

**TOWN
BOARD
MINUTES
2013**

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING
January 3, 2013, 5:00 p.m.
TOWN HALL**

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

Board Members Absent: None.

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

Supervisor Herrington called the meeting to order at 5:03.

RESOLUTIONS:

Resolution No. 1 Resolution Appointing and Fixing 2013 Salaries of Officers and Employees of the Town of Brunswick. 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. 2 Resolution Fixing Salaries of Elected Officials of the Town of Brunswick for the Year 2013. 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. 3 Resolution Designating Official Depositories for the Town of Brunswick for the Year 2013. 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. 4 Resolution Authorizing Supervisor to Make Inter-Fund Cash Transfers Pursuant to General Municipal Law, Section 9-A, for and During the Fiscal Year 2013. The foregoing Resolution, offered by Councilman Casale 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. 5 Resolution Re-Issuing, Re-Adopting and Continuing Town Policies. 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. 6 Resolution Appointing Members to Planning Board and Zoning Board of Appeals. 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. 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 2013. 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. 8 Resolution Authorizing Highway Superintendent to Purchase Equipment, Tools and other Implements in a Total Amount Not to Exceed \$1,500.00 During Fiscal 2013. 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 2013. 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.

Resolution No. 10 Resolution Establishing Communications Expense Account for the Town Supervisor for the Year 2013. 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. 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 2013 Annual Meeting of the NYS Association of Towns. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; 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 2013. 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. 13 Resolution Establishing Official and Regular Date, Time and Location for Meetings for the Town Board of the Town of Brunswick for the Year 2013. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto was put to a

Organizational Meeting

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 Casale 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. 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 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. 16 Resolution Designating Polling Places for Election Districts Within Town of Brunswick for and During the Year 2013. 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. 17 Resolution Appointing Chairmen of Planning Board. The foregoing Resolution, offered by Councilman Salvi and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; 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. 17A Resolution Appointing Chairmen of The Zoning Board of Appeals. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting No; Councilman Sullivan, Voting Aye; Councilman Poletto, Abstaining; 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 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. 19 Resolution Fixing Compensation Payable to Chairmen and Members of Planning Board and Zoning Board of Appeals for the Year 2013. The foregoing Resolution, offered by Councilman Casale and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Organizational Meeting

Resolution No. 20 Resolution That Town Employees Using their Own Vehicles on Town Business be Reimbursed Therefor at the 2013 Per Mile Rate Allowed by Internal Revenue Service for Business Use of A Personal Vehicle. The foregoing Resolution, offered by Councilman Salvi and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; 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 Establishing Keyes Lane Community Center Use Fee. 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 Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 5:45 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

RESOLUTION NO. 1, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**RESOLUTION APPOINTING AND FIXING 2013 SALARIES OF
OFFICERS AND EMPLOYEES OF THE TOWN OF BRUNSWICK**

BE IT RESOLVED, that, for the year 2013, 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
Harold Smith	Court Officer	\$14.12/hr.	Biweekly
Douglas J. Eddy	Superintendent of Highways	\$64,299.00	Biweekly
Douglas J. Eddy	Deputy Superintendent of Water	\$9,770.00	Biweekly
John Kreiger	Code Enforcement Officer	\$48,147.00	Biweekly
Calvin Clickner	Bookkeeper/ Asst. to Supervisor	\$67,197.00	Biweekly
Catherine Crawmer	Dog Control Officer	\$13,462.00	Biweekly
Sharon M. Zankel	Town Historian	\$4,507.00	Monthly
Thomas Mulqueen	Data Collector	\$15.69/hr.	Biweekly
Steven Rooney	Assessor	\$55,412.00	Biweekly
Thomas R. Cioffi	Town Attorney	\$30,000.00	Biweekly
Daniel Bruns	Fire/Building Code Inspector	\$11.51/hr.	Biweekly
Thomas Engster	Recycling Coordinator	\$ 16.96/hr.	Biweekly
Tracy Broderick	Secretary to Supervisor	\$28,560.00	Biweekly
John Kreiger	Safety Director	\$2,509.00	Biweekly
Perry Kaufman	Custodian (Buildings)	\$8,640.00	Biweekly
Perry Kaufman	Custodian (Keyes Lane)	\$11.70/hr.	Biweekly
Perry Kaufman	Custodian (Historical)	\$11.70/hr.	Biweekly

NAME	OFFICE	SALARY	PAYABLE
Perry Kaufman	Recycling Laborer	\$11.70/hr.	Biweekly
William Lewis III	Deputy Town Clerk	\$35,598.00	Biweekly
William Lewis III	Dep. Registrar Vital Statistics	\$1,500.00	Semi-annually
Shawn Bosco	Recycling Laborer	\$8.64/hr.	Biweekly
Susan Quest-Sherman	Registrar Vital Statistics	\$2,000.00	Semi-annually
Carol Vogt	Assistant to Receiver of Taxes	\$13.55/hr.	Biweekly
Marie Barbera	Justice Court Clerk	\$30,600.00	Biweekly
Sharon Dudwoire	Court Clerk	\$27,540.00	Biweekly
Brandi Knuetter	Office Assistant	\$33,640.00	Biweekly
Daniel Dougherty	Dep. Superintendent of Highways	\$59,408.00	Biweekly
Daniel Dougherty	Deputy Superintendent of Water	\$9,770.00	Biweekly
Ronald Neissen	Court Officer	\$17.65/hr.	Biweekly
Sheila Hyde	Data Collector	\$32,640.00	Biweekly
Robert Duncan	Heavy Equipment Operator (PT)	\$16.24/hr.	Biweekly
Sheila Hyde	Farmers' Market Manager (PT)	\$15.69/hr.	Biweekly
William Bradley	Superintendent of Water	\$78,540.02	Biweekly
Matthew Foley	Traffic Violations Attorney	\$115.00/hr.	Biweekly

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 3, 2013

RESOLUTION NO. 2, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**RESOLUTION FIXING SALARIES OF ELECTED OFFICIALS
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2013**

BE IT RESOLVED, that, for the year 2013, 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	\$27,095.00	Biweekly
Patrick Poletto	Councilman	\$10,078.00	Biweekly
Dan Casale	Councilman	\$10,078.00	Biweekly
James Sullivan	Councilman	\$10,078.00	Biweekly
Samuel Salvi	Councilman	\$10,078.00	Biweekly
Susan Quest-Sherman	Town Clerk	\$47,567.00	Biweekly
Robert Schmidt	Town Justice	\$26,171.00	Biweekly
Lawrence Kronau	Town Justice	\$26,171.00	Biweekly
Jayne Tarbox	Receiver of Taxes	\$27,725.00	Biweekly

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 3, 2013

RESOLUTION NO. 3, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**RESOLUTION DESIGNATING OFFICIAL DEPOSITORIES
FOR THE TOWN OF BRUNSWICK FOR THE YEAR 2013**

BE IT RESOLVED, that, for the year 2013, the **PIONEER COMMERCIAL BANK** be and hereby is designated as the official depositories for funds of the Town of Brunswick including, but not limited to, the following:

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
Code Enforcement Officer Account
CSEA Unit Account
Town Justice Account (Judge Schmidt)
Town Justice Account (Judge Kronau)
Receiver of Taxes Account
Receiver of Taxes Account - Water
Youth Reserve Account
Capital Fund
Receiver of Taxes - Water Account
Town Clerk

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman 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 3, 2013

RESOLUTION 4, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**RESOLUTION AUTHORIZING SUPERVISOR TO MAKE INTER-FUND
CASH TRANSFERS PURSUANT TO GENERAL MUNICIPAL LAW,
SECTION 9-A, FOR AND DURING THE FISCAL YEAR 2013**

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 2013, 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 **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 3, 2013

RESOLUTION NO. 5, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**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, 2012, for the year 2013.

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 3, 2013

RESOLUTION NO. 6, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

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

WHEREAS, there are currently one (1) vacancy on the Planning Board and one (1) vacancy 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
David Tarbox	Member, Town Planning Board	January 1, 2013 - December 31, 2019
Martin Steinbach	Member, Town Zoning Board of Appeals	January 1, 2013 - December 31, 2017

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 3, 2013

RESOLUTION NO. 7, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**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 2013**

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 2013, Susan Quest-Sherman, Town Clerk, be and she hereby is appointed the Delegate of Authority for said Bingo licenses and permits for the Town of Brunswick.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2013

RESOLUTION NO. 8, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**RESOLUTION AUTHORIZING HIGHWAY SUPERINTENDENT TO
PURCHASE EQUIPMENT, TOOLS AND OTHER IMPLEMENTS IN A
TOTAL AMOUNT NOT TO EXCEED \$1,500.00 DURING FISCAL 2013**

BE IT RESOLVED, that, for and during the fiscal year 2013, 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 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 3, 2013

RESOLUTION NO. 9, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2012

**RESOLUTION ESTABLISHING PETTY CASH
FUNDS FOR THE YEAR 2013**

BE IT RESOLVED, that for the year 2013, the following petty cash funds be and hereby are established for all the purposes allowed in Section 64, 1- a., of the Town Law of the State of New York.

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

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **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 3, 2013

RESOLUTION NO. 10, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**RESOLUTION ESTABLISHING COMMUNICATIONS/EXPENSE
ACCOUNT FOR THE TOWN SUPERVISOR FOR THE YEAR 2013**

BE IT RESOLVED, that, for the year 2013, 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 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 3, 2013

RESOLUTION NO. 11, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**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 2013
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 2013 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 2013 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 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 3, 2013

RESOLUTION NO. 12, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**RESOLUTION DESIGNATING THE RECORD AS
THE OFFICIAL NEWSPAPER FOR THE TOWN
OF BRUNSWICK FOR THE YEAR 2013**

BE IT RESOLVED, that, for the year 2013, THE RECORD, a daily newspaper published in the City of Troy, New York, and having general circulation in the Town of Brunswick, be and hereby is designated as the official newspaper of the Town of Brunswick.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman 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 3, 2013

RESOLUTION NO. 13, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**RESOLUTION ESTABLISHING OFFICIAL AND REGULAR DATE,
TIME AND LOCATION FOR MEETINGS OF THE TOWN BOARD
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2013**

BE IT RESOLVED, that, for the year 2013, 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 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 3, 2013

RESOLUTION NO. 14, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**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 2013, 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 Casale** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2013

RESOLUTION NO. 15, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**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 2013, 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 his assistant, providing the person so assisting the Code Enforcement Officer be bonded.

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 3, 2013

RESOLUTION NO. 16, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**RESOLUTION DESIGNATING POLLING PLACES
FOR ELECTION DISTRICTS WITHIN TOWN OF
BRUNSWICK FOR AND DURING THE YEAR 2013**

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 2013:

<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 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 3, 2013

RESOLUTION NO. 17, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**RESOLUTION APPOINTING CHAIRMEN OF PLANNING
BOARD**

WHEREAS, for the year 2013, the Town Board does hereby make the following appointment:

NAME	OFFICE
Russell Oster	Chairman, Town Planning Board

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2013

RESOLUTION NO. 17A, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

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

WHEREAS, for the year 2013, the Town Board does hereby make the following appointments:

NAME	OFFICE
Martin Steinbach	Chairman, Town Zoning Board of Appeals

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

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.

Dated: January 3, 2013

RESOLUTION NO. 18, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

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

BE IT RESOLVED, for the year 2013, 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 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 3, 2013

RESOLUTION NO. 19, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**RESOLUTION FIXING COMPENSATION PAYABLE TO
CHAIRMEN AND MEMBERS OF PLANNING BOARD AND
ZONING BOARD OF APPEALS FOR THE YEAR 2013**

BE IT RESOLVED, that, for the year 2013, 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	\$147.00/meeting	Quarterly
Chairman, Zoning Board of Appeals	\$147.00/meeting	Quarterly
Member, Planning Board	\$74.00/meeting	Quarterly
Member, Zoning Board of Appeals	\$74.00/meeting	Quarterly

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2013

RESOLUTION NO. 20, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

**RESOLUTION THAT TOWN EMPLOYEES USING THEIR OWN
VEHICLES ON TOWN BUSINESS BE REIMBURSED THEREFOR AT THE
2013 PER MILE RATE ALLOWED BY INTERNAL REVENUE SERVICE
FOR BUSINESS USE OF A PERSONAL VEHICLE**

BE IT RESOLVED, that, for the year 2013, 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 2013, 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 Salvi** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 3, 2013

RESOLUTION NO. 21, 2013

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 3, 2013

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

BE IT RESOLVED, that for the year 2013, the use fee for the Keyes Lane Community Center be and hereby is established to be \$125.00 per event.

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 3, 2013

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JANUARY 10, 2013, 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 7:02 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

Claire Steiner of the Brunswick Historical Society offered her thanks to the Town for its continuing support. The Society has had to address a water problem which has been corrected with the installation of Copper Gutters.

Supervisor Herrington expressed his appreciation to the Volunteers.

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 December a check for \$4,499.83 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 Casale. 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. Motion to accept the report was made by Councilman Casale and seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

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

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger presented his report for the month of December; \$725.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Kreiger's report was made by Councilman

Casale, seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of December, other than routine matters he has been working on finalizing the Cable Franchise Agreement with Time Warner Cable. Motion to accept Mr. Cioffi's report was made by Supervisor Councilman Poletto, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

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

Library Report: Ms. Julie Zelman

Ms. Zelman introduced Tom Mahoney and Fred Wilbrock who are new Trustees of the Library. Ms. Zelman also presented the Library 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.

RESOLUTIONS:

Resolution No. 23 Resolution Granting Variance From Subdivision Law Standard. 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.

CORRESPONDENCE

None.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 1041301 through 1041311 and No. 130001 through 130070 were presented. Councilman Poletto made a motion to approve the warrants, seconded by Councilman Salvi. Approved.

Supervisor Herrington recused himself from the meeting at 7:30.

Further Comments from Visitors

Mr. Bob Marini of Marini Homes came before the Board to ask that the approved PDD be amended. Instead of 162 single family residential homes he would propose to build 160 Condominiums. They would be rented first and then converted in phases. This would create more green space.

Mr. Kestner has reviewed the project. The Road and Utility plans have not changed.

Deputy Supervisor Poletto scheduled a Public Hearing for Thursday, February 14, 2013 at 6:00p.m.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 7:50 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	2	3.48
			Sub-Total:	\$3.48
Dog Licensing	Female, Spayed	A2544	18	108.00
Dog Licensing	Female, Unspayed	A2544	3	33.00
Dog Licensing	Male, Neutered	A2544	20	120.00
Dog Licensing	Male, Unneutered	A2544	4	44.00
Dog Licensing	Replacement Tags	A2544	1	3.00
			Sub-Total:	\$308.00
Marriage License	marriage license		3	52.50
			Sub-Total:	\$52.50
Misc. Cash	Death Certificate	1255.1	17	170.00
Misc. Cash	Dog Impoundment Fee	1550.1	1	29.00
Misc. Cash	Marriage Certificate	1255.1	2	20.00
			Sub-Total:	\$219.00
Misc. Fee	Community Center Fee	2075.1.0.3	7	875.00
			Sub-Total:	\$875.00
Recycling Center	Appliances Large	2130.1	1	15.00
Recycling Center	Appliances Small	2130.1	1	5.00
Recycling Center	Bags	2130.1	176	528.00
Recycling Center	Electronics	2130.1	1	78.18
Recycling Center	Metals	2130.1	2	318.47
Recycling Center	Paper/cardboard	2130.1	1	156.20
Recycling Center	Stewart's Bags (200)	2130.1	2	1,020.00
			Sub-Total:	\$2,120.85
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Bags	2130.1	292	876.00
Recycling Office	Tires Car	2130.1	10	20.00
			Sub-Total:	\$921.00
			Total Local Shares Remitted:	\$4,499.83
Amount paid to:	Ny State Dept Of Health			67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			59.00
Amount paid to:	NYS Environmental Conservation			59.52
Total State, County & Local Revenues:		\$4,685.85	Total Non-Local Revenues:	\$186.02

To the Supervisor:

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

Supervisor

Date

Town Clerk

Date

Susan Quest-Sherman 1/3/13

Account Description	Fee Description	Account#	Qty	Local Share
Recycling Office	Appliances Small	2130.1	6	30.00
Recycling Office	Bags	2130.1	3770	11,310.00
Recycling Office	Blue Bins	2130.1	1	10.00
Recycling Office	Dehumidifier	2130.1	3	30.00
Recycling Office	Tires Car	2130.1	70	140.00
			Sub-Total:	\$11,925.00
gering Fees	Bell Jar License	A2530	1	10.00
			Sub-Total:	\$10.00

Total Local Shares Remitted: \$114,498.81

Amount paid to: Ny State Dept Of Health 1,147.50
 Amount paid to: NYS Ag. & Markets for spay/neuter program 879.00
 Amount paid to: NYS Environmental Conservation 15,127.19
 Amount paid to: State Comptroller For Games Of Chance 15.00

Total State, County & Local Revenues: \$131,667.50

Total Non-Local Revenues: \$17,168.69

To the Supervisor:

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

Supervisor

Date

Town Clerk

Date

Susan Quest-Sherman

1/4/13

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	119	859.81
			Sub-Total:	\$859.81
Dog Licensing	Exempt Dogs	A2544	3	0.00
Dog Licensing	Female, Spayed	A2544	296	1,776.00
Dog Licensing	Female, Unspayed	A2544	36	396.00
Dog Licensing	Male, Neutered	A2544	337	2,022.00
Dog Licensing	Male, Unneutered	A2544	46	506.00
Dog Licensing	Replacement Tags	A2544	3	9.00
			Sub-Total:	\$4,709.00
Marriage License	marriage license		51	892.50
			Sub-Total:	\$892.50
Misc. Cash	Birth Certified		2	20.00
Misc. Cash	Copies	1255.1	43	11.50
Misc. Cash	Death Certificate	1255.1	229	2,191.00
Misc. Cash	Dog Fine	1550.1	8	72.00
Misc. Cash	Dog Fine	A2544	1	10.00
Misc. Cash	Dog Impoundment Fee	1550.1	3	87.00
Misc. Cash	Dog Redemption	1550.1	2	543.00
Misc. Cash	Dog Room & Board	1550.1	8	232.00
Misc. Cash	FOI	1255.1	254	63.50
Misc. Cash	Marriage Certificate	1255.1	26	260.00
Misc. Cash	Peddler's License	1255.1	9	600.00
	Postage		1	5.30
Misc. Cash	Summer Youth (2)	2075.1.0.2	30	12,750.00
Misc. Cash	Summer Youth (3)	2075.1.0.2	5	2,875.00
Misc. Cash	Summer Youth Add A Child	2075.1.0.2	1	150.00
Misc. Cash	Summer Youth NR	2075.1.0.2	1	650.00
Misc. Cash	Summer Youth Program	2075.1.0.2	73	20,075.00
			Sub-Total:	\$40,595.30
Misc. Fee	Community Center Fee	2075.1.0.3	92	11,500.00
Misc. Fee	Pavilion Fee	2075.1.0.1	17	850.00
			Sub-Total:	\$12,350.00
Recycling Center	Air Conditioner	2130.1	16	160.00
Recycling Center	Appliances Large	2130.1	28	415.00
Recycling Center	Appliances Small	2130.1	25	130.00
Recycling Center	Bags	2130.1	2574	7,722.00
Recycling Center	Electronics	2130.1	8	931.74
Recycling Center	Metals	2130.1	41	8,731.16
Recycling Center	Paper/cardboard	2130.1	11	5,419.30
Recycling Center	Stewart's Bags (200)	2130.1	38	19,380.00
Recycling Center	Tires	2130.1	134	268.00
			Sub-Total:	\$43,157.20
Recycling Office	Air Conditioner	2130.1	7	70.00
Recycling Office	Appliances Large	2130.1	14	210.00
Recycling Office	Appliances Large P/U	2130.1	5	125.00

Account Description	Fee Description	Account#	Qty	Local Share	
Conservation	Conservation	A1255	2	3.48	
			Sub-Total:	\$3.48	
Dog Licensing	Female, Spayed	A2544	18	108.00	
Dog Licensing	Female, Unspayed	A2544	3	33.00	
Dog Licensing	Male, Neutered	A2544	20	120.00	
Dog Licensing	Male, Unneutered	A2544	4	44.00	
Dog Licensing	Replacement Tags	A2544	1	3.00	
			Sub-Total:	\$308.00	
Marriage License	marriage license		3	52.50	
			Sub-Total:	\$52.50	
Misc. Cash	Death Certificate	1255.1	17	170.00	
Misc. Cash	Dog Impoundment Fee	1550.1	1	29.00	
Misc. Cash	Marriage Certificate	1255.1	2	20.00	
			Sub-Total:	\$219.00	
Misc. Fee	Community Center Fee	2075.1.0.3	7	875.00	
			Sub-Total:	\$875.00	
Recycling Center	Appliances Large	2130.1	1	15.00	
Recycling Center	Appliances Small	2130.1	1	5.00	
Recycling Center	Bags	2130.1	176	528.00	
Recycling Center	Electronics	2130.1	1	78.18	
Recycling Center	Metals	2130.1	2	318.47	
Recycling Center	Paper/cardboard	2130.1	1	156.20	
Recycling Center	Stewart's Bags (200)	2130.1	2	1,020.00	
			Sub-Total:	\$2,120.85	
Recycling Office	Appliances Large P/U	2130.1	1	25.00	
Recycling Office	Bags	2130.1	292	876.00	
Recycling Office	Tires Car	2130.1	10	20.00	
			Sub-Total:	\$921.00	
			Total Local Shares Remitted:	\$4,499.83	
Amount paid to:	Ny State Dept Of Health			67.50	
Amount paid to:	NYS Ag. & Markets for spay/neuter program			59.00	
Amount paid to:	NYS Environmental Conservation			59.52	
Total State, County & Local Revenues:		\$4,685.85	Total Non-Local Revenues:		\$186.02

To the Supervisor:

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

Supervisor

Date



Town Clerk

Date

1/3/13

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

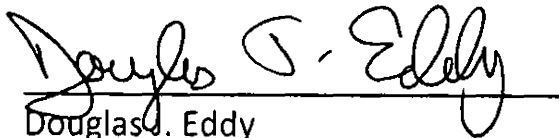


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report For December 2012

1. Cut back brush and trees along roads-(6) days.
2. Pick up leaf bags- (1) day.
3. Brush hog Forest Park Cemetery-(2) days.
4. Plow and sand roads-(5) days.
5. Construct and paint 5 new picnic tables-(3) day.
6. Clean out ditches-(1) day.
7. Cut and remove trees from severe wind storm-(7) days.
8. Snow blow sidewalks-(3) days.
9. Wing back snow along roads-(1) day.
10. Wash all snow plow vehicles-(2) days.
11. Haul and mix winter sand-(2) days.
12. Assist water Dept. with water break-(1) day.
13. Pick up and chip Christmas trees-(6) days.
14. Cut dead trees along Town Right of Ways-(1) day.
15. Haul cardboard-(1) day.


Douglas J. Eddy

Hwy Supt.

Dated: January 10, 2013

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

Water and Sewer Report to Town Board for December 2012

1. Completed all required water samples for the month.
2. Disinfection by products THM, HAA samples taken in December and all came back low which will eliminate any notice of violation for the near future. We will be taking additional first quarter samples next week. Cold weather helps in reducing the formation of disinfection by products and reduces the organic loading in the reservoir.
3. Responded to Dig Safely New York requests.
4. For the last Month the Water Department has been following up on the meter correction reports. This includes verifying readings and repair stopped meters. We have been contacted by Tri City Rentals requesting a credit for water used. Sugar Hill Apartment had high consumption because of a water main break inside the complex and a failed 1" water service. I do not believe they are entitled to a credit for the water consumption since it did go through the water meter and it is their responsibility to maintain there infrastructure. There may be room to be lenient on the sewer charges since some of the water never went into the sewer system. I do not have the authority to change their bill. It would be my recommendation Tri City Rentals approach the Town Board with their proposal after it has been reviewed for accuracy by the Water Department and the Board can determine if forgiveness is warranted.
5. Repaired 6 inch water main break on Banbury.
6. Assisted home owner at 446 North Lake Avenue to replace a water service under creek.
7. Assisted divers to inspect the Vanderhayden Reservoir outlet structures. Doug Eddy and the highway department constructed a new road to the bottom of the spillway and cleared a number of trees to provide access to the area for inspection and future repair work on the spillway. Laberge Group are the engineers working on preparing an engineering plan for reconstruction and stabilization of the dam and spillway. Draft plans have been prepared and a final report will be done after coordination with the Department of Environmental Conservation. Technically we own two dam at the reservoir the Vanderhayden Dam and the Brunswick Dam. The Brunswick Dam is the road bed to the beach. To eliminate this dam it is proposed to install a box culvert system sized to allow enough flow through so it does not act as an impoundment. The preliminary estimated cost to reconstruct the spillway, stabilize the dam face and install the box culvert system is \$250,000 to \$350,000 thousand dollars. This cost assumes the old drain valve can be reuse to drain the reservoir. There is a requirement you need to be able to drain the reservoir in 72 hours.
8. Continue to make periodic inspection at the Wal-Mart expansion project. Luzzi Brothers have replaced the hydrants that were damaged on the project.

9. Continued the Duncan Meadows review process. There is a problem with the Consolidated District in DEC eyes. It appears two consolidated districts do not have water supply application permits. District 10 goes from Keys Lane to McChesney Ave by Want AD Digest and District 12 which is the Stewart Shop and four other parcels. The Leversee Road extension does not appear to have a WSA also. These extensions will need to have a water supply application filled out for approval by DEC. It is my understanding Troy and DEC have potentially reached an agreement on the permanent fix to the Hoosick Street Sewer regulator dry weather overflow issue

William L Bradley
Superintendent of Water
Town of Brunswick
January 10, 2013

255 Washington Avenue Ext.
Albany, New York 12205
Telephone 518-862-6600
Fax 518-862-6614
www.tricityrentals.com



• APARTMENT COMMUNITIES •

William Bradley

Town of Brunswick Water Department
336 Town Office Road
Troy, NY 12180
Date: 1/2/2013

RE: Sugar Hill Apartments – May 2012 Water & Sewer Invoice

Dear William:

On receipt of the May 2012 Town of Brunswick's Water and Sewer Invoice for Sugar Hill Apartments and The Glen, we noted that our consumption for this 6 month period had increased by more than 50% compared with previous invoices. The table below, which combines both the 2" and 6" water meters, clearly shows a dramatic increase in consumption beginning sometime during the spring 2012 billing cycle.

Comparison of Water Invoices

Date	Water Cost	Consumption (gal)	Days	Per Day
Spring 2012	\$56,839	12,017,000	182	66,392
Fall 2011	\$31,079	6,571,000	182	36,304
Spring 2011	\$42,602	8,614,600	182	47,594
Fall 2010	\$43,892	9,279,600	182	51,269
Spring 2010	\$30,359	6,418,600	182	35,462

Through late night meter readings we confirmed that we in fact had an underground water main leak. The meters were constantly running at approximately 35 gpm. Therefore, based on this knowledge we completed an internal and external inspection of both Sugar Hill and The Glen. Our initial inspection resulted in no noticeable signs of a water main break.

We then enlisted the services of NY State Leak Detection, who through the use of audible inspection was able to identify a leak on a 1.5" copper water line servicing building 12 at Sugar Hill Apartments. Again, no noticeable signs of a water line break were visible on the surface. On Friday 11/2/2012 we located and repaired the broken 1.5" copper water line.

Through a comparison of weekly meter readings taken prior to locating the break and current meter readings, we have confirmed our initial estimate of a constant

consumption loss of 35 gpm or approximately 50,000 gpd above the properties normal average usage, which can be seen in the chart below.

Property	Meter	10/1/2012	10/31/2012	Consumption	Days	gpd
1	2" Meter	36,257,000	40,412,870	4,155,870	35	43,746
	6" Meter	4,182,000	7,250,960	3,068,960	35	32,305
Total						76,051

Property	Meter	10/1/2012	10/31/2012	Consumption	Days	gpd
2	2" Meter	40,412,870	40,653,780	240,910	5	48,182
	6" Meter	7,250,960	7,411,580	160,620	5	32,034
Total						80,216

Property	Meter	10/1/2012	10/31/2012	Consumption	Days	gpd
3	2" Meter	40,653,780	40,947,783	294,003	6	49,001
	6" Meter	7,411,580	7,609,990	198,410	6	33,102
Total						82,103

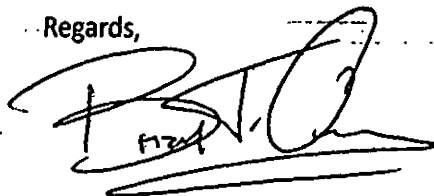
Broken Water Line Fixed 11/2/2012

Property	Meter	10/1/2012	11/1/2012	Consumption	Days	gpd
4	2" Meter	40,947,783	42,293,500	1,345,717	36	37,381
	6" Meter	7,609,990	8,186,150	576,160	36	16,004
Total						53,385

Property	Meter	11/1/2012	11/30/2012	Consumption	Days	gpd
5	2" Meter	42,293,500	42,435,618	142,118	7	20,303
	6" Meter	8,186,150	8,191,350	5,200	7	743
Total						21,046

Our purpose in bringing this issue to your attention is that we feel that some credit is warranted on our upcoming water/sewer invoice. Based on the facts above I would like the opportunity to discuss what steps we can take to reduce the financial increase this issue has created. At your earliest convenience, please give me a call to discuss.

Regards,



Brian T. Owens
Project Manager

CC: Wayne Savage, Timothy Owens, John Demkowski, Michael Early

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

Building Department Report December 2012

1. 13 Building Inspections
2. 177 Active Building Permits
3. 4 Building permits issued
4. 5 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 4 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Michael McClosky, 369 Grange Road, Unregistered Vehicles, Unsanitary exterior property
 - c. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - d. Joseph Marino, 3788 NY 2, Unsafe/Unsanitary Condition
8. 1 Sign Permits
9. 12 Fire Inspections
10. 9 Follow up Inspections
11. 2 Code Call outs
12. 85 Code Complaints
13. 31 Code Inspections

01/08/2013

Cash Summary Report

From December 01, 2012 to December 31, 2012

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Mobile Home License	1	\$25.00
Total for Miscellaneous	1	\$25.00
Unassigned		
Alterations/Additions <2k	2	\$45.00
Alterations/Additions >2k	2	\$305.00
Sign	1	\$100.00
Waiver Subdivision	1	\$250.00
Total for Unassigned	6	\$700.00
Grand Total :	7	\$725.00

Printed : January 08, 2013

Building Monthly Report

From : December 01, 2012 To : December 31, 2012

<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						
	12/11/2012	Michael Pietro	Misc. Transaction		\$0.00	\$25.00
B2012-7656 <i>repair breezway and roof of garage from fire damage</i>	12/6/2012	John Cioffi	Rennovations Residential	6 Lake Hills Rd 91.1-1-17.11	\$0.00	\$30.00
B2012-7657 <i>Rennovation of existing encolsed porch to include a bed room.</i>	12/10/2012	Fourth Garden Park Lmt	Rennovations Residential	Terrace Heaven, 114 Pine 72.-9-16.1/1	\$0.00	\$15.00
B2012-7658 <i>adding solar electric system (7.2kw) ground mount</i>	12/12/2012	Lawrence Broderick	Solar Panels	40 Joy Ln 115.-2-14	\$0.00	\$205.00
B2012-7659 <i>convert building into a two family house</i>	12/18/2012	George Cardinal	Rennovations Residential	629 Hoosick Rd 101.8-7-4	\$5,000.00	\$100.00
S2012-0190 <i>temporary sales sign</i>	12/13/2012	Jade Realty of CNY, LLC	Sign	800 Hoosick Rd 91.-7-8.1	\$0.00	\$100.00
December Total :					\$5,000.00	\$475.00
Reporting Period Total:					\$5,000.00	\$475.00
Year-to-Date :					\$7,164,510.00	\$60,530.70

Complaint Action Summary

for

Complaint Dates: Opened 12/1/2012 To 1/31/2013

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2012-0146 Location: 10 Petticoat Ln		
Complaint Type: Zoning SBL: 113.1-3-12		
Open Date: 12/04/12 Owner: Michael Hanczaryk		
Status: Open Complainant: Anonymous		
Nature of Complaint: Structure in front yard violates the front and side yard setback requirements for an R-15 zone.		
Violation	12/04/12	60' front, 15' side and 20' rear Open 12/04/12
Notice of Violation	12/04/12	Hanczaryk
Notice of Violation	12/26/12	Hanczaryk
Phone Call	12/28/12	Bulson Left a message with Tracy asking for an update.
Phone Call	12/28/12	Bulson Called Mary back and told her a second notice had been sent. If we do not get a response, then further enforcement action will be taken.
Complaint #: C2012-0148 Location: 800 Hoosick Rd		
Complaint Type: Sign SBL: 91.-7-8.1		
Open Date: 12/26/12 Owner: Jade Realty of CNY, LLC		
Status: Open Complainant: Internal		
Nature of Complaint: Sign(s) on premises.		
Notice of Violation	12/26/12	Jade Realty of CNY, LLC
Violation	12/26/12	No portable or temporary sign shall be placed on the front or face of any building or on any premises, except as provided in Section 6 herein. Open 12/26/12
Meeting	12/26/12	DBruns Notice of Violation served in person.
Complaint #: C2013-0001 Location: 1343 NY 7		
Complaint Type: Code Call Out SBL: 82.-1-8.12		
Open Date: 12/16/12 Owner: Karolin Bassey		
Status: Completed Complainant: Anonymous		
Nature of Complaint: Investigation of an odor of gas in a residence.		
Inspection	12/16/12	Inspector: Daniel Bruns Result: <none>

Historian's Report to the Town Board

January 10, 2013
By Sharon Zankel

All calls and inquires received during the last month were from individuals seeking assistance with family genealogies. A Hudson Valley Community College student seeking history about the Forest Park Cemetery for a research project failed to keep an appointment to visit the cemetery earlier this month.

Last month a hacker got into the computer files of a fellow historian from a town outside Rensselaer County and this caused a deluge of e-mails of questionable intent to be received by many of us whose names and e-mail addresses were stored in the subject historian's computer address book. (I received about 30 such e-mails.) This is the third time a situation such as this has come up in the past four years, and I long ago adopted the practice of deleting any e-mails that do not have a history-related message in the subject line.

County historian Kathy Sheehan and I were planning to co-host a countywide historians' meeting today here in Brunswick but Ms. Sheehan had a more pressing responsibility arise and the meeting is being rescheduled for next month.

In May, I mentioned Miss Ellen Wiley, long the historian for the Town of Pittstown, marked her 100th anniversary. Several days ago I received notice of Ms. Wiley's death earlier this month.

The NYS Archives has announced the 2013 Student Research Awards Program, a statewide competition that encourages students to develop a project based on the use of historical records. Participation in this program in the local area (Rensselaer County) has traditionally been minimal, and last year I published publicity about it in our Town newsletter; three students expressed interest but none followed through. We have a wealth of documents available here at the Town archives as well as at the Brunswick Historical Society and I am available to assist students with the program.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
DECEMBER 2012

RECYCLING BAGS PURCHASED AT THE CENTER: 468 @ \$3.00	-----	\$1,404.00
RECYCLING BAGS PURCHASED FROM VENDORS: 400	-----	\$1,020.00
COMINGLED GLASS, PLASTIC AND TIN: 9.29 Tons @ No Charge	-----	.00
MIXED NEWSPAPERS & CHIPBOARDS: 11.48 TONS @ \$25.00 TON	-----	\$287.00
BALED CORRUGATED: 2.50 TONS @ \$60.00 TON	-----	\$150.00
M [REDACTED] AE: LIGHT IRON/TIN: 1.74 TONS @ \$205.00 GT	-----	\$320.93
M [REDACTED] C: LARGE/SMALL APPLIANCES(3), TIRES(10)	-----	\$65.00
E [REDACTED] CTRONICS RECYCLED: 1.3 TONS @ \$.03/lb.	-----	\$78.18
REVENUES		<u>\$3,325.11</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 17.64 TONS @ \$62.00/TON	-----	\$1,463.68
PROCEEDS		<u>\$1,861.43</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF DECEMBER WAS 43.95 TONS.

T [REDACTED] TOTAL AMOUNT RECYCLED AND LANDFILLED FOR 2012 WAS 592.32 TONS. 49.36 TONS/MONTH

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: January 10, 2013
Re: Library Report for December 2012

December Circulation and Usage Statistics

- 2349 items circulated
- 19 new patrons registered
- 285 computer sessions logged
- 155 eBooks and digital audio were circulated
- 12 Passport Applications were accepted
- 55105 hits to the library website
- 169 Freegal downloads

Library Programs & Events for December 2012

- Tuesday Night Book Group — 6 in attendance.
- Book and Movie Group —met once with 8 in attendance.
- Story Time on Saturdays at 11 am—presented 5 times, with 50 in attendance.
- Knitting Circle met 2 times with 7 participants
- Lego Club was attended by 2 builders.

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, January 18 & 25, at 12:30, the Book and Movie Group will discuss and view *The Best Exotic Marigold Hotel*, based on the book by Deborah Moggach.
- Computing for Seniors is held on a monthly basis on the 2nd Tuesday of the month from 1:30-2:30. February 12th will focus on apps. Check out our website for more info on the classes.
- The Tuesday Night Book Discussion Group will meet at 7:00 pm on Tuesday, February 13th, to discuss *The Hunger Games*, by Suzanne Collins.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- The Trustees of the Brunswick Community Library will meet on Tuesday, January 15th at 6:00. **This will be our annual meeting. The public is welcome, as always.**
- Lego Club will meet on Monday, January 15th, at 3:30, and will continue to gather on the 3rd Monday of each month.
- Library will be closed on Monday, Jan. 21st, in observance of Martin Luther King, Jr. Day.

Friends of the Library News:

- Friends' Book Sale on Saturday, January 26th from 10:30—2:00.

Meetings Attended:

- Julie Zelman attended the Director's Assoc. mtg on Dec. 7th at the Upper Hudson office in Albany.
- Karen Strang attended a meeting of the Capital Area Library Assistants on Monday, Dec. 10th.

RESOLUTION NO. 22, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

January 10, 2013

**RESOLUTION GRANTING VARIANCE
FROM SUBDIVISION LAW STANDARD**

WHEREAS, there is currently pending before the Planning Board an application for major subdivision plat final approval filed by Farrell Homes, Inc., consisting of 23 residential lots and associated stormwater infrastructure on 54.57 acres of land located at the intersection of McChesney Avenue Extension and Town Office Road, and

WHEREAS, in connection with said application, the said developer having requested a waiver from the Town Highway Specifications contained in the Town's Subdivision Standards, to wit:

1. Construction of a Town Road in the subdivision with 13' wide travel lanes and 2' wide wing gutters instead of 15' wide travel lanes and 3' wide wing gutters as prescribed by the Town Highway Specifications.

;and

WHEREAS, the Planning Board having duly conducted a public hearing with respect to this subdivision application, and having fully considered the issues of the variance, and after due deliberation, having made the necessary findings and recommended that the Town Board approve the variance, all as more fully and particularly set forth in the annexed Memorandum from the Brunswick Planning Board, dated January 3, 2013, which is made a part of this Resolution; now, therefore, after due deliberation

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 10, 2013

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

MEMORANDUM

To: Town of Brunswick Town Board

From: Town of Brunswick Planning Board

Date: January 3, 2013

Re: Farrell Homes Inc.
Doubleday Estates Major Subdivision
Requested Waiver on Subdivision Standard/Highway Specifications

Farrell Homes, Inc. has filed an application for major subdivision for property located at the intersection of McChesney Avenue Extension and Town Office Road. The project proposal consists of 23 residential lots with road and stormwater infrastructure to be located on 54.57 acres of land. This memorandum addresses the proposed specifications for the subdivision road as proposed by the Applicant.

According to Brunswick Local Law No. 4 of 2003, an Applicant may request a waiver from the development, design and improvement standards in connection with application for the subdivision of land. With respect to such waiver requests, the Planning Board is to review the proposal, make written findings and recommendations, and refer such matter to the Town Board, which has the jurisdiction to act upon the waiver request. The Planning Board does not have the jurisdiction to act upon the waiver request, but rather that jurisdiction lays with the Town Board.

In connection with the Farrell Homes Inc. major subdivision application, the Applicant has included a requested waiver from the Highway Specifications as set forth in the Town Code. The specific waiver request is discussed below.

This application has been reviewed extensively by the Planning Board, which has included public hearings as well as receipt of public written comment. While the Planning Board has granted conditional preliminary subdivision plat approval on November 15, 2012, such approval is subject to consideration of the requested waiver from the Town Highway Specifications. At this time, the Applicant has not filed its application for final plat approval in connection with the proposed major subdivision. In connection with the review of the

preliminary subdivision plat, the Planning Board discussed the requested waiver and proposed Town Road Specifications, and now makes the following findings and recommendations to the Town Board concerning the requested waiver from the Town Highway Specifications.

The Applicant proposes to construct a Town road with the following specifications:

- 2 x 13' travel lanes
- 2 x 2' wing gutters

The Town Code Highway Specifications require 15' wide travel lanes, and 3' wide wing gutters. The Applicant will comply with all remaining Town Highway Specifications. The requested waiver addresses only the width of the travel lanes and width of the wing gutters.

The Planning Board finds that the proposed road specifications provide for adequate public health, safety and welfare. In particular, the Planning Board finds that the proposed 13' wide travel lanes, and the 2' wide wing gutters, for a total of 30' in paved width for the road, provides adequate width for this subdivision road. The Planning Board finds that the significant majority of vehicles using this road will be cars accessing the residential homes by the homeowners or guests of the homeowners, and that any truck traffic will be limited and likely for home deliveries only. Also, it is significant that this Town subdivision road will have a reduced speed limit of a maximum of 30 mph. The Planning Board finds that while a road with 30' of pavement width may not be suitable for roads with a higher speed limit or a greater number of anticipated truck trips, the Planning Board finds that a road with 30' of pavement width is adequate for this Town subdivision road. The Town Board may want to consider further reducing the maximum speed limit for this road if the waiver is granted, although the Planning Board recommendation is not contingent on such a reduction.

Also, the Planning Board finds that a road with 30' of pavement width as opposed to a road with 36' of pavement width will result in less repair and maintenance costs in the future. It is proposed that this road will otherwise be built according to Town Specifications, and upon completion, be offered for dedication as a public road to the Town of Brunswick. In the event this dedication is accepted, the reduced road width will result in reduced repair and maintenance costs in the future, while still maintaining adequate width for public health and safety purposes.


In addition, a road with 30' of pavement width as opposed to a road with 36' of pavement width will result in less stormwater generation, since the area of impervious surface is reduced. This results in a reduced amount of stormwater which needs to be managed. A reduction in stormwater generation is viewed by the Planning Board as a positive benefit.

The Planning Board notes that it has not coordinated with the Town Highway Department on this issue. The Planning Board recommends that the Town Board consult with the Town Highway Department on this waiver request prior to any action.

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

MEMORANDUM

To: Town of Brunswick Town Board

From: Town of Brunswick Planning Board
By: Andrew W. Gilchrist, Esq., Counsel 

Date: January 7, 2013

Re: Farrell Homes Inc.
Doubleday Estates Major Subdivision
Requested Waiver on Subdivision Standard/Highway Specifications

Farrell Homes, Inc. has filed an application for major subdivision for property located at the intersection of McChesney Avenue Extension and Town Office Road. The project proposal consists of 23 residential lots with road and stormwater infrastructure to be located on 54.57 acres of land.

The Applicant has requested a waiver from the Town Highway Specifications in connection with the proposed subdivision road. In compliance with Brunswick Local Law No. 4 of 2003, the Planning Board has considered the requested Road Specification waiver, and has made written findings and a recommendation. The Planning Board's written findings and recommendation, adopted at its meeting held January 3, 2013, is enclosed.

The Brunswick Planning Board is hereby referring the waiver request to the Town Board for action.

Upon action by the Town Board on this waiver request, please transmit that decision to the Planning Board for consideration in conjunction with the review of the final subdivision plat submittal. Thank you for your attention.

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 04, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

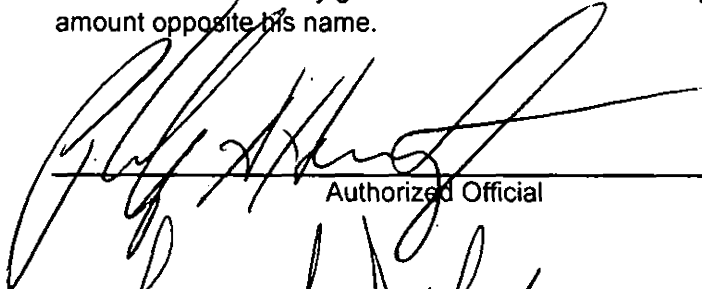


Authorized Official

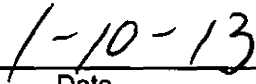


Date

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



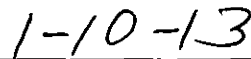
Authorized Official



Date



Authorized Official



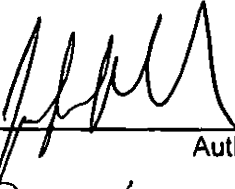
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Authorized Official



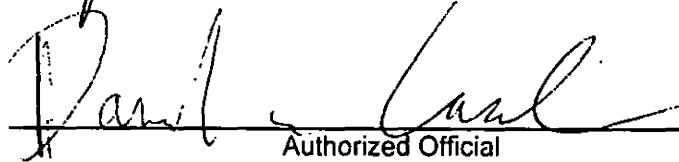
Date



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							
1/4/2013	1041304	AFLAC NEW YORK	\$279.78	1041304		000020.99.000.00	39883
1/4/2013	1041306	COMBINED LIFE INSUR	\$12.00	1041306		000020.99.000.00	39884
1/4/2013	1041309	CSEA INC (UNION DUE	\$431.49	1041309		000024.99.000.00	39885
1/4/2013	1041305	METLIFE (METROMATI	\$78.87	1041305		000020.99.000.00	39886
1/4/2013	1041308	NEW YORK STATE INC	\$3,946.15	1041308		000021.99.000.00	39887
1/4/2013	1041310	NYS DEFERRED COMP	\$1,246.52	1041310		000017.99.000.00	39888
1/4/2013	1041301	PIONEER COMMERCIA	\$28,879.61	1041301		000025.99.000.00	39889
1/4/2013	1041302	PIONEER COMMERCIA	\$7,361.14	1041302		000022.99.000.00	39890
1/4/2013	1041303	PIONEER COMMERCIA	\$10,617.23	1041303		000026.99.000.00	39891
1/4/2013	1041311	RENSSELAER COUNTY	\$300.00	1041311		000023.99.000.00	39892
1/4/2013	1041307	TOWN OF BRUNSWICK	\$2,291.98	1041307		000020.99.000.00	39893
Total			\$55,444.77				

Grand Total \$55,444.77

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 10, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

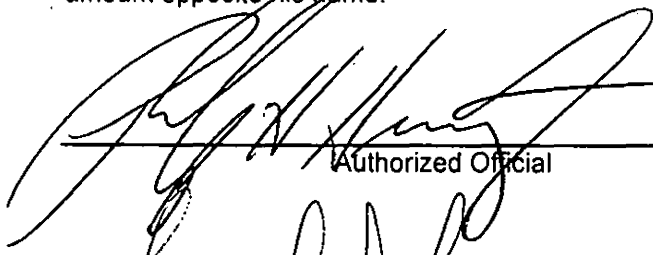


Authorized Official

1/10/13

Date

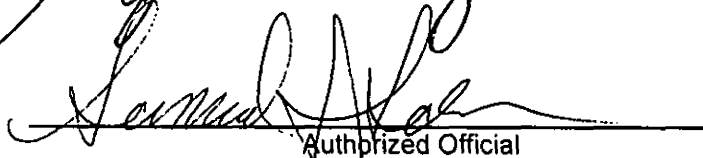
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

1-10-13

Date



Authorized Official

1-10-13

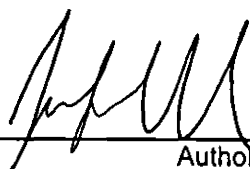
Date



Authorized Official

1/10/13

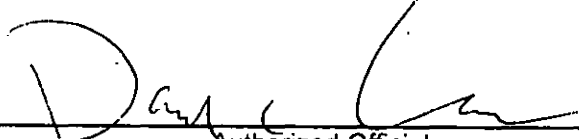
Date



Authorized Official

1/10/13

Date



Authorized Official

1/10/13

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
1/10/2013	130001	ACCESS HEALTH SYST	\$405.00	130001		050104.01.004.00
1/10/2013	82863	AIT COMPUTERS	\$150.00	130002		016204.01.004.00
1/10/2013	82925	AIT COMPUTERS	\$1,238.00	130003		014104.01.004.00
1/10/2013	130004	AMERICAN SOCIETY O	\$327.00	130004		073104.01.004.03
1/10/2013	130068	ASSOCIATION OF TOW	\$100.00	130068		013554.01.004.00
1/10/2013	130005	ASSOCIATION OF TOW	\$1,200.00	130005		019204.01.004.00
1/10/2013	130068	ASSOCIATION OF TOW	\$100.00	130068		012204.01.004.00
1/10/2013	130068	ASSOCIATION OF TOW	\$100.00	130068		036204.01.004.00
1/10/2013	130068	ASSOCIATION OF TOW	\$100.00	130068		013304.01.004.00
1/10/2013	130068	ASSOCIATION OF TOW	\$100.00	130068		050104.01.004.00
1/10/2013	130068	ASSOCIATION OF TOW	\$100.00	130068		014204.01.004.00
1/10/2013	130068	ASSOCIATION OF TOW	\$100.00	130068		014104.01.004.00
1/10/2013	130068	ASSOCIATION OF TOW	\$100.00	130068		010104.01.004.00
1/10/2013	130068	ASSOCIATION OF TOW	\$200.00	130068		011104.01.004.00
1/10/2013	130055	AT&T MOBILITY	\$140.89	130055		036204.01.004.00
1/10/2013	130006	BONESTEEL, KENNETH	\$168.00	130006		013304.01.004.00
1/10/2013	130007	BRUNSWICK SELF STO	\$1,700.00	130007		045404.01.004.00
1/10/2013	JAN13-347	BUSINESS AUTOMATIO	\$1,340.00	130008		013304.01.004.00
1/10/2013	2353585	CORNERSTONE TELEP	\$863.45	130056		016204.01.004.00
1/10/2013	130057	COUNTY WASTE & REC	\$1,463.68	130057		081604.01.004.00
1/10/2013	130058	DIAMOND SPRING WAT	\$51.00	130058		016204.01.004.00
1/10/2013	130015	HERRINGTON, KEVIN	\$250.00	130015		081604.01.004.00
1/10/2013	130059	JOHNSON CONTROLS	\$2,050.00	130059		016204.01.004.00
1/10/2013	12539	JRC NY NEWSPAPERS	\$47.66	130060		010104.01.004.00
1/10/2013	130070	KRONAU, G. LAWRENC	\$426.85	130070		011104.01.004.00
1/10/2013	201106400008	LABERGE ENGINEERIN	\$5,698.25	130028		016204.01.004.00
1/10/2013	201109200014	LABERGE ENGINEERIN	\$1,530.00	130050		016204.01.004.00
1/10/2013	2316	MARK L. KESTNER, P.E	\$2,480.00	130029		014404.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
1/10/2013	130031	N.Y.S. MUNICIPAL WOR	\$18,422.46	130031		090408.01.008.00
1/10/2013	130062	NATIONAL GRID	\$8,205.37	130062		051824.01.004.00
1/10/2013	130062	NATIONAL GRID	\$19.73	130062		051824.01.004.00
1/10/2013	130062	NATIONAL GRID	\$144.97	130062		075204.01.004.00
1/10/2013	130062	NATIONAL GRID	\$257.51	130062		073104.01.004.03
1/10/2013	130062	NATIONAL GRID	\$267.65	130062		073104.01.004.03
1/10/2013	130062	NATIONAL GRID	\$898.86	130062		016204.01.004.00
1/10/2013	130062	NATIONAL GRID	\$1,870.54	130062		016204.01.004.00
1/10/2013	130061	NATIONAL GRID	\$91.89	130061		073104.01.004.04
1/10/2013	130030	NYS RETIREMENT SYS	\$99,935.00	130030		090108.01.008.00
1/10/2013	130037	RECEIVER OF TAXES	\$2,328.14	130037		013304.01.004.00
1/10/2013	224464	ROSE & KIERNAN, INC.	\$33,801.01	130034		019104.01.004.00
1/10/2013	130035	SERVICE EDUCATION I	\$950.00	130035		011104.01.004.00
1/10/2013	130069	SHERATON NY HOTEL	\$285.00	130069		012204.01.004.00
1/10/2013	130069	SHERATON NY HOTEL	\$205.00	130069		013304.01.004.00
1/10/2013	130069	SHERATON NY HOTEL	\$205.00	130069		036204.01.004.00
1/10/2013	130069	SHERATON NY HOTEL	\$205.00	130069		014204.01.004.00
1/10/2013	130069	SHERATON NY HOTEL	\$205.00	130069		013554.01.004.00
1/10/2013	130069	SHERATON NY HOTEL	\$205.00	130069		050104.01.004.00
1/10/2013	130069	SHERATON NY HOTEL	\$205.00	130069		014104.01.004.00
1/10/2013	130069	SHERATON NY HOTEL	\$410.00	130069		011104.01.004.00
1/10/2013	130069	SHERATON NY HOTEL	\$205.00	130069		010104.01.004.00
1/10/2013	3188390227	STAPLES ADVANTAGE	\$24.66	130063		011104.01.004.00
1/10/2013	3188390227	STAPLES ADVANTAGE	\$120.96	130063		013554.01.004.00
1/10/2013	3188390227	STAPLES ADVANTAGE	\$193.39	130063		016204.01.004.00
1/10/2013	130036	SUN LIFE & HEALTH IN	\$212.55	130036		090458.01.008.00
1/10/2013	11221082088	TERMINIX INTERNATIO	\$101.00	130064		016204.01.004.00
1/10/2013	130065	THE RECORD	\$254.80	130065		016204.01.004.00
1/10/2013	223501	TIME WARNER CABLE	\$90.18	130043		016204.01.004.00
1/10/2013	130044	TIME WARNER CABLE	\$79.50	130044		073104.01.004.04
1/10/2013	119051	TUCZINSKI, CAVALIER,	\$112.50	130042		073104.01.004.04
1/10/2013	119046	TUCZINSKI, CAVALIER,	\$1,270.80	130038		080204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
1/10/2013	119047	TUCZINSKI, CAVALIER,	\$647.50	130039		016204.01.004.00
1/10/2013	119048	TUCZINSKI, CAVALIER,	\$1,280.49	130040		080104.01.004.00
1/10/2013	119049	TUCZINSKI, CAVALIER,	\$3,630.00	130041		016204.01.004.00
1/10/2013	2725207	UNIFIRST CORPORATI	\$120.00	130046		016204.01.004.00
1/10/2013	130067	US POSTAL SERVICE /	\$20.70	130067		036204.01.004.00
1/10/2013	130067	US POSTAL SERVICE /	\$96.80	130067		016204.01.004.00
1/10/2013	130067	US POSTAL SERVICE /	\$50.35	130067		011104.01.004.00
1/10/2013	130067	US POSTAL SERVICE /	\$1,344.85	130067		013304.01.004.00
1/10/2013	130067	US POSTAL SERVICE /	\$10.65	130067		014104.01.004.00
1/10/2013	130067	US POSTAL SERVICE /	\$26.10	130067		035104.01.004.00
1/10/2013	130067	US POSTAL SERVICE /	\$172.00	130067		013554.01.004.00
1/10/2013	27202601	WARREN ELECTRIC SU	\$123.24	130066		073104.01.004.03
1/10/2013	130045	ZURICH AMERICAN INS	\$489.84	130045		090558.01.008.00
Total			\$202,325.77			

HIGHWAY FUND DA

1/10/2013	130009	ANDERS, KENNETH	\$250.00	130009		051104.03.004.00
1/10/2013	130010	ANDERS, KEVIN	\$250.00	130010		051104.03.004.00
1/10/2013	130011	ARNOLD, PHILIP	\$250.00	130011		051104.03.004.00
1/10/2013	7618031RI	CHEMUNG SUPPLY CO	\$346.50	130047		051104.03.004.00
1/10/2013	112005#10	CREIGHTON MANNING	\$1,573.03	130048		051104.03.004.00
1/10/2013	130012	DELSANTO, JAMES	\$250.00	130012		051104.03.004.00
1/10/2013	T198209	DELUREY SALES & SE	\$1,136.02	130049		051304.03.004.00
1/10/2013	130013	HARRIS, WILLIAM	\$250.00	130013		051104.03.004.00
1/10/2013	130014	HAYNER, ROBERT	\$250.00	130014		051104.03.004.00
1/10/2013	130016	KNEER, GORDON B.	\$250.00	130016		051304.03.004.00
1/10/2013	130017	MASON, MICHAEL	\$250.00	130017		051104.03.004.00
1/10/2013	130031	N.Y.S. MUNICIPAL WOR	\$12,171.98	130031		090408.03.008.00
1/10/2013	130062	NATIONAL GRID	\$780.96	130062		051404.03.004.00
1/10/2013	130030	NYS RETIREMENT SYS	\$136,930.00	130030		090108.03.008.00
1/10/2013	130018	O'DONNELL, EDWARD	\$250.00	130018		051104.03.004.00
1/10/2013	130019	ROGERS, RODNEY	\$250.00	130019		051104.03.004.00
1/10/2013	130020	ROSCOE, GILL	\$250.00	130020		051104.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
1/10/2013	130023	SCRIVEN, TERRY	\$250.00	130023		051104.03.004.00
1/10/2013	130024	SOUTHWICK, RANDY	\$250.00	130024		051104.03.004.00
1/10/2013	130036	SUN LIFE & HEALTH IN	\$114.45	130036		090458.03.008.00
1/10/2013	130025	WILSON, RAYMOND	\$250.00	130025		051104.03.004.00
1/10/2013	130026	ZARESKI, EDWARD	\$250.00	130026		051104.03.004.00
1/10/2013	130045	ZURICH AMERICAN INS	\$254.34	130045		090558.03.008.00

Total \$157,057.28

CAPITAL PROJECTS FUND H

1/10/2013	130033	PARK LANE CONSTRU	\$16,985.80	130033		051972.05.002.00
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Total \$16,985.80

WATER FUND

1/10/2013	9027100990	GRAINGER	\$392.64	130051		083404.08.004.00
1/10/2013	8082382	HACH COMPANY	\$3,466.07	130052		083402.08.002.00
1/10/2013	130031	N.Y.S. MUNICIPAL WOR	\$2,302.81	130031		090408.08.008.00
1/10/2013	130061	NATIONAL GRID	\$117.59	130061		083404.08.004.00
1/10/2013	130061	NATIONAL GRID	\$593.99	130061		083404.08.004.00
1/10/2013	130062	NATIONAL GRID	\$21.78	130062		083404.08.004.00
1/10/2013	130062	NATIONAL GRID	\$1,787.35	130062		083404.08.004.00
1/10/2013	130030	NYS RETIREMENT SYS	\$41,495.00	130030		090108.08.008.00
1/10/2013	130021	SAUNDERS, CHARLES	\$250.00	130021		083404.08.004.00
1/10/2013	130022	SAVAGE, WAYNE	\$250.00	130022		083404.08.004.00
1/10/2013	1444	SEAWAY DIVING & SAL	\$2,170.00	130053		083404.08.004.00
1/10/2013	130036	SUN LIFE & HEALTH IN	\$49.05	130036		090458.08.008.00
1/10/2013	130067	US POSTAL SERVICE /	\$0.45	130067		083104.08.004.00
1/10/2013	846047	USA BLUEBOOK	\$391.19	130054		083404.08.004.00
1/10/2013	130045	ZURICH AMERICAN INS	\$56.52	130045		090558.08.008.00

Total \$53,344.44

SEWER FUND

1/10/2013	130062	NATIONAL GRID	\$155.51	130062		081304.09.004.00
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Total \$155.51

SPECIAL SEWER DISTRICT #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>
1/10/2013	130062	NATIONAL GRID	\$241.85	130062		081304.13.004.00
--- Total			\$241.85			
SPECIAL FIRE DISTRICTS						
1/10/2013	130027	EAGLE MILLS FIRE DIS	\$30,000.00	130027		034104.14.004.07
1/10/2013	130032	N.Y.S. MUNICIPAL WOR	\$1,464.00	130032		090408.14.008.10
1/10/2013	130032	N.Y.S. MUNICIPAL WOR	\$8,296.00	130032		090408.14.008.07
1/10/2013	130032	N.Y.S. MUNICIPAL WOR	\$5,612.00	130032		090408.14.008.09
1/10/2013	130032	N.Y.S. MUNICIPAL WOR	\$9,028.00	130032		090408.14.008.08
Total			\$54,400.00			

Grand Total \$484,510.65

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

**TOWN OF BRUNSWICK
PUBLIC HEARING
FEBRUARY 14, 2013, 6:00 P.M.
TOWN HALL**

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

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 6:14 p.m. and instructed the Town Clerk to read the Notice of Public Hearing.

Mr. Bob Marini and Lee Rosen explained the amendment to the Planned Development District that they are seeking. Instead of building 162 single family homes they would like to build condos. This will allow less roadway and more green space.

VISITORS WHO WISH TO SPEAK:

Mr. Tim Carter, Carrolls Grove Rd., asked what the plans were for the remaining land.

Mr. Marini stated that there would not be any future development.

Mr. Frank Brenenstuhl asked about a rumor that part of the property was not buildable. He also inquired about the tax revenue change. He would like to see a sunset clause.

Mrs. Sharon Zankel, Pinewoods Ave., asked about the possibility of donating the extra acreage to a land conservator.

Mr. Henry Fong, Keyes Lane, asked about the water and sewer for the project and where the project was located in regards to his property.

Mr. Pat Plunket, Freeman Ave., asked if there was only one Roadway to the project.

Councilman Casale asked if there were any similar projects nearby.

Mr. Marini explained that the units would be two story with attached garages. The units would be approximately 1,250 square feet with two bedrooms and two baths.

Mary Reed, Cherry Lane, asked about the Green aspects of the project.

Mr. Marini explained that the project would be energy Star 2.5 compliant.

Mrs. O'Connor, Freeman Ct., asked about the projected length of construction.

Mr. Chris Smith, Harris Ave., asked if any walking trails were being considered.

Tim Bolliger, McChesney Ave., asked about the water and sewer district and the amount of asphalt because of runoff.

Mr. Ivan Zdrahal explained that there would be no changes to the storm water management.

Mr. Bolliger asked about emergency access.

Mr. Kestner stated that there was a supplemental EIS, open space has increased, the roadway has been shortened and traffic would be reduced as would water and sewer use.

Mr. Bolliger asked if Bonesteel lane was going to be paved.

Mr. Kestner mentioned that there will be an emergency access way with a crash gate.

Mr. Gilchrist gave an overview of the process. Noted that the project was reviewed by the Rensselaer County Dept. of Economic Planning, The Town Planning Board and the Zoning Board. Written recommendations were received. He recommends that there be a written comment period.

Councilman Poletto made a motion to close the hearing but hold open the written comment period to February 28th. All comments and questions will be addressed by the applicant. The motion was seconded by Councilman Salvi. Approved.

ADJOURNMENT:

The meeting adjourned at 6:50 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
FEBRUARY 14, 2013, 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 7:11 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 January a check for \$9,687.09 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: Doug Eddy

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

Water & Sewer Report: Bill Bradley

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

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger presented his report for the month of January; \$ 4,098.00 will be remitted to the Supervisor's Office. Mr. Kreiger also submitted a report of the unsafe condition of a building on Rt. 2. Motion to accept Mr. Kreiger's report was made by Councilman Poletto, seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of January, other than routine matters he has been working on the 543 Brunswick Road unsafe structure. 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 Salvi 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 presented his report for the month of January. 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 spoke of the planning for the Summer Youth Program. He has met with the Sports Groups to see what is needed. Supervisor Herrington made a motion to accept Councilman Salvi's report seconded by Councilman Poletto.

Library Report: Ms. Julie Zelman

Ms. Zelman presented the Library Report for the month of January. 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.

RESOLUTIONS:

Resolution No. 23 Resolution Pursuant to §59-5 of the Brunswick Town Code Determining That Building is Unsafe and Dangerous, Ordering its Demolition and Removal, and Directing That Notice be Served Upon the Owner. 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. 24 Resolution Appointing Member of Board of Assessment Review. The foregoing Resolution offered by Councilman Casale and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 25 Resolution Granting Variance from Subdivision Law Standard. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 26 Resolution to Accept the Water and Sewer Maintenance Roll for the Period of 7/01/2012 Through 12/31/2012. February 2013, Water and Sewer Roll. The

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

CORRESPONDENCE

Supervisor Herrington received a letter from NYMIR stating that the Town was the winner of the Risk Management Award.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Poletto stated that the LOSAP lists for the Firefighters has been complied and will be posted at the Fire Houses.

WARRANTS: Warrants No. 130071 through 130084, No. 1181301 through 1181311, No. 2011301 through 2011311, No. 130085 through 130207 and No. 2151301 through 2151312 were presented. Councilman Poletto made a motion to approve the warrants, seconded by Councilman Salvi. Approved.

Further Comments from Visitors

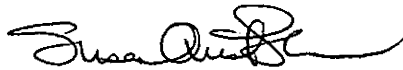
Mr. Gilchrist suggested that a Special Informational Meeting be held for the possible extension of the Water District on Spring Ave.

A Special Informational Meeting was set for Tuesday February 26th 2013 at 7:00 p.m. at the Town Offices. The informational meeting is on the proposed extension of the Brunswick Consolidated Water District.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 7:50 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	1	1.60
			Sub-Total:	\$1.60
Dog Licensing	Female, Spayed	A2544	32	192.00
Dog Licensing	Female, Unspayed	A2544	1	11.00
Dog Licensing	Male, Neutered	A2544	24	144.00
Dog Licensing	Male, Unneutered	A2544	4	44.00
Dog Licensing	Replacement Tags	A2544	2	6.00
			Sub-Total:	\$397.00
Marriage License	marriage license		4	70.00
			Sub-Total:	\$70.00
Misc. Cash	Death Certificate	1255.1	19	190.00
	Hauler's License		2	2,000.00
Misc. Cash	Marriage Certificate	1255.1	2	20.00
	Postage		1	0.45
			Sub-Total:	\$2,210.45
Misc. Fee	Community Center Fee	2075.1.0.3	19	2,375.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			Sub-Total:	\$2,425.00
Recycling Center	Appliances Large	2130.1	1	15.00
Recycling Center	Bags	2130.1	190	570.00
Recycling Center	Electronics	2130.1	1	260.73
Recycling Center	Metals	2130.1	1	199.51
Recycling Center	Paper/cardboard	2130.1	1	325.80
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
			Sub-Total:	\$3,411.04
Recycling Office	Bags	2130.1	390	1,170.00
Recycling Office	Tires Car	2130.1	1	2.00
			Sub-Total:	\$1,172.00
			Total Local Shares Remitted:	\$9,687.09
Amount paid to:	Ny State Dept Of Health			90.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			71.00
Amount paid to:	NYS Environmental Conservation			27.40
Total State, County & Local Revenues:		\$9,875.49	Total Non-Local Revenues:	\$188.40

To the Supervisor:

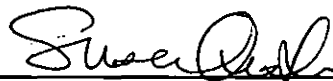
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies,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

Supervisor

Date

Town Clerk

Date



2/7/13

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

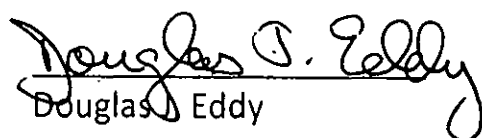


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DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report January 2013

1. Cut dead trees at Forest Park Cemetery-(6) days
2. Pick up Christmas trees-(5) days
3. Cut and trim trees along Town roads-(2) days
4. Repair road signs-(2) days
5. Haul gravel for Town of Pittstown-(1) day
6. Plow and sand roads-(9) days
7. Clean all snowplow truck-(4) days
8. Snow blow sidewalks-(1) day
9. Haul sand back to salt shed-(1) day
10. Wax trucks-(2) days
11. Take cabinets apart in old Town offices-(1) day
12. Repair Shippey Lane with Loader-(1) day
13. Take down office petitions in old Town offices-(3) days
14. Scrape and salt ice spots on Town roads-(1)day
15. Clean out in front of culverts around Town-(1)day
16. Cold patch holes in road-(3) days
17. Cut trees at Town beach-(2)days
18. Haul sand for Town of Grafton-(2) days


Douglas S. Eddy

Hwy Supt.

Dated: February 14, 2013

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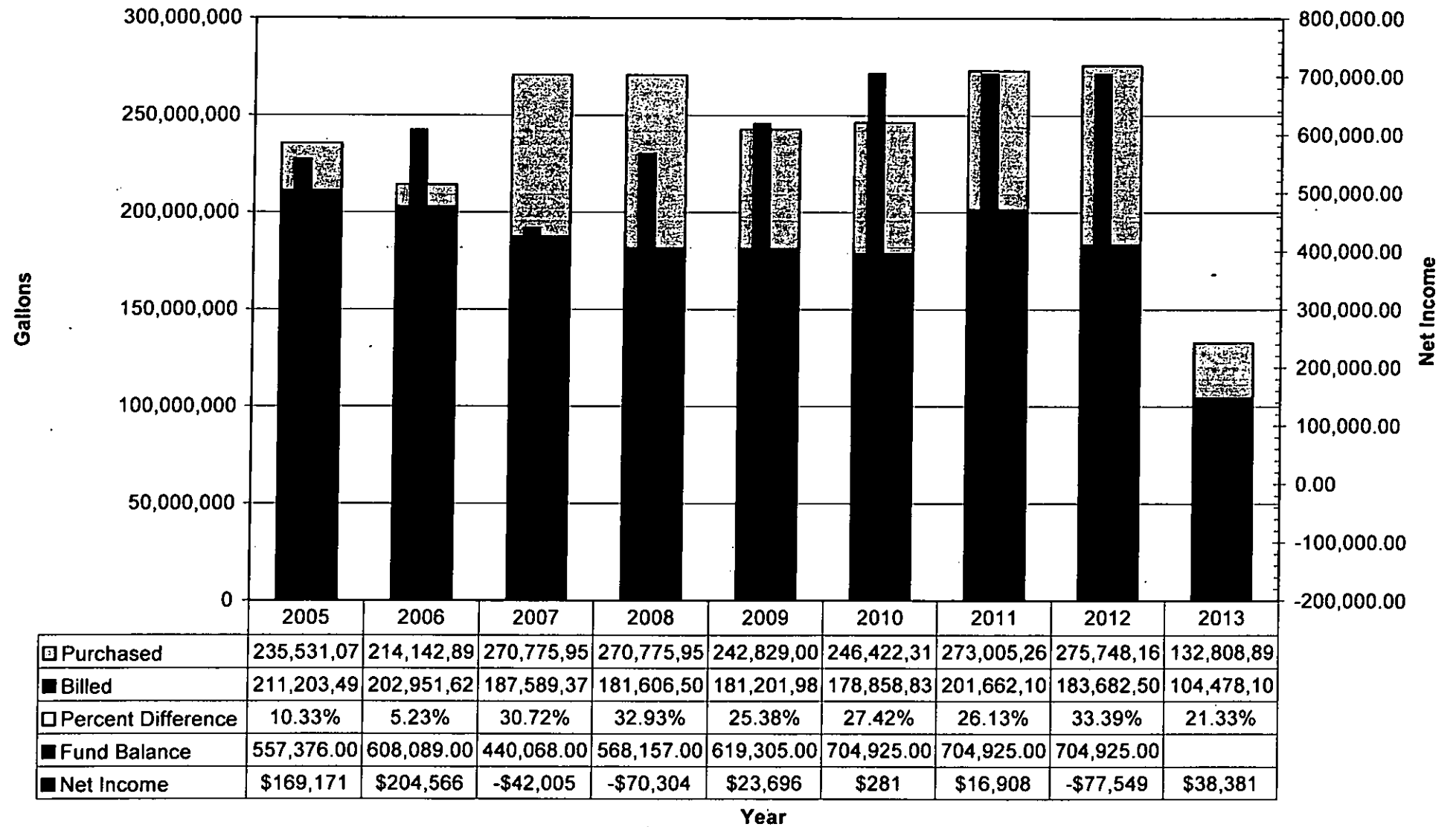
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Water and Sewer Report to Town Board for January 2013

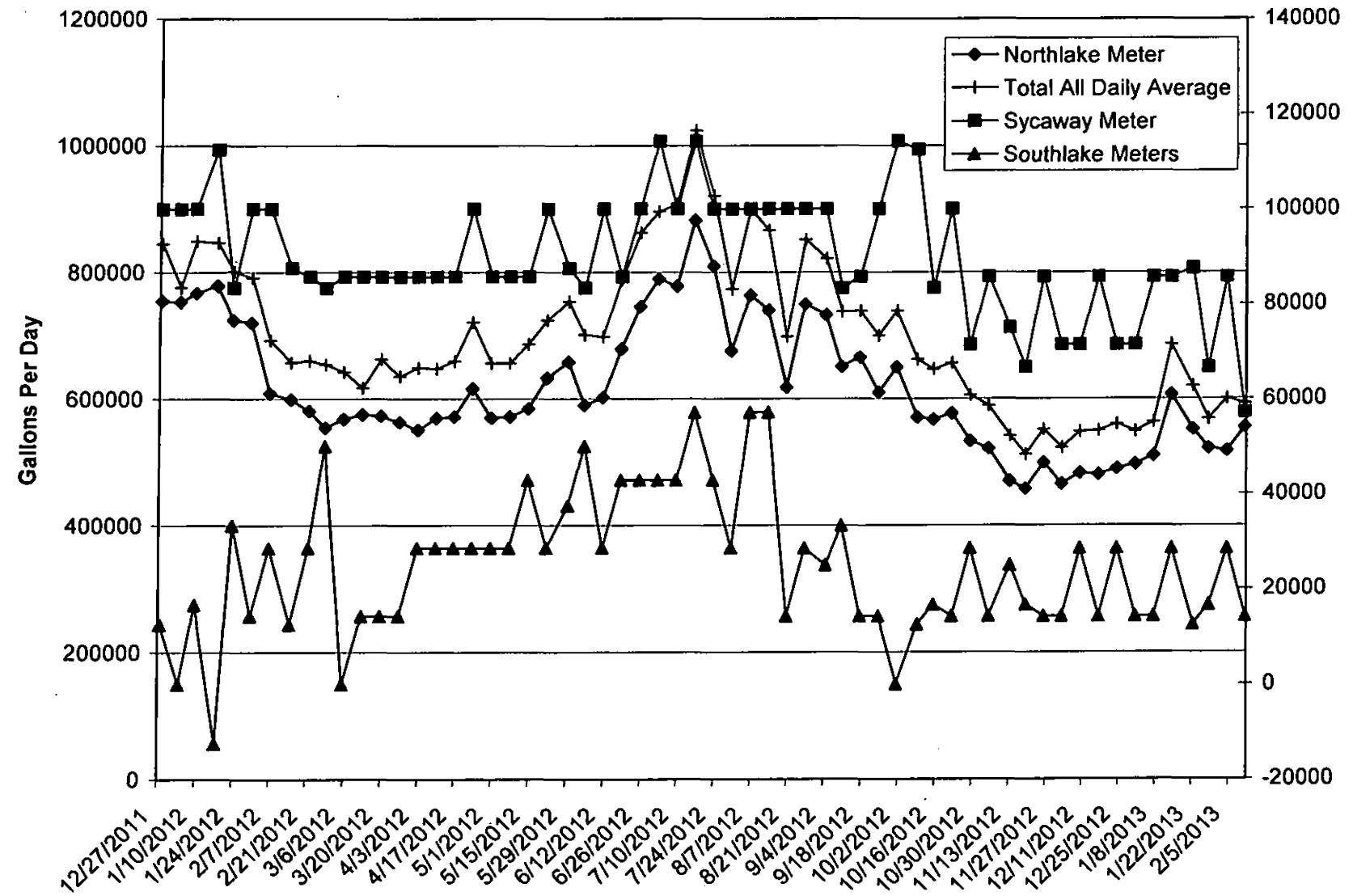
1. Completed all required water samples for the month.
2. Meter readings were investigated and bills have been printed. They will be sent out next Friday.
3. Responded to 57 Dig Safely New York requests. Many have been to install new ground rods.
4. Considerable time was spent the last few weeks working out the minor problems with the Consolidated Water District Permitting with DEC. Not all districts had a proper water supply application number. This has been corrected and the proper paper work has been submitted.
5. Work on the Duncan Meadows project in order to get the Development approved by DEC and the County DOH and Water District. Put a new Sewer 6 Pump Station Plan together, this plan will allow Duncan Meadows to be permitted, but additional work will have to be done for Highland Creek to be permitted by DEC and DOH.
6. Continue to make periodic inspection at the Wal-Mart expansion project.
7. Our own leak detection equipment has arrived. I have continued to survey the water system for leaks.
8. We have had a few abandoned properties with water leaks inside the building. Wayne, Mike and Charlie have responded to those complaints and have shut off water outside the building if it is empty. We have billed for the water if it went through the meter.
9. I have analyzed our water consumption and usage patterns. While we have reduced the loss water, looking at the attached graphs you will see that the usage has crept back up. For every leak we find another one pops up. I have investigated different ways to catch up with the leaks and would recommend we purchase a system similar to the one used in Troy. The cost would be approximately \$70,000 dollars. But for every 100,000 gallon lost per day it cost the Town \$342.00 dollars per day. The pay back would be one year.

William L Bradley
Superintendent of Water
Town of Brunswick
February 14, 2013

Billed vs. Purchased Water



Average Daily Meter Consumption



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January 30, 2013

Sewer Six Pump Station Upgrades 2013

The Town of Brunswick is planning to upgrade the Sewer Six Pump Station as part of an overall pump station maintenance improvement program and for providing additional pumping capacity to receive additional flows from two new residential developments that will utilize the Sewer Six Pump Station to transfer sewage to the 12 inch Hoosick Road gravity sewer.

The existing Sewer Six pump Station is a duplex submersible pump station with an emergency back up generator on site. The station is located between Hoosick Road and McChesney Avenue. The pump station receives existing sewage flows from Hoosick Road Businesses, north and west of the pump station and from businesses, apartments and homes to the east of the pump station along McChesney Avenue and McChesney Avenue Extension. The existing pump station has a capacity of approximately 250 gpm based upon a recent pump test and the pumps operate approximately 3 hours per day. The estimated total amount of sewage pumped per day is approximately 45,000 gallons per day. This number correlates well with the estimated flows going to the pump station based upon current estimated and actual metered water usage of 43,500 gallons per day. The pump station was constructed in 1985 and has not had any significant upgrades, except for some control improvements and pump replacements.

The building structure, primary electrical infrastructure and wet well of the pump station are in good condition. The force main from the station is a 2300 foot, six inch ductile iron pipe main discharging into a 12 inch PVC gravity sewer on Hoosick Road with no reported condition problems with the forced main. The emergency generator, transfer switch and related controls while in good operational condition and are regularly test and cycled are obsolete from an electrical control parts availability stand point. Control boards in both the generator control box and transfer switch are unavailable as standard stock items. The wet well steel support structure for holding the pump guide rails and floor grating are seriously deteriorated and are in need of replacement. The existing duplex submersible pumps met the current peak pumping demand but are not adequate for any new residential or commercial development capacity. The duplex pump controls are also obsolete and are in need of replacement. The current pump station has a single outside high level alarm annunciator system and relies on the neighbors to report a problem on the off hours.

The Town of Brunswick is planning the following pump station improvements as part of a general maintenance improvement program and for the planned acceptance of additional sewage

flows from the two new residential developments which will be serviced by the Sewer Six Pump Station.

1. Two new continuous duty VFD rated Hydromatic H4HX-1000 pumps. These pumps will operate in conjunction with variable frequency drives to optimize individual pump capacities and to improve electrical efficiencies. A design point of 400 gpm at 62 feet of head was chosen. The pumps are capable of pumping unscreened sewage and have the capacity to pass a three inch sphere. The pumps will be equipped with a 15 horsepower continuous duty rated motor for VFD operation and the pumps will be sized with 9.5 inch impellers. This combination will give the duplex pump configuration a low end capacity of 160 gpm and a max capability of 418 gpm at 65 feet of head with a single pump and a duplex pump capacity of 480 gpm at 80 feet of head. A total peak capacity of 317 gpm is required for the Duncan Meadows project. A total peak capacity of 469 gpm will be needed when the Highland Creek project is approved.
2. Two new non corroding slide rail systems for submersible pump installation and alignment. Actual style yet to be determined.
3. New wet well non corroding supports for platform deck and new non corroding platform grate inside the wet well.
4. Two new 15 Hp variable frequency ABB ACS800 AC Drives. These drives will be match with the selected high efficiency motors to maximize electrical efficiency and to match in coming pump station flows. The drives feature a wide range of control capability and have a built in reversing function which will allow the controls to try and reverse a pump blockage before shutting down.
5. Two Blue Bird BC 001 MA level transmitters. Each Level transmitter output will control one VFD drive. This improves the reliability and redundancy of the wet well pump controls. The Milliamp transmitters will be backed up with one high high level float which will close a normally open contact and signal both pumps to run until the fault is cleared and also will close a normally open contract to a remote dialer to notify the On-Call operator there is a high level condition at the pump station.
6. One new 48 KW Generac LP Gas Liquid Cooled Engine Driven Generator Set with automatic transfer switch and exerciser. There is an exiting 500 gallon propane tank on site. At 50% load the generator will consume 4.14 gallons of LP Gas per hour. Utilizing a tank capacity of 300 gallons, the generator can run for a total of 72 hours. Estimating a conservative 12 hour average flow of 174 gallons per minute, the generator could run for approximately 4.5 days without refueling this number includes the generator idle time as well as under load pumping so the math may appear fuzzy.
7. One new wet well ventilation fan electrical Class 1 Div1.
8. Two new electrical disconnects for submersible pumps located next to wet well pit for compliance with PESH and OSHA Lock Out Tag Out requirements.
9. One new submersible pump electric lifting crane rated for 2x the maximum pump and motor weight.
10. New supervisory controls from Logic Beach for duplex pump controls, data logging and remote monitoring and notification. This system will be tied together with other units in the Town of Brunswick water distribution system and sewer collection system to maintain real time monitoring of the Towns water and sewer assets and to provide a means to relay critical alarms to an On-Call operator in the case of equipment failure.
11. Two Flow Shark Triton flow monitoring stations to monitor the influent flow to the pump station. One unit will be installed in the west manhole and one unit will be installed in the east manhole.
12. One, six inch Elster evoQ4 electromagnetic discharge flow meter for monitor and recording pump station effluent flows.

The propose peak capacities of the sewer pump station are based on both the gravity flows to the pump station as well as the peak pumping rates of the satellite pump stations contributing to the Sewer Six Pump Station. There are two current stations, the Wal-Mart Station, and the Sugar Hill Pump Station and the two new proposed stations, one at the Duncan Meadows Project and one at the Highland Creek Project. The Wal-Mart pump station currently is a Smith and Loveless station with a capacity of 100 gpm this pumps station will be replaced with an E One WH484 quad grinder pump system with a maximum capacity of 30 gpm normal high flow condition. The Town will also be reviewing the private pump station at Sugar Hill Apartments to verify the reported 120 gpm maximum discharge rate. A camera investigation was done of the gravity sewer main along McChesney Avenue Extension to investigate the main for potential infiltration. There was minimal infiltration found in this main. Additional camera investigations will be done of the gravity sewer mains east of the station to determine if these mains are subject to potential infiltration this spring.

These are the near term improvements which need to be made in order to continue operating the Sewer 6 Pump Station efficiently and to accept the additional sewage from the Duncan Meadows project. In order to accept additional flows from the Highland Creek project additional wet well capacity will be required either at the Sewer Six Pump Station or as part of the new Highland Creek pump station. All stations in the future will have an effluent meter for proper flow measurement from each pump station.

The Town has a surplus sewer fund balance, escrowed funds from the Wal-Mart Corporation and commitments from the Duncan Meadows and the Highland Creek projects to fund the needed pump station improvements. I will provide a detailed project estimate under separate cover.

EXISTING AND PROPOSED SEWAGE FLOW TO SEWER 6 PUMP STATION

Sewer Pump Station 6 Flows	Daily Average Flow GPD	Average Flow GPM per 12hrs	Peak Flow to Sewer 6	
			GPM Existing	GPM Proposed
Wal-Mart Pump Station	4444	7	100	30
Sugar Hill Apartments	33000	45	120	120
Additional Flows from RT 7	6000	8	14	14
	43444	60	234	164
Duncan Meadows Proposed	55200	76	153	153
Highland Creek Proposed	54000	38	152	152
Total Existing and Proposed	152644	174	539	469

Report prepared by
William L. Bradley
Superintendent of Water
Town of Brunswick

Cost Estimate Sewer Six Pump Station Upgrade

<u>Description Materials</u>	<u>Quantity</u>	<u>Cost</u>	<u>Totals</u>
15 HP Sewer Pumps and Rails	2	\$11,000.00	\$22,000.00
15 HP VFD Drives	2	\$3,000.00	\$6,000.00
48 KW Back Up Generator	1	\$25,000.00	\$25,000.00
Pipe Valves and Fittings	1	\$5,000.00	\$5,000.00
Electrical Conduit and Wire	1	\$4,000.00	\$4,000.00
Scada Controls and Instrumentation	1	\$12,000.00	\$12,000.00
Grates and Steel Supports	1	\$5,000.00	\$5,000.00
Flow Monitors	2	\$5,000.00	\$10,000.00
Lifting Crane	1	\$4,800.00	\$4,800.00
Equipment Subtotal			<u>\$93,800.00</u>
<u>Description Labor</u>			
Bypass Pumping	1	\$4,000.00	\$4,000.00
Concrete Removal	1	\$3,000.00	\$3,000.00
New Concrete Pad	1	\$2,800.00	\$2,800.00
Electrical and Instrument Installation	1	\$12,000.00	\$12,000.00
Generator Install	1	\$4,000.00	\$4,000.00
Pump Install	1	\$3,800.00	\$3,800.00
Install Flow Monitors	2	\$4,000.00	\$8,000.00
Lifting Crane	1	\$1,200.00	\$1,200.00
Scada Install	1	\$6,000.00	\$6,000.00
Labor Subtotal			<u>\$44,800.00</u>
<u>Engineering, Design and Controls</u>	1	\$12,000.00	<u>\$12,000.00</u>
<u>Subtotals</u>			\$150,600.00
Contingency 10%			\$15,060.00
Total			<u>\$165,660.00</u>



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**Building Department Report
January 2013**

1. 19 Building Inspections
2. 181 Active Building Permits
3. 11 Building permits issued
4. 10 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 3 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - c. Joseph Marino, 3788 NY 2, Unsafe/Unsanitary Condition
8. 1 Sign Permits
9. 7 Fire Inspections
10. 5 Follow up Inspections
11. 0 Code Call outs
12. 85 Code Complaints
13. 34 Code Inspections

02/14/2013

Cash Summary Report

From January 01, 2013 to January 31, 2013

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Water Meter	1	\$325.00
Total for Miscellaneous		<u>1</u> <u>\$325.00</u>
Unassigned		
1 Family House 1000	1	\$250.00
1 or 2 Car Garage	2	\$150.00
Alterations/Add <100K	1	\$1,090.00
Alterations/Add <50K	1	\$0.00
Alterations/Add >100K	1	\$1,450.00
Alterations/Additions <2k	3	\$60.00
Alterations/Additions >2k	3	\$623.00
Sign	1	\$100.00
water permit	1	\$50.00
Total for Unassigned		<u>14</u> <u>\$3,773.00</u>
Grand Total :		<u><u>15</u></u> <u><u>\$4,098.00</u></u>

Printed : February 14, 2013

Building Monthly Report

From : January 01, 2013 To : January 31, 2013

<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						
	1/28/2013	John Cioffii	Misc. Transaction		\$0.00	\$325.00
B2013-7661 garage	1/4/2013	Kenneth Maxwell	Garage/Carport	617 Tamarac Rd 83.-3-2.112	\$0.00	\$75.00
B2013-7662 Renovate W 3A-2 suite to create retail sweet shop with a commercial kitchen.	1/4/2013	Brunswick Properties Llc	Rennovations Commercial	720 Hoosick Rd 91.-6-3.2	\$0.00	\$295.00
B2013-7663 7 Birch Drive Install new manufactured 14' x 66' home.	1/7/2013	Fourth Garden Park Lmt	Single Family	Terrace Heaven, 7 Birch Drive 72.-9-16.1/1	\$0.00	\$250.00
B2013-7664 demolition of fire damaged house	1/7/2013	Mike Pietro	Demolition	375 Garfield Rd 114.-1-7.12	\$0.00	\$0.00
B2013-7665 new second floor/front porch addition	1/7/2013	Mark Watkins	Addition Residential	263 Moonlawn Rd 92.-7-15.2	\$150,000.00	\$1,450.00
B2013-7666 new back up generator	1/7/2013	Dennis Scullin	Rennovations Residential	2 Brunswick Park Dr 91.1-3-1	\$4,700.00	\$30.00
B2013-7667 new barn	1/8/2013	Eleanor Cesarski	Garage/Carport	520 McChesney Avenue Ext 103.-11-19	\$0.00	\$75.00
B2013-7668 addition to attached garage and room above	1/23/2013	David Galluzzo	Addition Residential	390 Brunswick Rd 102.4-4-8	\$89,000.00	\$1,090.00
B2013-7669 installing a break room in existing structure	1/23/2013	Lindsay Partnership	Rennovations Residential	1 Kestner Ln 90.16-2-18	\$5,000.00	\$30.00
B2013-7670 Installation of a 5.7kw roof mounted solar system	1/23/2013	William Koester	Solar Panels	24 Deepkill Rd 72.-9-33.1	\$20,160.00	\$328.00
S2013-0191 refacing existing sign	1/23/2013	831 Hoosick Road LLC	Sign	825 Hoosick Rd 91.-2-22.11	\$0.00	\$100.00
W2013-0393	2/11/2013	John Cioffi	Water Permit	6 Lake Hills Rd 91.1-1-17.11	\$0.00	\$50.00
					January	Total :
					\$268,860.00	\$4,098.00

[REDACTED]	<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	[REDACTED]	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
	<u>Description of Work</u>					<u>SBL</u>		
						Reporting Period Total:	\$268,860.00	\$4,098.00
						Year-to-Date :	\$268,860.00	\$4,098.00

Complaint Action Summary

for

Complaint Dates: Opened 1/1/2013 To 1/31/2013

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2013-0002 Location: 30 Stone Arabia Dr Complaint Type: Code Call Out SBL: 90.11-1-1 Open Date: 01/15/13 Owner: Christian Arakelian Status: Open Complainant: Anonymous Nature of Complaint: Water problem causing severe damage to structure.		
Inspection	01/15/13	Inspector: Daniel Bruns Result: Non-Compliance
Complaint #: C2013-0003 Location: 2 Genesee St Complaint Type: Property Maintenance SBL: 90.20-2-2.1 Open Date: 01/16/13 Owner: Joseph Beaudoin Status: Open Complainant: Internal Nature of Complaint: Tree down and debris in the yard.		
Violation	01/16/13	302.1 Sanitation. All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of Open 01/16/13
Notice of Violation	01/16/13	Beaudoin
Inspection	02/04/13	Inspector: Daniel Bruns Result: Fail
Phone Call	02/06/13	BAC Field Services 2:00PM: {Ticket# 12457635 Rep: Randy} Rep stated that the follow up date on this property is Feb. 8th, 2013.
Complaint #: C2013-0004 Location: 121 Bellview Rd Complaint Type: Unregistered Vehicles SBL: 81.-2-56.1 Open Date: 01/17/13 Owner: Joann Loomis Status: Open Complainant: Internal Nature of Complaint: Unregistered vehicle		
Inspection	01/02/13	Inspector: Daniel Bruns Result: Non-Compliance
Inspection	01/04/13	Inspector: Daniel Bruns Result: Fail
Inspection	01/09/13	Inspector: Daniel Bruns Result: Fail
Inspection	01/15/13	Inspector: Daniel Bruns Result: Fail
Violation	01/17/13	A. It shall be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town Open 01/17/13
Notice of Violation	01/17/13	Loomis
Inspection	01/22/13	Inspector: Daniel Bruns Result: Fail
Inspection	01/25/13	Inspector: Daniel Bruns Result: Fail
Notice of Violation	02/07/13	Loomis
Complaint #: C2013-0005 Location: 24 Magill Ave Complaint Type: Code Call Out SBL: 112.68-1-1.1 Open Date: 01/20/13 Owner: Kevin Toce Status: Completed Complainant: Anonymous Nature of Complaint: Requested by Mt. View FD due to CO detection.		

Action Type	Action Date	Action Information
Meeting	01/20/13	DBruns Approx. 5:45AM: Met Mt. View FD and the home owner on scene. Source of the CO was the furnace. The vent pipe from the furnace to the outside has rusted off where it meets the furnace. Mt. View FD stated they had readings well over 100PPM. The furnace was shutoff and tagged out of service. The home owner was advised not to use the furnace until it is repaired by a certified technician and contact me once the service is complete.
Phone Call	01/23/13	Toce 3:50PM: Received call from Mr. Toce stating he put in a new system. They tried to repair the last one, but kept getting CO readings near 45PPM.
Complaint #: C2013-0006 Location: 145 Brunswick Rd Complaint Type: Code Call Out SBL: 102.13-1-1 Open Date: 01/20/13 Owner: John Lareau Status: Open Complainant: Anonymous Nature of Complaint: Requested by Brunswick #1 FD due to a structure fire.		
Meeting	01/20/13	DBruns Approx. 11:15PM: Met Brunswick #1 FD and the home owner on scene. There is severe damage to the second floor from the fire and damage on the first floor from water. Home owner was advised that the house is not safe to live in. The home owner and his family are finding another place to stay.
Complaint #: C2013-0007 Location: 793 Pawling Ave Complaint Type: Property Maintenance SBL: 112.84-9-3 Open Date: 01/25/13 Owner: Bassir Rezek Status: Open Complainant: Anonymous Nature of Complaint: Mold in apartment, which was painted over, under sinks. plumbing not working correctly		
Phone Call	01/18/13	11:05 complaintant called about a situation
Phone Call	01/18/13	3:13 returned phone call in regards to the complaint, was informed of situation with apartment, set up an inspection
Inspection	01/22/13	Inspector: John Kreiger Result: <none>
Complaint #: C2013-0008 Location: 851 Farm To Market Rd Complaint Type: Property Maintenance SBL: 103.-6-1.1 Open Date: 01/25/13 Owner: Tamarac Apts. LLC Status: Open Complainant: Ashley unknown Nature of Complaint: Apartment filled with mold, windows, ceilings, closets. No GFCI outlets in kitchen or bathroom		
Phone Call	01/18/13	unknown 10:38 (VM) Ashley called to report a problem with her apartment
Phone Call	01/18/13	unknown 3:19 called Ashly to discuss the issue in the apartment, she is not currently living there she is in the process of moving out, set up an inspection to look at the apartment
Inspection	01/22/13	Inspector: John Kreiger Result: Non-Compliance
Complaint #: C2013-0009 Location: 3 Settlers Ln Complaint Type: Work W/O Permit SBL: 103.-6-15 Open Date: 01/25/13 Owner: Brookview Court Inc dba Status: Open Complainant: Pigliavento Builders Nature of Complaint: Building with out a permit		
Phone Call	01/24/13	Pigliavento Builders 4:24 (VM) Mark Pigliavento called to report a problem at 3 settlers lane
Phone Call	01/25/13	Pigliavento Builders 8:43, spoke with Mark Pigliavento, he was contacted by the owner of the property about the furnance not working, when they investigated it a deck had been built and someone had cut off the vent pipes for the furnace. He was calling to see if there was a permit for the deck

Historian's Report to the Town Board

February 14, 2013

By Sharon Zankel

All calls received over the last month were for assistance with family history research. I am presently researching information to reply to an inquiry from a descendant of a former town official, James Salsbury who served on the Brunswick town board in the 1940s and lived in Mt. View.

On February 5 I attended a meeting of the Brunswick Central School District's Key Communicators. Superintendent McIntosh again stressed the budgeting challenges facing the district and urged all to participate in school board meetings as the district will undoubtedly face some tough choices in setting funding priorities for the 2013-2014 budget. We also learned how a district may present a budget that calls for a tax increase greater than 2%.

On February 7 I hosted the county-wide meeting of historians at the Brunswick Town Offices. All but three towns were represented, and the meeting was conducted by County Historian Kathy Sheehan. The town board may be interested in the following information discussed at the recent meeting:

- As I reported a couple of months ago, there was considerable discussion regarding the maintenance of cemeteries and relatively new state legislation permitting town governments to provide monetary aid or services to incorporated cemeteries at the fall historians' meeting, and it was reported at last week's meeting that the Town of Schaghticoke has provided such aid to the Elmwood Cemetery near the Schaghticoke Fairgrounds. The Elmwood Cemetery has also solicited public support and volunteers with the offering of an annual Halloween tour.
- For the past several years the County has planned to use moneys from a Preserve America grant to fund an historic marker in each of the towns, but it now seems available funds may not cover the cost of such markers. The County will instead create an online and print brochure and each town may submit one photograph and information for a historic site within its jurisdiction. I plan to submit material relating to the preserved District No. 6 brick schoolhouse and suggest a link to the Brunswick Historical Society's web site.
- All towns will work together to create an exhibit on the Civil War at the new Veterans Hall at the Schaghticoke Fair this year. I will be asking the Brunswick Historical Society to join me in supporting this effort as well as two residents who have expressed interest in the Civil War period.
- All towns and organizations are encouraged to inform County Tourism of upcoming events for posting to the County's tourism web site.

On February 1 the Rensselaer County Historical Society opened a new exhibit, "Troy is My Home Town-The Life and Times of Maureen Stapleton" and this exhibit runs through July 27.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
JANUARY 2013

RECYCLING BAGS PURCHASED AT THE CENTER: 580 @ \$3.00	-----	\$1,740.00
RECYCLING BAGS PURCHASED FROM VENDORS: 800	-----	\$2,040.00
COMINGLED GLASS, PLASTIC AND TIN: 6.44 TONS ---NO CHARGE-	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 10.52 TONS @ \$25.00 TON	-----	\$263.00
BALED CORRUGATED: 2.06 TONS @ \$60.00 TON	-----	\$123.60
METAL: LIGHT IRON/TIN: 1.09 TONS @ \$205/GT	-----	\$223.45
MISC: LARGE/SMALL APPLIANCES(1); TIRES(1)	-----	\$17.00
ELECTRONICS RECYCLED: 8.76 TONS @ \$.03/LB	-----	\$525.66
HAULERS LICENSE:	-----	\$2,000.00
	REVENUES	\$6,932.71

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 17.98 TONS @ \$62.00 TON	-----	\$1,490.96
	PROCEEDS	\$5,441.75

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JANUARY WAS 46.85 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: February 14, 2013
Re: Library Report for January 2012

January Circulation and Usage Statistics

- 3016 items circulated
- 35 new patrons registered
- 265 computer sessions logged
- 208 eBooks and digital audio were circulated
- 12 Passport Applications were accepted
- 66284 hits to the library website
- 187 Freegal downloads

Library Programs & Events for January 2012

- Tuesday Night Book Group — 6 in attendance.
- Book and Movie Group — met 2 times with 8 in attendance.
- Story Time on Saturdays at 11 am—presented 4 times, with 97 in attendance.
- Knitting Circle met 3 times with 7 participants.
- Computer Class had 4 learners.
- Our memoir writing workshop met 4 times with 39 in attendance.

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5 ^{Tuesday}
- Author George O'Connor will visit us on ~~Monday~~, February 19th at 4:00. O'Connor is the author of two graphic novel series for kids, *The Olympians*, and *Captain Awesome*. This exciting event is made possible by the New York State Library's Family Literacy Library Services Grant program.
- Friday, February 19 & 26, at 12:30, the Book and Movie Group will discuss and view *The Friendly Persuasion*, by Jessamyn West.
- The Tuesday Night Book Discussion Group will meet at 7:00 pm on Tuesday, March 13th, to discuss *A Thousand Splendid Suns*, by Khaled Hosseini.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- The Trustees of the Brunswick Community Library will meet on Tuesday, February 19th at 6:00
- Library will be closed on Monday, Feb. 18th, in observance of Presidents' Day

Friends of the Library News:

- Friends will meet on Saturday, March 2nd, at 10:00.
- Friends' Book Sale on Saturday, April 27th from 10:30—2:00.

Meetings Attended:

- Julie Zelman attended the Director's Assoc. mtg on Jan. 4th at the Upper Hudson office in Albany.
- Julie Zelman attended two webinars presented by the National Library of Medicine on the MedlinePlus website on Jan. 15th and 22nd.

RESOLUTION NO. 23, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 14, 2013

**RESOLUTION PURSUANT TO §59-5 OF THE BRUNSWICK TOWN
CODE DETERMINING THAT BUILDING IS UNSAFE AND
DANGEROUS, ORDERING ITS DEMOLITION AND REMOVAL, AND
DIRECTING THAT NOTICE BE SERVED UPON THE OWNER**

WHEREAS, Chapter 59 of the Code of the Town of Brunswick contains regulations and procedures for dealing with unsafe buildings, structures, equipment and sites located within the Town of Brunswick; and

WHEREAS, in accordance with said Chapter 59 of the Town Code, the Code Enforcement Officer, pursuant to §59-4, having completed an inspection and prepared a written report in connection with a building located at 543 Brunswick Road (NYS Route 2), Town of Brunswick, consisting of a two story skeletal timber framed building with a perimeter laid up field stone foundation, owned by Yeshiva Dvar Yeshorim, in which he found and determined that the said building is dangerous and unsafe in many respects, a threat to public safety, and beyond any hope of restoration, remediation or repair, and recommended that the said building be demolished and removed from the location forthwith, a copy of said report of the Code Enforcement Officer, dated January 23, 2013, together with a copy of a consulting engineer's report prepared by Russ Reeves, CEng., P.E., dated December 26, 2012, confirming the findings and recommendations of the Code Enforcement Officer, are annexed hereto and made a part of this Resolution; and

WHEREAS, this Town Board, pursuant to §59-5 of the New York State Town Law, having carefully reviewed the above-mentioned reports, and the findings, conclusions and recommendations therein contained; now, therefore, after due deliberation

BE IT RESOLVED, that this Town Board does hereby find and determine as follows:

1. That the report of the Code Enforcement Officer, dated February 5, 2013, and the consulting engineer's report prepared by Russ Reeves, CEng., P.E., dated December 26, 2012, warrant a finding that the building is unsafe and dangerous, and a threat to public safety, as contemplated in Chapter 59 of the Brunswick Town Code.
2. That the said building located at 543 Brunswick Road (NYS Route 2), Town of

Brunswick, consisting of a two story skeletal timber framed building with a perimeter laid up field stone foundation, owned by Yeshiva Dvar Yeshorim, is unsafe, dangerous, a hazard to public safety, and beyond any possible repair, restoration or remediation, such that said structure must be demolished and removed from the lot upon which it is situated.

and it is therefore further

RESOLVED, that this Town Board does hereby ORDER as follows:

1. That the said building located at 543 Brunswick Road (NYS Route 2), Town of Brunswick, consisting of a two story skeletal timber framed building with a perimeter laid up field stone foundation, owned by Yeshiva Dvar Yeshorim, shall be demolished and removed by the owner.
2. That a written Notice of the above findings and Order of this Town Board, prepared in accordance with §59-6 of the Brunswick Town Code, in the form hereto annexed, shall be served forthwith on the owner of the said building, as provided in §59-7 of the Brunswick Town Code.
3. That the demolition and removal of the said building from the lot upon which it is situated shall commence within twenty (20) days after service of the said Notice and shall be completed within forty-five (45) days of commencement.
4. That a public hearing shall be conducted by this Town Board on the 14th day of March, 2013, at 6:30 P.M., at the Brunswick Town Office, 336 Town Office Road, Town of Brunswick, regarding this unsafe building, the reports issued in connection therewith, and the Order to demolish and remove the same.
5. That in the event that the said building is not demolished and removed from the lot upon which it is located, as herein Ordered, this Town Board shall provide for and cause the said building to be demolished and removed, and cause the costs and expenses incurred in connection therewith to be assessed against the land upon which the said building is located as provided in §59-9 and §59-11 of the Brunswick Town Code.

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

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILMAN CASALE	VOTING <u>Aye</u>
COUNCILMAN SULLIVAN	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 14, 2013

STATE OF NEW YORK
TOWN BOARD

TOWN OF BRUNSWICK

In the Matter of Proceedings Pursuant to Chapter 59 of the
Town Code of the Town of Brunswick Concerning an
Unsafe Building, Structure and Site Located at

NOTICE PURSUANT TO §59-6
OF THE BRUNSWICK TOWN
CODE

543 Brunswick Road, Town of Brunswick
(Rensselaer County Tax Map Parcel 102.-11-15)

-against-

YESHIVA DVAR YESHORIM,

Owner

SIRS:

PLEASE TAKE NOTICE PURSUANT TO Chapter 59, §59-6 of the Town Code of the
Town of Brunswick as follows:

A. The premises which have been determined to be unsafe and dangerous requiring demolition and removal are a two story skeletal timber framed building with a perimeter laid up field stone foundation comprising some 3600 sq. ft., situated at 543 Brunswick Road (NYS Route 2) in the Town of Brunswick. The parcel on which the building is located is Rensselaer County Tax Map Parcel 102.-11-15.

B. The particulars in which the said building has been determined to be unsafe and dangerous are as follows: The building has been essentially abandoned for a substantial number of years and has sustained extensive water damage to the perimeter walls, roof and skeletal framing systems. The exterior walls on the Easterly and Westerly sides of the building are substantially deflecting outward and have deformed longitudinally along the entire length of the building. There is also deformation along the vertical height of the building on the easterly and westerly sides of approximately 12" - 18" horizontally with the vertical plumb position. Portions of the Northerly and Westerly foundation walls have deteriorated due to water saturation and subsequent freeze - thaw cycles. There is substantial deterioration and dislocation in the entire Westerly foundation wall. The Northwesterly half of the foundation wall is fractured and failing. There are extensive roof leaks throughout the structure resulting in the deterioration and deformation of the roof, framing and underlayment. Failing roof framing members and fractured bearing walls have created a failure in the Westerly wall and a failure in the majority of the Easterly side of the building. There is an extensive bulge or deformation (longitudinally) and deflection (vertically) in the entire Westerly

wall. This wall section has an estimated 12" - 18" horizontal displacement to the vertical plumb position, causing a substantial amount of stress in the building, such that a sudden rupture is possible. There are multiple collapse zones in the Easterly and Westerly sides of the building where the roof has collapsed into the second floor and the second floor has collapsed into the first. The structure is far beyond any possible restoration or remediation due the extent of water damage, dry rot and deterioration. All of the doors to the building are open and may no longer be closed or secured because the building has shifted and is so far out of square. Due to the height of the building, adjacent properties, vehicles and the public highway are all within the collapse zone of the building, making it a significant public safety hazard.

Copies of the inspection reports of John Kreiger, Code Enforcement Officer, Town of Brunswick, dated February 5, 2013, and Russ Reeves, CEng., P.E., dated December 26, 2012, are attached hereto.

C. It is hereby ORDERED that the building be demolished and removed.

D. The demolition and removal of the building shall commence within twenty (20) days after the service of this Notice, and shall be completed within forty-five (45) days thereafter.


E. A public hearing before the Town Board of the Town of Brunswick regarding this building and the reports of its condition, and this Notice and the Order of the Town Board directing that it be demolished and removed will be held on the 14th day of March, 2013, at 6:30 P.M., at the Brunswick Town Office, 336 Town Office Road, Town of Brunswick.

F. In the event of the neglect or failure of the owner of the said building to comply with the Order of the Town Board to demolish and remove the building, the said Town Board is authorized to provide for its demolition and removal and to assess all costs and expenses thereof against the land upon which the building is located, in accordance with §59-9 and §59-11 of the Brunswick Town Code.

Dated: Brunswick, New York
February 14, 2013

BY ORDER OF THE TOWN BOARD OF THE TOWN OF BRUNSWICK

Attest:



Town Clerk

TO:

Yeshiva Dvar Yeshorim
4 Village Green
Wesley Hills, NY 10952

Rensselaer County Clerk
105 Third Street
Troy, NY 12180

Town Clerk
Town of Brunswick
336 Town Office Road
Troy, NY 12180

RESOLUTION NO. 24, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 14, 2013

**RESOLUTION APPOINTING MEMBER
OF BOARD OF ASSESSMENT REVIEW**

WHEREAS, there is currently a vacancy on the Board of Assessment Review; now, therefore, after due deliberation

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

NAME	OFFICE	TERM
Jennifer Fitzpatrick	Member, Board of Assessment Review	Expires 09/30/2017

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

COUNCILMAN SALVI	VOTING <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.

Dated: February 14, 2013

RESOLUTION NO. 25, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 14, 2013

**RESOLUTION GRANTING VARIANCE
FROM SUBDIVISION LAW STANDARD**

WHEREAS, there is currently pending before the Planning Board an application for Waiver of Subdivision Regulations filed by Darryl and Katherine Enfield to subdivide an existing 3.29 +/- acre parcel located at 88 Bleakely Avenue to create an additional 1.75 +/- acre lot and retain 1.54 +/- acres as an existing homestead parcel; and

WHEREAS, it appearing that due to the existing status of the roads in the Bleakely Avenue/ Weaver Avenue/ Knowlton Avenue/ Banker Avenue road system, there are already a total of forty-one (41) existing lots on the road system, all of which access Plank Road via Bleakely Avenue only, and is therefore considered a "dead-end" road system; and

WHEREAS, in connection with said application, therefore, the said applicants having requested a variance from the Town's Subdivision Standards, as follows:

To increase in the number of lots permitted on a dead-end road from twelve (12), as provided in the Standards (see Brunswick Town Code 135-29(A)(5)(c)), to forty-two (42)

;and

WHEREAS, the Planning Board having duly considered the Waiver of Subdivision Regulations application, and having fully considered the issue of the variance, and after due deliberation, having made the necessary findings and recommended that the Town Board approve the variance as requested, all as more particularly set forth in the Memorandum from the Planning Board, dated February 8, 2013, which is annexed and made a part of this Resolution; now, therefore, after due deliberation

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

The foregoing Resolution, offered by **Councilman Poletto** and seconded by, **Councilman Salvi** 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.

Dated: February 14, 2013

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

MEMORANDUM

To: Town of Brunswick Town Board

From: Town of Brunswick Planning Board
By: Andrew W. Gilchrist, Esq., Counsel *AWG*

Date: February 8, 2013

Re: Referral of Enfield Subdivision Application for Purpose
of Waiver of Development, Design or Improvement Standard
Pursuant to Sec. 135-27 of the Brunswick Code

Darryl and Katherine Enfield have submitted an application to the Town of Brunswick Planning Board to subdivide an existing parcel located at 88 Bleakley Avenue. The current parcel totals 3.29± acres. The Applicants seek to divide 1.75± acres to create a separate building lot, and retain 1.54± acres as an existing homestead parcel. The proposed lot will have frontage on Knowlton Avenue, directly off Bleakley Avenue.

This tract is part of the original Bleakley subdivision plat, which was laid out and filed in the 1930's. Bleakley Avenue connects to Plank Road, and two dead-end roads, Weaver Avenue and Knowlton Avenue, access off of Bleakley Avenue. In addition, Bleakley Avenue is connected to Banker Avenue via a connector road. On the original Bleakley subdivision plat, Banker Avenue likewise is shown connecting to Plank Road. However, the entire length of Banker Avenue shown on the subdivision plat is not constructed, such that Banker Avenue does not fully connect to Plank Road. As a result, all of the lots on Bleakley, Weaver, Knowlton, and most of the lots on Banker, for a total of 41 existing lots, access Plank Road via Bleakley Avenue alone.

Brunswick Code Sec. 135-29(A)(5)(c) limits the number of lots on a cul-de-sac or dead end street system to a total of 12 lots. The existing number of lots on the Bleakley Avenue/Weaver Avenue/Knowlton Avenue/Banker Avenue road system is 41 lots. Accordingly, in order to allow the subdivision of one of these lots to create a total of 42 lots on this road system, a waiver from this development standard is sought by the Applicants. After deliberation, the Brunswick Planning Board makes the following findings:

1. The addition of one residential lot to the existing 41 residential lots in the Bleakley Avenue area is not a significant increase over the existing layout.

2. By adding one additional residential lot, the character of this area will not be altered, but will rather be maintained as residential.

3. The original Bleakley Avenue subdivision layout envisioned Banker Avenue to be connected to Plank Road, which will provide for a looped road system rather than a single access point to Plank Road via Bleakley Avenue. The waiver of this subdivision design standard is necessitated by reason of Banker Avenue not having been fully constructed, and a portion of Banker Avenue's original layout remaining as a paper street.

After deliberation, the Planning Board finds that the addition of one residential lot to the Bleakley Avenue area will not be significant, and does warrant the issuance of a waiver in this case. Accordingly, the Planning Board recommends that the Town Board grant a waiver from the 12 lot limitation for a dead end road system as set forth in the Town's Subdivision Regulations for this action.

RESOLUTION NO. 26, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 14, 2013

**RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE
ROLL FOR THE PERIOD OF 7/01/2012 THROUGH 12/31/2012**

FEBRUARY 2013, 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 7/01/2012 through 12/31/2012 totaling \$528,561.86, the sum of \$508,418.25 for water rents, and the sum of \$20,143.61 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 7/01/2012 through 12/31/2012 of \$23,722.52 for Sewer District No. 6 rents.

WATER RENT	\$508,418.25
SEWER RENT	<u>\$ 20,143.61</u>
SUBTOTAL	<u>\$528,561.86</u>
SEWER DIST. #6	<u>\$ 23,722.52</u>
ROLL TOTAL	<u>\$522,284.38</u>

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

COUNCILMAN SALVI	VOTING <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>

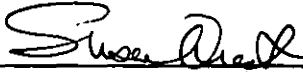
The foregoing Resolution was thereupon declared duly adopted.

Dated: February 14, 2013

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

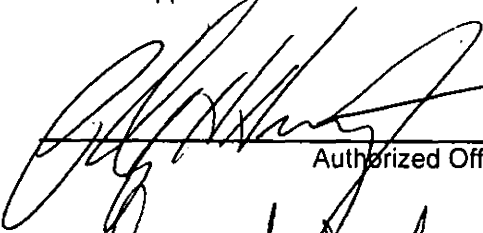
I hereby certify that the vouchers on this abstract dated January 30, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

1/30/13
Date

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



Authorized Official

2-14-13
Date



Authorized Official

2-14-13
Date



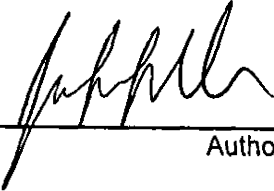
Authorized Official

2/14/13
Date



Authorized Official

2/14/13
Date



Authorized Official

2/14/13
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>							
1/30/2013.	130071	AT&T MOBILITY	\$140.89	130071		036204.01.004.00	2007601
1/30/2013	130074	CDPHP UNIVERSAL BE	\$12,500.64	130074		090608.01.008.00	2007602
1/30/2013	130073	CDPHP UNIVERSAL BE	\$12,500.64	130073		090608.01.008.00	2007602
1/30/2013	130075	CSEA EMPLOYEE BEN	\$138.82	130075		090608.01.008.00	2007603
1/30/2013	130072	HASLER INC.	\$147.00	130072		016204.01.004.00	2007604
1/30/2013	130076	MVP HEALTH CARE, IN	\$2,388.00	130076		090608.01.008.00	2007605
1/30/2013	130075	MVP HEALTH CARE, IN	\$2,388.00	130075a		090608.01.008.00	2007605
1/30/2013	130078	N. Y. S. G. F. O. A.	\$160.00	130078		016204.01.004.00	2007606
1/30/2013	130082	NATIONAL GRID	\$2,290.19	130082		016204.01.004.00	2007607
1/30/2013	130082	NATIONAL GRID	\$1,470.28	130082		016204.01.004.00	2007607
1/30/2013	130082	NATIONAL GRID	\$344.42	130082		073104.01.004.03	2007607
1/30/2013	130082	NATIONAL GRID	\$24.02	130082		051824.01.004.00	2007607
1/30/2013	130082	NATIONAL GRID	\$343.45	130082		073104.01.004.03	2007607
1/30/2013	130083	NEXTEL PARTNERS IN	\$52.99	130083		014204.01.004.00	2007608
1/30/2013	130083	NEXTEL PARTNERS IN	\$64.70	130083		050104.01.004.00	2007608
1/30/2013	130083	NEXTEL PARTNERS IN	\$52.99	130083		016204.01.004.00	2007608
1/30/2013	130083	NEXTEL PARTNERS IN	\$64.70	130083		050104.01.004.00	2007608
1/30/2013	130083	NEXTEL PARTNERS IN	\$55.84	130083		016204.01.004.00	2007608
1/30/2013	130083	NEXTEL PARTNERS IN	\$55.12	130083		016204.01.004.00	2007608
1/30/2013	130083	NEXTEL PARTNERS IN	\$120.32	130083		073104.01.004.01	2007608
1/30/2013	130083	NEXTEL PARTNERS IN	\$52.99	130083		036204.01.004.00	2007608
1/30/2013	130079	NYS OFFICE OF THE C	\$4,656.00	130079		001520.01.000.00	2007609
1/30/2013	130077	NYS UNEMPLOYMENT I	\$352.74	130077		090508.01.008.00	2007610
1/30/2013	130080	SUN LIFE & HEALTH IN	\$212.55	130080		090458.01.008.00	2007611
1/30/2013	130084	US POSTAL SERVICE /	\$9.30	130084		014104.01.004.00	2007612
1/30/2013	130084	US POSTAL SERVICE /	\$0.45	130084		010104.01.004.00	2007612
1/30/2013	130084	US POSTAL SERVICE /	\$142.92	130084		011104.01.004.00	2007612
1/30/2013	130084	US POSTAL SERVICE /	\$5.90	130084		013554.01.004.00	2007612

Wednesday, January 30, 2013

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>
1/30/2013	130084	US POSTAL SERVICE /	\$89.62	130084		016204.01.004.00	2007612
1/30/2013	130084	US POSTAL SERVICE /	\$12.73	130084		036204.01.004.00	2007612
1/30/2013	130084	US POSTAL SERVICE /	\$12.19	130084		035104.01.004.00	2007612
1/30/2013	130084	US POSTAL SERVICE /	\$444.89	130084		013304.01.004.00	2007612
Total			\$41,295.29				

HIGHWAY FUND DA

1/30/2013	130073	CDPHP UNIVERSAL BE	\$15,281.56	130073		090608.03.008.00	2007602
1/30/2013	130074	CDPHP UNIVERSAL BE	\$15,281.56	130074		090608.03.008.00	2007602
1/30/2013	130075	CSEA EMPLOYEE BEN	\$368.10	130075		090608.03.008.00	2007603
1/30/2013	130082	NATIONAL GRID	\$1,315.03	130082		051404.03.004.00	2007607
1/30/2013	130083	NEXTEL PARTNERS IN	\$20.27	130083		051404.03.004.00	2007608
1/30/2013	130080	SUN LIFE & HEALTH IN	\$114.45	130080		090458.03.008.00	2007611
Total			\$32,380.97				

WATER FUND

1/30/2013	130074	CDPHP UNIVERSAL BE	\$1,589.06	130074		090608.08.008.00	2007602
1/30/2013	130073	CDPHP UNIVERSAL BE	\$1,589.06	130073		090608.08.008.00	2007602
1/30/2013	130075	CSEA EMPLOYEE BEN	\$61.06	130075		090608.08.008.00	2007603
1/30/2013	130082	NATIONAL GRID	\$2,113.95	130082		083404.08.004.00	2007607
1/30/2013	130082	NATIONAL GRID	\$22.00	130082		083404.08.004.00	2007607
1/30/2013	130083	NEXTEL PARTNERS IN	\$27.78	130083		083404.08.004.00	2007608
1/30/2013	130083	NEXTEL PARTNERS IN	\$64.70	130083		083404.08.004.00	2007608
1/30/2013	130080	SUN LIFE & HEALTH IN	\$49.05	130080		090458.08.008.00	2007611
1/30/2013	130084	US POSTAL SERVICE /	\$0.90	130084		083104.08.004.00	2007612
1/30/2013	130081	WALMART COMMUNITY	\$208.80	130081		083404.08.004.00	2007613
Total			\$5,726.36				

SEWER FUND

1/30/2013	130082	NATIONAL GRID	\$247.14	130082		081304.09.004.00	2007607
Total			\$247.14				

SPECIAL SEWER DISTRICT #6

1/30/2013	130082	NATIONAL GRID	\$293.63	130082		081304.13.004.00	2007607
Total			\$293.63				

<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 \$79,943.39

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

Authorized Official

Authorized Official

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 18, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

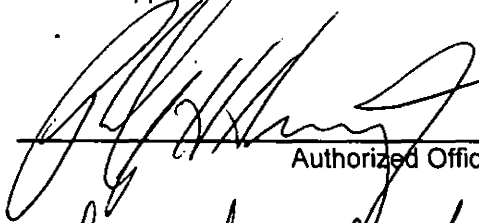


Authorized Official

1/14/13

Date

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



Authorized Official

2-14-13

Date



Authorized Official

2-14-13

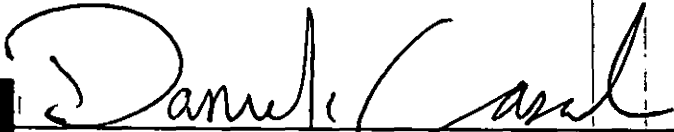
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Authorized Official

2/14/13

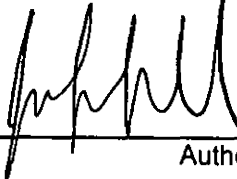
Date



Authorized Official

2/14/13

Date



Authorized Official

2/14/13

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							
1/18/2013	1181304	AFLAC NEW YORK	\$279.78	1181304		000020.99.000.00	39952
1/18/2013	1181306	COMBINED LIFE INSUR	\$12.00	11811306		000020.99.000.00	39953
1/18/2013	1181310	CSEA INC (UNION DUE	\$431.49	1181310		000024.99.000.00	39954
1/18/2013	1181305	METLIFE (METROMATI	\$78.87	1181305		000020.99.000.00	39955
1/18/2013	1181309	NEW YORK STATE INC	\$3,158.70	1181309		000021.99.000.00	39956
1/18/2013	1181308	NYS & LOCAL RETIREM	\$4,098.66	1181308		000018.99.000.00	39957
1/18/2013	1181311	NYS DEFERRED COMP	\$1,555.19	1181311		000017.99.000.00	39958
1/18/2013	1181301	PIONEER COMMERCIA	\$30,249.32	1181301		000025.99.000.00	39959
1/18/2013	1181302	PIONEER COMMERCIA	\$7,287.19	1181302		000022.99.000.00	39960
1/18/2013	1181303	PIONEER COMMERCIA	\$10,905.95	1181303		000026.99.000.00	39961
1/18/2013	1181312	RENSSELAER COUNTY	\$300.00	1181312		000023.99.000.00	39962
1/18/2013	1181307	TOWN OF BRUNSWICK	\$2,291.98	1181307		000020.99.000.00	39963
Total			\$60,649.13				

Grand Total \$60,649.13

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Monday, January 14, 2013

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:




I hereby certify that the vouchers on this abstract dated February 1, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official1/29/13
Date

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

Authorized Official

Date


Authorized Official2-14-13
Date
Authorized Official2/14/13
Date
Authorized Official2/14/13
Date
Authorized Official2/14/13
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
2/1/2013	2011304	AFLAC NEW YORK	\$279.78	2011304		000020.99.000.00	40019
2/1/2013	2011306	COMBINED LIFE INSUR	\$12.00	2011306		000020.99.000.00	40020
2/1/2013	2011309	CSEA INC (UNION DUE	\$431.49	2011309		000024.99.000.00	40021
2/1/2013	2011305	METLIFE (METROMATI	\$78.87	2011305		000020.99.000.00	40022
2/1/2013	2011308	NEW YORK STATE INC	\$2,905.14	2011308		000021.99.000.00	40023
2/1/2013	2011310	NYS DEFERRED COMP	\$1,213.21	2011310		000017.99.000.00	40024
2/1/2013	2011301	PIONEER COMMERCIA	\$28,364.10	2011301		000025.99.000.00	40025
2/1/2013	2011302	PIONEER COMMERCIA	\$6,687.98	2011302		000022.99.000.00	40026
2/1/2013	2011303	PIONEER COMMERCIA	\$10,146.08	2011303		000026.99.000.00	40027
2/1/2013	2011311	RENSSELAER COUNTY	\$300.00	2011311		000023.99.000.00	40028
2/1/2013	2011307	TOWN OF BRUNSWICK	\$2,334.76	2011307		000020.99.000.00	40029
Total			\$52,753.41				

Grand Total \$52,753.41

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

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Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

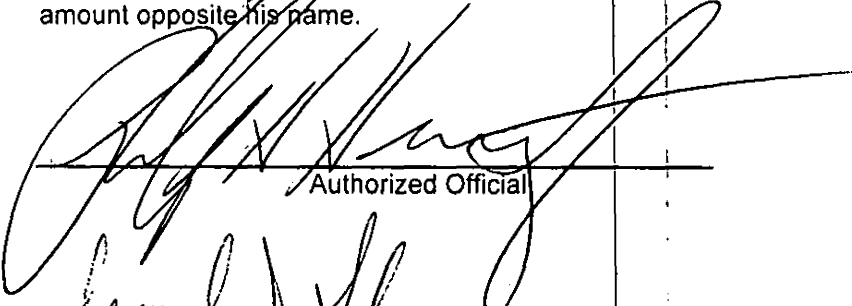
I hereby certify that the vouchers on this abstract dated February 14, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.



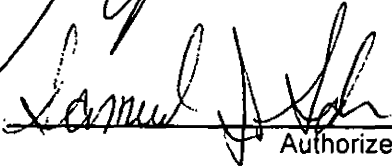
Authorized Official

2/14/13
Date

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



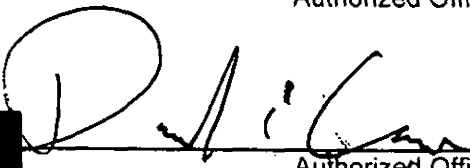
Authorized Official

2-14-13
Date

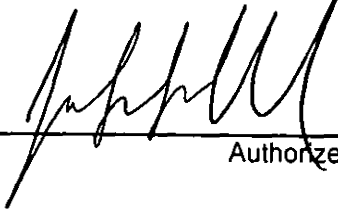
Authorized Official

2-14-13
Date

Authorized Official

2/14/13
Date

Authorized Official

2/14/13
Date

Authorized Official

2/14/13
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						
2/14/2013	130085	ABRAMS, CAROLYN	\$500.00	130085		016204.01.004.00
2/14/2013	83094	AIT COMPUTERS	\$724.00	130089		016204.01.004.00
2/14/2013	83100	AIT COMPUTERS	\$989.00	130203		013554.01.004.00
2/14/2013	83077	AIT COMPUTERS	\$469.00	130088		016204.01.004.00
2/14/2013	83067	AIT COMPUTERS	\$349.00	130087		016204.01.004.00
2/14/2013	83067	AIT COMPUTERS	\$264.00	130087		013554.01.004.00
2/14/2013	83068	AIT COMPUTERS	\$464.00	130086		016204.01.004.00
2/14/2013	1645	AVERILL PARK SEPTIC,	\$385.00	130174		073104.01.004.04
2/14/2013	45	B LAING ASSOCIATES	\$1,640.45	130101		073104.01.004.04
2/14/2013	130092	BARBERA, MARIE	\$300.00	130092		011104.01.004.00
2/14/2013	130100	BRUNSWICK SELF STO	\$1,700.00	130100		045404.01.004.00
2/14/2013	4008385815	CANON BUSINESS SOL	\$141.60	130175		016204.01.004.00
2/14/2013	739	CHOICE ADVERTISING	\$492.32	130176		081604.01.004.00
2/14/2013	130095	CIOFFI, TOM	\$300.00	130095		014204.01.004.00
2/14/2013	1152	COLONIE LANDFILL	\$133.26	130135a		081604.01.004.00
2/14/2013	230030170	COOK BROTHERS TRU	\$0.00	130136		000200.01.000.00
2/14/2013	2391674	CORNERSTONE TELEP	\$880.20	130177		016204.01.004.00
2/14/2013	3135494	COUNTY WASTE & REC	\$190.43	130178		073104.01.004.04
2/14/2013	3134072	COUNTY WASTE & REC	\$1,490.96	130179		081604.01.004.00
2/14/2013	130180	DIAMOND SPRING WAT	\$62.00	130180		016204.01.004.00
2/14/2013	130091	DUDWOIRE, SHARON	\$300.00	130091		011104.01.004.00
2/14/2013	20569	ED & ED BUSINESS TE	\$204.00	130181		016204.01.004.00
2/14/2013	130099	EDDY, DOUGLAS J.	\$300.00	130099		050104.01.004.00
2/14/2013	130103	HERRINGTON, KEVIN	\$15.00	130103		090608.01.008.00
2/14/2013	130090	HERRINGTON, PHILIP	\$300.00	130090		012204.01.004.00
2/14/2013	1-168525	JOSEPH P. MANGOINE,	\$403.38	130157		050104.01.004.00
2/14/2013	130182	JRC NY NEWSPAPERS	\$94.55	130182		013304.01.004.00
2/14/2013	130098	KREIGER, JOHN	\$300.00	130098		036204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/14/2013	504609	LUSCO PAPER CO., IN	\$266.65	130183		016204.01.004.00
2/14/2013	130104	MACKEY ELECTRIC, IN	\$758.00	130104		016204.01.004.00
2/14/2013	130202	NATIONAL GRID	\$9,368.49	130202		051824.01.004.00
2/14/2013	130202	NATIONAL GRID	\$157.42	130202		075204.01.004.00
2/14/2013	130184	NATIONAL GRID	\$79.97	130184		073104.01.004.04
2/14/2013	130102	NYS BOC	\$100.00	130102		036204.01.004.00
2/14/2013	130105	NYS DEPARTMENT OF	\$100.00	130105		080904.01.004.00
2/14/2013	130106	NYS MAGISTRATES AS	\$125.00	130106		011104.01.004.00
2/14/2013	130107	NYS OFFICE OF THE C	\$5,999.60	130107		001520.01.000.00
2/14/2013	130185	NYSATRC MEMBERSHI	\$25.00	130185		013304.01.004.00
2/14/2013	130094	QUEST-SHERMAN, SUS	\$300.00	130094		014104.01.004.00
2/14/2013	130109	RENSSELAER COUNTY	\$364.24	130109		013304.01.004.00
2/14/2013	130097	ROONEY STEPHEN	\$300.00	130097		013554.01.004.00
2/14/2013	130110	ROONEY STEPHEN	\$10.00	130110		013554.01.004.00
2/14/2013	226327	ROSE & KIERNAN, INC.	\$108.00	130111		019104.01.004.00
2/14/2013	12-1056	RUSS REEVES CENG.,	\$1,400.00	130108		036204.01.004.00
2/14/2013	130093	SALVI, SAMUEL	\$300.00	130093		010104.01.004.00
2/14/2013	130112	SCHWAAB, INC.	\$73.23	130112		013554.01.004.00
2/14/2013	130113	SCHWAAB, INC.	\$86.49	130113		013554.01.004.00
2/14/2013	130114	SHERATON NY HOTEL	\$410.00	130114		036204.01.004.00
2/14/2013	130114	SHERATON NY HOTEL	\$410.00	130114		013554.01.004.00
2/14/2013	130114	SHERATON NY HOTEL	\$410.00	130114		013304.01.004.00
2/14/2013	130114	SHERATON NY HOTEL	\$570.00	130114		012204.01.004.00
2/14/2013	130114	SHERATON NY HOTEL	\$410.00	130114		050104.01.004.00
2/14/2013	130114	SHERATON NY HOTEL	\$410.00	130114		010104.01.004.00
2/14/2013	130114	SHERATON NY HOTEL	\$410.00	130114		014204.01.004.00
2/14/2013	130114	SHERATON NY HOTEL	\$410.00	130114		014104.01.004.00
2/14/2013	130114	SHERATON NY HOTEL	\$820.00	130114		011104.01.004.00
2/14/2013	3289787937	STAPLES ADVANTAGE	\$30.64	130187		011104.01.004.00
2/14/2013	3289787937	STAPLES ADVANTAGE	\$2.76	130187		013554.01.004.00
2/14/2013	3289787937	STAPLES ADVANTAGE	\$85.89	130187		016204.01.004.00
2/14/2013	3192285367	STAPLES ADVANTAGE	\$303.14	130186		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/14/2013	130096	TARBOX, JAYNE M.	\$300.00	130096		013304.01.004.00
2/14/2013	130116	TIME WARNER CABLE	\$79.50	130116		073104.01.004.04
2/14/2013	130188	TOWN OF BRUNSWICK	\$26.98	130188		073104.01.004.03
2/14/2013	130188	TOWN OF BRUNSWICK	\$7.33	130188		073104.01.004.03
2/14/2013	119632	TUCZINSKI, CAVALIER,	\$1,447.15	130204		080204.01.004.00
2/14/2013	119623	TUCZINSKI, CAVALIER,	\$2,405.00	130207		016204.01.004.00
2/14/2013	119631	TUCZINSKI, CAVALIER,	\$1,333.77	130206		080104.01.004.00
2/14/2013	119625	TUCZINSKI, CAVALIER,	\$2,021.25	130205		016204.01.004.00
2/14/2013	2736494	UNIFIRST CORPORATI	\$120.00	130169		016204.01.004.00
2/14/2013	130189	US POSTAL SERVICE /	\$1.58	130189		036204.01.004.00
2/14/2013	130189	US POSTAL SERVICE /	\$22.08	130189		035104.01.004.00
2/14/2013	130189	US POSTAL SERVICE /	\$12.88	130189		016204.01.004.00
2/14/2013	130189	US POSTAL SERVICE /	\$7.64	130189		014104.01.004.00
2/14/2013	130189	US POSTAL SERVICE /	\$263.60	130189		013304.01.004.00
2/14/2013	130189	US POSTAL SERVICE /	\$22.08	130189		011104.01.004.00
2/14/2013	130189	US POSTAL SERVICE /	\$0.46	130189		010104.01.004.00
2/14/2013	130189	US POSTAL SERVICE /	\$13.82	130189		013554.01.004.00
2/14/2013	826446705	WEST PAYMENT CENT	\$164.00	130190		014204.01.004.00
Total			\$46,245.79			

HIGHWAY FUND DA

2/14/2013	107592	AKF MAINTENANCE & R	\$759.91	130129		051304.03.004.06
2/14/2013	140267	ASI TRUCK PARTS, INC	\$611.38	130130		051304.03.004.00
2/14/2013	25374991	AUTO PLUS COHOES	\$478.54	130131		051304.03.004.00
2/14/2013	25370615	AUTO PLUS COHOES	\$84.60	130132		051304.03.004.00
2/14/2013	84227	CAPITAL AGWAY	\$49.08	130133		051304.03.004.00
2/14/2013	CG41773	CAPITAL TRACTOR, IN	\$245.11	130134		051304.03.004.00
2/14/2013	230030170	COOK BROTHERS TRU	\$636.72	130136		051304.03.004.00
2/14/2013	130138	CRUMP'S DIESEL	\$16.15	130138		051304.03.004.00
2/14/2013	TB5532	CRUMP'S DIESEL	\$49.89	130137		051304.03.004.00
2/14/2013	00314031	CRYO WELD CORP	\$159.87	130141		051304.03.004.00
2/14/2013	00313328	CRYO WELD CORP	\$47.12	130139		051304.03.004.00
2/14/2013	00315025	CRYO WELD CORP	\$105.30	130140		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>
2/14/2013	130142	DELUREY SALES & SE	\$849.87	130142		051304.03.004.00
2/14/2013	NYAL326975	FASTENAL COMPANY	\$12.58	130143		051304.03.004.00
2/14/2013	130144	GCR TRUCK TIRE CEN	\$50.00	130144		051304.03.004.00
2/14/2013	900714718	GOODYEAR WHOLES	\$615.46	130145		051304.03.004.00
2/14/2013	2501	GORDON KNEER BODY	\$230.00	130146		051304.03.004.00
2/14/2013	5623	GOYER POWER EQUIP	\$525.49	130147		051304.03.004.00
2/14/2013	822384	HARBOR FREIGHT TOO	\$168.95	130148		051304.03.004.06
2/14/2013	00409484	INTERNATIONAL SALT	\$5,613.85	130151		051424.03.004.00
2/14/2013	00415510	INTERNATIONAL SALT	\$5,678.34	130150		051424.03.004.00
2/14/2013	00412433	INTERNATIONAL SALT	\$3,766.04	130149		051424.03.004.00
2/14/2013	151735	J. BECKER & SONS, IN	\$214.48	130154		051304.03.004.00
2/14/2013	151395	J. BECKER & SONS, IN	\$214.48	130153		051304.03.004.00
2/14/2013	151479	J. BECKER & SONS, IN	\$138.55	130152		051304.03.004.00
2/14/2013	120900	LATHAM FORD	\$178.38	130155		051304.03.004.00
2/14/2013	11291	LOUGHBERRY INC.	\$1,089.00	130156		051304.03.004.00
2/14/2013	6837	POLARO SAND & GRAV	\$4,300.80	130160		051424.03.004.00
2/14/2013	6843	POLARO SAND & GRAV	\$2,688.00	130159		051424.03.004.00
2/14/2013	023822	R H CROWN CO.	\$117.46	130163		051304.03.004.00
2/14/2013	023822A	R H CROWN CO.	\$68.34	130162		051304.03.004.00
2/14/2013	130161	RAY ENERGY	\$3,532.53	130161		051304.03.004.05
2/14/2013	8181555	SOUTHWORTH-MILTON	\$127.12	130164		051304.03.004.00
2/14/2013	130165	SYCAWAY BICYCLE SA	\$43.06	130165		051304.03.004.00
2/14/2013	12822	T & T SALES, INC.	\$344.32	130167		051304.03.004.00
2/14/2013	12959	T & T SALES, INC.	\$37.74	130168		051304.03.004.00
2/14/2013	48168	TRACTOR SUPPLY CRE	\$133.34	130117		051304.03.004.00
2/14/2013	130166	TROY BELTING & SUPP	\$676.00	130166		051304.03.004.00
2/14/2013	K26534	WILEY BROTHERS	\$22.14	130170		051104.03.004.00
2/14/2013	9000084532	ZEP MANUFACTURING	\$266.54	130171		051304.03.004.00
2/14/2013	130173	ZWACK INC	\$988.70	130173		051304.03.004.00
2/14/2013	130172	ZWACK INC	\$156.93	130172		051304.03.004.00
Total			\$36,092.16			

WATER FUND

Wednesday, February 13, 2013

Page 4 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>
2/14/2013	130191	AWWC	\$70.00	130191		083104.08.004.00
2/14/2013	130192	BENDER-ST. PETER'S L	\$1,155.00	130192		083404.08.004.00
2/14/2013	201204717	DIG SAFELY NEW YOR	\$24.00	130193		083104.08.004.00
2/14/2013	0559343	FERGUSON WATER W	\$4,067.61	130194		083404.08.004.00
2/14/2013	0561538	FERGUSON WATER W	\$34.90	130195		083404.08.004.00
2/14/2013	9062027181	GRAINGER	\$298.78	130196		083404.08.004.00
2/14/2013	301	GUTERMANN INC.	\$18,250.00	130197		083402.08.002.00
2/14/2013	8089870	HACH COMPANY	\$62.30	130198		083404.08.004.00
2/14/2013	130184	NATIONAL GRID	\$837.54	130184		083404.08.004.00
2/14/2013	130184	NATIONAL GRID	\$125.69	130184		083404.08.004.00
2/14/2013	6838	POLARO SAND & GRAV	\$368.00	130158		083404.08.004.00
2/14/2013	130188	TOWN OF BRUNSWICK	\$21.59	130188		083104.08.004.00
2/14/2013	56476	TRACTOR SUPPLY CRE	\$16.99	130119		083404.08.004.00
2/14/2013	50184	TRACTOR SUPPLY CRE	\$78.88	130200		083404.08.004.00
2/14/2013	46112	TRACTOR SUPPLY CRE	\$18.45	130118		083404.08.004.00
2/14/2013	130189	US POSTAL SERVICE /	\$0.46	130189		083104.08.004.00
2/14/2013	846047A	USA BLUEBOOK	\$6.00	130199		083104.08.004.00
2/14/2013	130201	WALMART COMMUNITY	\$24.88	130201		083404.08.004.00

Total \$25,461.07

SPECIAL WATER DISTRICT #11

2/14/2013	130115	THE DEPOSITORY TRU	\$6,900.00	130115		097107.15.007.00
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Total \$6,900.00

TRUST & AGENCY FUND TA

2/14/2013	2306	MARK L. KESTNER, P.E	\$1,151.25	130121		000030.99.000.00
2/14/2013	2322	MARK L. KESTNER, P.E	\$1,500.00	130120		000030.99.000.00
2/14/2013	118902	TUCZINSKI, CAVALIER,	\$990.00	130126		000030.99.000.00
2/14/2013	118478	TUCZINSKI, CAVALIER,	\$247.50	130128		000030.99.000.00
2/14/2013	118255	TUCZINSKI, CAVALIER,	\$330.00	130125		000030.99.000.00
2/14/2013	118037	TUCZINSKI, CAVALIER,	\$577.50	130124		000030.99.000.00
2/14/2013	117743	TUCZINSKI, CAVALIER,	\$1,278.75	130123		000030.99.000.00
2/14/2013	117396	TUCZINSKI, CAVALIER,	\$1,018.75	130122		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>
2/14/2013	119324	TUCZINSKI, CAVALIER,	\$2,507.28	130127		000030.99.000.00
Total			\$9,601.03			

Grand Total \$124,300.05

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

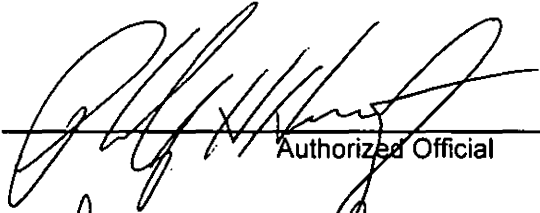
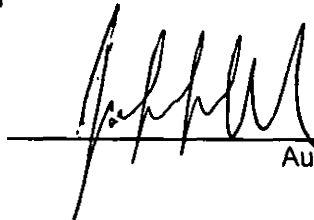
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 15, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official2/21/13
Date

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


Authorized Official2-14-13
Date
Authorized Official2-14-13
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Authorized Official2/14/13
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Authorized Official2/14/13
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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>
TRUST & AGENCY FUND TA							
2/15/2013	2151304	AFLAC NEW YORK	\$279.78	2151304		000020.99.000.00	40087
2/15/2013	2151306	COMBINED LIFE INSUR	\$12.00	2151306		000020.99.000.00	40088
2/15/2013	2151310	CSEA INC (UNION DUE	\$431.49	2151310		000024.99.000.00	40089
2/15/2013	2151305	METLIFE (METROMATI	\$78.87	2151305		000020.99.000.00	40090
2/15/2013	2151309	NEW YORK STATE INC	\$2,998.16	2151309		000021.99.000.00	40091
2/15/2013	2151308	NYS & LOCAL RETIREM	\$4,079.52	2151308		000018.99.000.00	40092
2/15/2013	2151311	NYS DEFERRED COMP	\$1,684.12	2151311		000017.99.000.00	40093
2/15/2013	2151301	PIONEER COMMERCIA	\$29,603.13	2151301		000025.99.000.00	40094
2/15/2013	2151302	PIONEER COMMERCIA	\$6,882.90	2151302		000022.99.000.00	40095
2/15/2013	2151303	PIONEER COMMERCIA	\$10,521.82	2151303		000026.99.000.00	40096
2/15/2013	2151312	RENSSELAER COUNTY	\$300.00	2151312		000023.99.000.00	40097
2/15/2013	2151307	TOWN OF BRUNSWICK	\$2,334.76	2151307		000020.99.000.00	40098
Total			\$59,206.55				

Grand Total \$59,206.55

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Monday, February 11, 2013

Page 1 of 1

**TOWN OF BRUNSWICK
SPECIAL MEETING
FEBRUARY 26, 2013, 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 for a salute to the Flag.

Supervisor Herrington explained that this was just an informational meeting and no actions will be taken.

The Town of Poestenkill put in public water by hooking up to the Town of Brunswick's infrastructure. The line is 1 mile long within the Town of Brunswick. The Town of Poestenkill also put in fire hydrants and improved the pump stations. Poestenkill also pays the town \$.85 per thousand gallons of water. Now that the water line is in there is an opportunity for the residents to hook up to Public Water.

Mr. Mark Kestner made a presentation about a proposed water district.

Mr. Lindsay Kestner explained the Areas to be considered for connection. This would be a Special Benefit District. It is a majority rules vote. There are benefits to hook up to the system. Public Water has quantity and quality benefits. Fire protection will be enhanced and this may decrease your fire insurance costs. If houses are using water softeners they will no longer be required as Troy's Water is not hard. If the water district is formed the Town will waive the hook up fee, and will supply the meter and the meter horn if you hookup in the first year.

Costs to the residents: Construction cost are estimated to be \$435,000.00. The Town would issues a 20 year bond. That would cost a home owner \$6.27 per 1000 dollar assessment. Water usage charge is presently at \$4.73 per 1000 gallons of water. Total median estimated cost is \$662.00 per year which would equal to \$1.81 a day. That would equate to 2 bottles of water a day.

If the decision is to move ahead then a Public Hearing would be held.

Supervisor Herrington explained that residents cannot hook up without forming a District.

VISITORS WHO WISH TO SPEAK:

Steve Heiser, White Tail Circle, asked for a clarification of the costs. Work sheets will be available for individuals to estimate their actual costs.

Supervisor Herrington pointed out that Spring Landing would need to put in a 4,200 feet of pipe. This would need to be put out to bid.

Sharon Moran asked how much it would cost her to hook up to her house.

Mr. Kestner says an estimate would be \$20-25 dollars be foot. This can be lowered if residents use the same contractor or dig the trench themselves.

Mr. Moxie asked if people had to hookup.

A resident doesn't have to hookup but would have to pay for the district.

Kevin Heines 1230, Spring Ave asked what the charge to hook up after one year and what the residents had to do with their existing wells.

Mr. Kestner stated that there would be a charge of \$425 for hookup after the year and home wells could still be used for outside watering but would have to be disconnected from the home.

Eric Wilson, 8 Creek Road, asked about the possibility of the Town contributing the money received from Poestenkill towards the water district.

Supervisor Herrington and Councilman Poletto explained that the money from Poestenkill covers the additional chlorine for the system. The system is breaking even.

Steve Heiser asked what happens after the bond is paid off.

Mr. Kestner explained that the \$ 6.27 per thousand of assessed value charge would go away there would still be a usage charge and maintenance fee.

Mr. Heiser also asked if the residents could contract with the Town's Contractor to have their laterals put in.

Mr. Kestner explained that it could be done but it would generally be more expensive for the home owners as prevailing wages need to be applied. He mentioned that you have to a written contract and exactly what the person expects with regards to replanting of trees or grass.

Supervisor Herrington would like to see about a landscaper.

Mr. Lindsay Kestner mentioned that the town can limit the amount of trench that is open at any time and what is expected of the finished surface.

Councilman Sullivan stated that because of interest rates prices will never be lower than they are right now.

Mr. Lindsay Kestner explained that the town is a medium income town so grants are scarce.

Councilman Casale asked what happens if the project bids come in too high.

Mr. Kestner stated that then there would be another Public Hearing.

Supervisor Herrington mentioned that the majority of the cost is related to Spring Landing.

Mr. Kestner mentioned that all districts have contributed to the system.

Moxie asked how many people are in the district.

Councilman Poletto stated that this would add 87 properties.

Mr. Roy Morris, Spring Landing, voiced concerns about the amount of water in the Tomhannac Reservoir and the age of the infrastructure.

Ms. Lynn Morris asked about the voting process.

Mr. Lindsay Kestner explained how a district can come into being. One way is by resident petition with majority rule (50% plus one of the properties and 50% plus 1 of the assessed values). Another way a district can be formed is by Town Resolution. This meeting is to determine interest.

Mr. Bill Bradley, Water Superintendent for the Town is also in attendance to answer questions.

Mr. Kestner reminded everyone to pick up a work sheet.

Mrs. Amy Rodwell, White Tail Circle, wanted to know how it is decided whether this goes out to a Public Hearing.

Mr. Bradley stated that some kind of district will be formed as the line and the fire protection is already in place. This is to determine the extent of the district. It is his recommendation that this goes out for a Public Hearing.

Councilman Salvi mention that two streets behind Duncan's wanted water and two streets didn't. Now the two streets outside the district would like to be added and the price is much higher.

Mr. Gilchrist explained the Formation of Special Service Districts. One way is for the residents to petition the Town Board with a plan. An alternative to the process is for the Town Board to examine alternatives and present it to the residents. There will be a mandatory Public Hearing, and hearing opposition the Board can still move forward but then it is subject to permissive referendum. A permissive referendum allows 5% of the eligible voters to petition for a vote of all residents (one vote per property) of the district.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the Special Meeting, seconded by Councilman Sullivan. Approved. The meeting adjourned at 8:14 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
BID OPENING
March 8, 2013, 9:30 A.M.
TOWN HALL**

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

The Town Clerk read the Notice to Bidders for the purchase of a 2013 One Ton Pickup Truck 137 inch wheel base four wheel drive or equivalent. This Notice was published in The Record.

Three bids were received:

Basil Ford	\$30,473.00
Vision Ford	\$30,542.00
Carbone Auto	\$30,371.00

ADJOURNMENT:

The Bid Opening was closed at 9:33 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

**TOWN OF BRUNSWICK
PUBLIC HEARING
MARCH 14, 2013, 5:15 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Sullivan.

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

Supervisor Herrington called the meeting to order at 5:14 p.m.

Mr. Cioffi explained that the Public Hearing was on an unsafe building on Brunswick Road but due to the fact that the Public Hearing Notice did not appear in the Newspaper as required by our Local Law the Public Hearing would need to be rescheduled. The Notice and the Resolution was forwarded to the Owner of the Property.

Mr. Kreiger stated that the Notice was sent to the owner by regular mail and return receipt requested and was posted on the building. No one was present for the Hearing.

Mr. Cioffi suggested that this should be rescheduled for before the next regular meeting. The Hearing was scheduled for April 11th at 5:15p.m. at the Town Office.

ADJOURNMENT:

Councilman Poletto made a motion to close the Public Hearing seconded by Councilman Salvi. Approved. The meeting adjourned at 5:15 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 OF BRUNSWICK
REGULAR TOWN BOARD MEETING
MARCH 14, 2013, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Sullivan.

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

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

All joined in with the salute to the flag. The Supervisor then asked for a moment of silence for former employee Ron D'Alessandro.

VISITORS WHO WISH TO SPEAK:

John Erickson, Moonlawn Rd., inquired if the Town would consider reinstating Town Wide Ambulance Service in conjunction with the Fire Departments.

Councilman Poletto stated that the Town only pays \$20,000 per year to have Mohawk Ambulance based in the Town.

Mr. Erickson stated that there has been a change and the fire company may be able to bill peoples insurance. He asked if this could be studied.

Supervisor Herrington said that this could be looked into. Today Mohawk had three calls and an Ambulance was not available for a call. This was a very unusual occurrence. The majority of the time this system has worked. Poestenkill and Stephentown are trying to copy our service.

Scott Clements, President of the Brunswick Sportsman Club, NRA member and gun safety instructor, asked for the Town's support in the form of a Resolution asking the State to repeal the NYSAFE Act. He feels this law will do nothing to stop criminals.

Ed Downey, Memensha Lane, also asked the Board to ask the state to repeal the NYSAFE Act. He also presented a report on crime. This will be distributed to the Board members. He objects to the fact that this bill was passed without any debate.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Poletto 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 February a check for \$4,508.06 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 Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Historian: Sharon Zankel

Mrs. Zankel was absent but had submitted a written report. Councilman Poletto made a motion to accept the report seconded by Councilman Salvi. Approved.

Highway Superintendent: Doug Eddy

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

Water & Sewer Report: Bill Bradley

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

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger presented his report for the month of February; \$ 2,660.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Kreiger's report was made by Councilman Casale, seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of February, other than routine matters he has been working on a personnel matter. Motion to accept Mr. Cioffi's report was made by Councilman Poletto, seconded by Supervisor Herrington. Approved.

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 Casale, 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 spoke of the planning for the Summer Youth Program. He has met with the Sports Groups to see what is needed. Supervisor Herrington made a motion to accept Councilman Salvi's report seconded by Councilman Poletto.

Library Report: Ms. Julie Zelman

Ms. Zelman presented the Library Report for the month of February. Motion to accept the report was made by Councilman Salvi and seconded by Councilman Poletto. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 28 Resolution Correcting and Amending Resolution No. 26, 2013. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Poletto was

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

Resolution No. 29 Resolution Affirming Support for the Second Amendment of the United States Constitution and Opposing Attempts to Infringe on Those Rights. 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 Sullivan, Absent; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

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

Resolution No. 31 Resolution and Order Scheduling Public Hearing for the Extension of the Brunswick Consolidated Water 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, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 32 Resolution Approving and Authorizing Supervisor to Implement a Procedure for Recording Employees' Arrivals and Departures and Daily Attendance and Order Scheduling Public Hearing for the Extension of the Brunswick Consolidated Water District. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

A letter was received from the Out of the Pits Organization thanking the Town for the use of the Community Center for a Penny Social. They also thanked Perry Kaufman, Bill Lewis and Susan Quest-Sherman for their assistance.

A letter was received from Shirley Naples complimenting the Community Center.

OLD BUSINESS:

None.

NEW BUSINESS:

Supervisor Herrington told the audience about the NYMIR award that the Town received. He complimented Ron Neissen for his work setting up our safety program which is now run by John Kreiger.

WARRANTS: Warrants No. 02191301, No. 130208 through 130220, No. 3011301 through 3011311, No. 130221 through 130315 and No. 3151301 through 3151311 were presented. Councilman Poletto made a motion to approve the warrants, seconded by Councilman Salvi. Approved.

Further Comments from Visitors

Mr. Jim Tkacik asked about the status of the Oakwood Properties case.

Mr. Cioffi explained that now Oakwood Properties have filed papers with the Court of Appeals to hear the case. This is the highest court in the State. The Court does not have to hear the case if it chooses not to.

Mr. Tkacik mentioned at the Minutes are not on the web site he would also like to see the Agenda ahead of time and the entire copy of the Resolutions.

Mr. Frank Brenenstuhl, Duesenberry Lane, asked Councilman Poletto about the Public Hearing.

Councilman Poletto stated that the Developer needs to address the questions raised

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting in memory of Ron D'Alessandro, seconded by Supervisor Herrington. Approved. The meeting adjourned at 8:05 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. 28, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 14, 2013

**RESOLUTION CORRECTING AND
AMENDING RESOLUTION NO. 26, 2013**

WHEREAS, it appearing that due to a mathematical error in Resolution No. 26, 2013, enacted by this Town Board on February 14, 2013, the Roll Total for the February 2013 Water and Sewer Roll was erroneously stated to be \$522, 284.38; now, therefore

BE IT RESOLVED, that Resolution No. 26, 2013 of the Town of Brunswick, enacted by this Town Board on February 14, 2013, be and hereby is corrected and amended to provide that the Roll Total for the February 2013 Water and Sewer Roll is \$552,284.38; and be it further

RESOLVED, that except as herein corrected and amended, Resolution No. 26, 2013, be and hereby is continued in full force and effect.

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	ABSENT
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 14, 2013

RESOLUTION NO. 29, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 14, 2013

**RESOLUTION AFFIRMING SUPPORT FOR THE SECOND
AMENDMENT OF THE UNITED STATES CONSTITUTION AND
OPPOSING ATTEMPTS TO INFRINGE ON THOSE RIGHTS**

WHEREAS, this Legislative Body has long advocated for protection of the rights afforded to citizens under the Constitution, which has for generations guided our Nation and served as a framework to our democracy and society; and

WHEREAS, the Second Amendment of the United States provides for the "right of the people to keep and bear arms" and further states that this right "shall not be infringed"; and

WHEREAS, the New York State Legislature has recently adopted legislation (NY SAFE Act) proposed by the Governor to curtail these rights through the enactment of various anti-gun measures that will significantly impact legal gun owners and various businesses and suppliers of guns and related supplies and equipment; and

WHEREAS, this legislation was approved with scant public notice, very little public debate or review by State Lawmakers, and in the days since the legislation was introduced and enacted, concerns have arisen regarding various matters of law and potential defects in the legislation; and

WHEREAS, New York State already has some of the toughest gun legislation in the Country, including the Sullivan Act, and concerns have been voiced that this legislation will not improve public safety in the state, including concerns by Legislators who initially supported the legislation; and

WHEREAS, additionally, Federal Lawmakers and the President are considering legislation or executive orders that would infringe on the Second Amendment; and

WHEREAS, this legislation will affect the rights of the many law-abiding gun owners in the Town of Brunswick and New York State who are granted the right to keep and bear arms under the Constitution; and

WHEREAS, this legislation also does not adequately address regulation of those who are dangerously mentally ill and the many acts of violence committed by criminals who are likely to ignore this legislation, and does not address the concerns of many residents, particularly those in rural communities, to possess firearms for the purpose of home or self-defense; and

WHEREAS, this Legislative Body does hereby affirm support for the Second Amendment of the U.S. Constitution and the rights afforded to residents under the Constitution, and opposes attempts to infringe on those rights; now, therefore be

RESOLVED, that this Legislative Body affirms support for the Second Amendment, and states opposition to the legislation (NY SAFE Act) adopted by the State Legislature restricting the rights of gun owners, and opposes attempts on the Federal level to implement new restrictions on these rights; and, be it further

RESOLVED, that the Clerk of this Legislative Body is hereby directed to transmit certified copies of this resolution to U.S. Senator Charles Schumer, U.S. Senator Kirsten Gillibrand, U.S. Representative Paul Tonko, U.S. Representative Chris Gibson, Governor Andrew Cuomo, State Senator Kathy Marchione, Assemblyman Steve McLaughlin and Assemblyman John McDonald.

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 14, 2013

RESOLUTION NO. 30, 2013

**TOWN OF BRUNSWICK
SPECIAL MEETING**

March 14, 2013

RESOLUTION DECLARING ITEMS TO BE SURPLUS PROPERTY

BE IT RESOLVED, that the items of personal property set forth on the list which is annexed to this Resolution and made a part thereof, be and hereby are declared to be surplus property; and be it further

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 14, 2013

Surplus Items in Old Office

Wooden desk w/ return # 0252
Yawmen & Frbe safe # 0241
Wood desk 50"x32" light blond
Town clerk desk cabinet 3 draws w/ keyboard drawer 71"x24".
Metal desk #0260
4 draw cabinet 60"x34"
(3)-wood frame upholstered chairs
(3) Medal frame upholster chairs
(4)-hollow sliding doors 32"x60"
Small metal desk #0314 36"x24"
(2)- Shelf Formica book case 30" high, 37" in, 12" deep
(2)- Door wall cabinets veneer 30"x30", 12" in deep
Book shelf 44"high, 25"w, 16" deep
Custom desk L shaped, 80"x60" w/ draws
Desk top, no legs 50"x 28"
L shaped desk w/ draw and computer tray 84"x60"
Wall cabinet 41"x 30"x16"
(3)- 4 drawer file cabinet 56"x21"x19"
(2)-2 door wall cabinet 40"x32"x19" deep
(4)-2 door wall cabinet 25"x31"x16" deep
L shaped desk 60"x30" w/ drawers
(1)6 draw file cabinet 48"x26"x16"
(4) 4 draw file cabinet 63"x16"x18"
(2) 2 door wall cabinets 31"x32"x19
Wall cabinet 2 door locking 18"hx50"wx14"d
L shaped desk, red # 0272- 50"x50"
4 draw red desk #0274- 42"x23"
(2) 2 door storage closet 84"hx33"wx16"d
2 door wall cabinet 60"wx13"hx14"d
1 draw shelving unit 53"hx21"wx18"d
Desk L shaped 120"x36"
4 draw base cabinet 42"wx30"hx16"d
Wall cabinet, 3 door, 95"wx16hx16"d
Wall cabinet, 2 door 79"Lx16"hx16"d
Small oval conference table, Formica 72"x30"
Conference table Formica 96"x30"
(3) Wheeled chair
(10) Grey upholstered chairs
Desk, 5 draw 60"x30" # 0292
Conference table 120"x48"
Kitchen shelf 90"x28"
1920 electric camp stove
Muratic fax F112
(2) Computer monitors
Cordless phone GE
(3) Old computers
DVD drive
Samsung Printer

RESOLUTION NO. 31, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 14, 2013

**RESOLUTION AND ORDER SCHEDULING
PUBLIC HEARING FOR THE EXTENSION OF THE
BRUNSWICK CONSOLIDATED WATER DISTRICT**

WHEREAS, the Town Board of the Town of Brunswick has duly caused to be prepared a Map, Plan and Report for the Brunswick Consolidated Water District, including a map showing the boundaries of the proposed extension of the Brunswick Consolidated Water District, a general plan to serve the proposed Water District extension, and a report on the proposed method of operation thereof; and

WHEREAS, said Map, Plan and Report, including estimates of the costs, was prepared by Mark L. Kestner, P.E. Consulting Engineer, PLLC, a duly licensed professional engineer in the State of New York, and has been filed in the Office of the Town Clerk of the Town of Brunswick, where the same is available during regular business hours for examination by any person interested in the subject matter; and

WHEREAS, the boundaries of the proposed extension to the Brunswick Consolidated Water District are set forth in Schedule "A" attached hereto; and

WHEREAS, the improvements proposed for the extension to the Brunswick Consolidated Water District consist of the construction of 4,259 linear feet of water distribution main and associated service connections and fire hydrants, all as further described in the Map, Plan and Report; and

WHEREAS, the maximum amount to be expended for construction of the water system extension is estimated to be \$435,000.00; and

WHEREAS, the plan for financing includes the issuance of \$435,000.00 serial bonds of the Town maturing in annual installments over a period of twenty (20) years to finance the cost of construction of the extended water system. The assessment, levy and collection of special assessments from the several lots and parcels of land within the boundaries of the proposed extension to the Brunswick Consolidated Water District will be utilized to pay the principal and interest on said bonds; and

WHEREAS, the estimated cost of said extension to the Brunswick Consolidated Water District to the typical property therein (median single-family home) is \$662.00 in the first year in which operations, maintenance and debt service is to be paid; and

WHEREAS, the estimated cost of hook-up fees to the typical property owner in the proposed extension to the Brunswick Consolidated Water District will be waived by the Town of Brunswick for all property owners completing connection to the public water extension within one year following completion of said water improvements, and after the expiration of said one year period, the cost of hookup fees to the typical property owner in the extension to the Brunswick Consolidated Water District will be \$375 (\$50 hook-up fee plus \$325 for water meter); and

WHEREAS, a detailed explanation of the estimated first year cost to properties within the proposed extension to the Brunswick Consolidated Water District and operations and maintenance costs to the typical property has been filed in the Office of the Town Clerk, and is available during regular business hours for examination by any person interested in the subject matter;

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

1. That a meeting of the Town Board of the Town of Brunswick shall be held at the Brunswick Town Hall, located at 336 Town Office Road, Troy, New York on April 11, 2013, at 5:30 p.m., to consider the extension of the Brunswick Consolidated Water District, and to hear all persons interested in the subject matter thereof, concerning the same, and for such other action on the part of said Town Board with relation to said District extension as may be required by law.
2. That the Town Clerk is hereby directed to publish a certified copy of this Order at least once in the official newspaper of the Town of Brunswick, the first publication to be not less than ten (10) days nor more than twenty (20) days before the public hearing as set forth above; and the Town Clerk shall also post a certified copy of this Order on the sign board of the Town not less than ten (10) days and no more than twenty (20) days prior to the date of the public hearing as set forth above; and further that a certified copy of said Order shall be posted on the website of the Town of Brunswick not less than ten (10) days and no more than twenty (20) days prior to the date of the public hearing as set forth above.
3. That the Town Clerk is hereby directed to send a copy of this Order to the owners of the property in the proposed extension to the Brunswick Consolidated Water District as per the last completed assessment roll.
4. That the Town Clerk is hereby directed to file a certified copy of this Order in the Office of the State Department of Audit and Control, Albany, New York, at the time of publication of said Order as set forth at paragraph 2 hereof.
5. That a copy of the Map, Plan and Report as described herein, and a copy of the detailed explanation of the estimated first year cost to properties within the proposed extension area

as described herein, shall be posted on the Town of Brunswick website at the time of publication of this Order as set forth at paragraph 2 hereof.

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

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

The foregoing Resolution and Order was thereupon declared duly adopted.

March 14, 2013

Consolidated Water District Expansion 2 Spring Avenue Area Outer Boundary Description

STARTING AT THE POINT OR PLACE OF BEGINNING at the intersection of the western most point of the lands now or formerly of Deborah A Jubic tax map parcel 113.1-4-2 and a point on the the Right-of-way line of Pleasantview Avenue and continuing

Thence south easterly along the Pleasantview Avenue Right of Way and the lands now or formerly of Deborah A Jubic to the intersection of the lands now or formerly of George T Jones and Etta G Jones tax map parcel 113.1-4-3, and continuing

Thence southwesterly across the Pleasantview Avenue right-of way to a point at the intersection of the lands now or formerly of Earl F Willis Jr tax map number 113.1-4-13 at the northwestern point of the property and continuing

Thence southwesterly and westerly along the boundary of the lands now or formerly of Earl F Willis Jr, to the southeasterly boundary of the lands now or formerly of Earl F Willis Jr and the road right of way of Betts drive, continuing

Thence westerly across the Betts Drive Road right of way to the intersection of the westerly boundary of the lands now or formerly of Cecilia Marie Pendergast tax map parcel 113.1-4-9 and the easterly boundary of Betts Drive, continuing

Thence southerly and easterly along the lands now or formerly of Cecilia Marie Pendergast to a point on the southerly boundary of the lands now or formerly of Cecilia Marie Pendergast and along the spring avenue right of way and perpendicular to the westerly boundary line extension of the lands now or formerly of Michael P Hill tax map number 113.7-8.112 and continuing

Thence Southerly across the Road Right of way of Spring Avenue to the intersection of the northwestern corner of the lands now or formerly of Michael P Hill, and continuing

Thence southerly and southwesterly along the boundary of the lands now or formerly of Michael P Hill to the intersection of the westerly boundary of the lands now or formerly of Richard Haldeman Jr and Marianne W Haldeman tax map number 113.-6-25 and continuing

Thence southwesterly and southeasterly, along the boundary of the lands now or formerly of Richard Haldeman Jr and Marianne W Haldeman to the intersection of the the lands now or formerly of Richard Haldeman Jr and Marianne W Haldeman an the lands now or formerly of National Grid tax map number 113.-6-1 and continuing

Thence northerly along the boundary of the lands now or formerly of National Grid to the intersection of the Spring Avenue right of way and continuing

Thence easterly along the Spring Avenue right of way of to the westerly boundary of the lands now or formerly of John B Keehan tax map number 113.-6-21 and continuing

Thence southerly along the lands of now or formerly of John B Keehan to the intersection of the lands now or formerly of Bradford T Silver and Debra B Silver tax map number 113.-6-22 and continuing

Thence southerly along the boundary of the lands now or formerly of Bradford T Silver and Debra B Silver to the intersection of the lands now or formerly of Richard Haldeman Jr and Marianne W Haldeman tax map number 113.-6-25 and continuing

Thence southerly and northeasterly along the boundary of the lands now or formerly of Richard Haldeman Jr and Marianne W Haldeman to the intersection of the lands now or formerly of Bradford T Silver and Debra B Silver tax map number 113.-6-22 and continuing

Thence southeasterly along the boundary of the lands now or formerly of Bradford T Silver and Debra B Silver to the intersection of the lands now or formerly of Donna M Holcomb tax map number 113.-6-17 and continuing

Thence easterly, northerly, and easterly, along the boundary of the lands now or formerly of Donna M Holcomb to the intersection of the westerly road right of way of Sharpe Road and the easterly boundary of the lands now or formerly of John M Knauer tax map parcel 113.-6-15 and continuing

Thence northeasterly along the easterly boundary of the lands now or formerly of John M Knauer to the intersection of easterly boundary of the lands now or formerly of Bernard L Bieg and Francene Bieg tax map parcel 113.-6-16 and continuing

Thence northeasterly along the boundary of the lands now or formerly of Bernard L Bieg and Francene Bieg to the intersection of the Road Right of way of Spring Avenue and continuing

Thence Easterly along the Spring Avenue road right of way to the intersection of the Sharpe Road right of way of, Spring Avenue road right of way, and the lands now or formerly of Eric J Wilson and Laurie A Wilson tax map number 113.-6-6.113 and continuing

Thence southerly along the westerly and southwesterly boundary of the lands now or formerly of Eric J Wilson and Laurie A Wilson to the intersection of the lands now or formerly of John M Knauer tax map number 113.-6-15 and continuing

Thence southwesterly, westerly, and southwesterly along the boundary of the lands now or formerly of John M Knauer to the intersection of the municipal Boundary of the Town of Brunswick and and the Town of North Greenbush and the lands now or formerly of John M Knauer and continuing

Thence easterly along the municipal Boundary of the Town of Brunswick and the Town of North Greenbush to the intersection of the Spring Avenue Road right of way and the lands now or formerly of Eric J Wilson and Laurie A Wilson taxmap number 113.-6-6.113 and continuing

Thence easterly, and northwesterly along the boundary of the lands now or formerly of Eric J Wilson and Laurie A Wilson to the intersection of the Creek Road right of way and continuing

Thence along the easterly boundary of the lands now or formerly of Eric J Wilson and Laurie A Wilson and the Creek Road right of way to the lands now or formerly of Eric J Wilson and Laurie A Wilson tax map number 113.-6-6.112 and continuing

Thence along the westerly boundary of the lands now or formerly of Eric J Wilson and Laurie A Wilson to the Spring Avenue Road right of way and continuing

Thence westerly across the road Creek Road Right of way to the now or formerly of Eric J Wilson and Laurie A Wilson tax map number 113.-6-6.113 and continuing northeasterly and Westerly along the boundary of the lands now or formerly of Eric J Wilson and Laurie A Wilson to the intersection of the lands now or formerly of John M Knauer tax map number 113.-6-15 and continuing

Thence northwesterly along the northeasterly boundary of the lands now or formerly of John M Knauer to the intersection of the lands now or formerly of Sagebrook Associates Inc. Tax map number 113.-6-2 and continuing

Thence Northwesterly and westerly along the boundary of the lands now or formerly of Sagebrook Associates Inc. And the intersection of the Lands now or formerly of National Grid tax map number 113.-6-1 and continuing

Thence southerly along the boundary of the lands now or formerly of National Grid to the intersection of the Spring Avenue Road right of way and continuing

Thence westerly along the boundary of the Spring avenue Road right of way to the lands now or formerly of Scott E McFee tax map number 113.3-4-1.1 and continuing

Thence northerly along the the lands now or formerly of Scott E McFee to the intersection with the lands now or formerly of Margret A Jones and Karen Bornt tax map number 113.3-4-1.2 and continuing

Thence northerly long the boundary of the lands now or formerly of Margret A Jones and Karen Bornt to the intersection of the lands now or formerly of James I Sullivan tax map number 113.-5-20.15 and continuing

Thence northeasterly, northwesterly and southwesterly along the boundary of the lands now or formerly of James I Sullivan to the intersection with the lands now or formerly of William F Rosenberger and Lillian Rosenberger tax map number 113.-5-27.12 and continuing

Thence northwesterly along the boundary of the lands now or formerly of William F Rosenberger and Lillian Rosenberger to the intersection of the lands now or formerly of James I Sullivan tax map parcel 113.-5-27.11 an continuing

Thence northwesterly, westerly and southerly along the boundary of the lands now or formerly of James I Sullivan to the intersection of the lands now or formerly of Wayne F Conradt tax map parcel number 113.-5-26 and continuing

Thence southerly along the boundary of the lands now or formerly of Wayne F Conradt to the intersection of the Spring Avenue Road right of way and continuing

Thence westerly along the Spring Avenue road right of way to the intersection of the lands now or formerly of Matthew V Pollock and Victor Abate tax map number 113.1-4-8 and continuing

Thence Northerly and westerly along the lands now or formerly of Matthew V Pollock and Victor Abate to the intersection of the lands now or formerly of Daniel R Grimm and Colleen L Grimm tax map parcel number 113.1-4-7 and continuing

Thence northwesterly along the boundary of the lands now or formerly of Daniel R Grimm and Colleen L Grimm to the intersection of the lands now or formerly of Brenda O'Hara tax map number 113.1-4-6 and continuing

Thence northwesterly along the boundary of the lands now or formerly of Brenda O'Hara to the intersection of the lands now or formerly of Edward Gill and Patricia Gill tax map number 113.1-4-5 and continuing

Thence northwesterly along the boundary of the lands now or formerly of Edward Gill and Patricia Gill to the intersection of the lands now or formerly of George T Jones and Etta G Jones tax map number 113.1-4-3 and continuing

Thence northwesterly along the boundary of the lands now or formerly of George T Jones and Etta G Jones to the intersection of the lands now or formerly of Deborah A Jubic tax map number 113.1-4-2 and continuing

Thence Northwesterly and southwesterly along the boundary of the lands now or formerly of Deborah A Jubic to the point of place of beginning.

RESOLUTION 32, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 14, 2013

**RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR TO
IMPLEMENT A PROCEDURE FOR RECORDING EMPLOYEES'
ARRIVALS AND DEPARTURES AND DAILY ATTENDANCE**

WHEREAS, in addition to time sheets completed by each employee, the Town has heretofore required employees of the Highway Department and Water Department, who are represented by a union and are employed under the terms of a collective bargaining agreement, to utilize a time clock to record their attendance and arrivals and departures to and from work; and

WHEREAS, the Town's Employee Handbook provides that the Town Board may implement such a procedure for recording the attendance, arrivals and departures of its non-unionized employees in its sole discretion; and

WHEREAS, pursuant to Resolution No. 32, 2012, duly enacted on February 9, 2012, this Town Board having authorized the Supervisor to implement such a procedure using the login-logout function on employees' Town-assigned computers, and such procedure having been devised and implemented ; and

WHEREAS, for various reasons, the Supervisor and this Town Board are dissatisfied with the said procedure as devised and implemented; and

WHEREAS, it continues to be the sense of this Town Board that the taxpayers would best be served by implementing a procedure whereby the daily attendance and arrivals and departures of other Town employees could be independently recorded as a cross-check and verification for the information they provide on their time sheets; and

WHEREAS, rather than utilize a time clock, as in the case of the Highway Department and Water Department employees, the Supervisor has caused a new procedure to be devised utilizing physical Employee Daily Attendance Record and Employee Sign-out/ Sign-in Record sheets, requiring employee signatures, which said procedure is more particularly described in the annexed draft Memorandum; now, therefore

BE IT RESOLVED, as follows:

1. That the procedure for recording the attendance and arrivals and departures of Town employees to and from work as set forth in the annexed draft Memorandum be and hereby is approved in all respects.

2. That the Supervisor be and hereby is authorized and empowered to issue the annexed draft Memorandum in final form as soon as is practicable and cause the same to be distributed to all affected employees.

3. That this procedure shall apply to all full-time employees except for elected officials and appointed officials serving fixed terms of office, and to such part-time employees as deemed appropriate by the Supervisor.

4. That the attached Memorandum once issued in final form and this Resolution shall be included as an addendum to the Employee Handbook.

5. That the login – logout procedure heretofore approved by this Town Board pursuant to Resolution No. 32, 2012, and implemented by the Supervisor, shall be discontinued upon implementation of the new procedure described above, and references to the same shall be deleted from the 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
COUNCIL CASALE	VOTING Aye
COUNCILMAN SULLIVAN	ABSENT
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 14, 2013

MEMORANDUM

TO: (List all Employees who are subject to this procedure)

FROM: Philip H. Herrington, Supervisor

RE: Employee Daily Attendance Sheet and Employee Sign-out/Sign-in Sheet Procedure

DATE: March 15, 2013

Last year at right around this time, we implemented a "login – logout" procedure which was designed and intended to enable the Town Board to monitor compliance with our time and attendance rules by Town employees. Well, frankly, the procedure did not work that well. There were, to be sure some, technical issues. The procedure was also a bit complicated. All that said, however, compliance with the procedure by employees was not what we had hoped for and expected.

We on the Town Board still feel strongly that compliance with our time and attendance rules is extremely important. We all hold our public positions to serve the taxpayers and we are all accountable to them to provide a full day's work in return for our salaries. Moreover, compliance with the rules by everyone avoids claims of favoritism and unfairness which contribute to discontent and unhappiness in the workplace which, in turn, affects the quality of service we provide to the taxpayers.

We weighed several other options for monitoring and ensuring that the time and attendance rules are being followed by all concerned in light of the less than stellar results of the login – logout procedure, including, among other things, use of a time clock and installation of a "swipe card" system. After much discussion, however, this time, however, we opted to go with a simpler, more traditional, and, frankly, less expensive option.

More specifically, we are going to require employees to sign-in and sign-out at the beginning and end of each work day on a physical, paper sheet called an "Employee Daily Attendance Record". This record will record the time each employee begins work on the workday to which it applies, and the time the employee finishes work for that same workday. Additionally, there will be a separate "Employee Daily Sign-out/Sign-in Record", also a physical, paper record, which employees will be required to "sign-out" on whenever they leave the Town Office complex at 336 Town Office Road during the workday, for any reason, be it town business, personal business, lunch, etc., and "sign-in" on when they return to Town Office. Both sheets will be on a table maintained for that purpose in the Secretary to the Supervisor's office during the hours of 8:00 AM. – 4:00 P.M., Monday through Friday. After hours, and on weekends and holidays, the sheets will be placed in the lobby area of Town Office, so they can be accessed by employees who are working during those hours. Sample copies of the two sheets are attached to this Memorandum. This procedure has been approved and adopted by Resolution of the Town Board and is now considered part of the Employee Handbook.

Generally speaking, you will be required to:

- Sign-in (by signing your name above your printed name, and recording the time) on the Employee Daily Attendance Record sheet at the start of your work day.
- Sign-out (by printing your name, signing your name above it, and recording the time) on the Employee Daily Sign-in/Sign-out Record sheet whenever you leave the Town Office complex at 336 Town Office Road during the workday for any reason whatsoever, including town business, personal business, lunch, etc., with the intention of returning to complete the workday. (this may happen more than once in a given workday). When you "sign-out" you must also indicate in writing, in the space provided on the sheet, the reason for your leaving. If you are leaving on Town business, you should briefly state your destination (e.g., County Clerk's Office, Pioneer Bank, etc.) and the purpose (e.g., file papers, deposit funds, etc.). If you are leaving for personal reasons (e.g., doctor's appointment, child care issue, etc.), you need only write "Personal" in the space provided.
- Sign-in (by printing your name, signing your name above it, and recording the time) on the Employee Daily Sign-in/Sign-out Record when you return to the Town Office complex after completing your business. (this may happen more than once in a given workday).
- Sign-out (by signing your name above your printed name and recording the time) on the Employee Daily Attendance Record sheet when you leave work for the day.

You will not have to sign-out on the Employee Daily Sign-in/Sign-out Record sheet when you take your meal period unless you leave the premises to do so. So, if you eat your lunch at your desk, or in the break room, or outside the office on a bench, for example, you are not required to sign-out on the Employee Daily Sign-in/Sign-out Record sheet.

It goes without saying that employees may not Sign-in or Sign-out for one another on either sheet. Nor will Department Heads be permitted to Sign-in or Sign-out for those reporting to them on either sheet. If an employee is unable to Sign-in or Sign-out on either sheet for a valid reason, and the Department Head feels that the failure to sign-in or Sign-out is excusable, he/she may send an explanatory Memorandum to the Supervisor's Office.

As was the case with the Login - Logout Procedure, this new procedure is not meant to replace or be a substitute for your submitting time sheets. The Employee Daily Sign-in/Sign-out Record and the Employee Daily Attendance Record will be used to monitor the accuracy of time sheets as well as general compliance with the time and attendance rules.

Also please note that making entries on either the Employee Daily Attendance Record sheet or the Employee Daily Sign-in/Sign-out Record sheet is not a substitute for seeking approval from your Department Head to take time off from work for personal reasons or from obtaining permission from your Department Head to leave the office on Town business. If you do leave the office for personal reasons during the work day, please remember that you will need to charge your leave credits (in accordance with the rules set forth in the Employee Handbook) to make up for the time you missed, or else you may lose pay for the period of your absence.

Also remember, that as a result of amendments to the Employee Handbook made last year by the Town Board, employees are generally not permitted to leave the Town Office for the purpose of conducting Town business with the intention of not returning to the Office before the end of their normal workday. Nor are employees permitted to combine their meal periods or coffee breaks with absences from Town Office to conduct Town business, or to use the meal period or coffee break as an excuse to leave work early . So there should be no issues of employees claiming they are unable to sign in or sign out on either of the sheets because they did not return to Town Office after their meal periods or after they conducted some Town business.

This new procedure does not affect or alter any other provision in the Employee Handbook except, of course, for the Login – Logout Procedure, which it replaces. Rather, it is in addition to all existing provisions.

Like all of the rules set forth in the Employee Handbook, failure to comply with these new requirements may result in adverse personnel action against the employee involved. You should also note that the Employee Daily Sign-in/Sign-out Record sheet and the Employee Daily Attendance Record sheet, on which you are being required to sign and make entries as set forth above, are official, governmental, business records of the Town of Brunswick and intentionally making false entries on those sheets may have serious implications and ramifications.

Questions regarding this new procedure should be directed to Cal Clickner. I hope and trust that all of you will accept these new requirements in the spirit in which they are imposed – as part of our continued commitment to providing the best possible service we can to the people we serve.

Town of Brunswick

DATE: _____

Employee Daily Attendance Record

Note: Any employee leaving Town Office premises at any time during the work day with the intention to return must also sign-out on the separate employee sign-out sheet and sign-in upon returning.

Name-(signature)	Arrival A.M.	Departure P.M.	Name-(signature)
Marie Barbara			Marie Barbara
William Bradley			William Bradley
Tracy Broderick			Tracy Broderick
Daniel Bruns			Daniel Bruns
Calvin Clickner			Calvin Clickner
Sharon Dudwoire			Sharon Dudwoire
Sheila Hyde			Sheila Hyde
Brandi Knuetter			Brandi Knuetter
John Kreiger			John Kreiger
William Lewis			William Lewis
Carol Volt			Carol Volt

Town of Brunswick Employee Sign-Out Sheet

Date: _____

[illegible]

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	3	2.16
			Sub-Total:	\$2.16
Dog Licensing	Female, Spayed	A2544	21	126.00
Dog Licensing	Female, Unspayed	A2544	1	11.00
Dog Licensing	Male, Neutered	A2544	16	96.00
Dog Licensing	Male, Unneutered	A2544	6	66.00
Dog Licensing	Replacement Tags	A2544	1	3.00
			Sub-Total:	\$302.00
Marriage License	marriage license		2	35.00
			Sub-Total:	\$35.00
Misc. Cash	Copies	1255.1	39	9.75
Misc. Cash	Death Certificate	1255.1	24	240.00
Misc. Cash	Dog Fine	1550.1	3	30.00
Misc. Cash	Dog Impoundment Fee	1550.1	5	145.00
Misc. Cash	Dog Redemption	1550.1	1	29.00
	Genealogy Search		1	10.00
			Sub-Total:	\$463.75
Misc. Fee	Community Center Fee	2075.1.0.3	4	500.00
			Sub-Total:	\$500.00
Recycling Center	Air Conditioner	2130.1	1	10.00
Recycling Center	Appliances Large	2130.1	2	30.00
Recycling Center	Bags	2130.1	149	447.00
Recycling Center	Electronics	2130.1	1	264.93
Recycling Center	Metals	2130.1	2	367.92
Recycling Center	Paper/cardboard	2130.1	1	277.30
Recycling Center	Stewart's Bags (200)	2130.1	2	1,020.00
			Sub-Total:	\$2,417.15
Recycling Office	Appliances Large	2130.1	2	30.00
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Bags	2130.1	241	723.00
			Sub-Total:	\$778.00
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:				\$4,508.06
Amount paid to:	Ny State Dept Of Health			45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			58.00
Amount paid to:	NYS Environmental Conservation			36.84
Amount paid to:	State Comptroller For Games Of Chance			15.00
Total State, County & Local Revenues:		\$4,662.90	Total Non-Local Revenues:	\$154.84

to the Supervisor:

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

Supervisor

Date



Town Clerk

Date

3/4/13

Historian's Report to the Town Board

March 14, 2013
By Sharon Zankel

I responded to a request from a consulting firm acting on behalf of a developer for historic land use information and provided family history research assistance to two individuals. I've also been following up with several individuals who requested visits to various historical sites in our area for photography and research projects.

I prepared and submitted information and photographs for the planned Rensselaer County tourism brochure to the County Historian.

Two years ago I was asked to join the Advisory Committee of the Highlight Acting Troupe (HAT). A community based organization that has long offered theatrical performances, primarily at the Brunswick Grange. HAT had expressed a desire to acquire the old Eagle Mills General Store but was unable to submit a successful bid when the property was auctioned in the fall of 2011. I attended a meeting of the Advisory Committee on March 12 and learned the group is still seeking a suitable building for the creation of a playhouse and small arts center and wishes to remain in the Brunswick/Pittstown area. The organization has had several fairly successful fundraisers and is very interested in obtaining any information about suitable vacant premises that may be available for sale or for rent.

The Rensselaer County Historical Society will hold a conference "Tiffany Artistry: Stained Glass, Sanctuary Design and St. Paul's Church" on Saturday, April 20 from 8:30 a.m. - 3:30 p.m. at St. Paul's. St. Paul's has long been recognized for its outstanding array of Tiffany workmanship that includes windows, chandeliers, glass mosaics, and other elements; the conference presenters will include several Tiffany glass experts and architectural historians. A fee of \$30 will be charged.

Sharon Zankel

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

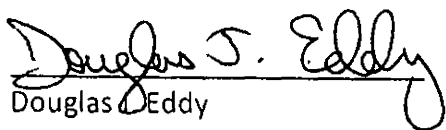


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report February 2013

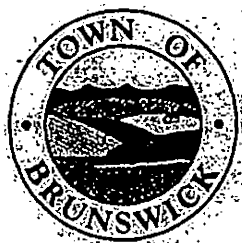
1. Haul sand for Town of Grafton-(3) days.
2. Cut up and chip blown down trees at beach-(1) days.
3. Cold patch over top of water leak on North Lake Ave-(1) day.
4. Cold patch holes in roads-(2) days.
5. Cut down and chip trees over waterline at spillway-(2) days.
6. Build and paint 5 new picnic tables-(3) days.
7. Cut out dead trees at Forest Park Cemetery-(1) day.
8. Plow and sand roads-(7) days.
9. Wash all trucks-(8) days.
10. Haul gravel for Town of Pittstown-(4) days.
11. Cut down and remove trees over water line off of Moonlawn-(7) days
12. Assist Water Department with water break-(2) days
13. Repair or replace road signs-(1) day.
14. Prepare old offices for overhead door installation-(4) days.
15. Start sweeping roads-(4) days.
16. Cut brush and trees over water/sewer lines off of Yates St-(4) days
17. Haul bailed cardboard-(1)day
18. Remove wings and sand grates from plow trucks-(1) day
19. Rake back lawn damage-(1)day


Douglas J. Eddy

Highway Supt.

Date: March 14, 2013

PHILIP H. HERRINGTON
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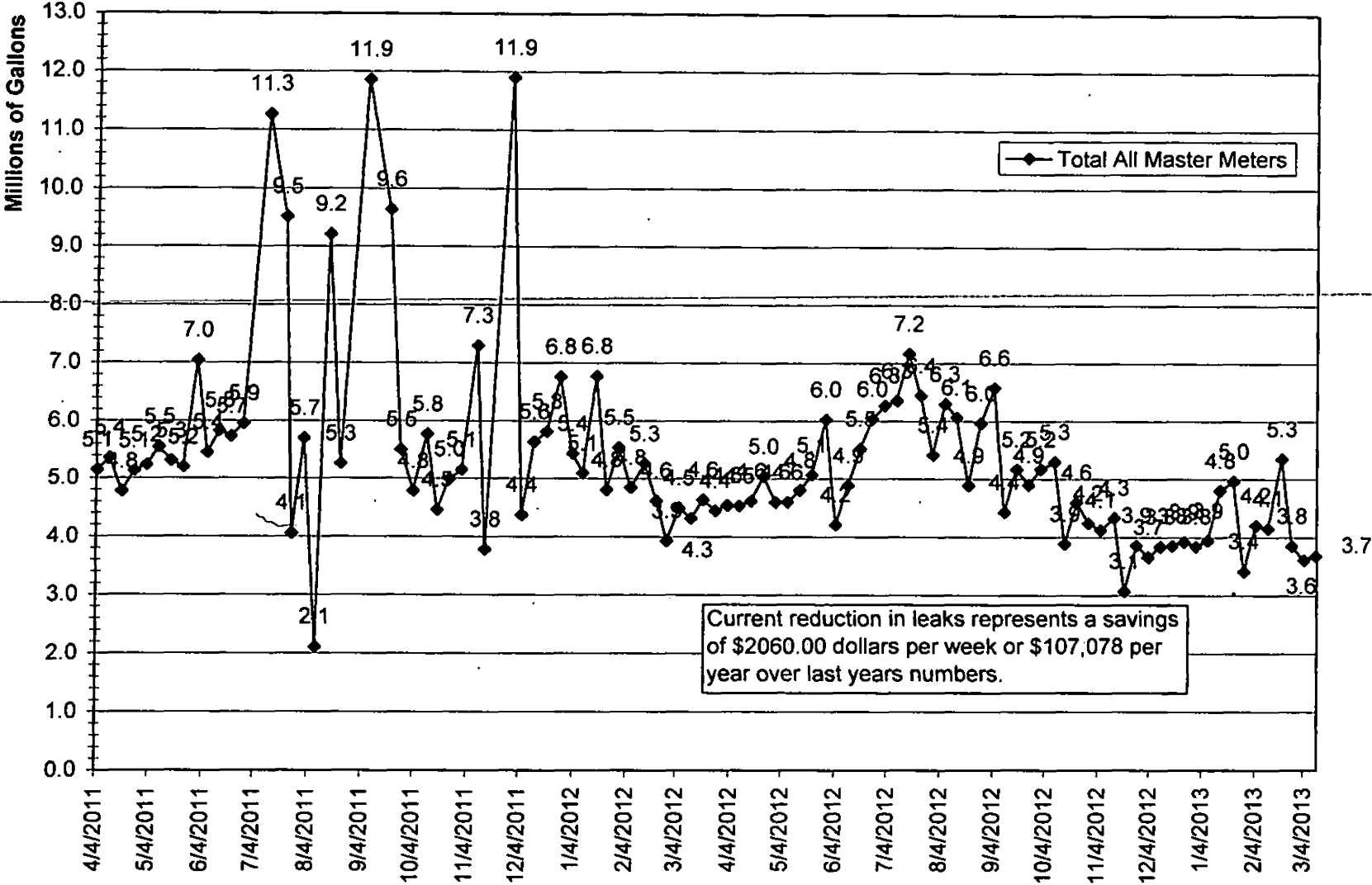
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TOWN JUSTICE

Water and Sewer Report to Town Board for February 2013

1. Completed all required water samples for the month.
2. We have investigated several large water bills for customers. We a few residential customers with bills over \$1000.00 dollars. Naturally they are upset but there is no indication that our meters are incorrect. I have contacted the Sensus factory to discuss the issue with them to try and determine if the meter or the register could be at fault. It is recommended to remove the meter and register send it back to the Sensus factory for evaluation. The will destructively test the meter register to determine if there are any defects. This will cost the Town the price of the meter and register. Currently we do not have in place rules and regulations which will allow us to recover the cost of the change out and testing if the meter proves to be correct.
3. Responded to 22 Dig Safely New York requests.
4. We recently received DEC sanitary approvals for the Duncan Meadows project and the Water Supply Permit for the Consolidated Water District.
5. Using the new leak detection equipment we were able to locate a water service not in service on Yates Street which was leaking and a main break on Spring Avenue. The Yates service has been repaired and the Spring Avenue leak was isolated and will be repaired soon. Using the leak listeners with have been able to locate several leaking hydrants with have been pulled down.
6. We have customer with a pit meter who had a failure on their side of the line resulting in a 2 million gallon leak. We are trying to work out a resolution to the very high water bill.
7. I have continued to review and develop a plan for installation of a network of leak sensors which will help to minimize the time to locate leaks and correct them. I expect to have a bid package by the end of next week.
8. Replaced the hydrant on Duncan Lane which is used by the Fire Department regularly and always is left running after use.
9. Responded to a sewer overflow in a home on Rouge Lane. The sewer main on Norfolk Street was plugged with roots and caused the backup. We cleared the main but still need to dig down and repair a section of the main. We are observing the main and will put off the repair until next month when the blacktop plants are open.

William L. Bradley
Superintendent of Water
Town of Brunswick
March 14, 2013

Brunswick Total Weekly Consumption



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Building Department Report February 2013

1. 23 Building Inspections
2. 172 Active Building Permits
3. 7 Building permits issued
4. 5 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 3 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - c. Joseph Marino, 3788 NY 2, Unsafe/Unsanitary Condition
8. 1 Sign Permits
9. 4 Fire Inspections
10. 7 Follow up Inspections
11. 2 Code Call outs
12. 90 Code Complaints
13. 29 Code Inspections

03/12/2013

Cash Summary Report

From February 01, 2013 to February 28, 2013

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Water Meter	1	\$325.00
Total for Miscellaneous	<u>1</u>	<u>\$325.00</u>
Unassigned		
1 Family House <2000	1	\$375.00
1 or 2 Car Garage	1	\$75.00
Alterations/Additions <2k	1	\$30.00
Alterations/Additions >2k	3	\$455.00
Minor Subdivision	1	\$750.00
Sign	1	\$100.00
Special Use Res.	1	\$250.00
Waiver Subdivision	1	\$250.00
water permit	1	\$50.00
Total for Unassigned	<u>11</u>	<u>\$2,335.00</u>
Grand Total :	<u><u>12</u></u>	<u><u>\$2,660.00</u></u>

Printed : March 12, 2013

Building Monthly Report

From : February 01, 2013 To : February 28, 2013

<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						
	2/4/2013	Heather Miller	Misc. Transaction		\$0.00	\$325.00
B2013-7671 <i>new single family house with garage</i>	2/5/2013	Precision Homes Inc	Single Family w/Garage	21 Riccardi Ln 102.-1-3.19	\$0.00	\$450.00
B2013-7672 <i>new pole barn</i>	2/7/2013	Nelson Hewitt	Barn	143 Tamarac Rd 92.-4-10	\$16,000.00	\$100.00
B2013-7673 <i>solar panles-to-be-installed-on-existing-roof</i>	2/13/2013	Richard Ward	Solar Panels	405 Farm To Market Rd 114.-1-27-1	\$0.00	\$325.00
B2013-7674 <i>new deck</i>	2/25/2013	David Blaauboer	Porch/Deck	176 N Lake Ave 90.16-3-8	\$1,600.00	\$30.00
B2013-7676 <i>convert from a oil boiler to a gas boiler</i>	2/27/2013	Jordan Munn	Rennovations Residential	10 Ledgestone Rd 101.12-4-4	\$0.00	\$30.00
S2013-0192 <i>Sign for Dream Puff Confections</i>	2/11/2013	Brunswick Plaza Llc	Sign	716 Hoosick Rd 91.-6-3.1/1	\$0.00	\$100.00
W2013-0388 <i>water installation</i>	2/4/2013	Heather Miller	Water Permit	70 Leverssee Rd 70.84-2-9	\$0.00	\$50.00
					February Total :	\$17,600.00
					Reporting Period Total:	\$17,600.00
					Year-to-Date :	\$286,460.00

Complaint Action Summary

for

Complaint Dates: Opened 2/1/2013 To 2/28/2013

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2013-0017 Complaint Type: Property Maintenance Open Date: 02/20/13 Status: Open Nature of Complaint: Waste water from the toilet and shower of apartment 8 is flowing into apartment 3 below.		
Location: 793 Pawling Ave SBL: 112.84-9-3 Owner: Bassir Rezek Complainant: Jose Bonirad		
Inspection	02/20/13	Inspector: Daniel Bruns Result: Non-Compliance
Phone Call	02/20/13	Bonirad 12:40PM: Jose's son called and left a VM regarding the situation.
Phone Call	02/20/13	Bonirad Approx. 12:45PM: Returned the phone call and setup an inspection for 1:30PM.
Phone Call	02/20/13	Breault 12:55PM: Left a VM advising her of the situation.
Phone Call	02/20/13	Breault 1:12PM: Dawn returned my call and stated they usually don't handle problems inside the home.
Phone Call	02/21/13	Rezek Left Mr. Rezek a VM advising him of the situation.
Phone Call	02/21/13	Rezek 4:19PM: Mr. Rezek left a VM.
Phone Call	02/22/13	Rezek 11:20AM: Mr. Rezek left a VM stating he went to the apartment and he is working on getting it fixed.
Phone Call	02/22/13	Rezek 3:00PM: Called Mr. Rezek to discuss the situation. He stated he had a plumber there today and he hopes to get everything fixed and cleaned in a couple days. I asked if the tenants were still in the apartment. He stated he does not believe so. They are supposed to be moving out in 6 or 7 days. He also offered for them to move into apartment 4 for the time being.
Phone Call	02/25/13	Rezek 2:45PM: Mr. Rezek stated he has the sewer problem fixed and he is now working on the floor and ceiling which is going to take a couple days.
Complaint #: C2013-0018 Complaint Type: Code Call Out Open Date: 02/22/13 Status: Open Nature of Complaint: Requested by Eagle Mills FD due to a chimney fire.		
Location: 488 Brunswick Rd SBL: 102.4-6-11.2 Owner: Frederick Curtis Complainant: Anonymous		
Meeting	02/22/13	DBruns Approx. 3:00AM: Met Eagle Mills FD and Occupants on scene. Occupants state they ran out of fuel around 10:00PM and started using both fireplaces to heat the two family house. The fireplaces have a common chimney. Occupants were advised not to use the fireplaces until the chimney is inspected by a professional.
Letter sent	02/28/13	DBruns Uniform Fire Code Notification
Complaint #: C2013-0019 Complaint Type: Code Call Out Open Date: 02/22/13 Status: Open Nature of Complaint: Requested by Mt. View FD due to a structure fire.		
Location: 10 Petticoat Ln SBL: 113.1-3-12 Owner: Dolores Coblisch Complainant: Anonymous		
Meeting	02/22/13	DBruns Approx. 12:30AM: Met Mt. View FD and the home owner on scene. Possible chimney fire with extension to the floor in the living room. There is a hole in the living room floor in front of the fireplace and charring to the floor joists. Advised the home owner that due to the damage it is not recommended they stay in the house until the floor is evaluated by a professional. Also, not to use the chimney until it is evaluated. (Pictures taken)

Action Type	Action Date	Action Information
Phone Call	02/22/13	- Nationwide Insurance 1:49PM: Angelo left a VM. Would like to clarify what needs to be done for the policy holders to move back in.
Phone Call	02/22/13	- Nationwide Insurance 3:15PM: Returned Angelo's call. Advised him that the floor needs to be evaluated by a professional before the resident can move back in. Also, the chimney should be inspected by a professional prior to use.
Phone Call	03/07/13	- Nationwide Insurance 3:50PM: Called Angelo for an update. The appliances were inspected and the hot water tank was replaced. Floor has not been repaired as of today.
<div> <div> Complaint #: C2013-0020 Complaint Type: Code Call Out Open Date: 02/22/13 Status: Open Nature of Complaint: Requested by Speigletown FD due to a chimney fire. </div> <div> Location: 10 Russell Ct SBL: 71.17-6-8 Owner: Joseph Perkins Complainant: Anonymous </div> </div>		
Meeting	02/18/13	DBruns Approx. 5:30AM: Met Speigletown FD and the home owner on scene. There was a chimney fire with extention to the floor. Home owner was advised not to use the chimney until it was inspected by a professional and advise us of any repairs to the floor.
<div> <div> Complaint #: C2013-0021 Complaint Type: Code Call Out Open Date: 02/27/13 Status: Open Nature of Complaint: Requested by Eagle Mills FD due to CO detection. </div> <div> Location: 2 Diana Ln SBL: 102.4-6-5 Owner: Karen Englert Smith Revocable Trust Complainant: Anonymous </div> </div>		
Meeting	02/27/13	DBruns 2:30PM: Met Eagle Mills FD and the homeowner on scene. FD stated they were getting readings at 16PPM and that John Ray & Sons was also requested. Zero readings while on scene. Scene turned over to John Ray & Sons.
<div> <div> Complaint #: C2013-0022 Complaint Type: General Open Date: 02/27/13 Status: Open Nature of Complaint: an old trailer been there for 20-25 years its an eyesore </div> <div> Location: 1276 Spring Ave SBL: 113.3-4-2 Owner: William Hull Complainant: Andre Galipeau </div> </div>		
Phone Call	02/27/13	Galipeau 2:06 (VM) Mr. Galipeau called concerning the trailer, stated he was at a meeting the previous night and Sam Salvi told him to contact us
Phone Call	02/27/13	Galipeau 2:35 contacted Mr. Galipeau and got details on the situation, stated that the trailer has been there for like 20-25 years now, its an old green trailer that hasn't moved and is in disrepair. Also stated that he had contacted the Town previously and that they told the neighbor that if he registered it then it could stay

TOWN OF BRUNSWICK
RECYCLING REPORT
FEBRUARY 2013

RECYCLING BAGS PURCHASED AT THE CENTER: 390 @ \$3.00-----	\$1,170.00
RECYCLING BAGS PURCHASED FROM VENDORS: 400 -----	\$1,020.00
COMINGLED GLASS, PLASTIC AND TIN: 4.26 TONS at No Charge-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 7.8 TONS @ \$25.00 TON -----	\$195.00
BALED CORRUGATED: 2.68 TONS @ \$60.00 TON -----	\$160.80
METAL: LIGHT IRON/TIN: 2.01 TONS @ \$205.00/GT -----	\$373.91
MISC: LARGE/SMALL APPLIANCES (6) -----	\$2,995.00
REVENUES	\$2,924.71

LEASS GENERAL EXPENSES:

REFUSE LANDFILLED: 16.96 TONS @ \$62.00 TON -----	\$1,421.52
PROCEEDS	\$1,503.19

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF FEBRUARY WAS 33.71 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: March 14, 2013
Re: Library Report for February 2012

February Circulation and Usage Statistics

- 2958 items circulated
- 35 new patrons registered
- 221 computer sessions logged
- 174 eBooks and digital audio were circulated
- 12 Passport Applications were accepted
- 59664 hits to the library website
- 275 Freegal downloads

Library Programs & Events for February 2012

- Tuesday Night Book Group — 5 in attendance.
- Book and Movie Group — met 2 times with 17 in attendance.
- Story Time on Saturdays at 11 am—presented 4 times, with ~~xx~~ in attendance.
- Knitting Circle met 4 times with 7 participants.
- Author George O'Connor visit on Monday, February—14 in attendance

Upcoming Programs & Events

- Story time is on Tuesdays at 3:30 for ages 0-5.
- Friday, March 15 & 22, at 12:30, the Book and Movie Group will discuss and view *Father of the Bride*, by Edward Streeter.
- The Tuesday Night Book Discussion Group will meet at 7:00 pm on Tuesday, April 9th, to discuss *Twenty Chickens for a Saddle*, by Robyn Scott.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- The Trustees of the Brunswick Community Library will meet on Tuesday, March 19th at 6:00.

Friends of the Library News:

- Friends' Book Sale on Saturday, April 27th from 10:30—2:00.
- Next Friends' meeting is Saturday, May 4th, at 10:00.
- Save the date: Garden Day is coming, June 8th, from 9—1.

Meetings Attended:

- Julie Zelman attended the Director's Assoc. mtg on February 1st at the Upper Hudson office in Albany.
- Julie Zelman attended a workshop on eBooks at the Bethlehem Public Library on February 7th.
- Julie Zelman attended a meeting of the UHLS Administration Cmte on February 12th.

AUTHORIZATION FOR PAYMENT

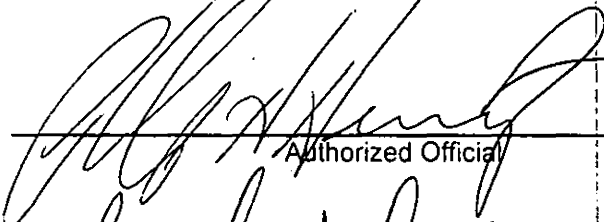
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 19, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

3/19/13
Date

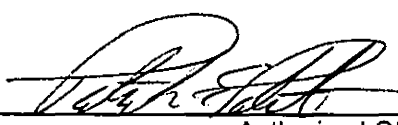
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

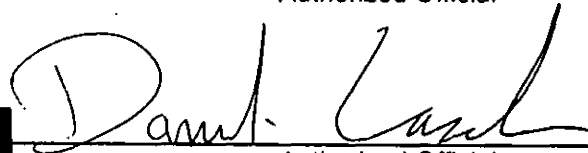
3-14-13
Date


Authorized Official

3-14-13
Date


Authorized Official

3/14/13
Date


Authorized Official

3/14/13
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							
2/19/2013	02191301	ASSOCIATION OF TOW	\$250.00	130135b	TOWN ATTORNEY CL	014204.01.004.00	2007699
Total			\$250.00				

Grand Total \$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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 28, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

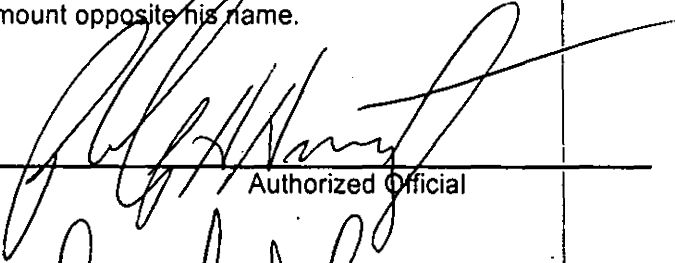


Authorized Official

2/26/13

Date

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



Authorized Official

3-14-13

Date



Authorized Official

3-14-13

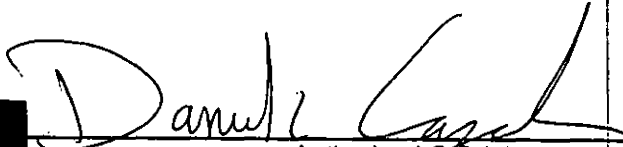
Date



Authorized Official

3/14/13

Date



Authorized Official

3/14/13

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							
2/28/2013	130210	CDPHP UNIVERSAL BE	\$12,500.64	130210		090608.01.008.00	2007703
2/28/2013	130212B	COMMISSIONER OF NY	\$100.00	130212B	Vanderhyden Aquathol	080904.01.004.00	2007701
2/28/2013	130211A	COMMISSIONER OF NY	\$100.00	130211A	Vanderhyden Copper S	080904.01.004.00	2007700
2/28/2013	130213C	COMMISSIONER OF NY	\$100.00	130213C	Coopers Pond Captain	080904.01.004.00	2007705
2/28/2013	130214	CSEA EMPLOYEE BEN	\$138.82	130214		090608.01.008.00	2007706
2/28/2013	130215	MVP HEALTH CARE, IN	\$2,388.00	130215		090608.01.008.00	2007709
2/28/2013	130209	NATIONAL GRID	\$3,624.66	130209		016204.01.004.00	2007710
2/28/2013	130209	NATIONAL GRID	\$1,898.73	130209		016204.01.004.00	2007710
2/28/2013	130209	NATIONAL GRID	\$364.08	130209		073104.01.004.03	2007710
2/28/2013	130209	NATIONAL GRID	\$278.27	130209		073104.01.004.03	2007710
2/28/2013	130209	NATIONAL GRID	\$26.88	130209		051824.01.004.00	2007710
2/28/2013	130208	NEXTEL PARTNERS IN	\$52.99	130208		014204.01.004.00	2007711
2/28/2013	130208	NEXTEL PARTNERS IN	\$52.99	130208		016204.01.004.00	2007711
2/28/2013	130208	NEXTEL PARTNERS IN	\$60.52	130208		016204.01.004.00	2007711
2/28/2013	130208	NEXTEL PARTNERS IN	\$59.38	130208		016204.01.004.00	2007711
2/28/2013	130208	NEXTEL PARTNERS IN	\$64.70	130208		050104.01.004.00	2007711
2/28/2013	130208	NEXTEL PARTNERS IN	\$64.70	130208		050104.01.004.00	2007711
2/28/2013	130208	NEXTEL PARTNERS IN	\$52.99	130208		036204.01.004.00	2007711
2/28/2013	130208	NEXTEL PARTNERS IN	\$120.32	130208		073104.01.004.01	2007711
Total			\$22,048.67				
HIGHWAY FUND DA							
2/28/2013	130210	CDPHP UNIVERSAL BE	\$16,340.92	130210		090608.03.008.00	2007703
2/28/2013	130214	CSEA EMPLOYEE BEN	\$368.10	130214		090608.03.008.00	2007706
2/28/2013	130209	NATIONAL GRID	\$1,681.21	130209		051404.03.004.00	2007710
2/28/2013	130208	NEXTEL PARTNERS IN	\$22.29	130208		051404.03.004.00	2007711
Total			\$18,412.52				
WATER FUND							
2/28/2013	130210	CDPHP UNIVERSAL BE	\$1,589.06	130210		090608.08.008.00	2007703

Tuesday, February 26, 2013

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>
2/28/2013	130214	CSEA EMPLOYEE BEN	\$61.06	130214		090608.08.008.00	2007706
2/28/2013	130209	NATIONAL GRID	\$2,963.46	130209		083404.08.004.00	2007710
2/28/2013	130209	NATIONAL GRID	\$21.68	130209		083404.08.004.00	2007710
2/28/2013	130208	NEXTEL PARTNERS IN	\$99.84	130208		083404.08.004.00	2007711
2/28/2013	130208	NEXTEL PARTNERS IN	\$64.70	130208		083404.08.004.00	2007711
Total			\$4,799.80				

SEWER FUND

2/28/2013	130209	NATIONAL GRID	\$271.40	130209		081304.09.004.00	2007710
Total			\$271.40				

SPECIAL SEWER DISTRICT #6

2/28/2013	130209	NATIONAL GRID	\$283.16	130209		081304.13.004.00	2007710
Total			\$283.16				

SPECIAL FIRE DISTRICTS

2/28/2013	130216	BRUNSWICK VOLUNTE	\$477,671.00	130216		034104.14.004.08	2007702
2/28/2013	130217	CENTER BRUNSWICK	\$359,323.00	130217		034104.14.004.09	2007704
2/28/2013	130218	EAGLE MILLS FIRE DIS	\$384,254.00	130218		034104.14.004.07	2007707
2/28/2013	130219	MOUNTAIN VIEW VOLU	\$155,000.00	130219		034104.14.004.10	2007708
2/28/2013	130220	SPEIGLETOWN FIRE DI	\$135,086.00	130220		034104.14.004.11	2007712
Total			\$1,511,334.00				

Grand Total \$1,557,149.55

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Tuesday, February 26, 2013

Page 2 of 2

March 1, 2013

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

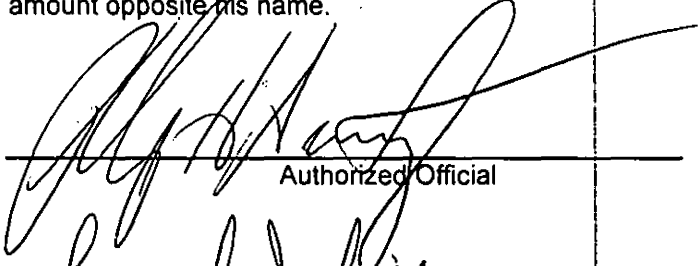
I hereby certify that the vouchers on this abstract dated March 01, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

3/25/13
Date

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



Authorized Official

3-14-13
Date



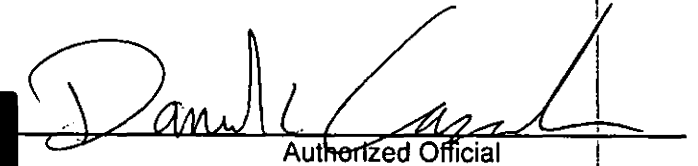
Authorized Official

3-14-13
Date



Authorized Official

3/14/13
Date



Authorized Official

3/14/13
Date

Authorized Official

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							
3/1/2013	3011304	AFLAC NEW YORK	\$279.78	3011304		000020.99.000.00	40154
3/1/2013	3011306	COMBINED LIFE INSUR	\$12.00	3011306		000020.99.000.00	40155
3/1/2013	3011309	CSEA INC (UNION DUE	\$431.49	3011309		000024.99.000.00	40156
3/1/2013	3011305	METLIFE (METROMATI	\$78.87	3011305		000020.99.000.00	40157
3/1/2013	3011308	NEW YORK STATE INC	\$3,200.65	3011308		000021.99.000.00	40158
3/1/2013	3011310	NYS DEFERRED COMP	\$1,407.30	3011310		000017.99.000.00	40159
3/1/2013	3011301	PIONEER COMMERCIA	\$29,994.16	3011301		000025.99.000.00	40160
3/1/2013	3011302	PIONEER COMMERCIA	\$7,440.66	3011302		000022.99.000.00	40161
3/1/2013	3011303	PIONEER COMMERCIA	\$10,837.94	3011303		000026.99.000.00	40162
3/1/2013	3011311	RENSSELAER COUNTY	\$300.00	3011311		000023.99.000.00	40163
3/1/2013	3011307	TOWN OF BRUNSWICK	\$2,334.76	3011307		000020.99.000.00	40164
Total			\$56,317.61				

Grand Total \$56,317.61

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Monday, February 25, 2013

Page 1 of 1

AUTHORIZATION FOR PAYMENT

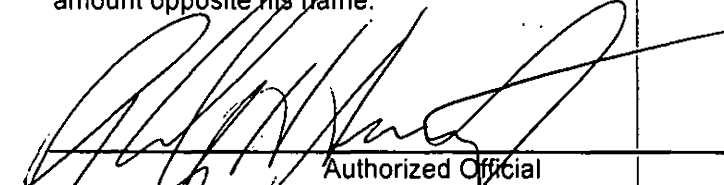
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 14, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

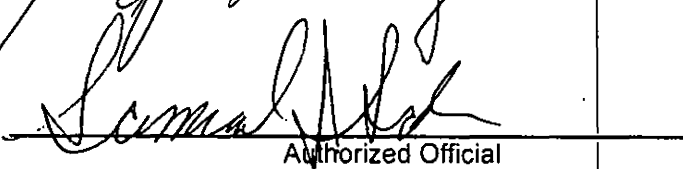

Authorized Official

3/14/13
Date

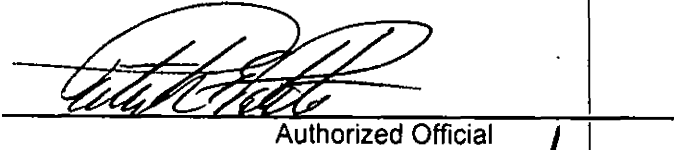
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

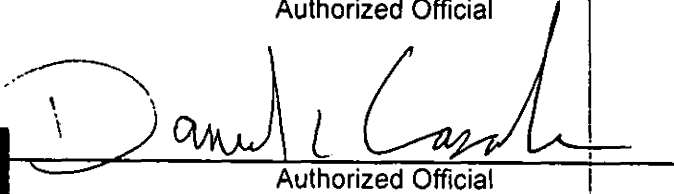
3-14-13
Date


Authorized Official

3-14-13
Date


Authorized Official

3/14/13
Date


Authorized Official

3/14/13
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						
3/14/2013	130221	ACCESS HEALTH SYST	\$180.00	130221		050104.01.004.00
3/14/2013	83124	AIT COMPUTERS	\$759.00	130289A		013304.01.004.00
3/14/2013	130290	AT&T MOBILITY	\$140.89	130290		036204.01.004.00
3/14/2013	130296	BONESTEEL, KENNETH	\$488.00	130296		013304.01.004.00
3/14/2013	130222	BRUNSWICK COMMUNI	\$33,921.34	130222		074104.01.004.00
3/14/2013	130315	BRUNSWICK SELF STO	\$1,700.00	130315		045404.01.004.00
3/14/2013	11003	CAHILL'S OF TROY	\$65.00	130277		016204.01.004.00
3/14/2013	2438020	CORNERSTONE TELEP	\$915.41	130292		016204.01.004.00
3/14/2013	130293	CREEKSIDE KENNEL, L	\$451.00	130293		035104.01.004.00
3/14/2013	130223	CSEA EMPLOYEE BEN	\$138.82	130223		090608.01.008.00
3/14/2013	F26775	D & W DIESEL, INC.	\$0.00	130274		000200.01.000.00
3/14/2013	130224	DELSANTO, JAMES	\$352.50	130224		090308.01.008.00
3/14/2013	130294	DIAMOND SPRING WAT	\$62.00	130294		016204.01.004.00
3/14/2013	130253	JOHN RAY & SONS INC.	\$639.61	130253		016204.01.004.00
3/14/2013	130245	JOHN RAY & SONS INC.	\$1,768.53	130245		075204.01.004.00
3/14/2013	130244	JOHN RAY & SONS INC.	\$1,217.36	130244		075204.01.004.00
3/14/2013	1-6467912212	JOHNSON CONTROLS	\$210.00	130295		016204.01.004.00
3/14/2013	73551	JRC NY NEWSPAPERS	\$40.10	130251		050104.01.004.00
3/14/2013	130225	N.Y.S. MUNICIPAL WOR	\$18,422.46	130225		090408.01.008.00
3/14/2013	130297	NATIONAL GRID	\$85.06	130297		073104.01.004.04
3/14/2013	130298	NATIONAL GRID	\$9,763.49	130298		051824.01.004.00
3/14/2013	130298	NATIONAL GRID	\$147.05	130298		075204.01.004.00
3/14/2013	130227	NYS OFFICE OF THE C	\$6,831.40	130227		001520.01.000.00
3/14/2013	20320201	PASSONNO PAINTS	\$109.92	130310		073104.01.004.04
3/14/2013	130228	RENSSELAER COUNTY	\$200.00	130228		073104.01.004.01
3/14/2013	54060	SCRIVEN DUPLICATING	\$3,688.17	130230		016204.01.004.00
3/14/2013	3193524070	STAPLES ADVANTAGE	\$22.67	130300		016204.01.004.00
3/14/2013	3193524070	STAPLES ADVANTAGE	\$147.93	130300		013304.01.004.00

Wednesday, March 13, 2013

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**TOWN OF BRUNSWICK
BID OPENING
MARCH 26, 2013, 9:30 A.M.
TOWN HALL**

Present: William J. Lewis, Deputy Town Clerk, and Douglas Eddy, Highway Superintendent.

The Deputy Town Clerk read the Notice to Bidders for the purchase of one 2013 one ton, 4 wheel drive pickup truck with minimum 137 in. wheelbase. This Notice was published in The Record on March 18th 2013.

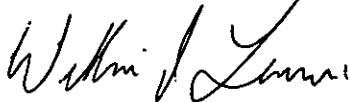
Four bids were received:

West Herr Ford	\$30,873.00
Vision Ford	\$30,498.00
Carmody Ford Mercury	\$29,798.00
Carbone Auto Group	\$30,347.00

ADJOURNMENT:

The Bid Opening was closed at 9:40 a.m.

Respectfully submitted,



William J. Lewis
Deputy Town Clerk

**TOWN OF BRUNSWICK
BID OPENING
MARCH 26, 2013, 10:00 A.M.
TOWN HALL**

Present: William J. Lewis, Deputy Town Clerk, and Douglas Eddy, Highway Superintendent.

The Deputy Town Clerk read the Notice to Bidders for the purchase of one street sweeper, 2006 or newer with 4300 or fewer hours . This Notice was published in The Record on March 18th 2013.

One bid was received:


Joe Johnson Equipment

\$35,000.00

ADJOURNMENT:

The Bid Opening was closed at 10:05 a.m.

Respectfully submitted,



William J. Lewis
Deputy Town Clerk

**TOWN OF BRUNSWICK
PUBLIC HEARING
APRIL 11, 2013, 5:00 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 5:04 p.m. and instructed the Town Clerk to read the Notice of Public Hearing.

VISITORS WHO WISH TO SPEAK:

Ms. Linda Von der Heide, from Rensselaer County gave an overview of the Rensselaer County Multi-Jurisdictional Natural Hazard Mitigation Plan which was last revised in September 2011. The Plan needs to be adopted so the Town can apply for FEMA funds for the Dam. If adopted the plan needs to be updated in 5 years.


Kathy Betzinger asked about funding of projects.

A copy of the Plan is on file at the Town Office.

ADJOURNMENT:

Councilman Casale made a motion to close the Public Hearing seconded by Councilman Poleto. The meeting adjourned at 5:15 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.

PUBLIC NOTICE

Public Hearing on Rensselaer County Multi-Jurisdictional Natural Hazard Mitigation Plan

PLEASE TAKE NOTICE that the Town of Brunswick has introduced and proposed for adoption a new Multi-Jurisdictional Natural Hazard Mitigation Plan that provides guidance for Rensselaer County and its local municipalities in methods of reducing risks, damage, injuries and loss of property and life from natural hazards in Rensselaer County.

PLEASE TAKE FURTHER NOTICE that the Town of Brunswick will hold a **public hearing on the proposed Rensselaer County Multi-Jurisdictional Natural Hazard Mitigation Plan on April 11, 2013, at 5:00 pm in the Brunswick Town Hall** located at 336 Town Hall Road, Troy, New York, at which time and place all those wishing to comment will have an opportunity to be heard. Written comments will also be accepted from now until the hearing date. A copy of the proposed Rensselaer County Multi-Jurisdictional Natural Hazard Mitigation Plan is available for review at the Town Clerk's Office and on the County's website at www.rensco.com/publicsafety_hmpp_draft.asp.

Dated March 21, 2013

By Order of the Town Board
Susan Quest-Sherman
Town Clerk

**TOWN OF BRUNSWICK
PUBLIC HEARING
APRIL 11, 2013, 5:15 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 5:22 p.m. and instructed the Town Clerk to read the Notice of Public Hearing. The Public Hearing was regarding an Unsafe Structure in the Town.

Mr. Cioffi explained that the Town has passed a Local Law about unsafe Structures and Buildings.

The Owner of the building was not in attendance.

Mr. Kreiger explained that the building has had a partial collapse. The Building is beyond repair.

Mr. Cioffi explained that the Town can have the building demolished and charge the property owner.

VISITORS WHO WISH TO SPEAK:

None.

ADJOURNMENT:

Councilman Poletto made a motion to close the Public Hearing seconded by Councilman Salvi. The meeting adjourned at 5:32 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 11th day of April, 2013, at 5:15 P.M., at Brunswick Town Hall, located at 336 Town Office Road, Town of Brunswick, pursuant to Section 59-6 of the Brunswick Town Code to consider the matter of a building located at 543 Brunswick Road (NYS Route 2) in the Town of Brunswick, owned by Yeshiva Dvar Yeshorim, and the inspection reports issued in connection therewith, such building having been determined by the Town Board of the Town of Brunswick to be unsafe and dangerous, and the demolition and removal of said building having been ordered by the Town Board, all in accordance with Chapter 59 of the Code of the Town of Brunswick Entitled "Unsafe Buildings, Structures, Equipment and Sites".

A full copy of all proceedings of the Town Board in connection with this building 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
March 15, 2013

BY ORDER OF THE TOWN BOARD

Town Clerk
Town of Brunswick

**TOWN OF BRUNSWICK
PUBLIC HEARING
APRIL 11, 2013, 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.

Supervisor Herrington called the meeting to order at 5:44 p.m. and instructed the Town Clerk to read the Notice of Public Hearing. This is a proposed Water District Extension.

Councilman Sullivan Recused himself and left the meeting as he owns property in the purposed improvement district.

Mr. Lindsay Kestner explained that there had been an informational meeting. He explained that there are 94 properties in the proposed extension. This is a Special District and is under the review limit. Municipal Water Supplies have many benefits including continuity, quality, and fire protection. Town Water is fluoridated and chlorinated.

Attached to these minutes are the Estimated Hook-up Fees and the cost of the District to the Typical Property. The median annually charge is approximately \$662.00 annually. There is a work sheet for figuring out specific property charges.

VISITORS WHO WISH TO SPEAK:

Ms. Sharon Bemis, Spring Ave, asked if there would be a vote on the Extension.

Mr. Gilchrist explained the process of forming special districts. The property owners could petition the Town to create the district or the Town can initiate the process. If the Board adopts a Resolution creating the District, residents then have 30 days to present a petition to the Board signed by 5% of the property owners asking for a proposition vote by the affected residents.

Ms. Bemis is concerned with the price of the water district. She is also concerned that the residents don't realize that if they are in the water district they will be charged weather or not they hook up.

Ms. Patty Gill doesn't want Town Water and is concerned with the cost of the project. She has good water.

Mr. Tim Conway asked about any grant monies available.

Mr. Mark Kestner explained that there are grants available but the Town would not qualify because of income levels.

Mr. Conway also enquired about the bid process for the project and if this did go to a vote what time frame would be.

Mr. Gilchrist explained that the vote would be 30 to 40 days after the petitions were filed.

Mr. Matt Pollock, Pleasant View Ave., asked about the cost of the project and why it was so high.

Mr. Lindsay Kestner explained that much of the cost was because of the side streets.

Mr. Pollock would not be hooking up to the system and feels that the people on the side street should bear the costs.

Mr. Pollock asked about what would happen if this is put to a vote and doesn't pass.

Mr. Lindsay Kestner explained that if this went down this process would end and then either another project could be proposed by the Town or by the residents.

Mr. Gilchrist corrected himself in that a vote would need to be scheduled 60 to 75 days after the petitions were filed. Mr. Gilchrist explained the process. First there needs to be a Public Hearing which is taking place tonight, then, findings will need to be made. The test of the district is that all the parcels in the district would be benefitted and all the parcels that would benefit from the district are included in the district.

Mr. Pollock thinks there must be a more equitable way of charging for the district.

Mrs. Melissa Signorelli, Spring Landing Blvd., has really horrible water. She has not been able to drink her water for 12 years. She lived in Troy and paid a water bill and never hooked up to the system, also people pay school taxes and don't have any children attending school. These are things we do as a community. She asks that people keep an open mind because they might need to hook up later.

Mr. Bradley suggested that residents have their wells tested if they have concerns.

Ruth Clements, Spring Ave., asked why people closest to the line couldn't be considered a water district and then expand later. She asked about the costs calculations.

Mr. Lindsay Kestner stated that \$600 was the median number. Property specific calculations can be made using a formula based on a properties assessed value. *A worksheet to figure exact dollar amounts are attached to these minutes.*

Mrs. Clements questioned why the Spring Landing Development had been allowed in the first place.

Ed Gill, Pleasantview Ave., asked the rate of the bond.

Lynn Morris was concerned that her name is not on the list of owners. She is concerned that some residents don't realize that this will cost them money even if they don't hook up to the water.

Mr. Jim Signorelli, Spring Landing Blvd., lives right next to the wetlands which are covered with an oily sheen. He needs the water district.

Mr. Jake Warnken, Pleasantview Ave., asked if different rates could be considered.

Mrs. Pat Dwyer asked how one person is already hooked up.

Mr. Bradley explained that this is an out of district hookup agreement that was an emergency. They will be included in the new water district.

Mr. Uldas Vitolis, Miller Rd., is in support of the water district. He fears that his well may fail.

Mr. Steve Heiser, White Tail Circle, asked about costs.

Supervisor Herrington inquired about holding the comment period open for written comments.

Mr. Gilchrist stated that that is not required but can be held open if the Board does so desire.

Councilman Poletto made a motion to close the Public Hearing but leave the comment period open until May 2nd, 2013, seconded by Supervisor Herrington. Approved.

Mrs. Gil would like the notice to state that there will be a charge if people are in the district even if they don't hook up.

Mrs. Deb House felt that the residents of Spring Landing didn't attend this meeting because they were at the informational meeting.

Mr. Gilchrist stated that a notice will be sent and additional information will be on the website.

ADJOURNMENT:

The hearing adjourned at 7:30 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.
A full transcript will also be available of this meeting.

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

AMENDED
NOTICE OF PUBLIC HEARING

**PROPOSED EXTENSION TO BRUNSWICK
CONSOLIDATION WATER DISTRICT**

PLEASE TAKE NOTICE that the Town Board of the Town of Brunswick will hold a public hearing on a proposed extension to the Brunswick Consolidated Water District in the area of Spring Avenue from approximately Betts Lane to Creek Road. The hearing will be held on Thursday, April 11, 2013, at 5:30 p.m. at the Brunswick Town Hall, 336 Town Office Road, Troy, New York. All interested persons in this matter will have an opportunity to be heard at that time and place.

PLEASE TAKE FURTHER NOTICE OF THE FOLLOWING:

A Map, Plan and Report, dated March 8, 2013, has been accepted by the Town Board and is on file in the Town Clerk's Office and available for public inspection at the Town Clerk's Office during regular business hours. The Map, Plan and Report is also available on-line at the Town's website at <http://www.townofbrunswick.org>. The Map, Plan and Report sets forth the description of the boundaries of the proposed extension, a description of the proposed improvements, a computation of the costs of the improvements, a list of properties within the proposed district extension, the proposed method of financing the costs of the water improvements, and the annual estimated costs to the typical property in the district extension area.

Also on file and available for inspection at the Town Clerk's Office and at the Town website is a detailed explanation of how the estimated costs of the proposed district extension to the typical property in the district extension area was computed.

The maximum amount to be expended for the proposed district extension is \$435,000. The estimated costs to the typical property in the proposed district extension, defined as a single-family dwelling, is \$662.00. There will be no costs for hook-up fees for any property in the proposed district extension area that connects to the water system in the first year of operation.

The proposed method of financing the expense of the proposed district extension, including annual operation, maintenance and debt repayment, is by assessing the properties in the proposed district extension area on an ad valorem basis. Information on the financing of the proposed district extension is included in the Map, Plan and Report described herein.

The proposed district extension area is bounded and described as set forth in Schedule "A" attached hereto.

DATED: March 25, 2013
Brunswick, New York

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

Schedule A

Consolidated Water District Expansion 2 Spring Avenue Area Outer Boundary Description

STARTING AT THE POINT OR PLACE OF BEGINNING at the intersection of the western most point of the lands now or formerly of Deborah A Jubic tax map parcel 113.1-4-2 and a point on the the Right-of-way line of Pleasantview Avenue and continuing

Thence south easterly along the Pleasantview Avenue Right of Way and the lands now or formerly of Deborah A Jubic to the intersection of the lands now or formerly of George T Jones and Etta G Jones tax map parcel 113.1-4-3, and continuing

Thence southwesterly across the Pleasantview Avenue right-of way to a point at the intersection of the lands now or formerly of Earl F Willis Jr tax map number 113.1-4-13 at the northwestern point of the property and continuing

Thence southwesterly and westerly along the boundary of the lands now or formerly of Earl F Willis Jr, to the southeasterly boundary of the lands now or formerly of Earl F Willis Jr and the road right of way of Betts drive, continuing

Thence westerly across the Betts Drive Road right of way to the intersection of the westerly boundary of the lands now or formerly of Cecilia Marie Pendergast tax map parcel 113.1-4-9 and the easterly boundary of Betts Drive, continuing

Thence southerly and easterly along the lands now or formerly of Cecilia Marie Pendergast to a point on the southerly boundary of the lands now or formerly of Cecilia Marie Pendergast and along the spring avenue right of way and perpendicular to the westerly boundary line extension of the lands now or formerly of Michael P Hill tax map number 113.7-8.112 and continuing

Thence Southerly across the Road Right of way of Spring Avenue to the intersection of the northwestern corner of the lands now or formerly of Michael P Hill, and continuing

Thence southerly and southwesterly along the boundary of the lands now or formerly of Michael P Hill to the intersection of the westerly boundary of the lands now or formerly of Richard Haldeman Jr and Marianne W Haldeman tax map number 113.-6-25 and continuing

Thence southwesterly and southeasterly, along the boundary of the lands now or formerly of Richard Haldeman Jr and Marianne W Haldeman to the intersection of the the lands now or formerly of Richard Haldeman Jr and Marianne W Haldeman an the lands now or formerly of National Grid tax map number 113.-6-1 and continuing

Thence northerly along the boundary of the lands now or formerly of National Grid to the intersection of the Spring Avenue right of way and continuing

Thence easterly along the Spring Avenue right of way of to the westerly boundary of the lands now or formerly of John B Keehan tax map number 113.-6-21 and continuing

Thence southerly along the lands of now or formerly of John B Keehan to the intersection of the lands now or formerly of Bradford T Silver and Debra B Silver tax map number 113.-6-22 and continuing

Thence southerly along the boundary of the lands now or formerly of Bradford T Silver and Debra B Silver to the intersection of the lands now or formerly of Richard Haldeman Jr and Marianne W Haldeman tax map number 113.-6-25 and continuing

Thence southerly and northeasterly along the boundary of the lands now or formerly of Richard Haldeman Jr and Marianne W Haldeman to the intersection of the lands now or formerly of Bradford T Silver and Debra B Silver tax map number 113.-6-22 and continuing

Thence southeasterly along the boundary of the lands now or formerly of Bradford T Silver and Debra B Silver to the intersection of the lands now or formerly of Donna M Holcomb tax map number 113.-6-17 and continuing

Thence easterly, northerly, and easterly, along the boundary of the lands now or formerly of Donna M Holcomb to the intersection of the westerly road right of way of Sharpe Road and the easterly boundary of the lands now or formerly of John M Knauer tax map parcel 113.-6-15 and continuing

Thence northeasterly along the easterly boundary of the lands now or formerly of John M Knauer to the intersection of easterly boundary of the lands now or formerly of Bernard L Bieg and Francene Bieg tax map parcel 113.-6-16 and continuing

Thence northeasterly along the boundary of the lands now or formerly of Bernard L Bieg and Francene Bieg to the intersection of the Road Right of way of Spring Avenue and continuing

Thence Easterly along the Spring Avenue road right of way to the intersection of the Sharpe Road right of way of, Spring Avenue road right of way, and the lands now or formerly of Eric J Wilson and Laurie A Wilson tax map number 113.-6-6.113 and continuing

Thence southerly along the westerly and southwesterly boundary of the lands now or formerly of Eric J Wilson and Laurie A Wilson to the intersection of the lands now or formerly of John M Knauer tax map number 113.-6-15 and continuing

Thence southwesterly, westerly, and southwesterly along the boundary of the lands now or formerly of John M Knauer to the intersection of the municipal Boundary of the Town of Brunswick and the Town of North Greenbush and the lands now or formerly of John M Knauer and continuing

Thence easterly along the municipal Boundary of the Town of Brunswick and the Town of North Greenbush to the intersection of the Spring Avenue Road right of way and the lands now or formerly of Eric J Wilson and Laurie A Wilson taxmap number 113.-6-6.113 and continuing

Thence easterly, and northwesterly along the boundary of the lands now or formerly of Eric J Wilson and Laurie A Wilson to the intersection of the Creek Road right of way and continuing

Thence along the easterly boundary of the lands now or formerly of Eric J Wilson and Laurie A Wilson and the Creek Road right of way to the lands now or formerly of Eric J Wilson and Laurie A Wilson tax map number 113.-6-6.112 and continuing

Thence along the westerly boundary of the lands now or formerly of Eric J Wilson and Laurie A Wilson to the Spring Avenue Road right of way and continuing

Thence westerly across the road Creek Road Right of way to the now or formerly of Eric J Wilson and Laurie A Wilson tax map number 113.-6-6.113 and continuing
northeasterly and Westerly along the boundary of the lands now or formerly of Eric J Wilson and Laurie A Wilson to the intersection of the lands now or formerly of John M Knauer tax map number 113.-6-15 and continuing

Thence northwesterly along the northeasterly boundary of the lands now or formerly of John M Knauer to the intersection of the lands now or formerly of Sagebrook Associates Inc. Tax map number 113.-6-2 and continuing

Thence Northwesterly and westerly along the boundary of the lands now or formerly of Sagebrook Associates Inc. And the intersection of the Lands now or formerly of National Grid tax map number 113.-6-1 and continuing

Thence southerly along the boundary of the lands now or formerly of National Grid to the intersection of the Spring Avenue Road right of way and continuing

Thence westerly along the boundary of the Spring avenue Road right of way to the lands now or formerly of Scott E McFee tax map number 113.3-4-1.1 and continuing

Thence northerly along the the lands now or formerly of Scott E McFee to the intersection with the lands now or formerly of Margret A Jones and Karen Bornt tax map number 113.3-4-1.2 and continuing

Thence northerly long the boundary of the lands now or formerly of Margret A Jones and Karen Bornt to the intersection of the lands now or formerly of James I Sullivan tax map number 113.-5-20.15 and continuing

Thence northeasterly, northwesterly and southwesterly along the boundary of the lands now or formerly of James I Sullivan to the intersection with the lands now or formerly of William F Rosenberger and Lillian Rosenberger tax map number 113.-5-27.12 and continuing

Thence northwesterly along the boundary of the lands now or formerly of William F Rosenberger and Lillian Rosenberger to the intersection of the lands now or formerly of James I Sullivan tax map parcel 113.-5-27.11 an continuing

Thence northwesterly, westerly and southerly along the boundary of the lands now or formerly of James I Sullivan to the intersection of the lands now or formerly of Wayne F Conradt tax map parcel number 113.-5-26 and continuing

Thence southerly along the boundary of the lands now or formerly of Wayne F Conradt to the intersection of the Spring Avenue Road right of way and continuing

Thence westerly along the Spring Avenue road right of way to the intersection of the lands now or formerly of Matthew V Pollock and Victor Abate tax map number 113.1-4-8 and continuing

Thence Northerly and westerly along the lands now or formerly of Matthew V Pollock and Victor Abate to the intersection of the lands now or formerly of Daniel R Grimm and Colleen L Grimm tax map parcel number 113.1-4-7 and continuing

Thence northwesterly along the boundary of the lands now or formerly of Daniel R Grimm and Colleen L Grimm to the intersection of the lands now or formerly of Brenda O'Hara tax map number 113.1-4-6 and continuing

Thence northwesterly along the boundary of the lands now or formerly of Brenda O'Hara to the intersection of the lands now or formerly of Edward Gill and Patricia Gill tax map number 113.1-4-5 and continuing

Thence northwesterly along the boundary of the lands now or formerly of Edward Gill and Patricia Gill to the intersection of the lands now or formerly of George T Jones and Etta G Jones tax map number 113.1-4-3 and continuing

Thence northwesterly along the boundary of the lands now or formerly of George T Jones and Etta G Jones to the intersection of the lands now or formerly of Deborah A Jubic tax map number 113.1-4-2 and continuing

Thence Northwesterly and southwesterly along the boundary of the lands now or formerly of Deborah A Jubic to the point of place of beginning.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
APRIL 11, 2013, 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 7:47 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Harry Efstathiadis, Hickory Court, mentioned that the Gallivan Operation is still very loud. He listed all the times he has called the Town complaining about the noise. Dr. Scarton did a noise study and made recommendations which have never been implemented. The Operation is still in violation.

Mr. Gilchrist explained that all of violations are still in legiation. A further appeal is still being sought by Oakwood Properties in front of the highest Court in the State.

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 March a check for \$5,358.36 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's 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.

Highway Superintendent: Doug Eddy

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

Water & Sewer Report: Bill Bradley

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

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger presented his report for the month of March; \$ 5,287.20 will be remitted to the Supervisor's Office. Motion to accept Mr. Kreiger's report was made by Supervisor Herrington, seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of March, other than routine matters he has been working on personnel and purchasing issues. Motion to accept Mr. Cioffi's report was made by Councilman Poletto, seconded by Councilman Sullivan. Approved.

Town Historian: Sharon Zankel

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

Youth Commissioner: Councilman Salvi

Councilman Salvi thanked the highway department for all the work on the sports fields. Councilman Poletto made a motion to accept Councilman Salvi's report seconded by Councilman Casale.

Library Report: Ms. Julie Zelman

Ms. Zelman presented the Library Report for the month of March. Motion to accept the report was made by Councilman Salvi and seconded by Councilman Polteo. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 33 Resolution Declaring Items to be Surplus Property. 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. 34 Resolution Directing Coordinated Environmental Review Pursuant to State Environmental Quality Review Act for the Extension of the Brunswick Consolidated Water District. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Recused; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 35 Resolution Approving Execution of Agreements, Acceptance of Conservation Easement, and Acceptance of Dedication of Real Property to the Town of Brunswick in Connection with the Duncan Meadows Planned Development District. 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. 36 Resolution Accepting Bid – Used Street Sweeper. 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 Sullivan, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 37 Resolution Adopting Rensselaer County Multi-Jurisdictional Natural Hazard Mitigation Plan as the Natural Hazard Mitigation Plan 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 Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

A letter was received from the Town of Pittstown inviting everyone to an open house of the new highway complex.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Poletto mentioned that the concert series is coming along.

WARRANTS: Warrants No. 130316 through 130323, No. 3291301 through 3291312, No. 130323 through 130411, and No. 4121301 through 4121311 were presented. Councilman Poletto made a motion to approve all warrants except No. 130356, seconded by Supervisor Herrington. Approved.

Councilman Poletto made a motion to approve Warrant No. 130356 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 warrant was thereupon approved.

Further Comments from Visitors

None.

At 8:27 p.m. Councilman Poletto made a motion to go into executive session to discuss legal issues with the Town Attorney concerning the bid process seconded by Councilman Sullivan.

No Action was taken in Executive Session.

At 9:12 p.m. Councilman Casale made a motion to return to Regular Session seconded by Councilman Salvi.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 9:13 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	6	8.44
			Sub-Total:	\$8.44
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	22	132.00
Dog Licensing	Female, Unspayed	A2544	2	22.00
Dog Licensing	Male, Neutered	A2544	29	174.00
Dog Licensing	Male, Unneutered	A2544	4	44.00
Dog Licensing	Replacement Tags	A2544	2	6.00
			Sub-Total:	\$378.00
Marriage License	marriage license		7	122.50
			Sub-Total:	\$122.50
Misc. Cash	Copies	1255.1	1	0.25
Misc. Cash	Death Certificate	1255.1	25	250.00
Misc. Cash	Dog Impoundment Fee	1550.1	4	116.00
Misc. Cash	FOI	1255.1	26	6.50
Misc. Cash	Marriage Certificate	1255.1	3	30.00
	Postage		1	0.86
			Sub-Total:	\$403.61
Misc. Fee	Community Center Fee	2075.1.0.3	6	750.00
Misc. Fee	Pavilion Fee	2075.1.0.1	2	100.00
			Sub-Total:	\$850.00
Recycling Center	Air Conditioner	2130.1	1	10.00
Recycling Center	Appliances Large	2130.1	1	15.00
Recycling Center	Bags	2130.1	166	498.00
Recycling Center	Metals	2130.1	1	180.81
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
			Sub-Total:	\$2,743.81
Recycling Office	Air Conditioner	2130.1	1	10.00
Recycling Office	Appliances Large	2130.1	2	30.00
Recycling Office	Appliances Large P/U	2130.1	2	50.00
Recycling Office	Bags	2130.1	254	762.00
			Sub-Total:	\$852.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$5,358.36
Amount paid to:	Ny State Dept Of Health			157.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			69.00
Amount paid to:	NYS Environmental Conservation			144.56
Total State, County & Local Revenues:		\$5,729.42	Total Non-Local Revenues:	\$371.06

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			4/2/13
		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

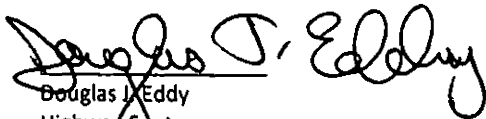


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report March 2013

1. Sweep winter sand from roads (10) days.
2. Assist Town of Pittstown with trucks (1) day.
3. Haul and stock pile gravel (1) day.
4. Repair road signs (1) day.
5. Haul away wood from over Town water line (3) days.
6. Pull out stumps at Town Beach (1) day.
7. Bush hog brush over old 16" waterline (1) day.
8. Cut trees down over water line behind Ginsburg's Harley (1) day.
9. Plow and sand roads (4) days.
10. Cold patch holes in roads (4) days.
11. Work with Donovan tree service taking down trees over waterline (1) day.
12. Wash all plow trucks (1) day.
13. Chip up limbs over Town Water line (1) day.
14. Haul a couple of loads of winter sand to salt shed (1) day.
15. Rake back damaged lawns (2) days
16. Spring clean-up (5) days.
17. Work on ball fields (5) days
18. Haul crusher run to Route 7 ball field (1) day.
19. Haul brush to landfill (1) day.
20. Remove large snowplows from large trucks (1) day.
21. Paint all mini sander grates (1) day.
22. Clean out culvert pipes (1) day.
23. Roll ball fields (1) day.
24. Haul stone dust to Route 7 Little League (1) day.
25. Haul red baseball mix to Route 7 Little League (1) day.


Douglas J. Eddy
Highway Supt.
Dated: April 10, 2013

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
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Building Department Report March 2013

1. 19 Building Inspections
2. 185 Active Building Permits
3. 12 Building permits issued
4. 4 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 3 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
8. 2 Sign Permits
9. 7 Fire Inspections
10. 2 Follow up Inspections
11. 3 Code Call outs
12. 94 Code Complaints
13. 35 Code Inspections

04/09/2013

Cash Summary Report

From March 01, 2013 to March 31, 2013

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Zoning Book	1	\$3.00
	Total for Miscellaneous	1 \$3.00
Unassigned		
1 Family House <4000	2	\$1,000.00
1 or 2 Car Garage	2	\$150.00
Alterations/Add <50K	1	\$520.00
Alterations/Add >100K	1	\$1,897.20
Alterations/Additions <2k	4	\$82.00
Alterations/Additions >2k	8	\$1,435.00
Sign	2	\$200.00
	Total for Unassigned	20 \$5,284.20
	Grand Total :	21 \$5,287.20

Printed : April 09, 2013

Building Monthly Report

From : March 01, 2013 To : March 31, 2013

<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						
	3/26/2013		Misc. Transaction		\$0.00	\$3.00
B2013-7675 <i>new single family house with attached garage</i>	2/26/2013	Charles Farrell	Single Family w/Garage	12 Cooksboro Rd 73.-1-1.112	\$0.00	\$575.00
B2013-7677 <i>new deck on front of mobile home</i>	3/11/2013	Viking Management LLC	Porch/Deck	675 Brunswick Rd 103.-4-3./1	\$0.00	\$30.00
B2013-7678 <i>replacing roof structure and roof on existing house</i>	3/12/2013	Michael Pasanen	Rennovations Residential	2 Clemminshaw Ave 112.68-3-7	\$12,000.00	\$205.00
B2013-7679 <i>new inground swimming pool</i>	3/12/2013	Lisa McDonald	Inground Swimming Pool	11 Eagle Ridge Dr 102.-6-15	\$0.00	\$100.00
B2013-7680 <i>exterior renovations, buildings 11, 12, and 14</i>	3/15/2013	Brunswick Associates	Rennovations Residential	400 McChesney Avenue Ext 102.-1-5.21	\$470,400.00	\$1,897.20
B2013-7681 <i>Rennovating store in plaza.</i>	3/15/2013	Tamarac Plaza LLC	Rennovations Commercial	3991 NY 2 92.-6-3	\$400.00	\$6.00
B2013-7682 <i>installing a backup generator</i>	3/21/2013	Catherine Steele	Electrical Work	551 Lansing Rd 113.1-5-1.1	\$6,300.00	\$30.00
B2013-7683 <i>Replace damaged and broken water lines in the house.</i>	3/22/2013	Richard Parker	Rennovations Residential	550 Brunswick Rd 103.-10-3	\$5,000.00	\$100.00
B2013-7684 <i>Upgrades to existing Tower and equipment</i>	3/25/2013	Add Leasing Corp	Telecommunications	807 Hoosick Rd 91.-2-27.3/1	\$15,000.00	\$250.00
B2013-7685 <i>Rennovated front porch and redo electrical.</i>	3/25/2013	Donald Pierre	Rennovations Residential	43 Terrace Dr 72.-9-16.1/35	\$0.00	\$16.00
B2013-7686 <i>upgrade existing antenna and equipment</i>	3/25/2013	Add Leasing Corp	Telecommunications	807 Hoosick Rd 91.-2-27.3/1	\$22,000.00	\$355.00
B2013-7687 <i>upgrading existing equipment and antennie</i>	3/25/2013	Crown Atlantic Co Llc	Telecommunications	227 Bald Mountain Rd 81.-2-3.2	\$20,000.00	\$325.00
B2013-7688 <i>new solar panel installation 7.84kW</i>	3/25/2013	Kathleen Miller	Solar Panels	283 John Snyder Rd 73.-1-6.117	\$47,000.00	\$520.00
B2013-7689 <i>Inground swimming pool</i>	3/29/2013	Michael Hennessy	Inground Swimming Pool	429 Moonlawn Rd 92.-3-16.2	\$5,000.00	\$100.00
B2013-7690 <i>new single family with garage</i>	4/3/2013	Robert Ashe	Single Family w/Garage	126 Menemsha Ln 113.-5-20.124	\$0.00	\$575.00

<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>		
S2013-0193	3/13/2013	Brunswick Properties Llc	Sign	720 Hoosick Rd	\$0.00	\$100.00
<i>New goodwill store sign</i>				91.-6-3.2		
S2013-0194	3/13/2013	Brunswick Properties Llc	Sign	720 Hoosick Rd	\$0.00	\$100.00
<i>Goodwill Express Donation Center</i>				91.-6-3.2		
					<u>March</u>	<u>Total :</u>
						<u>\$603,100.00</u>
					<u>Reporting Period Total:</u>	<u>\$5,287.20</u>
					<u>Year-to-Date :</u>	<u>\$889,560.00</u>
						<u>\$10,795.20</u>

Complaint Action Summary

for

Complaint Dates: Opened 3/1/2013 To 3/31/2013

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2013-0023 Complaint Type: Zoning Open Date: 03/06/13 Status: Open Nature of Complaint: mobile home on lot was sold, and is being charged lot rent.		
Location: 488 Brunswick Rd SBL: 102.4-6-11.2 Owner: Frederick Curtis Complainant: Anonymous		
Phone Call	03/05/13	Gilchrist Spoke with Andy in regards to the situation, he did some research, the trailer is illegal if placed on lot after 1972, even if trailer is legal then the action of selling the trailer and renting the lot is illegal per town code section 97.
Violation	04/02/13	No Mobile home shall hereafter be parked or otherwise placed within the Town of Brunswick and outside a licensed mobile home park except as follows:
Notice of Violation	04/02/13	Open 03/06/13 Curtis
Complaint #: C2013-0024 Complaint Type: Junk/Debris Open Date: 03/07/13 Status: Open Nature of Complaint: Garbage bags in front of property.		
Location: 705 Hoosick Rd SBL: 91.17-5-7 Owner: Feathers Capital LLC Complainant: James Murray		
Notice of Violation	03/07/13	Feathers Capital LLC
Violation	03/07/13	307.3 Disposal of garbage. Every occupant of a structure shall dispose of garbage in a clean and sanitary manner by placing such garbage in an approve Open 03/07/13
Complaint #: C2013-0025 Complaint Type: Code Call Out Open Date: 03/15/13 Status: Open Nature of Complaint: Requested by Eagle Mills FD due to CO detection.		
Location: 2 Diana Ln SBL: 102.4-6-5 Owner: Karen Englert Smith Revocable Trust Complainant: Anonymous		
Meeting	03/15/13	DBruns 1:30PM: Met Eagle Mills FD and home owner's family member on scene. FD detected CO in the residence. We were at the residence recently for the same problem. FD states they had a high initial reading but nothing higher than 10PPM since then. We turned the thermostat up to 80 degrees to force the heater to turn on and stay running. There was no change in readings. Detectors were reset. Home owner was advised to replace the detectors.
Complaint #: C2013-0026 Complaint Type: Code Call Out Open Date: 03/16/13 Status: Open Nature of Complaint: Requested by Eagle Mills FD due to a chimney fire.		
Location: 362 Garfield Rd SBL: 114.-1-17 Owner: Bruce Moody Complainant: Anonymous		
Meeting	03/16/13	DBruns 10:45AM: Met Eagle Mills FD and the home owner on scene. Home owner was advised to have the chimney inspected by a professional and then contact us.

Action Type	Action Date	Action Information
Complaint #: C2013-0027 Complaint Type: Code Call Out Open Date: 03/19/13 Status: Open Nature of Complaint: Reported structure fire, oil		Location: 206 Plank Rd SBL: 71.-13-30 Owner: Lisa Bouchard Complainant: Anonymous burning type smell in residence
Inspection	03/19/13	Inspector: John Kreiger Result: Non-Compliance
Phone Call	03/19/13	Bouchard 10:03 VM
Phone Call	03/19/13	Bouchard 11:26 VM, Lisa called stated that the repair man has been there all morning and that he is just about to rap things up
Phone Call	03/19/13	Bouchard 11:52 (left message) called back stated that if the repair man gives the system the all clear then she is all set.
Complaint #: C2013-0028 Complaint Type: Animals Open Date: 03/22/13 Status: Open Nature of Complaint: Chickens leaving property		Location: 40 Greene St SBL: 90.20-8-17.2 Owner: Yun Lee Complainant: Anonymous and entering neighbors property.
Inspection	03/22/13	Inspector: Daniel Bruns Result: <none>
Letter sent	04/02/13	John Kreiger Letter in regards to fencing chickens was sent
Complaint #: C2013-0029 Complaint Type: General Open Date: 03/20/13 Status: Completed Nature of Complaint: There is scaffolding up at the building next to her house, it looks dangerous and her children could get hurt on the scaffolding		Location: 1 Sycaway Ave SBL: 101.8-19-1 Owner: Carol Levesque Complainant: Elizabeth Burg get hurt on the scaffolding
Inspection	03/20/13	Inspector: John Kreiger Result: Pass
Complaint #: C2013-0030 Complaint Type: Site Plan Violation Open Date: 03/26/13 Status: Completed Nature of Complaint: Is Wal-Mart staying within the 7' required on there plans		Location: 764 NY 7 SBL: 91.-7-3.13 Owner: Wal-Mart Stores Inc Complainant: Michael Czornyj Is Wal-Mart staying within the 7' required on there plans
Inspection	03/27/13	Inspector: John Kreiger Result: <none>
Complaint #: C2013-0031 Complaint Type: Property Maintenance Open Date: 03/27/13 Status: Open Nature of Complaint: neighbor has brought in several loads of blacktop and concrete debrsi and dumped it along side the road		Location: Berkshire Dr SBL: 113.3-1-4.2 Owner: Kirsten Lane Complainant: Anonymous neighbor has brought in several loads of blacktop and concrete debrsi and dumped it along side the road
Inspection	04/04/13	Inspector: John Kreiger Result: Non-Compliance

Historian's Report to the Town Board

April 11, 2013
By Sharon Zankel

All requests for my services over the past month were for assistance with family history research.

Two months ago I mentioned I had received an inquiry from a descendant of a former town official, Mr. James Salsbury, who served as a town justice during the 1930s and 1940s. I dedicated about 15 hours to researching Mr. Salsbury and it turns out he was not only a long-time office holder but also involved with a number of community organizations including the Order of Oddfellows, was a founder of the local papermakers' union, vice president of the Rensselaer County Association of Magistrates, and was said to have invented a form of paper manufactured from a type of South American grass. One of our senior citizen residents remembers Judge Salsbury as a stern and well-respected judge.

I attended a meeting of Brunswick Central School District Key Communicators on April 8; there were six community participants present and the matter of the upcoming year's school budget was the topic of discussion. Superintendent McIntosh indicated district residents may expect to be asked to support a budget that will include a tax levy increase of about ³2.9% and call for the elimination of 4.5 positions. This was Lou McIntosh's last meeting with the Key Communicators as he will be retiring at the end of the current school year, and it is expected his replacement will be formally appointed by the school board tonight. The new superintendent is Dr. Angelina Bergin.

Announcements:

Two of our town's elderly residents, Jessie and Irvin Miller, will celebrate their 75th wedding anniversary on April 17. (Cards may be sent to 340 Pinewoods Avenue, Troy.)

The Highlight Acting Troupe will present "It was a Dark and Stormy Night" at the Brunswick Grange at 8:00 p.m. on April 12 and 13 and at 2:00 p.m. on April 14. (Reservations - 272-7558)

The Rensselaer Land Trust, in observance of Earth Day, will coordinate a shoreline clean-up of trash and debris at the Tomhannock Reservoir, at 9:00 a.m. on Saturday, April 20.

Sharon Zankel

TOWN OF BRUNSWICK
 RECYCLING REPORT
 MARCH 2013

RECYCLING BAGS PURCHASED AT THE CENTER: 420 @ \$3.00	-----	\$1,260.00
RECYCLING BAGS PURCHASED AT THE CENTER: 800	-----	\$2,040.00
COMINGLED GLASS.PLASTIC AND TIN: 5.08 TONS @ No Charge	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 8.69 TONS @ \$25.00 TON	-----	\$217.25
BALED CORRUGATED: 2.13 TONS @ \$60.00 TON	-----	\$127.80
METAL: LIGHT IRON/TIN: .9 TONS @ \$225.00 GT	-----	\$180.81
MISC: LARGE/SMALL APPLIANCES(7)	-----	\$115.00

REVENUES

~~\$3,940.86~~

ELECTRONICS : 2.5 TONS @ .03/LB.

153.66

152
\$4,094.52

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 15.19 TONS @ \$62.00 TON	-----	\$1,311.788
	PROCEEDS	\$2,629.08

153.66

152
\$2,782.74

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MARCH WAS 31.99 TONS.

2.5

152
34.49 TONS

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: April 11, 2013
Re: Library Report for ~~April~~ ^{March} 2013

March Circulation and Usage Statistics

- 2958 items circulated
- 25 new patrons registered
- 253 computer sessions logged
- 137 eBooks and digital audio were circulated
- 8 Passport Applications were accepted
- 66194 hits to the library website
- 273 Freegal downloads

Library Programs & Events for March 2013

- Tuesday Night Book Group — 3 in attendance.
- Book and Movie Group — met 2 times with 18 in attendance.
- Story Time on Tuesdays at 11 am—presented 4 times, with 47 in attendance.
- Knitting Circle met 4 times with 9 participants.

Upcoming Programs & Events

- Story time is on Tuesdays at 3:30 for ages 0-5.
- Friday, April 15 & 22, at 12:30, the Book and Movie Group will discuss and view *Father of the Bride*, by Edward Streeter.
- The Tuesday Night Book Discussion Group will meet at 7:00 pm on Tuesday, May 14th, to discuss *Gone Girl*, by Gillian Flynn.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- The Trustees of the Brunswick Community Library will meet on Tuesday, April 16th at 6:00.
- Manga Madness, with artist Mary Beth Dolan on Tuesday, April 16, at 6:30.

Friends of the Library News:

- Friends' Book Sale on Saturday, April 27th from 10:30—2:00.
- Next Friends' meeting is Saturday, May 4th, at 10:00.

Meetings Attended:

- Julie Zelman attended the Director's Assoc. mtg on March 1st at the Upper Hudson office in Albany.

RESOLUTION NO. 33, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 11, 2013

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 F350 diesel pick-up (Vehicle ID# 1FTWF31P05EC55733)
- 2004 8' Ford pick-up truck box

;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 **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: April 11, 2013

RESOLUTION NO. 34, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 11, 2013

**RESOLUTION DIRECTING COORDINATED ENVIRONMENTAL
REVIEW PURSUANT TO STATE ENVIRONMENTAL QUALITY
REVIEW ACT FOR THE EXTENSION OF THE
BRUNSWICK CONSOLIDATED WATER DISTRICT**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") has duly caused to be prepared a Map, Plan and Report for a proposed extension to the Brunswick Consolidated Water District, including a map showing the boundaries of the proposed extension area, a general plan to serve the proposed water district extension, and a report on the proposed method of operation thereof; and

WHEREAS, the Town Board has further duly caused to be prepared a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act for the proposed extension to the Brunswick Consolidated Water District; and

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

WHEREAS, the Town Board seeks to coordinate lead agency designation pursuant to 6 NYCRR § 617.6(b)(3); and

WHEREAS, the Town Board seeks to be designated as lead agency on the proposed extension to the Brunswick Consolidated Water District as the potential environmental impacts are primarily of local concern and the Town Board has qualified staff and consultants to complete the environmental impact review of the proposed action;

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

1. Pursuant to the State Environmental Quality Review Act and its implementing regulations at 6 NYCRR § 617, the Town Board of the Town of Brunswick does hereby direct the coordination of lead agency designation with all involved agencies on the proposed extension to the Brunswick Consolidated Water District, through the service of a Notice of Intent to Establish Lead Agency.

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	RECUSED
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

April 11, 2013

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
3/14/2013	3193524070	STAPLES ADVANTAGE	\$17.14	130300		036204.01.004.00
3/14/2013	3193524070	STAPLES ADVANTAGE	\$116.59	130300		013554.01.004.00
3/14/2013	3193524068	STAPLES ADVANTAGE	\$95.68	130299		013554.01.004.00
3/14/2013	130231	SUN LIFE & HEALTH IN	\$212.55	130231		090458.01.008.00
3/14/2013	287893	TERRY'S KITCHEN CAT	\$214.16	130303		011104.01.004.00
3/14/2013	019147	THE ARCHIVE	\$46.57	130301		014104.01.004.00
3/14/2013	130232	TIME WARNER CABLE	\$45.09	130232		016204.01.004.00
3/14/2013	130233	TIME WARNER CABLE	\$79.50	130233		073104.01.004.04
3/14/2013	24538	TRI-CITY FIRE EXTING	\$55.00	130302		075204.01.004.00
3/14/2013	24538	TRI-CITY FIRE EXTING	\$316.00	130302		016204.01.004.00
3/14/2013	24538	TRI-CITY FIRE EXTING	\$60.00	130302		073104.01.004.03
3/14/2013	119917	TUCZINSKI, CAVALIER,	\$1,190.99	130234		080104.01.004.00
3/14/2013	119913	TUCZINSKI, CAVALIER,	\$1,663.58	130235		080204.01.004.00
3/14/2013	119905	TUCZINSKI, CAVALIER,	\$651.82	130236		016204.01.004.00
3/14/2013	119923	TUCZINSKI, CAVALIER,	\$1,281.51	130238		016204.01.004.00
3/14/2013	119922	TUCZINSKI, CAVALIER,	\$3,547.50	130237		016204.01.004.00
3/14/2013	2747758	UNIFIRST CORPORATI	\$120.00	130257		016204.01.004.00
3/14/2013	130314	US POSTAL SERVICE /	\$38.64	130314		035104.01.004.00
3/14/2013	130314	US POSTAL SERVICE /	\$2.30	130314		010104.01.004.00
3/14/2013	130314	US POSTAL SERVICE /	\$33.77	130314		036204.01.004.00
3/14/2013	130314	US POSTAL SERVICE /	\$131.50	130314		016204.01.004.00
3/14/2013	130314	US POSTAL SERVICE /	\$16.12	130314		014104.01.004.00
3/14/2013	130314	US POSTAL SERVICE /	\$31.70	130314		013554.01.004.00
3/14/2013	130314	US POSTAL SERVICE /	\$707.90	130314		013304.01.004.00
3/14/2013	130314	US POSTAL SERVICE /	\$81.62	130314		011104.01.004.00
3/14/2013	14561	WADE TOURS INC	\$196.00	130239		010104.01.004.00
3/14/2013	14561	WADE TOURS INC	\$196.00	130239		013304.01.004.00
3/14/2013	14561	WADE TOURS INC	\$196.00	130239		012204.01.004.00
3/14/2013	14561	WADE TOURS INC	\$196.00	130239		014104.01.004.00
3/14/2013	14561	WADE TOURS INC	\$196.00	130239		013554.01.004.00
3/14/2013	14561	WADE TOURS INC	\$196.00	130239		014204.01.004.00
3/14/2013	14561	WADE TOURS INC	\$330.00	130239		016204.01.004.00

Wednesday, March 13, 2013

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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>
3/14/2013	14561	WADE TOURS INC	\$196.00	130239		036204.01.004.00
3/14/2013	14561	WADE TOURS INC	\$196.00	130239		050104.01.004.00
3/14/2013	14561	WADE TOURS INC	\$392.00	130239		011104.01.004.00
3/14/2013	130276	WALMART COMMUNITY	\$9.88	130276		016204.01.004.00
3/14/2013	130240	WAYNE G. BULSON GE	\$1,373.94	130240		073104.01.004.03
3/14/2013	227900	WILEY BROTHERS	\$557.23	130259		073104.01.004.04
3/14/2013	0113695513	ZEE MEDICAL SERVICE	\$133.30	130260		050104.01.004.00
Total			\$97,589.29			

HIGHWAY FUND DA

3/14/2013	494543	ALBANY STEEL, INC.	\$726.59	130263		051304.03.004.00
3/14/2013	130264	ALBANY STEEL, INC.	\$19.25	130264		051304.03.004.00
3/14/2013	130306	CAPITAL AGWAY	\$49.08	130306		051304.03.004.00
3/14/2013	15291	CAPITOL SUPPLY CO., I	\$322.00	130266		051304.03.004.00
3/14/2013	7620457	CHEMUNG SUPPLY CO	\$957.04	130268		051104.03.004.00
3/14/2013	7620479	CHEMUNG SUPPLY CO	\$159.90	130309		051104.03.004.00
3/14/2013	7619721	CHEMUNG SUPPLY CO	\$1,705.00	130267		051104.03.004.00
3/14/2013	230250053	COOK BROTHERS TRU	\$273.52	130269		051304.03.004.00
3/14/2013	130271	CRYO WELD CORP	\$62.50	130271		051304.03.004.00
3/14/2013	00317161	CRYO WELD CORP	\$338.50	130270		051304.03.004.00
3/14/2013	130223	CSEA EMPLOYEE BEN	\$368.10	130223		090608.03.008.00
3/14/2013	00317554	CYRO WELD CORP.	\$42.56	130307		051304.03.004.00
3/14/2013	00005481	CYRO WELD CORP.	\$4.00	130308		051304.03.004.00
3/14/2013	F26775	D & W DIESEL, INC.	\$139.95	130274		051304.03.004.00
3/14/2013	130272	DELUREY SALES & SE	\$242.91	130272		051304.03.004.00
3/14/2013	159759-00	DOUGLAS INDUSTRIAL	\$284.02	130273		051304.03.004.00
3/14/2013	341704	FARRELL OIL CO., INC.	\$1,456.25	130275		051304.03.004.00
3/14/2013	341717	FARRELL OIL CO., INC.	\$377.96	130247		051304.03.004.00
3/14/2013	NYAL327685	FASTENAL COMPANY	\$513.88	130248		051304.03.004.00
3/14/2013	5652	GOYER POWER EQUIP	\$50.91	130249		051304.03.004.00
3/14/2013	00423932	INTERNATIONAL SALT	\$7,617.14	130250		051424.03.004.00
3/14/2013	152532	J. BECKER & SONS, IN	\$195.00	130246		051304.03.004.00
3/14/2013	152328	J. BECKER & SONS, IN	\$6.15	130265		051304.03.004.00

Wednesday, March 13, 2013

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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>
3/14/2013	130253	JOHN RAY & SONS INC.	\$15,825.60	130253		051304.03.004.05
3/14/2013	130252	JOHN RAY & SONS INC.	\$7,666.33	130252		051304.03.004.05
3/14/2013	30602301	MYERS TIRE SUPPLY S	\$167.55	130254		051304.03.004.00
3/14/2013	130225	N.Y.S. MUNICIPAL WOR	\$12,171.98	130225		090408.03.008.00
3/14/2013	8165089-01	OMNI SERVICES OF NE	\$77.36	130305		051304.03.004.00
3/14/2013	130255	RAY ENERGY	\$1,372.01	130255		051304.03.004.05
3/14/2013	130229	ROGERS, RODNEY	\$8.70	130229		090108.03.008.00
3/14/2013	130231	SUN LIFE & HEALTH IN	\$114.45	130231		090458.03.008.00
3/14/2013	59184	TRACTOR SUPPLY CRE	\$32.92	130256		051304.03.004.00
3/14/2013	25378227	UNI SELECT USA	\$598.86	130304		051304.03.004.00
3/14/2013	156188	WATKINS SPRING CO I	\$940.55	130258		051304.03.004.00
3/14/2013	227900	WILEY BROTHERS	\$131.60	130259		051304.03.004.00
3/14/2013	130261	ZWACK INC	\$977.23	130261		051304.03.004.00
3/14/2013	130262	ZWACK INC	\$141.26	130262		051304.03.004.00
Total			\$56,138.61			

WATER FUND

3/14/2013	AS01211	BENDER-ST. PETER'S L	\$1,225.00	130278		083404.08.004.00
3/14/2013	130223	CSEA EMPLOYEE BEN	\$61.06	130223		090608.08.008.00
3/14/2013	0566355	FERGUSON WATER W	\$478.46	130313		083404.08.004.00
3/14/2013	0564545-1	FERGUSON WATER W	\$1,337.96	130279		083404.08.004.00
3/14/2013	9082170912	GRAINGER	\$3,920.05	130280		083404.08.004.00
3/14/2013	6187527	HD SUPPLY WATERWO	\$972.92	130281		083404.08.004.00
3/14/2013	6203261	HD SUPPLY WATERWO	\$21.21	130282		083404.08.004.00
3/14/2013	130252	JOHN RAY & SONS INC.	\$614.74	130252		083404.08.004.00
3/14/2013	130253	JOHN RAY & SONS INC.	\$1,980.34	130253		083404.08.004.00
3/14/2013	078830	LOCK CITY SUPPLY	\$4,840.00	130283		083402.08.002.00
3/14/2013	130225	N.Y.S. MUNICIPAL WOR	\$2,302.81	130225		090408.08.008.00
3/14/2013	130297	NATIONAL GRID	\$808.93	130297		083404.08.004.00
3/14/2013	130297	NATIONAL GRID	\$119.89	130297		083404.08.004.00
3/14/2013	130284	NY RURAL WATER ASS	\$272.00	130284		083104.08.004.00
3/14/2013	19690	NY RURAL WATER ASS	\$29.00	130285		083404.08.004.00
3/14/2013	RI22997	PARK EAST SALES LLC	\$1,150.00	130286		083404.08.004.00

Wednesday, March 13, 2013

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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>
3/14/2013	262035	SLACK CHEMICAL CO.,	\$236.10	130287		083304.08.004.00
3/14/2013	130231	SUN LIFE & HEALTH IN	\$49.05	130231		090458.08.008.00
3/14/2013	130312	SURPASS CHEMICAL C	\$47.09	130312		083304.08.004.00
3/14/2013	13763	T & T SALES, INC.	\$4,575.00	130288		083402.08.002.00
3/14/2013	13694	T & T SALES, INC.	\$562.99	130289		083402.08.002.00
3/14/2013	59720	TRACTOR SUPPLY CRE	\$30.96	130288A		083404.08.004.00
3/14/2013	59277	TRACTOR SUPPLY CRE	\$32.99	130311		083404.08.004.00
3/14/2013	130314	US POSTAL SERVICE /	\$1,182.60	130314		083104.08.004.00
Total			\$26,851.15			
SPECIAL FIRE DISTRICTS						
3/14/2013	130226	N.Y.S. MUNICIPAL WOR	\$1,464.00	130226		090408.14.008.10
3/14/2013	130226	N.Y.S. MUNICIPAL WOR	\$5,612.00	130226		090408.14.008.09
3/14/2013	130226	N.Y.S. MUNICIPAL WOR	\$9,028.00	130226		090408.14.008.08
3/14/2013	130226	N.Y.S. MUNICIPAL WOR	\$8,296.00	130226		090408.14.008.07
Total			\$24,400.00			
TRUST & AGENCY FUND TA						
3/14/2013	201203400003	LABERGE ENGINEERIN	\$845.63	130241		000030.99.000.00
3/14/2013	130242	TOWN OF BRUNSWICK	\$4,087.00	130242		000030.99.000.00
3/14/2013	119619	TUCZINSKI, CAVALIER,	\$818.45	130243		000030.99.000.00
Total			\$5,751.08			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
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Grand Total \$210,730.13

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

March 15, 2013

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 15, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

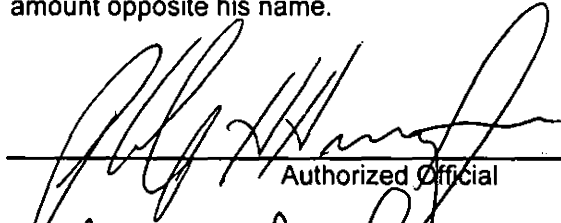


Authorized Official

3/11/13

Date

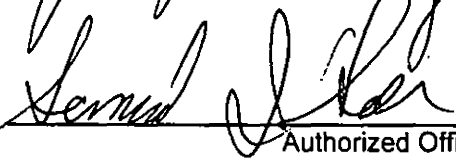
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

3-14-13

Date



Authorized Official

3-14-13

Date



Authorized Official

3/14/13

Date



Authorized Official

3/14/13

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							
3/15/2013	3151304	AFLAC NEW YORK	\$279.78	3151304		000020.99.000.00	40222
3/15/2013	3151306	COMBINED LIFE INSUR	\$12.00	3151306		000020.99.000.00	40223
3/15/2013	3151309	CSEA INC (UNION DUE	\$431.49	3151309		000024.99.000.00	40224
3/15/2013	3151305	METLIFE (METROMATI	\$78.87	3151305		000020.99.000.00	40225
3/15/2013	3151308	NEW YORK STATE INC	\$3,390.84	3151308		000021.99.000.00	40226
3/15/2013	3151310	NYS DEFERRED COMP	\$1,434.33	3151310		000017.99.000.00	40227
3/15/2013	3151301	PIONEER COMMERCIA	\$29,904.03	3151301		000025.99.000.00	40228
3/15/2013	3151302	PIONEER COMMERCIA	\$7,964.96	3151302		000022.99.000.00	40229
3/15/2013	3151303	PIONEER COMMERCIA	\$11,524.34	3151303		000026.99.000.00	40230
3/15/2013	3151311	RENSSELAER COUNTY	\$300.00	3151311		000023.99.000.00	40231
3/15/2013	3151307	TOWN OF BRUNSWICK	\$2,334.76	3151307		000020.99.000.00	40232
Total			\$57,655.40				

Grand Total \$57,655.40

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

Monday, March 11, 2013

Page 1 of 1

RESOLUTION NO. 35, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 11, 2013

**RESOLUTION APPROVING EXECUTION OF AGREEMENTS,
ACCEPTANCE OF CONSERVATION EASEMENT, AND
ACCEPTANCE OF DEDICATION OF REAL PROPERTY TO
THE TOWN OF BRUNSWICK IN CONNECTION WITH THE
DUNCAN MEADOWS PLANNED DEVELOPMENT DISTRICT**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 62 of 2010 as amended through Resolution No. 86 of 2012, approved the Duncan Meadows Planned Development District; and

WHEREAS, under such approval, the Owner/Applicant is required to enter into certain agreements with the Town of Brunswick, including a Road Maintenance and Infrastructure Agreement, and a Stormwater Management Facilities Maintenance Agreement (the "Agreements"); and

WHEREAS, under such approval, the Owner/Applicant is required to execute a Deed of Conservation Easement in favor of the Town of Brunswick with respect to certain areas within the Duncan Meadows Planned Development District; and

WHEREAS, under such approval, the Owner/Applicant is required to dedicate and transfer title to certain real property to the Town of Brunswick located within the Duncan Meadows Planned Development District, generally bounded and described in Appendix "A" attached hereto; and

WHEREAS, the Town Board seeks to complete the execution of the Agreements, accept the Deed of Conservation Easement, and accept the dedication and transfer of title to certain real property, consistent with the requirements and conditions of the Duncan Meadows Planned Development District 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 Duncan Meadows Planned Development District, subject to final review and approval by Town counsel as to the form and content of said Agreements, and upon such counsel review and approval of the said Agreements, the Town Board hereby directs that the Supervisor execute said Agreements on behalf of the Town of Brunswick.

2. The Town Board does hereby accept the Deed of Conservation Easement consistent with the requirements and conditions of the Duncan Meadows Planned Development District, subject to final review and approval by Town counsel as to form and content of said Deed of Conservation Easement, and further subject to review and approval by the Town consulting engineer of the description of the area covered by said Deed of Conservation Easement. The Town Board directs that upon completion of review and approval of said Deed of Conservation Easement as set forth herein, the Owner/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.

3. The Town Board does hereby accept the dedication and transfer of title by the Owner/Applicant of certain real property located within the Duncan Meadows Planned Development District, generally bounded and described in Appendix "A" attached hereto, subject to final review and approval by Town counsel of the warranty deed and all transfer documents, including title insurance, and further subject to review and approval by the Town consulting engineer of the final metes and bounds description of such parcel. The Town Board directs that upon completion of review and approval of said warranty deed, all transfer documents, and title insurance as set forth herein, the Owner/Applicant take all necessary steps to record said warranty deed in the Office of the Rensselaer County Clerk, and provide to the Town of Brunswick proof of said filing.

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.

April 11, 2013

APPENDIX "A"

Technical Description
Lands To Be Conveyed To
Town Of Brunswick
Duncan Meadows PDD

All that piece or parcel of land, situate in the Town of Brunswick, County of Rensselaer, State of New York, lying northerly of Brunswick Road, easterly of Goodman Avenue, southerly of Mc Chesney Avenue, westerly of Mc Chesney Avenue Extension and being more particularly bounded and described as follows;

Beginning at a point on the westerly line of Mc Chesney Avenue Extension at its intersection with the division line between lands now of formerly of Robert L. Duncan and Joyce M. Duncan (L. 3796 P. 158) and also being known as #150 Mc Chesney Avenue on the north and lands now or formerly of ECM Land Development, LLC (L. 3183 P. 204) and being the herein described parcel on the south; running thence along the westerly line of Mc Chesney Avenue Extension the following three (3) courses and distances:

1.) Thence southerly along a curve to the right having a radius of 1775.00 feet and an arc length of 166.66 feet (chord South 23° 10' 11" East, 166.60 feet) to a point of tangency;

2.) Thence South 20° 28' 48" East for a distance of 156.99 feet to a point of curvature; and

3.) Thence southerly along a curve to the left having a radius of 1825.00 feet and an arc length of 93.39 feet (chord South 21° 56' 45" East, 93.38 feet) to a point, said point also being on the division line between lands now or formerly of Brunswick Associates Of Albany LP (L. 1654 P. 35) on the east and lands now or formerly of ECM Land Development, LLC (L. 3183 P. 204) and being the herein described parcel on the west; thence South 01° 55' 27" East along said division line for a distance of 660.00 feet to a point; thence through lands now or formerly of ECM Land Development, LLC (L. 3183 P. 204) the following two (2) courses and distances:

1.) Thence South 88° 04' 33" West for a distance of 270.00 feet to a point; and

2.) Thence North 05° 21' 10" West for a distance of 911.49 feet to a point, said point also being on the aforementioned division line between lands now of formerly of Robert L. Duncan and Joyce M. Duncan (L. 3796 P. 158) and also being known as #150 Mc Chesney Avenue on the north and lands now or formerly of ECM Land Development, LLC (L. 3183 P. 204) and being the herein described parcel on the south; thence North 50° 08' 54" East along said division line for a distance of 231.00 feet to the point and place of beginning, containing 6.35 acres of land, more or less.

Subject to any and all easements, conditions, covenants and/or restrictions of record that may affect the above described parcel.

The above described being a portion of lands conveyed by Leonard W. Duncan and Ruth M. Duncan to ECM Land Development, LLC by deed dated November 9, 2005 and recorded in the Rensselaer County Clerk's Office on November 14, 2005 in Liber 3183 of deeds at Page 204.

The above described being more fully shown on a map entitled "Map of Lands To Be Conveyed To The Town Of Brunswick, McChesney Avenue & McChesney Avenue Extension", Town of Brunswick, County of Rensselaer, dated September 2, 2011 and prepared by Ingalls & Associates, LLP.

RESOLUTION NO. 36, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 11, 2013

RESOLUTION ACCEPTING BID - USED STREET SWEEPER

WHEREAS, the Highway Superintendent having prepared and issued specifications and caused bids to be solicited for the purchase of one (1) used 2006 or newer street sweeper with 4300 or fewer hours; and

WHEREAS, one (1) bid having been received, from Joe Johnson Equipment, to supply one (1) pre-owned 2006 Elgin Pelican street sweeper for the price of \$35,000.00 delivered, and the Highway Superintendent having recommended in writing acceptance of said bid; now, therefore

BE IT RESOLVED, that the said bid be and hereby is accepted and the Supervisor authorized and empowered to execute all documents and to take such further actions 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
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 11, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 11, 2013

**RESOLUTION ADOPTING RENSSELAER COUNTY MULTI-
JURISDICTIONAL NATURAL HAZARD MITIGATION PLAN AS THE
NATURAL HAZARD MITIGATION PLAN OF THE TOWN OF BRUNSWICK**

WHEREAS, the Town of Brunswick_ with the assistance from URS, has gathered information and prepared the Rensselaer County Multi-Jurisdictional Natural Hazard Mitigation Plan; and

WHEREAS, the County Multi-Jurisdictional Natural Hazard Mitigation Plan has been prepared in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Town of Brunswick _is a local unit of government in Rensselaer County that has afforded the citizens an opportunity to comment and provide input into the Plan and the actions in the Plan; and

WHEREAS, the Town of Brunswick_ has reviewed the Plan and affirms that the Plan will be updated no less than every five years;

WHEREAS, Rensselaer County has determined that there is no significant negative environmental impact, so stated in the Rensselaer County Legislature's Resolution G/305/12, due to the following reasons:

- a) the Rensselaer County Multi-Jurisdictional Natural Hazard Mitigation Plan provides a framework for Rensselaer County and its local municipalities to plan and prepare for natural disasters to reduce the impacts, damage and destruction from these disasters; and
- b) the Rensselaer County Multi-Jurisdictional Natural Hazard Mitigation Plan will reduce the risk of toxic releases during a natural disaster, reduce hazards exacerbated by man-made actions, and lessen the amounts of man-made debris from natural hazards; and
- c) the Rensselaer County Multi-Jurisdictional Natural Hazard Mitigation Plan will improve community and cultural resources by providing guidance for the retrofit of existing facilities and buildings, proper siting and design of future buildings;

NOW THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick that the Town of Brunswick adopts the Rensselaer County Multi-Jurisdictional Natural Hazard Mitigation Plan as this jurisdiction's Natural Hazard Mitigation Plan, and resolves to execute the actions in the Plan.

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

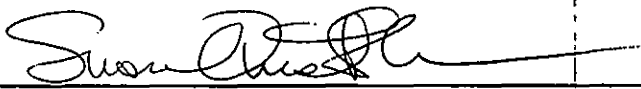
The foregoing Resolution was thereupon declared duly adopted.

Dated: April 11, 2013

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 27, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

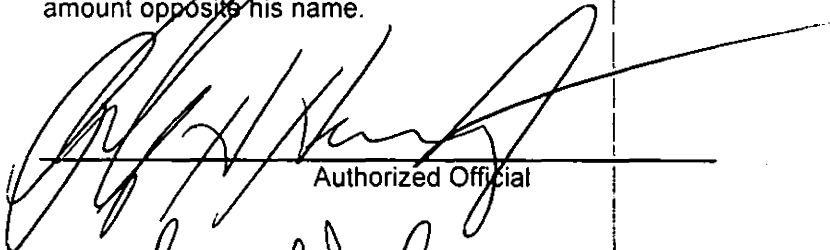


Authorized Official

3/27/13

Date

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



Authorized Official

4-11-13

Date



Authorized Official

4-11-13

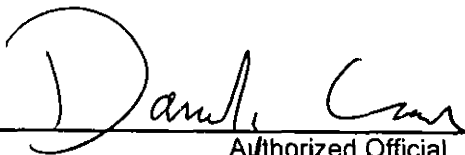
Date



Authorized Official

4-11-13

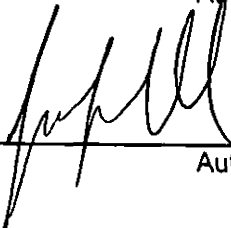
Date



Authorized Official

4-11-13

Date



Authorized Official

4/11/13

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							
3/27/2013	130319	ARCH INSURANCE	\$485.13	3291319		090558.01.008.00	2007782
3/27/2013	130320	CDPHP UNIVERSAL BE	\$11,812.04	130320		090608.01.008.00	2007783
3/27/2013	130321	MVP HEALTH CARE, IN	\$2,388.00	130321		090608.01.008.00	2007784
3/27/2013	130317	NATIONAL GRID	\$315.08	130317		073104.01.004.03	2007785
3/27/2013	130317	NATIONAL GRID	\$204.40	130317		073104.01.004.03	2007785
3/27/2013	130317	NATIONAL GRID	\$2,043.17	130317		016204.01.004.00	2007785
3/27/2013	130317	NATIONAL GRID	\$12.36	130317		051824.01.004.00	2007785
3/27/2013	130317	NATIONAL GRID	\$1,167.29	130317		016204.01.004.00	2007785
3/27/2013	130317	NATIONAL GRID	\$0.00	130317		000200.01.000.00	2007785
3/27/2013	130318	NEXTEL PARTNERS IN	\$52.99	130318		036204.01.004.00	2007786
3/27/2013	130318	NEXTEL PARTNERS IN	\$64.70	130318		050104.01.004.00	2007786
3/27/2013	130318	NEXTEL PARTNERS IN	\$120.53	130318		073104.01.004.01	2007786
3/27/2013	130318	NEXTEL PARTNERS IN	\$57.26	130318		016204.01.004.00	2007786
3/27/2013	130318	NEXTEL PARTNERS IN	\$64.70	130318		050104.01.004.00	2007786
3/27/2013	130318	NEXTEL PARTNERS IN	\$52.99	130318		016204.01.004.00	2007786
3/27/2013	130318	NEXTEL PARTNERS IN	\$57.19	130318		016204.01.004.00	2007786
3/27/2013	130318	NEXTEL PARTNERS IN	\$52.99	130318		014204.01.004.00	2007786
3/27/2013	130322	SUN LIFE & HEALTH IN	\$212.55	130322		090458.01.008.00	2007787
3/27/2013	130316	US POSTAL SERVICE /	\$38.31	130316		011104.01.004.00	2007788
3/27/2013	130316	US POSTAL SERVICE /	\$10.58	130316		014104.01.004.00	2007788
3/27/2013	130316	US POSTAL SERVICE /	\$52.38	130316		016204.01.004.00	2007788
3/27/2013	130316	US POSTAL SERVICE /	\$14.25	130316		036204.01.004.00	2007788
3/27/2013	130316	US POSTAL SERVICE /	\$21.62	130316		013304.01.004.00	2007788
3/27/2013	130316	US POSTAL SERVICE /	\$18.86	130316		013554.01.004.00	2007788
3/27/2013	130316	US POSTAL SERVICE /	\$7.82	130316		035104.01.004.00	2007788
3/27/2013	130323	WALMART COMMUNITY	\$46.10	130323		016204.01.004.00	2007789
Total			\$19,373.29				

HIGHWAY FUND DA

Wednesday, March 27, 2013

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>
3/27/2013	130319	ARCH INSURANCE	\$310.86	3291319		090558.03.008.00	2007782
3/27/2013	130320	CDPHP UNIVERSAL BE	\$15,811.24	130320		090608.03.008.00	2007783
3/27/2013	130317	NATIONAL GRID	\$1,418.91	130317		051404.03.004.00	2007785
3/27/2013	130318	NEXTEL PARTNERS IN	\$21.61	130318		051404.03.004.00	2007786
3/27/2013	130322	SUN LIFE & HEALTH IN	\$114.45	130322		090458.03.008.00	2007787
Total			\$17,677.07				

WATER FUND

3/27/2013	130319	ARCH INSURANCE	\$56.52	3291319		090558.08.008.00	2007782
3/27/2013	130320	CDPHP UNIVERSAL BE	\$1,589.06	130320		090608.08.008.00	2007783
3/27/2013	130317	NATIONAL GRID	\$21.50	130317		083404.08.004.00	2007785
3/27/2013	130317	NATIONAL GRID	\$1,579.75	130317		083404.08.004.00	2007785
3/27/2013	130318	NEXTEL PARTNERS IN	\$64.70	130318		083404.08.004.00	2007786
3/27/2013	130318	NEXTEL PARTNERS IN	\$27.78	130318		083404.08.004.00	2007786
3/27/2013	130322	SUN LIFE & HEALTH IN	\$49.05	130322		090458.08.008.00	2007787
3/27/2013	130316	US POSTAL SERVICE /	\$22.54	130316		083104.08.004.00	2007788
Total			\$3,410.90				

SEWER FUND

3/27/2013	130317	NATIONAL GRID	\$150.85	130317		081304.09.004.00	2007785
Total			\$150.85				

SPECIAL SEWER DISTRICT #6

3/27/2013	130317	NATIONAL GRID	\$197.21	130317		081304.13.004.00	2007785
Total			\$197.21				

<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 \$40.809.32

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

Authorized Official

Authorized Official

Authorized Official

Date

Authorized Official

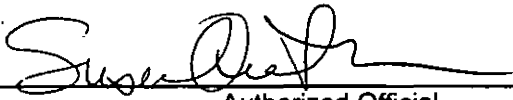
Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 29, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

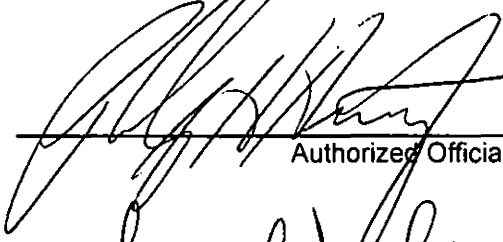


Authorized Official

3/27/13

Date

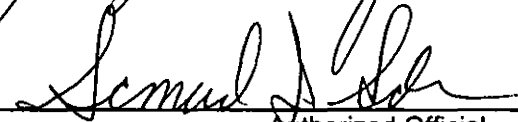
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

4-11-13

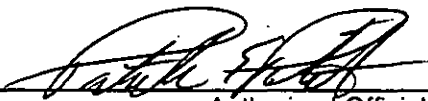
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Authorized Official

4-11-13

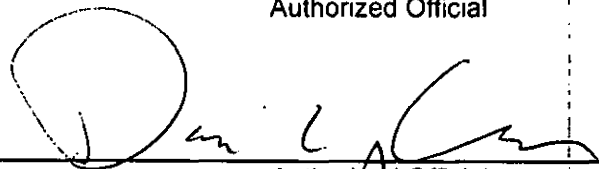
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Authorized Official

4-11-13

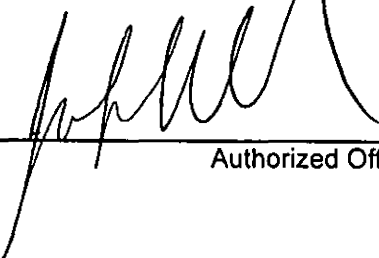
Date



Authorized Official

4-11-13

Date



Authorized Official

4/11/13

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							
3/29/2013	3291304	AFLAC NEW YORK	\$279.78	3291304		000020.99.000.00	40300
3/29/2013	3291306	COMBINED LIFE INSUR	\$12.00	3291306		000020.99.000.00	40301
3/29/2013	3291310	CSEA INC (UNION DUE	\$431.49	3291310		000024.99.000.00	40302
3/29/2013	3291305	METLIFE (METROMATI	\$78.87	3291305		000020.99.000.00	40303
3/29/2013	3291309	NEW YORK STATE INC	\$3,018.80	3291309		000021.99.000.00	40304
3/29/2013	3291308	NYS & LOCAL RETIREM	\$6,637.44	3291308		000018.99.000.00	40305
3/29/2013	3291311	NYS DEFERRED COMP	\$1,685.27	3291311		000017.99.000.00	40306
3/29/2013	3291301	PIONEER COMMERCIA	\$28,407.10	3291301		000025.99.000.00	40307
3/29/2013	3291302	PIONEER COMMERCIA	\$6,945.25	3291302		000022.99.000.00	40308
3/29/2013	3291303	PIONEER COMMERCIA	\$11,224.20	3291303		000026.99.000.00	40309
3/29/2013	3291312	RENSSELAER COUNTY	\$300.00	3291312		000023.99.000.00	40310
3/29/2013	3291307	TOWN OF BRUNSWICK	\$2,334.76	3291307		000020.99.000.00	40311
Total			\$61,354.96				

Grand Total \$61,354.96

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Tuesday, March 26, 2013

Page 1 of 1

AUTHORIZATION FOR PAYMENT

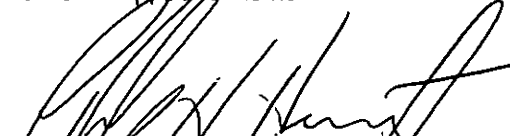
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 11, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

- 4/11/13
Date

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


Authorized Official

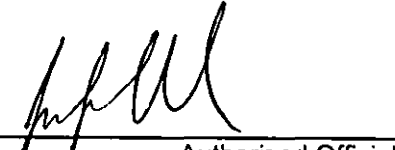
4-11-13
Date


Authorized Official

4-11-13
Date


Authorized Official

4/11/13
Date


Authorized Official

4/11/13
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
4/11/2013	83140	AIT COMPUTERS	\$150.00	130326		013554.01.004.00
4/11/2013	83140	AIT COMPUTERS	\$274.00	130326		016204.01.004.00
4/11/2013	83140	AIT COMPUTERS	\$451.50	130326		013304.01.004.00
4/11/2013	130397	AT&T MOBILITY	\$146.04	130397		036204.01.004.00
4/11/2013	130368	BRODERICK, TRACY	\$36.99	130368		016204.01.004.00
4/11/2013	130327	BRUNSWICK SELF STO	\$1,700.00	130327		045404.01.004.00
4/11/2013	130398	BUSINESS AUTOMATIO	\$1,030.00	130398		014104.01.004.00
4/11/2013	130370	CAPITAL REGION WEE	\$20.00	130370		050104.01.004.00
4/11/2013	66524C	CENTER FOR SECURIT	\$97.50	130399		016204.01.004.00
4/11/2013	130324	CHASE BANK	\$75,000.00	130324		097106.01.006.00
4/11/2013	130328	CIOFFI, TOM	\$15.82	130328		014204.01.004.00
4/11/2013	130328	CIOFFI, TOM	\$0.00	130328		000200.01.000.00
4/11/2013	130400	CORNERSTONE TELEP	\$893.61	130400		016204.01.004.00
4/11/2013	130401	COUNTY WASTE & REC	\$1,281.78	130401		081604.01.004.00
4/11/2013	3303397	COUNTY WASTE & REC	\$1,421.52	130402		081604.01.004.00
4/11/2013	130403	DIAMOND SPRING WAT	\$56.50	130403		016204.01.004.00
4/11/2013	20924	HADEKA STONE CORP	\$640.00	130386		073104.01.004.04
4/11/2013	26594	HARBRIDGE CONSULTI	\$3,000.00	130330		013204.01.004.00
4/11/2013	130331	HERRINGTON, KEVIN	\$180.00	130331		090608.01.008.00
4/11/2013	130332	HYDE, SHEILA	\$12.00	130332		013554.01.004.00
4/11/2013	23700	INTERSTATE REFRIGE	\$343.00	130402A		081604.01.004.00
4/11/2013	6579513233	JOHNSON CONTROLS	\$6,377.00	130333		016204.01.004.00
4/11/2013	130367	JRC NY NEWSPAPERS	\$95.32	130367		036204.01.004.00
4/11/2013	130367	JRC NY NEWSPAPERS	\$81.82	130367		050104.01.004.00
4/11/2013	77108	JRC NY NEWSPAPERS	\$38.97	130403A		013554.01.004.00
4/11/2013	506670	LUSCO PAPER CO., IN	\$96.30	130404		073104.01.004.03
4/11/2013	506670	LUSCO PAPER CO., IN	\$119.85	130404		016204.01.004.00
4/11/2013	2333	MARK L. KESTNER, P.E	\$1,125.00	130334		014404.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/11/2013	130335	MARSHALL & SWIFT	\$544.20	130335		013554.01.004.00
4/11/2013	130411	NATIONAL GRID	\$101.32	130411		075204.01.004.00
4/11/2013	130411	NATIONAL GRID	\$6,307.77	130411		051824.01.004.00
4/11/2013	130405	NATIONAL GRID	\$58.87	130405		073104.01.004.04
4/11/2013	130337	NOTTY PINE TAVERN	\$249.00	130337		016204.01.004.00
4/11/2013	130336	NYS UNEMPLOYMENT I	\$539.01	130336		090508.01.008.00
4/11/2013	130338	RENSSELAER COUNTY	\$388.00	130338		089894.01.004.00
4/11/2013	130339	ROONEY STEPHEN	\$12.00	130339		013554.01.004.00
4/11/2013	54133	SCRIVEN DUPLICATING	\$41.15	130406		080104.01.004.00
4/11/2013	54133	SCRIVEN DUPLICATING	\$29.61	130406		035104.01.004.00
4/11/2013	54133	SCRIVEN DUPLICATING	\$167.38	130406		016204.01.004.00
4/11/2013	3195856658	STAPLES ADVANTAGE	\$74.90	130408		016204.01.004.00
4/11/2013	3195408399	STAPLES ADVANTAGE	\$218.78	130407		016204.01.004.00
4/11/2013	3195408399	STAPLES ADVANTAGE	\$9.84	130407		013304.01.004.00
4/11/2013	3195408399	STAPLES ADVANTAGE	\$131.71	130407		013554.01.004.00
4/11/2013	3195408399	STAPLES ADVANTAGE	\$194.19	130407		011104.01.004.00
4/11/2013	3195408399	STAPLES ADVANTAGE	\$43.22	130407		014104.01.004.00
4/11/2013	323652045	TERMINIX INTERNATIO	\$101.00	130409		016204.01.004.00
4/11/2013	130410	THE ARCHIVE	\$46.57	130410		014104.01.004.00
4/11/2013	130325	THE DEPOSITORY TRU	\$30,000.04	130325		097107.01.007.00
4/11/2013	130340	TIME WARNER CABLE	\$45.09	130340		016204.01.004.00
4/11/2013	130341	TIME WARNER CABLE	\$79.50	130341		073104.01.004.04
4/11/2013	56537	TRACTOR SUPPLY CRE	\$20.52	130392		073104.01.004.04
4/11/2013	2761889	UNIFIRST CORPORATI	\$150.00	130393		016204.01.004.00
4/11/2013	14561A	WADE TOURS INC	\$80.00	130342		016204.01.004.00
4/11/2013	130343	WALMART COMMUNITY	\$29.97	130343		016204.01.004.00

Total \$134,348.16

HIGHWAY FUND DA

4/11/2013	000216725	AUTO BODY SUPPLY	\$63.86	130369		051304.03.004.00
4/11/2013	10035	CLEAN PLANET ENTER	\$90.00	130371		051304.03.004.00
4/11/2013	230600146	COOK BROTHERS TRU	\$547.27	130372		051304.03.004.00
4/11/2013	00319747	CRYO WELD CORP	\$47.12	130373		051304.03.004.00

Wednesday, April 10, 2013

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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>
4/11/2013	65530	CYNCON EQUIPMENT	\$230.08	130374		051304.03.004.00
4/11/2013	130375	DELUREY SALES & SE	\$194.85	130375		051304.03.004.00
4/11/2013	160759-00	DOUGLAS INDUSTRIAL	\$92.94	130377		051304.03.004.00
4/11/2013	343074	FARRELL OIL CO., INC.	\$263.34	130379		051304.03.004.00
4/11/2013	342858	FARRELL OIL CO., INC.	\$563.56	130380		051304.03.004.00
4/11/2013	342857	FARRELL OIL CO., INC.	\$159.54	130378		051304.03.004.00
4/11/2013	NYAL327979	FASTENAL COMPANY	\$17.54	130381		051304.03.004.00
4/11/2013	654786	GENUINE AUTO PARTS	\$11.74	130382		051304.03.004.00
4/11/2013	900953380	GOODYEAR WHOLES	\$1,230.92	130384		051304.03.004.00
4/11/2013	5663	GOYER POWER EQUIP	\$74.98	130385		051304.03.004.00
4/11/2013	130383	JOE JOHNSON EQUIPM	\$427.24	130383		051304.03.004.00
4/11/2013	130387	JOHN RAY & SONS INC.	\$7,175.41	130387		051304.03.004.05
4/11/2013	121555	LATHAM FORD	\$459.60	130388		051304.03.004.00
4/11/2013	6858	POLARO SAND & GRAV	\$2,271.20	130389		051424.03.004.00
4/11/2013	130390	RAY ENERGY	\$3,092.13	130390		051304.03.004.05
4/11/2013	56190	RAY-TECH INFRARED	\$1,853.96	130391		051304.03.004.00
4/11/2013	25381230	UNI SELECT USA	\$675.10	130394		051304.03.004.00
4/11/2013	16644	WHOLESALE DISTRIBU	\$982.50	130396		051304.03.004.00
4/11/2013	228944	WILEY BROTHERS	\$100.12	130395		051304.03.004.00
Total			\$20,625.00			

WATER FUND

4/11/2013	130363	BENDER-ST. PETER'S L	\$490.00	130363		083404.08.004.00
4/11/2013	586872	CALLANAN INDUSTRIE	\$171.59	130356		083404.08.004.00
4/11/2013	130329	CITY OF TROY	\$455,800.14	130329		083204.08.004.00
4/11/2013	2629	DONOVAN TREE SERVI	\$900.00	130376		083404.08.004.00
4/11/2013	4637287	EVERETT J. PRESCOTT	\$1,078.63	130357		083404.08.004.00
4/11/2013	0566355-1	FERGUSON WATER W	\$5,759.60	130358		083404.08.004.00
4/11/2013	130387	JOHN RAY & SONS INC.	\$324.45	130387		083404.08.004.00
4/11/2013	130405	NATIONAL GRID	\$482.19	130405		083404.08.004.00
4/11/2013	130405	NATIONAL GRID	\$77.40	130405		083404.08.004.00
4/11/2013	130361	PARK EAST SALES LLC	\$1,150.00	13061		083404.08.004.00
4/11/2013	10284	SOFTWARE CONSULTI	\$1,200.00	130362		083104.08.004.00

Wednesday, April 10, 2013

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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>
4/11/2013	3195856658	STAPLES ADVANTAGE	\$74.87	130408		083104.08.004.00
4/11/2013	54743	TRACTOR SUPPLY CRE	\$14.58	130364		083404.08.004.00
4/11/2013	167722	UNCLE SAM PIPING SO	\$129.50	130365		083404.08.004.00
4/11/2013	130366	WALMART COMMUNITY	\$35.91	130366		083404.08.004.00
4/11/2013	228944	WILEY BROTHERS	\$62.16	130395		083404.08.004.00
Total			\$467.751.02			

SEWER FUND

4/11/2013	130360	GRIMM BUILDING MAT	\$68.92	130360		081304.09.004.00
4/11/2013	130359	GRIMM BUILDING MAT	\$5.00	130359		081304.09.004.00
Total			\$73.92			

TRUST & AGENCY FUND TA

4/11/2013	2318	MARK L. KESTNER, P.E	\$2,212.50	130345		000030.99.000.00
4/11/2013	2320	MARK L. KESTNER, P.E	\$2,655.00	130346		000030.99.000.00
4/11/2013	2326	MARK L. KESTNER, P.E	\$500.00	130347		000030.99.000.00
4/11/2013	2327	MARK L. KESTNER, P.E	\$1,522.50	130348		000030.99.000.00
4/11/2013	2328	MARK L. KESTNER, P.E	\$742.50	130349		000030.99.000.00
4/11/2013	2329	MARK L. KESTNER, P.E	\$1,028.75	130350		000030.99.000.00
4/11/2013	119896	TUCZINSKI, CAVALIER,	\$373.55	130354		000030.99.000.00
4/11/2013	119617	TUCZINSKI, CAVALIER,	\$825.00	130353		000030.99.000.00
4/11/2013	119050	TUCZINSKI, CAVALIER,	\$2,763.75	130352		000030.99.000.00
4/11/2013	1118902	TUCZINSKI, CAVALIER,	\$990.00	130351		000030.99.000.00
4/11/2013	119899	TUCZINSKI, CAVALIER,	\$82.50	130355		000030.99.000.00
Total			\$13,696.05			

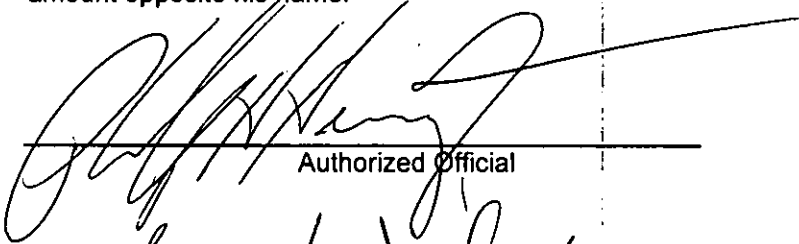
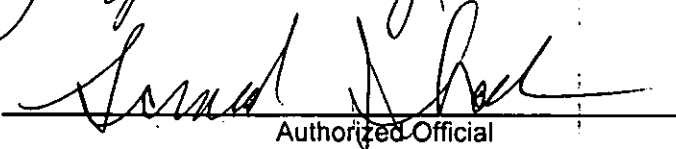
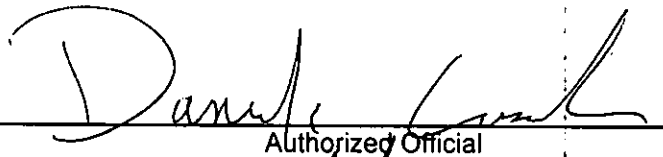
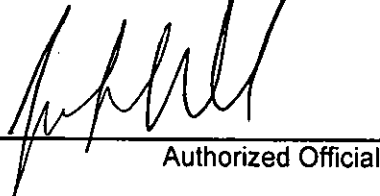
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 12, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official4/9/13
Date

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


Authorized Official4-11-13
Date
Authorized Official4-11-13
Date
Authorized Official4-11-13
Date
Authorized Official4-11-13
Date
Authorized Official4/11/13
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							
4/12/2013	4121304	AFLAC NEW YORK	\$279.78	4121304		000020.99.000.00	40365
4/12/2013	4121306	COMBINED LIFE INSUR	\$12.00	4121306		000020.99.000.00	40366
4/12/2013	4121309	CSEA INC (UNION DUE	\$431.49	4121309		000024.99.000.00	40367
4/12/2013	4121305	METLIFE (METROMATI	\$78.87	4121305		000020.99.000.00	40368
4/12/2013	4121308	NEW YORK STATE INC	\$2,853.93	4121308		000021.99.000.00	40369
4/12/2013	4121310	NYS DEFERRED COMP	\$1,343.13	4121310		000017.99.000.00	40370
4/12/2013	4121301	PIONEER COMMERCIA	\$27,822.30	4121301		000025.99.000.00	40371
4/12/2013	4121302	PIONEER COMMERCIA	\$6,536.37	4121302		000022.99.000.00	40372
4/12/2013	4121303	PIONEER COMMERCIA	\$9,983.90	4121303		000026.99.000.00	40373
4/12/2013	4121311	RENSSELAER COUNTY	\$300.00	4121311		000023.99.000.00	40374
4/12/2013	4121307	TOWN OF BRUNSWICK	\$2,345.85	4121307		000020.99.000.00	40375
Total			\$51,987.62				

Grand Total \$51,987.62

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

Monday, April 08, 2013

Page 1 of 1

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
APRIL 29, 2013, 4:00 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 4:10 p.m.

Mr. Cioffi explained that the purpose of the Special Meeting was consider a Bid and to consider the Purchase of Real Property.

Mr. Cioffi stated that it was found that the apparent low bidder (Carmody Ford) had submitted an incomplete bid. A letter was sent to the apparent low bidder asking if they would like to be heard. No one from Carmody was in attendance.

Councilman Salvi likes Councilman Sullivan's idea that all future bid documents be placed on the Town Web Site.

Supervisor Herrington talked about the proposed land purchase. He feels that this would be a good addition to the Town's Park Land.

RESOLUTIONS:

Resolution No. 38 Resolution Approving and Authorizing Purchase of Real Property. 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. 39 Resolution Accepting Bid – 2013 One Ton 4 X4 Pickup Truck. 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 Sullivan, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 4:29 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
SPECIAL MEETING**

April 29, 2013

**RESOLUTION APPROVING AND
AUTHORIZING PURCHASE OF REAL PROPERTY**

WHEREAS, the Town Board having become aware that two parcels of land, comprising some 36 acres +/- located on Merrill Avenue and Freeman Avenue, in the Town of Brunswick, and being situated immediately adjacent to the parcel upon which the Keyes Lane Family Community Center is located, are available for sale; and

WHEREAS, it is the sense of this Town Board that owning additional property adjacent to the Community Center would be beneficial since it would permit the Town to eventually expand and/or modify the recreational and other operations at the site; and

WHEREAS, representatives of the Town having approached the owners of the property and, after having the property duly appraised, having negotiated an arrangement whereby the Town would purchase the two parcels of land as follows:

OWNER	LOCATION	TAX MAP #	ACREAGE	PRICE
John O'Malley, Jr., and Gary W. Doyle	730 Merrill Ave.	91.-4-1	24.502	\$102,214.00
John O'Malley, Jr.	Freeman Ave.	91.-4-26.3	10.95	\$42,786.00

;and

WHEREAS, representatives of the Sellers having prepared proposed written contracts setting forth the terms and conditions of the sale and purchase of each of the parcels, and the rights and obligations of the parties, each to the other, with respect to the matters, copies of which have been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the Town Board does hereby approve the purchase by the

Town of the parcels of land as more particularly set forth above; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute the contracts in connection with the said purchase, such contracts to be in a final form acceptable to the Town Attorney, as well as such other documents as may be necessary to give effect to this Resolution.

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

COUNCILMAN SALVI	VOTING Aye
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 29, 2013

RESOLUTION NO. 39, 2013

**TOWN OF BRUNSWICK
SPECIAL MEETING**

April 29, 2013

RESOLUTION ACCEPTING BID - 2013 ONE TON 4 X 4 PICKUP TRUCK

WHEREAS, the Highway Superintendent having prepared and issued detailed specifications and having caused bids to be solicited for the purchase of one (1) 2013 One Ton 4 x 4 Pickup Truck with a minimum wheel base of 147"; and

WHEREAS, four (4) bids having been received, to wit:

Carbone Automotive Group	\$30,347.00
Carmody Ford Inc.	\$29,798.00
Vision Automotive Group	\$30,498.00
West Herr Ford	\$30,873.00

;and

WHEREAS, upon the opening of the bids, it having been discovered that the bid submission of Carmody Ford Inc., the apparent low bidder, was significantly and materially incomplete, and the said Carmody Ford Inc. having subsequently forwarded additional materials by facsimile transmission the following day purporting to remedy the incomplete aspects of its submission; and

WHEREAS, the Highway Superintendent having recommended in writing that the apparent low bid of Carmody Ford Inc. be rejected as incomplete and noncompliant with the terms, conditions and specifications of the bid solicitation, and that the next lowest bid of Carbone Automotive Group therefore be accepted ; and

WHEREAS, the Town Board having afforded the said Carmody Ford Inc. the opportunity to be heard with respect to the matter of the submission of its bid and the its compliance with the terms and conditions and specifications of the solicitation at a Special Meeting held on April 29, 2013;

NOW, THEREFORE, after due deliberation and consideration of this matter

BE IT RESOLVED, that the Town Board does hereby act as follows:

1. Rejects the apparent low bid of Carmody Ford Inc. of \$29,798.00 on the ground that the bid was significantly and materially incomplete and was therefore noncompliant with the terms, conditions and specifications of the bid solicitation; and
2. Accepts the next lowest bid of Carbone Automotive Group in the amount of \$30,347.00, being the lowest responsible bid submitted in full compliance with the terms, conditions and specifications of the bid solicitation.

;and be it further

RESOLVED, that the Supervisor authorized and empowered to execute all documents and to take such further actions as may be necessary to give effect to this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 29, 2013

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
MAY 9, 2013, 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 7:11 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Mike Shongar, Lindsay Dr., asked about the status of the Gallivan Operation.

Mr. Gilchrist explained that the Court of Appeals denied a review of the case. The Stay expired on Wednesday and the Building Department served an enforcement order on Thursday.

Mr. Shongar wanted to know who was in charge of enforcement.

Mr. Ron Brosnihan, Northstar Drive, asked how this was going to be enforced.

Mr. Gilchrist explained that the Town is looking at all enforcement efforts. This could be discussed in an Executive Session.

Mr. Chris Sullivan, Northstar Drive, feels that nothing is really being enforced.

Mr. Dennis Beasich, asked about a cease and desist order.

Mr. Gilchrist explained that we are in enforcement phase and this should not be discussed at this meeting.

Mr. Beasich also asked if there were any pending applications from the Gallivan Corporation.

Mr. Gilchrist explained that applications have been received but are not moving forward at this time and will not be addressed until after enforcement.

Mr. Harry Efstathiadis, congratulated the Town and Mr. Gilchrist for the court case. The Gallivan operation is still ongoing. They are operating outside of the hours. He has a list of times that he has called about the violations.

Mr. Tom Meyers, Northstar Drive, had a question about the time for compliance.

Mr. Gilchrist explained that there is 10 days to achieve compliance.

Supervisor Herrington is pleased with how Mr. Gilchrist and Mr. Cioffi have handled the issue.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Poleto 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 April a check for \$8,466.74 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 Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

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

Water & Sewer Report: Bill Bradley

Mr. Bradley presented his monthly report for the month of April. The MS4 will be on the web site. A motion to accept the report was made by Councilman Poleto, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger presented his report for the month of April \$ 4,917.50 will be remitted to the Supervisor's Office. Motion to accept Mr. Kreiger's report was made by Councilman Casale, seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of April, other than routine matters he has been working on Water Contract with the City of Troy and a pending land purchase. Motion to accept Mr. Cioffi's report was made by Councilman Poleto, seconded by Councilman Sullivan. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of April and spoke of the demolition of the Van Zandt's Store. Councilman Salvi made a motion to accept the report seconded by Councilman Poleto. Approved.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of April. 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 mentioned that the Summer Program is gearing up. Councilman Casale made a motion to accept Councilman Salvi's report seconded by Councilman Poletto.

Library Report: Ms. Julie Zelman

Ms. Zelman presented the Library Report for the month of March. 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.

RESOLUTIONS:

Resolution No. 40 Resolution Scheduling Public Hearing on Preparation and Adoption of Updated Comprehensive Plan. 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 Sullivan, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

The Public Hearing on the Draft Comprehensive Plan was set for Thursday May 30, 2013 at 6:30p.m. at the Town Hall.

Resolution No. 41 Resolution Granting Variance for Subdivision Law Standard. 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 Yes; 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 to Effect Changes in the February 2013 Water and Sewer Rolls. 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. 43 Resolution Appropriating Funds for Preparation of Amended Map, Plan and Report in Connection with Proposed Extension of Brunswick Consolidated Water District and for Retention of Consultant with Respect to Public Grants and Loan Assistance Programs. 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, Recused; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

None.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Poletto mentioned that the Farmers Market will begin on June 25th at 5:00p.m. and the bands have been set for the Summer Concert Series.

WARRANTS: Warrants No. 4261301 through 4261312, No. 130412 through 130419 No. 5101301 through 5101311 and No. 130420 through 130553 were presented. Councilman Poletto made a motion to approve all warrants except No. 130520 and No. 130519, seconded by Supervisor Herrington. Approved.

Councilman Poletto made a motion to approve Warrant No. 130520 and 130519 seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing warrant was thereupon approved.

Further Comments from Visitors

Mr. Jim Tkacik asked how people would hear about the Public Hearing on the Comprehensive Plan. He would like more of the public in attendance. Mr. Tkacik asked who owned the building that was demolished.

At 8:10 Supervisor Herrington made a motion to go into executive session to discuss pending litigation.

At 9:02 Councilman Salvi made a motion to return to regular session seconded by Councilman Sullivan. No action was taken in Executive Session.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Casale. Approved. The meeting adjourned at 9:03 p.m.

Respectfully submitted,



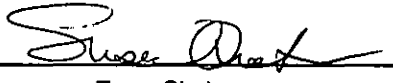
Susan Quest-Sherman
Town Clerk

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	11	22.61
			Sub-Total:	\$22.61
Dog Licensing	Female, Spayed	A2544	23	138.00
Dog Licensing	Female, Unspayed	A2544	1	11.00
Dog Licensing	Male, Neutered	A2544	35	210.00
Dog Licensing	Male, Unneutered	A2544	3	33.00
Dog Licensing	Replacement Tags	A2544	2	3.00
			Sub-Total:	\$395.00
Marriage License	marriage license		4	70.00
			Sub-Total:	\$70.00
Misc. Cash	Copies	1255.1	5	1.25
Misc. Cash	Death Certificate	1255.1	26	260.00
Misc. Cash	Dog Impoundment Fee	1550.1	3	87.00
Misc. Cash	Marriage Certificate	1255.1	3	425.81
Misc. Cash	Peddler's License	1255.1	4	200.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	1	425.00
			Sub-Total:	\$1,399.06
Misc. Fee	Community Center Fee	2075.1.0.3	10	1,250.00
Misc. Fee	Pavilion Fee	2075.1.0.1	2	100.00
			Sub-Total:	\$1,350.00
Recycling Center	Air Conditioner	2130.1	2	25.00
Recycling Center	Appliances Large	2130.1	2	30.00
Recycling Center	Appliances Small	2130.1	2	15.00
Recycling Center	Bags	2130.1	193	579.00
Recycling Center	Electronics	2130.1	1	153.66
Recycling Center	Metals	2130.1	5	934.11
Recycling Center	Paper/cardboard	2130.1	2	491.30
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	9	18.00
			Sub-Total:	\$4,286.07
Recycling Office	Air Conditioner	2130.1	1	10.00
Recycling Office	Appliances Large	2130.1	5	75.00
Recycling Office	Bags	2130.1	273	819.00
Recycling Office	Dehumidifier	2130.1	2	20.00
Recycling Office	Tires Car	2130.1	10	20.00
			Sub-Total:	\$944.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$8,466.74
Amount paid to:	Ny State Dept Of Health			90.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			70.00
Amount paid to:	NYS Environmental Conservation			386.39
Total State, County & Local Revenues:		\$9,013.13	Total Non-Local Revenues:	\$546.39

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	<u>5/2/13</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

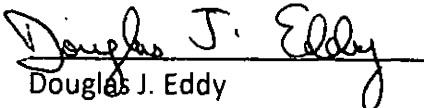


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report April 2013

1. Work on ball fields (3) days.
2. Haul brush to landfill (1) day.
3. Sweep roads (6) days.
4. Paint all mini sander grates (1) day.
5. Spring clean-up (5) days.
6. Power broom sand from rural roads (4) days.
7. Remove mini sanders (1) day.
8. Patch roads (15) days.
9. Haul bagged leaves to landfill (5) days.
10. Move picnic tables to Keyes Lane (1) day.
11. Pick up bagged leaves Town wide (6) days.
12. Pick up dirt at end of turn-a-rounds from snow plow damage (1) day.
13. Assist Town of Pittstown with road sweeping (3) days.
14. Mow ball fields (4) days.
15. York rake gravel roads with Town of Grafton's grader (2) days.
16. Clean out ditches (2) days.
17. Patch roads over top of water breaks (2) days.
18. Top soil and seed wash out at Community Center (1) day.
20. Haul baled cardboard (1) day.
21. Grade and gravel Fitting Lane (1) day.
22. Blacktop in between beams on salt shed (2) days.


Douglas J. Eddy
Supt. of Highway
Dated: May 9, 2013

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Water and Sewer Report to Town Board for April 2013

1. Completed all required water samples for the month.
2. Responded to 43 Dig Safely New York requests.
3. Inspected new water lines in front of Wal-Mart.
4. Replaced hydrants on Birchkill Lane and on Kenworth Ave.
5. Remove underground oil tank at the Northlake Pump Station.
6. Topsoil and seeded various water main and service repair locations.
7. Repaired leaking valve on Spring Avenue.
8. Repaired 8" water main on Spring Avenue.
9. Install new valve and hydrant tee on West Lane, we will install a new hydrant this month.
10. Superior Equipment demonstrated a new Camel Vacuum truck. Using the truck we cleaned the sewer mains between South Lake Avenue, Mount Pleasant and Cooper Avenue. There is a root blockage between Mount Pleasant and South Lake Avenue on the Troy side of the line. The City of Troy was made aware of the problem and were asked to remove the roots.
11. Prepared Draft 2013 Annual MS4 Report.

William L. Bradley
Superintendent of Water
Town of Brunswick
May 09, 2013

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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Building Department Report April 2013

1. 78 Building Inspections
2. 130 Active Building Permits
3. 17 Building permits issued
4. 7 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 3 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
8. 0 Sign Permits
9. 2 Fire Inspections
10. 6 Follow up Inspections
11. 0 Code Call outs
12. 91 Code Complaints
13. 15 Code Inspections

Cash Receipts Report

05/09/2013
8:53:51AM

From: 04/01/2013 To: 04/30/2013

For User: All

Payment Date: 04/05/2013

Module: Permit

Transaction: B2013-7693

Type: Permit App

Payor: Holbrook Heating

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #5845

7197

\$100.00

Fee Type

Fee Amount

Alt/Add over 2k

\$100.00

Transaction: B2013-7694

Type: Permit App

Payor: John A Wright

Payment Amount: \$75.00

Payment Type:

Payment #:

Payment Detail:

Cash

7198

\$75.00

Fee Type

Fee Amount

1 or 2 Car Garage

\$75.00

Transaction: B2013-7695

Type: Permit App

Payor: Jeffrey V Yash

Payment Amount: \$100.00

Payment Type:

Payment #:

Payment Detail:

Check #1340

7199

\$100.00

Fee Type

Fee Amount

Alt/Add over 2k

\$100.00

Permit Group Totals: \$275.00

Module: Project

Transaction: ZB2013-0037

Type: Project

Payor: Ransen J Caola

Payment Amount: \$75.00

Payment Type:

Payment #:

Payment Detail:

Check #1318

7195

\$75.00

Fee Type

Fee Amount

Area Variance Res./Ag.

\$75.00

Project Group Totals: \$75.00

04/05/2013 Group Totals: \$350.00

Payment Date: 04/09/2013

Module: Project

Transaction: PB2013-0038

Type: Project

Payor: Berkshire Properties Of NY LLC

Payment Amount: \$1,500.00

Payment Type:

Payment #:

Payment Detail:

Check #3085

7201

\$1,500.00

Fee Type

Fee Amount

Major Subdivision

\$1,500.00

Transaction: PB2013-0039

Type: Project

Payor: Bohler Engineering

Payment Amount: \$250.00

Payment Type:

Payment #:

Payment Detail:

Check #1503

7200

\$250.00

Fee Type

Fee Amount

Site Plan Filing fee

\$250.00

Project Group Totals: \$1,750.00

04/09/2013 Group Totals: \$1,750.00

Payment Date: 04/10/2013

Module: Permit

Payment Date: 04/10/2013

Module: Permit

Transaction: B2013-7692

Payor: ABP Builders, LLC

Payment Type:

Check #1818

Type: Permit App

Payment #:

00019

Payment Amount: \$450.00

Payment Detail:

\$450.00

Fee Type	Fee Amount
1 Fam Home under 2000	\$375.00
1 or 2 Car Garage	\$75.00

Permit Group Totals: \$450.00

04/10/2013 Group Totals: \$450.00

Payment Date: 04/12/2013

Module: Permit

Transaction: B2013-7684

Payor: General Dynamics

Payment Type:

Check #0881

Type: Permit App

Payment #:

00020

Payment Amount: \$250.00

Payment Detail:

\$250.00

Fee Type	Fee Amount
Alt/Add over 2k	\$250.00

Transaction: B2013-7697

Payor: Michael S Scesny

Payment Type:

Cash

Type: Permit App

Payment #:

00021

Payment Amount: \$100.00

Payment Detail:

\$100.00

Fee Type	Fee Amount
Alt/Add over 2k	\$100.00

Transaction: B2013-7698

Payor: Joseph Thomas

Payment Type:

Cash

Type: Permit App

Payment #:

7206

Payment Amount: \$30.00

Payment Detail:

\$30.00

Fee Type	Fee Amount
Alt/Additions under 2k	\$30.00

Permit Group Totals: \$380.00

04/12/2013 Group Totals: \$380.00

Payment Date: 04/16/2013

Module: Project

Transaction: ZB2013-0039

Payor: Michael Groudas

Payment Type:

Check #1089

Type: Project

Payment #:

00004

Payment Amount: \$75.00

Payment Detail:

\$75.00

Fee Type	Fee Amount
Area Variance Res./Ag.	\$75.00

Project Group Totals: \$75.00

04/16/2013 Group Totals: \$75.00

Payment Date: 04/17/2013

Module: Project

Transaction: ZB2013-0038

Payor: Terrence Matthews

Payment Type:

Cash

Type: Project

Payment #:

00003

Payment Amount: \$75.00

Payment Detail:

\$75.00

Fee Type	Fee Amount
Area Variance Res./Ag.	\$75.00

Project Group Totals: \$75.00

04/17/2013 Group Totals: \$75.00

Payment Date: 04/19/2013

Module: Permit

Transaction: B2013-7700

Payor: Mary Ellen Adams

Payment Type:
Check #277

Type: Permit App

Payment Amount: \$15.00

Payment Detail:
\$15.00

Fee Type
Alt/Additions under 2k

Fee Amount
\$15.00

Permit Group Totals: \$15.00

04/19/2013 Group Totals: \$15.00

Payment Date: 04/23/2013

Module: Permit

Transaction: B2013-7699

Payor: John C Lareau

Payment Type:
Check #2461

Type: Permit App

Payment Amount: \$375.00

Payment Detail:
\$375.00

Fee Type
Alt/Add over 100K

Fee Amount
\$375.00

Transaction: B2013-7702

Payor: Jason Hemming

Payment Type:
Cash

Type: Permit App

Payment Amount: \$30.00

Payment Detail:
\$30.00

Fee Type
Alt/Add over 2k

Fee Amount
\$30.00

Transaction: B2013-7712

Payor: Rocco Vertone

Payment Type:
Check #356

Type: Permit App

Payment Amount: \$575.00

Payment Detail:
\$575.00

Fee Type
1 or 2 Car Garage
1 Fam Home under 4000

Fee Amount
\$75.00
\$500.00

Permit Group Totals: \$980.00

Module: Project

Transaction: PB2013-0040

Payor: Patrick J Abrams

Payment Type:
Check #585

Type: Project

Payment Amount: \$250.00

Payment Detail:
\$250.00

Fee Type
Waiver Subdivision

Fee Amount
\$250.00

Project Group Totals: \$250.00

04/23/2013 Group Totals: \$1,230.00

Payment Date: 04/25/2013

Module: Permit

Transaction: B2013-7701

Payor: Joseph Finelli

Payment Type:
Check #3289

Type: Permit App

Payment Amount: \$30.00

Payment Detail:
\$30.00

Fee Type
Alt/Additions under 2k

Fee Amount
\$30.00

Permit Group Totals: \$30.00

04/25/2013 Group Totals: \$30.00

Payment Date: 04/29/2013

Module: Permit

Payment Date: 04/29/2013

Module: Permit

Transaction: B2013-7703

Payor: Joseph E Motzer

Payment Type:

Check #3274

Type: Permit App

Payment Amount: \$30.00

Payment Detail:

\$30.00

Fee Type

Alt/Additions under 2k

Fee Amount

\$30.00

Transaction: B2013-7704

Payor: Farrell Homes, Inc

Payment Type:

Check #18725

Type: Permit App

Payment Amount: \$450.00

Payment Detail:

\$450.00

Fee Type

1 or 2 Car Garage

1 Fam Home under 2000

Fee Amount

\$75.00

\$375.00

Transaction: B2013-7705

Payor: Nelson D Hewitt

Payment Type:

Cash

Type: Permit App

Payment Amount: \$0.00

Payment Detail:

\$0.00

Fee Type

Alt/Add over 2k

Fee Amount

\$0.00

Transaction: B2013-7706

Payor: Robb Jukes

Payment Type:

Cash

Type: Permit App

Payment Amount: \$7.50

Payment Detail:

\$7.50

Fee Type

Alt/Additions under 2k

Fee Amount

\$7.50

Permit Group Totals: \$487.50

04/29/2013 Group Totals: \$487.50

Payment Date: 04/30/2013

Module: Project

Transaction: ZB2013-0040

Payor: Barbara Imbierowicz

Payment Type:

Check #989

Type: Project

Payment Amount: \$75.00

Payment Detail:

\$75.00

Fee Type

Area Variance Res./Ag.

Fee Amount

\$75.00

Project Group Totals: \$75.00

04/30/2013 Group Totals: \$75.00

Totals:

Cash \$317.50

Check \$4,600.00

Grand Total: \$4,917.50

Printed : May 07, 2013

Permit Monthly Report

From : April 01, 2013 To : April 30, 2013

<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						
B2013-7684 <i>Upgrades to existing Tower and equipment</i>	3/25/2013	Add Leasing Corp	Telecommunications	807 Hoosick Rd 91.-2-27.3/1	\$15,000.00	\$250.00
B2013-7692 <i>new single family house with garage</i>	4/5/2013	Dennis Fernet	Single Family w/Garage	119 Hickory Ct 90.8-1-17	\$0.00	\$450.00
B2013-7693 <i>installing a new boiler</i>	4/5/2013	Irvin Derrick	Renovations Residential	20 Prout Ave 101.12-7-10	\$3,591.00	\$100.00
B2013-7694 <i>new detached garage</i>	4/5/2013	John Wright	Garage/Carport	978 Hoosick Rd 91.2-11-10	\$0.00	\$75.00
B2013-7695 <i>new 24x8 in ground swimming pool</i>	4/5/2013	Jeffrey Yash	Inground Swimming Pool	10 White Tail Cir 113.4-1-29	\$0.00	\$100.00
B2013-7696 <i>new 8x16 shed</i>	4/10/2013	Karen Bevilacqua	Shed	7 Mellon Ave 101.8-10-14	\$2,000.00	\$30.00
B2013-7697 <i>installation of new inground swimming pool</i>	4/11/2013	Michael Scesny	Inground Swimming Pool	14 Valley View Dr 90.16-6-5	\$25,000.00	\$100.00
B2013-7698 <i>new 24 round above ground pool</i>	4/12/2013	Joseph Thomas	Above Ground Pool	9 Miller Rd 113.3-2-1	\$0.00	\$30.00
B2013-7699 <i>Repair 2nd floor, Fire damage</i>	4/23/2013	John Lareau	Renovations Residential	145 Brunswick Rd 102.13-1-1	\$200,000.00	\$375.00
B2013-7700	4/19/2013	John Adams	Electrical Work	18 Cooper Ave 101.8-18-14	\$0.00	\$15.00
B2013-7701 <i>new above ground swimming pool</i>	4/22/2013	Joseph Finelli	Above Ground Pool	20 Westbrook St 113.3-5-9	\$0.00	\$30.00
B2013-7702 <i>extending the existing front porch an additional six feet</i>	4/23/2013	Jason Hemming	Porch/Deck	85 Old Siek Rd 73.-1-15.2	\$3,200.00	\$30.00
B2013-7703 <i>new 21' diam above ground pool</i>	4/29/2013	Joseph Motzer	Above Ground Pool	12 Greene St 90.20-15-10	\$2,600.00	\$30.00
B2013-7704 <i>New single family house with garage</i>	4/29/2013	Charles Farrell	Single Family w/Garage	19 Cooksboro Rd 73.-1-1.113	\$200,000.00	\$450.00
B2013-7705 <i>Demolition of orignal house</i>	4/29/2013	Nelson Hewitt	Demolition	143 Tamarac Rd 92.-4-10	\$0.00	\$0.00
B2013-7706 <i>Removal of existing deck and addition of patio roof.</i>	4/29/2013	Robb Jukes	Porch/Deck	20 Oak Tree Ln 92.-7-18.17	\$0.00	\$7.50

<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>
				<u>April</u>	<u>Total :</u>	
					<u>\$451,391.00</u>	<u>\$2,072.50</u>
May						
B2013-7712	5/7/2013	Rocco Vertone	Single Family w/Garage	194 Moonlawn Rd 103.-3-1.117	\$0.00	\$575.00
<i>New single family hosue with attached garage</i>						
				<u>May</u>	<u>Total :</u>	
					<u>\$0.00</u>	<u>\$575.00</u>
				<u>Reporting Period Total:</u>	<u>\$451,391.00</u>	<u>\$2,647.50</u>
				<u>Year-to-Date :</u>	<u>\$1,325,951.00</u>	<u>\$12,539.70</u>

Complaint Action Summary

4/1/2013 - 5/7/2013

Complaint #: <All>

Owner: < All >

Complaint #: C2013-0032

Type: Junk/Debris

Status: Completed

Location: 123 Oneida Ave

Identifier: 90.20-8-25

Open Date: 04/10/13

Owner: Theresa Silvestro

Nature Of Complaint: people put a tv out in front of there house has been there for like 6-8 weeks now

Action Type	Action Date	Action Information
Notice of Violation	04/10/13	Silvestro
Phone Call	04/15/13	Silvestro 3:26 Mrs. Silvestro called complained about never getting anyone at the Town, the house at 2 Genesse St. and the lousy roads through out the neighborhood. Also stated that the she got rid of the tv.
Inspection	04/10/13	Inspector: John Kreiger Result: Non-Compliance
Notes: there was a tv in front of the house sitting next to the road		
Violation	04/10/13	307.1 Accumulation of rubbish or garbage. All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage. Open 04/10/13

Complaint #: C2013-0034

Type: General

Status: Completed

Location: 2 Petticoat Ln

Identifier: 113.1-2-8

Open Date: 04/10/13

Owner: Mark Laustrup

Nature Of Complaint: cars parked on front lawn, toys bbqs and garbage all over the yard, and a broken down truck parked in front of house

Action Type	Action Date	Action Information
Phone Call	04/10/13	Complainant called complaining of the situation and that it was bad for the neighborhood, there are houses for sale and prospective buyers wont even come in the neighborhood because of this house.
Phone Call	04/11/13	5:09 Complainant called again, drove past house and nothing is different doesn't understand why this is being allowed to continue and nothing is being done.
Notice of Violation	04/12/13	Laustrup

Complaint Action Summary

Phone Call	04/22/13	Lastrup 9:30 (VM) Mr. Lastrup called and wanted to set up an inspection to review the property
Phone Call	04/22/13	Lastrup 1:39 contacted Mr. Lastrup informed him that we had been by the house earlier in the day and saw that the vehicles had been removed. He asked whether it was ok to park the car on the grass in front of the house, its there because his wife is handicap and it makes it easier for her.
Phone Call	04/22/13	6:35 (VM) complaintant called to thank the Town, said when she got home from work today all the vehilces were gone and the yard was cleaned up. She was amazed and very happy
Inspection	04/22/13	Inspector: John Kreiger Result: Pass
Notes: all unregistered vehicles removed		
Inspection	04/10/13	Inspector: John Kreiger Result: Non-Compliance
Notes: There were several unlicensed vehicles in the yard, one chevy truck on a tow dolly did have a plate on the rear of the truck but appears to have no motor in the truck.		
Violation	04/12/13	<p>A. 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 store or deposit or cause or permit to be stored or deposited an abandoned, junked, or discarded motor vehicle or part or piece thereof on any private property within the Town of Brunswick unless: (1) Such motor vehicle is stored or deposited on a premises legally used, operated and located for a junkyard; or (2) Such motor vehicle is stored or deposited in a completely enclosed building.</p> <p>B. It shall also be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of any private property within the Town of Brunswick, to store or deposit or cause or permit to be stored or deposited thereon an unlicensed motor vehicle unless: (1) Such motor vehicle is the inventory or part of the inventory of a new or used motor vehicle dealer located in compliance with the ordinances and local laws of the Town of Brunswick. (2) Such motor vehicle has been converted to and is actually used as a permanent building or structure for carrying on purposes in such manner and circumstances as authorized by the local laws and ordinances of the Town of Brunswick. (3) Such motor vehicle is a camping, house or boat trailer otherwise stored and used in compliance with the local laws and ordinances of the Town of Brunswick. (4) Such motor vehicle is stored or deposited in a completely enclosed building. Closed 04/10/13</p>

Complaint #: C2013-0036

Type: General

Status: Open

Location: 107 Mountainview Ave

Identifier: 112.68-7-6

Open Date: 04/10/13

Owner: Kenneth Burdick

Nature Of Complaint: Building is in disrepair, and could be dangerous

Action Type	Action Date	Action Information

Complaint Action Summary

Phone Call	04/11/13	Smith 4:03 (VM) Eric Smith called to express concerns with the subject building
Phone Call	04/11/13	Smith 3:02, has concerns with the building and its appearance, there was a maintainece person in it this past week who stated that it appears as though someone has been living in it, mattress and candle inside, without permission. Looking to know who owns the property and who can be contacted in regards to it.

Complaint #: C2013-0037
Location: 362 Tamarac Rd
Owner: Jason Scavo

Type: General
Identifier: 83.-4-48.2

Status: Open
Open Date: 04/19/13

Nature Of Complaint: Electrical meter is falling off of the abandoned house

Action Type	Action Date	Action Information
Phone Call	04/19/13	8:55 (VM) Anne Smith from Tambul Ln called and stated that when she was walking the dog she noticed that the electrical meter was falling off the side of the hosue and she didn't know who to contact.
Phone Call	04/19/13	Godfrey 2:54; contacted Michelle Godfrey, phone not accepting messages at this time

Complaint #: C2013-0038
Location: 198 South Rd
Owner: Jeff Theakos

Type: Work W/O Permit
Identifier: 93.-4-25

Status: Completed
Open Date: 04/24/13

Nature Of Complaint: Building a deck without a permit.

Action Type	Action Date	Action Information
Stop Work Order	04/24/13	
Phone Call	04/24/13	12:37PM: Mrs. Theakos left a VM.
Phone Call	04/24/13	2:30PM: Returned Mrs. Theakos call and advised her that she is all set. The work discussed does not require a permit.
Inspection	04/24/13	Inspector: Daniel Bruns Result: <none>

Notes: Looks like a new deck is being built. Stop Work Order issued.

Complaint #: C2013-0039

Type: Zoning

Status: Open

Location: 215 Oakwood Ave

Identifier: 90.-1-14

Open Date: 04/20/13

Owner: Oakwood Property ManagementLLC

Nature Of Complaint: Gallivan continuing to working when ever they want

Action Type	Action Date	Action Information
Email	04/20/13	JKreiger recieved an email from complaintant in regards to Gallivan working all hours of the day and ruining her quality of life

Complaint Action Summary

Complaint #: C2013-0040

Type: Noise

Status: Open

Location: 215 Oakwood Ave

Identifier: 90.-1-14

Open Date: 04/25/13

Owner: Oakwood Property ManagementLLC

Nature Of Complaint: Noise is extremely loud, working outside the allowed hours

Action Type	Action Date	Action Information
Email	04/25/13	JKreiger Email recieved from complaintant sitting two sepearte violations of the hours of operation and complaining about the noise being generated.

Complaint #: C2013-0041

Type: Noise

Status: Open

Location: 215 Oakwood Ave

Identifier: 90.-1-14

Open Date: 04/27/13

Owner: Oakwood Property ManagementLLC

Nature Of Complaint: Noise is very loud, and work being done outside the hours of operation

Action Type	Action Date	Action Information
Email	04/27/13	JKreiger email recieved from complaintant in regards to working outside of the allowed hours of operation and the noise is like sitting next to a running airplane.

Complaint #: C2013-0043

Type: Code Call Out

Status: Open

Location: 26 Old Siek Rd

Identifier: 73.-1-12.14

Open Date: 04/29/13

Owner: William Morgan

Nature Of Complaint: Requested by Center Brunswick FD for a CO detector activation.

Action Type	Action Date	Action Information
Meeting	04/25/13	DBruns 9:30PM: Supervisor Herrington and I met FD and hoem owner on scene. FD reported 0.0PPM. Detector was manufactured in 2005. Home owner was advised to replace the detector.

Complaint #: C2013-0044

Type: Work W/O Permit

Status: Completed

Location: 46 Grange Rd

Identifier: 91.2-3-10

Open Date: 04/30/13

Owner: Lorri Rice

Nature Of Complaint: Building a garage in the rear yard with out a building permit

Action Type	Action Date	Action Information
Stop Work Order	04/30/13	
Inspection	04/30/13	Inspector: John Kreiger Result: Fail

Complaint #: C2013-0046

Type: General

Status: Open

Location: 36 Miller Ave

Identifier: 112.68-1-14

Open Date: 04/30/13

Owner: Samuel Garzone

Nature Of Complaint: Basketball hoop on the side of the street, Kids play and damage neighboring property and there is garbage all over the place

Action Type	Action Date	Action Information
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Generated By: jkreiger On: 5/7/2013 At: 2:16 PM

Page 4 of 5

Complaint Action Summary

Phone Call 05/02/13 Myers | 8:39 called Mr. Myers about the situation, he stated that all of the neighborhood kids come to play at this hoop, They have broken his fence and leave all kinds of garbage in the area, the language is horrible.

Complaint #: C2013-0047 Type: Work W/O Permit Status: Open
Location: 6 Long Hill Rd Identifier: 92.-6-8.124 Open Date: 05/06/13
Owner: Lisa Jones

Nature Of Complaint: Building a deck without a permit.

Action Type	Action Date	Action Information
Stop Work Order	05/06/13	

Inspection 05/06/13 Inspector: Daniel Bruns | Result: Non-Compliance

Complaint #: C2013-0048 Type: Work W/O Permit Status: Open
Location: 166 Tamarac Rd Identifier: 92.-5-2 Open Date: 05/06/13
Owner: William Niemi

Nature Of Complaint: Building an addition without a permit.

Action Type	Action Date	Action Information
Inspection	05/06/13	Inspector: Daniel Bruns Result: Non-Compliance

Notes: Home Owner states they will be in today or tomorrow for a permit.

Historian's Report to the Town Board

May 9, 2013
By Sharon Zankel

For the record, the Town scheduled the demolition of the Eagle Mills building erected in 1888 to house a store operated by Peter Van Zandt and today remembered by many as Dixon's store for April 26, and in less than two hours the structure was a pile of rubble. By 6:00 p.m. that day, the site had been cleared and there remained no indication of the landmark structure's existence. A few local residents came by to take photographs and reminisce, many recalling the old building housed the Eagle Mills fire truck before the first firehouse was built and others recounting the various commercial ventures operated there over the half-century following the death of Mr. Dixon. Others pondered, "What will be built next?" and many expressed the desire for a small convenience store or merely a green space. I took over 100 photos, and by early evening about a dozen had been posted to the Brunswick Historical Society's facebook page.



Van Zandt's Store about 1900



Van Zandt's Store under ownership of Dixon

TOWN OF BRUNSWICK
RECYCLING REPORT
APRIL 2013

RECYCLING BAGS PURCHASED AT THE CENTER: 466 @ \$3.00	-----	\$1,398.00
RECYCLING BAGS PURCHASED FROM VENDORS: 800	-----	\$2,040.00
COMINGLED: GLASS, PLASTIC AND TIN: 6.42 TONS @ No Charge	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 9.26 TONS @ \$25.00/Ton	-----	\$231.50
BALED CORRUGATED: 2.55 Tons @ \$75.00 Ton	-----	\$191.25
METAL: LIGHT IRON/TIN: 6.05 Tons @ \$225.00 GT	-----	\$1,361.84
MISC: LARGE/SMALL APPLIANCES(14), Tires(19)	-----	\$213.00
CEE WASTE: 2.56 Tons @ \$.03/LB.	-----	\$153.66
	REVENUES	<u>\$5,589.25</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.68 TONS @ \$62.00 TON	-----	\$1,590.15
REFRIGERANT RECOVERY: 49 Units @ \$7.00 Ea.	-----	\$343.00
	PROCEEDS	<u>\$3,656.10</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF APRIL WAS 46.52 TONS.

RESOLUTION NO. 40, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 9, 2013

**RESOLUTION SCHEDULING PUBLIC HEARING ON PREPARATION
AND ADOPTION OF UPDATED COMPREHENSIVE PLAN**

WHEREAS, for the purpose of identifying the goals, objectives, principles, guidelines, policies, standards, devices and instruments for the immediate and long-range protection, enhancement, growth and development of our Town, this Town Board having pursued in earnest the adoption of an updated Comprehensive Plan in accordance with the provisions of Town Law, Section 272-a; and

WHEREAS, in pursuit of that goal, this Town Board having taken numerous steps, including, but not limited to, the formation of a citizen advisory committee, the retention of a consultant to assist in the technical aspects, and holding informational meetings to educate the public on the process and the status of the updated Plan, and

WHEREAS, as a result of these efforts, a Draft Comprehensive Plan bearing date April, 2013, having been prepared, and having been filed in the Office of the Town Clerk; now, therefore, after due deliberation

RESOLVED, that the Town Board shall conduct a first public hearing on the matter of the preparation and adoption the Draft Comprehensive Plan on Thursday May 30, 2013, at 6:30 P.M., at Brunswick Town Hall, 336 Town Office Road, Town of Brunswick; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to cause Notice of the said public hearing to be published in the Town's official newspaper no less than ten (10) calendar days in advance of the hearing and to make the said Draft Comprehensive Plan bearing date April, 2013, available for public review during the notice period in the Office of the Town Clerk and the Brunswick Community Library, and on the Town's official website.

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 9, 2013

RESOLUTION NO. 41, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 9, 2013

**RESOLUTION GRANTING VARIANCE
FROM SUBDIVISION LAW STANDARD**

WHEREAS, there is currently pending before the Planning Board an application for subdivision plat approval of filed by Patrick Abrams seeking to subdivide an existing 11.04 acre lot located at 10 Kreiger Lane so as to create an additional 2.0 acre building lot while retaining the remaining existing homestead parcel of 9.04 acres; and

WHEREAS, it appearing that there are already a total of thirteen (13) lots on Kreiger Road, which is a dead-end street; and

WHEREAS, Brunswick Town Code Sec. 135-29(A)(5)(c) limits the number of lots on a cul-de-sac or dead end road to a total of twelve (12) lots; and

WHEREAS, in connection with said application, the said applicant having requested a waiver from the Town's Subdivision Standards, to wit:

1. an increase in the number of lots permitted on a dead- end road from twelve (12), as provided in the Standards, to fourteen (14)
- ;and

WHEREAS, the Planning Board having duly considered this subdivision application, and having fully considered the issue of the variance, and after due deliberation, having made the necessary findings and recommended that the Town Board approve the variance as requested, all as more particularly set forth in the Memorandum from the Planning Board dated May 3, 2013, which is annexed and made a part of this Resolution; now, therefore, after due deliberation

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

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

COUNCILMAN SALVI	VOTING Yes
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 9, 2013

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

MEMORANDUM

To: Town of Brunswick Town Board

From: Town of Brunswick Planning Board
By: Andrew W. Gilchrist, Esq., Counsel

Date: May 3, 2013

Re: Referral of Abrams Waiver of Subdivision Application for
Purpose of Waiver of Development, Design or Improvement
Standard Pursuant to Sec. 135-27 of the Brunswick Code

Patrick Abrams has submitted an application to the Town of Brunswick Planning Board seeking to subdivide an existing parcel located at 10 Kreiger Lane. The current parcel totals 11.04 acres. The Applicant seeks to divide 2 acres to create a separate building lot, and retain 9.04 acres as an existing homestead parcel. The proposed lot will have frontage on Kreiger Lane.

There are currently a total of 13 lots on Kreiger Lane. This additional lot would result in a total of 14 lots on Kreiger Lane.

Brunswick Code Sec. 135-29(A)(5)(c) limits the number of lots on a cul-de-sac or dead end road to a total of 12 lots. Kreiger Lane is a dead end road. The existing number of lots on Kreiger Lane is 13 lots. Accordingly, in order to allow the subdivision of one of these lots to create a total of 14 lots on this road, a waiver from this development standard is sought by the Applicant.

After deliberation, the Brunswick Planning Board makes the following findings:

1. The addition of one residential lot to the existing 13 residential lots on Kreiger Lane is not a significant increase over the existing layout.
2. A total of 14 lots on Kreiger Lane is not a significant variance from the code standard of 12 lots on a cul-de-sac or dead end road.

3. The proposed lot will total 2 acres, and the existing homestead lot will then be approximately 9 acres in size, and that the subdivision will not significantly alter the character of the Kreiger Lane area.

4. The proposed lot would be situated as the second lot in on Kreiger Lane off Lockrow Road, and will not result in an additional lot at the end of Kreiger Lane, and therefore any discussion regarding improvement at the end of Kreiger Lane for an improved turnaround area is not relevant. The Planning Board members do note that there is an existing turnaround area at the end of Kreiger Lane which appears to provide adequate turnaround area for Town vehicles.

5. The Planning Board members also note that there is no significant traffic on Kreiger Lane, and that any driveway location for this proposed lot onto Kreiger Lane would provide good visibility and adequate sight distance.

After deliberation, the Planning Board finds that the addition of one residential lot to Kreiger Lane will not be significant, and does warrant the issuance of a waiver in this case. Accordingly, the Planning Board recommends that the Town Board grant a waiver from the 12 lot limitation for a dead end road as set forth in the Town's Subdivision Regulations for this action.

RESOLUTION NO. 42, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 9, 2013

**RESOLUTION TO EFFECT CHANGES IN THE FEBRUARY
2013 WATER AND SEWER ROLLS**

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period 7/01/2012 through 12/31/2012 as indicated by the attached list of accounts, owners, billings and the reason therefor, attached hereto and made a part of this Resolution; and

WHEREAS, the total corrected water billed for the period is \$509,856.17, the sewer billing remains the same at \$20,143.61, for a corrected total Water and Sewer billing of \$529,999.78. The Sewer District No. 6 remains the same at \$23,722.52. For a corrected Roll Total Billing of \$553,722.30.

BE IT RESOLVED, that the original billings for the period 7/01/2012 through 12/31/2012 on the Water and Sewer Rent Rolls for the account 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 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: May 9, 2013

BILL POSTING JOURNAL REPORT

TOWN OF BRUNSWICK

Page: 1

POSTING JOURNAL NUMBER: 00000133

Date: 2/15/2013 Time: 10:24:38 AM

BILLING CYCLE 2013 - 501

Journal Number 00000133

Report Options: Detailed Print

Customer # Customer Name

Service Address

Bill No

Relevy

Prev. Bal

Penalty

Current

Total Due

District 001 : BRUNSWICK WATER

0000003312 MAXFIELD SCOTT

349 PINWOODS AVE.

00059144

\$0.00

\$70.95

\$0.00

\$1,437.92

\$1,508.87

Srvc

Usage Amount Due

Srvc

Usage Amount Due

Usage Amount Due

WA

304000

\$1,437.92

**TOWN OF BRUNSWICK
WATER & SEWER BILL
518-279-3461**

Water Dist. : BRUNSWICK WATER
Usage Period : 7/1/2012 to 12/31/2012
Billing Date : 2/22/2013

Customer Number : 3312
Bill Number : 59144

3312
MAXFIELD SCOTT
349 PINWOODS AVE.
TROY, NY 12180

MAXFIELD SCOTT
349 PINWOODS AVE.
TROY, NY 12180

*** CURRENT USAGE SECTION ***

Svc Code	Description	Current Reading	Previous Reading	Multi- plier	Consum- ption	Amount Charged
WA	TOWN WATER	375000A	71000	1	304000	\$1,437.92

*** ACCOUNT SUMMARY SECTION ***

PREVIOUS PAST DUE BALANCE....:	\$70.95
PENALTY ON PAST DUE BALANCE..:	\$0.00
TOTAL OF CURRENT CHARGES....:	\$1,437.92
TOTAL AMOUNT DUE.....:	\$1,508.87
PAYMENT DUE DATE.....:	3/22/2013
PENALTY FOR PAYMENTS AFTER 3/22/2013:	\$143.79
TOTAL DUE AFTER 3/22/2013...:	\$1,652.66

PAYMENT WITHOUT PENALTY DUE BY 3/22/2013

FINAL DATE FOR PAYMENT 4/22/2013

Final water billing for closing - water break

PAYMENT STUB - PLEASE RETURN WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:
Brunswick Receiver of Taxes
336 Town Office Road
Troy, NY 12180

Bill Number : 59144
Customer Number : 3312
Customer Name : MAXFIELD SCOTT
Total Amt. Due : \$1,508.87
Payment Due Date : 3/22/2013
Late Payt Amt. : \$1,652.66

3312

Final water billing for closing - water break

For questions or concerns about this bill please call us at 518-279-3461

RESOLUTION NO. 43, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 9, 2013

**RESOLUTION APPROPRIATING FUNDS FOR PREPARATION
OF AMENDED MAP, PLAN AND REPORT IN CONNECTION
WITH PROPOSED EXTENSION OF BRUNSWICK
CONSOLIDATED WATER DISTRICT, AND FOR RETENTION
OF CONSULTANT WITH RESPECT TO PUBLIC GRANTS AND LOAN
ASSISTANCE PROGRAMS**

WHEREAS, the Town Board of the Town of Brunswick (the "Town Board") duly caused to be prepared a Map, Plan and Report for a proposed extension to the Brunswick Consolidated Water District, including a map showing the boundaries of the proposed extension of the district, a general plan to serve the proposed district extension, and a report on the proposed method of operation thereof; and

WHEREAS, said Map, Plan and Report, including estimates of costs, was prepared by Mark L. Kestner, P.E. Consulting Engineering PLLC, a duly licensed professional engineer in the State of New York, and was filed in the Office of the Town Clerk of the Town of Brunswick, where the same was made available during regular business hours for examination by any person interested in the subject matter; and

WHEREAS, upon due notice and publication, the Town Board held a public hearing pursuant to New York Town Law § 209-d on April 11, 2013 with respect to such proposed extension to the Brunswick Consolidated Water District; and

WHEREAS, the Town Board caused to be prepared a written transcript of such public hearing, and such transcript has been made available for review and consideration by the Town Board members; and

WHEREAS, the Town Board, upon close of the public hearing on April 11, 2013, provided for a period in which interested persons could submit written comments to the Town Board concerning such proposed extension to the Brunswick Consolidated Water District, with said written

comment period extending through and including May 2, 2013; and

WHEREAS, written comments were received by the Town Board during such written comment period; and

WHEREAS, the Town Board has fully reviewed and considered the public comments received at the public hearing on April 11, 2013; the transcript of such public hearing; and all written comments received by the Town of Brunswick during the extended written comment period as described above, all concerning the proposed extension to the Brunswick Consolidated Water District as described in the Map, Plan and Report identified herein; and

WHEREAS, a number of comments have been received by the Town Board from property owners within the proposed water district extension area on and along Spring Avenue, including comments from residents identified as "Concerned Spring Avenue Residents", opposed to the proposed water district extension and stating that, in general, such owners were satisfied with their current private wells for potable water supply and generally objecting to the estimated cost to the typical property within the proposed water district extension; and

WHEREAS, a number of comments were also received by the Town Board from property owners in the Spring Landing Subdivision, also within the proposed water district extension area, in support of the proposed water district extension, citing concerns regarding water quality and quantity in current private wells and supporting connection to a public water supply source; and

WHEREAS, the Town Board, in careful consideration of such comments, finds it appropriate to investigate and consider amendments to the proposed water district boundaries and properties to be included in the proposed water district, and in addition to further investigate and consider all avenues of potential public grant and loan assistance programs which may be available to assist in the funding of any such water district; and

WHEREAS, the Town Board has fully considered these issues pursuant to the requirements of New York Town Law § 209-e(2)(b), and finds that further technical and economic consideration is appropriate as to whether all properties and/or property owners within the currently-proposed water district extension are benefited thereby;

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 hereby directs that an amended Map, Plan and Report be prepared by Mark L. Kestner, P.E., Consulting Engineer, PLLC, for consideration by the Town Board in which a new water district is analyzed which will be limited in area generally to the Spring Landing Subdivision, and to exclude properties located adjacent to Spring Avenue, Lilly Lane, Wagar Road, and Miller Road, and which amended Map, Plan and Report is to include a revised calculation of the estimated cost of such revised water district area to the typical property therein; and that a sum not to exceed \$2,200.00 be and hereby is appropriated for such purpose.

2. The Town Board hereby retains the LaBerge Group for professional consulting services for the purpose of researching all available public grant and loan assistance programs in connection with such proposed water district in the Town of Brunswick; and that a sum not to exceed \$3500.00 be and hereby is appropriated for such purpose.

3. This resolution is subject to a permissive referendum in accordance with the provisions set forth in Article 7 of the New York Town Law, and as such will not take effect until after a referendum is held if a petition or petitions opposing the above-stated expenditures are filed with the Town Clerk within thirty (30) days of the date that this resolution is adopted or after the time for filing petitions has expired if an insufficient number of petitions are filed within said time-period.

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	RECUSED
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

May 9, 2013

AUTHORIZATION FOR PAYMENT

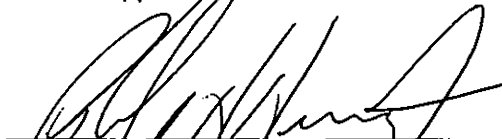
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 26, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

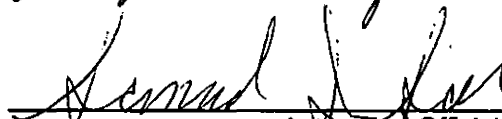

Authorized Official

4/22/13
Date

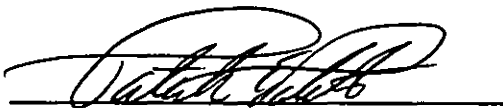
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

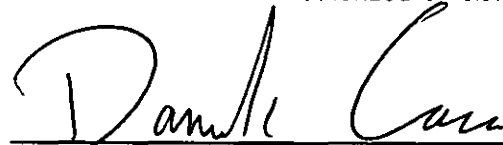
5-9-13
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Authorized Official

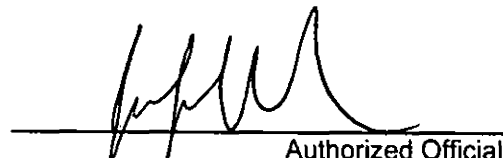
5-9-13
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Authorized Official

5/9/13
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Authorized Official

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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>
TRUST & AGENCY FUND TA							
4/26/2013	4261304	AFLAC NEW YORK	\$279.78	4261304		000020.99.000.00	40426
4/26/2013	4261306	COMBINED LIFE INSUR	\$12.00	4261306		000020.99.000.00	40427
4/26/2013	4261310	CSEA INC (UNION DUE	\$431.49	4261310		000024.99.000.00	40428
4/26/2013	4261305	METLIFE (METROMATI	\$78.87	4261305		000020.99.000.00	40429
4/26/2013	4261309	NEW YORK STATE INC	\$2,783.50	4261309		000021.99.000.00	40430
4/26/2013	4261308	NYS & LOCAL RETIREM	\$4,397.66	4261308		000018.99.000.00	40431
4/26/2013	4261311	NYS DEFERRED COMP	\$1,623.88	4261311		000017.99.000.00	40432
4/26/2013	4261301	PIONEER COMMERCIA	\$27,742.99	4261301		000025.99.000.00	40433
4/26/2013	4261302	PIONEER COMMERCIA	\$6,403.70	4261302		000022.99.000.00	40434
4/26/2013	4261303	PIONEER COMMERCIA	\$9,789.64	4261303		000026.99.000.00	40435
4/26/2013	4261312	RENSSELAER COUNTY	\$300.00	4261312		000023.99.000.00	40436
4/26/2013	4261307	TOWN OF BRUNSWICK	\$2,345.85	4261307		000020.99.000.00	40437
Total			\$56,189.36				

Grand Total \$56,189.36

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

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Monday, April 22, 2013

Page 1 of 1

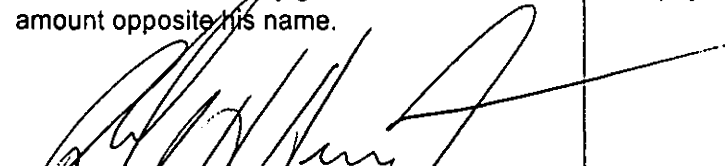
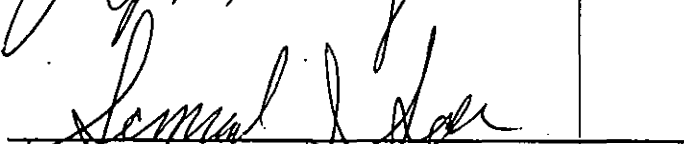

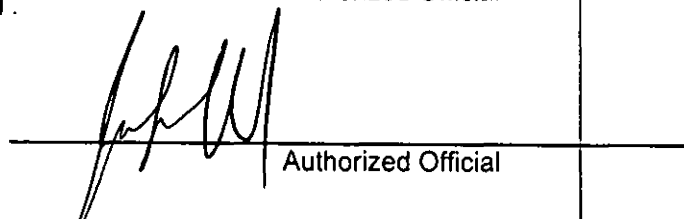
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 29, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official4/29/13
Date

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


Authorized Official5-9-13
Date
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Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
4/29/2013	130415	CDPHP UNIVERSAL BE	\$12,156.34	130415		090608.01.008.00	2007859
4/29/2013	130416	CSEA EMPLOYEE BEN	\$173.96	130416		090608.01.008.00	2007860
4/29/2013	130417	MVP HEALTH CARE, IN	\$2,388.00	130417		090608.01.008.00	2007861
4/29/2013	130412	NATIONAL GRID	\$13.70	130412		051824.01.004.00	2007862
4/29/2013	130412	NATIONAL GRID	\$244.13	130412		073104.01.004.03	2007862
4/29/2013	130412	NATIONAL GRID	\$255.22	130412		073104.01.004.03	2007862
4/29/2013	130412	NATIONAL GRID	\$987.87	130412		016204.01.004.00	2007862
4/29/2013	130412	NATIONAL GRID	\$1,831.51	130412		016204.01.004.00	2007862
4/29/2013	130413	NEXTEL PARTNERS IN	\$55.08	130413		016204.01.004.00	2007863
4/29/2013	130413	NEXTEL PARTNERS IN	\$56.22	130413		016204.01.004.00	2007863
4/29/2013	130413	NEXTEL PARTNERS IN	\$52.95	130413		016204.01.004.00	2007863
4/29/2013	130413	NEXTEL PARTNERS IN	\$64.67	130413		050104.01.004.00	2007863
4/29/2013	130413	NEXTEL PARTNERS IN	\$52.95	130413		014204.01.004.00	2007863
4/29/2013	130413	NEXTEL PARTNERS IN	\$64.67	130413		050104.01.004.00	2007863
4/29/2013	130413	NEXTEL PARTNERS IN	\$155.90	130413		036204.01.004.00	2007863
4/29/2013	130413	NEXTEL PARTNERS IN	\$170.73	130413		073104.01.004.01	2007863
4/29/2013	130418	NYS OFFICE OF THE C	\$38,520.00	130418		001520.01.000.00	2007864
4/29/2013	130419	SUN LIFE & HEALTH IN	\$212.55	130419		090458.01.008.00	2007865
4/29/2013	130414	US POSTAL SERVICE /	\$34.62	130414		036204.01.004.00	2007866
4/29/2013	130414	US POSTAL SERVICE /	\$73.95	130414		011104.01.004.00	2007866
4/29/2013	130414	US POSTAL SERVICE /	\$11.04	130414		013304.01.004.00	2007866
4/29/2013	130414	US POSTAL SERVICE /	\$14.66	130414		013554.01.004.00	2007866
4/29/2013	130414	US POSTAL SERVICE /	\$11.50	130414		014104.01.004.00	2007866
4/29/2013	130414	US POSTAL SERVICE /	\$73.58	130414		016204.01.004.00	2007866
4/29/2013	130414	US POSTAL SERVICE /	\$38.38	130414		035104.01.004.00	2007866
Total			\$57,714.18				

Monday, April 29, 2013

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>
4/29/2013	130416	CSEA EMPLOYEE BEN	\$368.10	130416		090608.03.008.00	2007860
4/29/2013	130412	NATIONAL GRID	\$1,104.44	130412		051404.03.004.00	2007862
4/29/2013	130413	NEXTEL PARTNERS IN	\$37.53	130413		051404.03.004.00	2007863
4/29/2013	130419	SUN LIFE & HEALTH IN	\$114.45	130419		090458.03.008.00	2007865
Total			\$17,435.76				

WATER FUND

4/29/2013	130415	CDPHP UNIVERSAL BE	\$1,589.06	130415		090608.08.008.00	2007859
4/29/2013	130416	CSEA EMPLOYEE BEN	\$61.06	130416		090608.08.008.00	2007860
4/29/2013	130412	NATIONAL GRID	\$21.57	130412		083404.08.004.00	2007862
4/29/2013	130412	NATIONAL GRID	\$1,638.39	130412		083404.08.004.00	2007862
4/29/2013	130413	NEXTEL PARTNERS IN	\$64.67	130413		083404.08.004.00	2007863
4/29/2013	130413	NEXTEL PARTNERS IN	\$28.69	130413		083404.08.004.00	2007863
4/29/2013	130419	SUN LIFE & HEALTH IN	\$49.05	130419		090458.08.008.00	2007865
4/29/2013	130414	US POSTAL SERVICE /	\$4.14	130414		083104.08.004.00	2007866
Total			\$3,456.63				

SEWER FUND

4/29/2013	130412	NATIONAL GRID	\$142.07	130412		081304.09.004.00	2007862
Total			\$142.07				

SPECIAL SEWER DISTRICT #6

4/29/2013	130412	NATIONAL GRID	\$214.52	130412		081304.13.004.00	2007862
Total			\$214.52				

<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 \$78,963.16

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

Authorized Official

Date

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 10, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

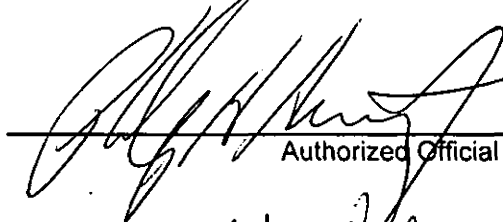


Authorized Official

5/6/13

Date

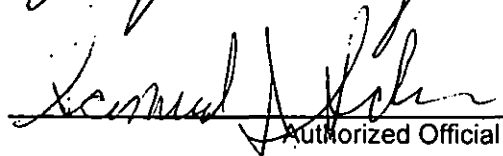
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

5-9-13

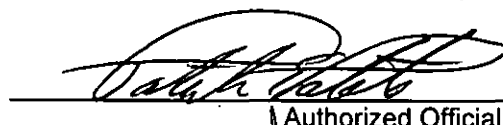
Date



Authorized Official

5-9-13

Date



Authorized Official

5/9/13

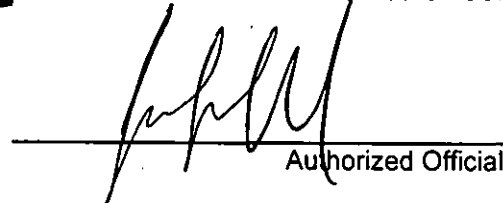
Date



Authorized Official

5/9/13

Date



Authorized Official

5/9/13

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							
5/10/2013	5101304	AFLAC NEW YORK	\$279.78	5101304		000020.99.000.00	40490
5/10/2013	5101306	COMBINED LIFE INSUR	\$12.00	5101306		000020.99.000.00	40491
5/10/2013	5101309	CSEA INC (UNION DUE	\$431.49	5101309		000024.99.000.00	40492
5/10/2013	5101315	METLIFE (METROMATI	\$78.87	5101315		000020.99.000.00	40493
5/10/2013	5101308	NEW YORK STATE INC	\$2,846.57	5101308		000021.99.000.00	40494
5/10/2013	5101310	NYS DEFERRED COMP	\$1,322.03	5101310		000017.99.000.00	40495
5/10/2013	5101301	PIONEER COMMERCIA	\$27,793.96	5101301		000025.99.000.00	40496
5/10/2013	5101302	PIONEER COMMERCIA	\$6,601.51	5101302		000022.99.000.00	40497
5/10/2013	5101303	PIONEER COMMERCIA	\$10,044.02	5101303		000026.99.000.00	40498
5/10/2013	5101311	RENSSELAER COUNTY	\$300.00	5101311		000023.99.000.00	40499
5/10/2013	5101307	TOWN OF BRUNSWICK	\$2,345.85	5101307		000020.99.000.00	40500
Total			\$52.056.08				

Grand Total \$52.056.08

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Monday, May 06, 2013

Page 1 of 1

May 9, 2013

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 9, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

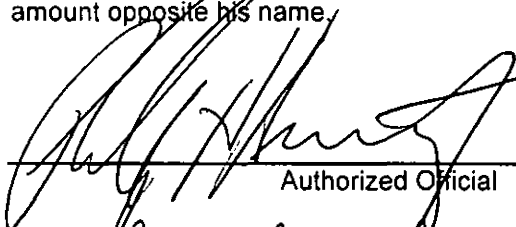


Authorized Official

5/9/13

Date

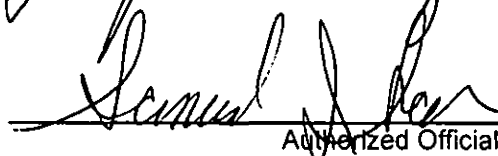
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

5-9-13

Date



Authorized Official

5-9-13


Date



Authorized Official

5/9/13

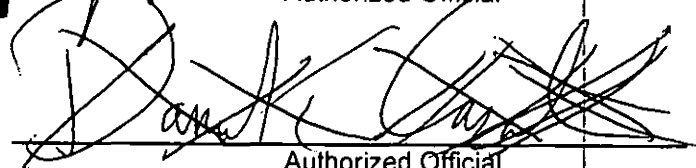
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Authorized Official

5/9/13

Date



Authorized Official

~~5/9/13~~ ABSTAIN

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
5/9/2013	130518	AFSCO FENCE SUPPLY	\$312.43	130518		073104.01.004.04
5/9/2013	83156	AIT COMPUTERS	\$225.00	130420		013554.01.004.00
5/9/2013	83156	AIT COMPUTERS	\$425.00	130420		016204.01.004.00
5/9/2013	130551	ALBANY MARRIOTT HO	\$787.06	130551		013304.01.004.00
5/9/2013	130550	ASSOCIATION OF TOW	\$180.00	130550		013304.01.004.00
5/9/2013	130464	AT&T	\$140.89	130464		036204.01.004.00
5/9/2013	4898	AVERILL PARK SEPTIC,	\$150.00	130465		073104.01.004.04
5/9/2013	1812	AVERILL PARK SEPTIC,	\$584.00	130466		073104.01.004.04
5/9/2013	130475	BONESTEEL, KENNETH	\$128.50	130475		013304.01.004.00
5/9/2013	130421	BRUNSWICK SELF STO	\$1,700.00	130421		045404.01.004.00
5/9/2013	589152	CALLANAN INDUSTRIE	\$926.94	130520		073104.01.004.04
5/9/2013	588508	CALLANAN INDUSTRIE	\$620.58	130519		073104.01.004.04
5/9/2013	130467	CANON BUSINESS SOL	\$141.60	130467		016204.01.004.00
5/9/2013	59333	CEDAR TREE PROPER	\$1,581.96	130532		073104.01.004.04
5/9/2013	130468	CORNERSTONE TELEP	\$906.79	130468		016204.01.004.00
5/9/2013	130470	COUNTY WASTE & REC	\$814.29	130470		081604.01.004.00
5/9/2013	130469	COUNTY WASTE & REC	\$344.24	130469		073104.01.004.04
5/9/2013	130472	CREEKSIDE KENNEL, L	\$87.00	130472		035104.01.004.00
5/9/2013	5189	CREEKSIDE KENNEL, L	\$290.00	130471		035104.01.004.00
5/9/2013	23378	DIAMOND OVERHEAD	\$2,000.00	130495		016204.01.004.00
5/9/2013	130473	DIAMOND SPRING WAT	\$67.50	130473		016204.01.004.00
5/9/2013	130422	DITONNO AND SONS D	\$46,000.00	130422		036504.01.004.00
5/9/2013	331440	ED & ED BUSINESS TE	\$235.00	130474		016204.01.004.00
5/9/2013	19735	GAVIN/PARKER LANDS	\$1,800.00	130430		073104.01.004.04
5/9/2013	19734	GAVIN/PARKER LANDS	\$610.00	130429		073104.01.004.04
5/9/2013	19636	GAVIN/PARKER LANDS	\$345.00	130423		016204.01.004.00
5/9/2013	19732	GAVIN/PARKER LANDS	\$845.00	130427		016204.01.004.00
5/9/2013	19731	GAVIN/PARKER LANDS	\$1,050.00	130426		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>
5/9/2013	19671	GAVIN/PARKER LANDS	\$545.00	130425		073104.01.004.03
5/9/2013	19637	GAVIN/PARKER LANDS	\$375.00	130424		073104.01.004.04
5/9/2013	19733	GAVIN/PARKER LANDS	\$785.00	130428		073104.01.004.04
5/9/2013	130521	HADEKA STONE CORP	\$720.00	130521		073104.01.004.04
5/9/2013	130431	HERRINGTON, KEVIN	\$50.00	130431		090608.01.008.00
5/9/2013	130432	HERRINGTON, KEVIN	\$13.10	130432		090608.01.008.00
5/9/2013	130433	HYDE, SHEILA	\$13.00	130433		013554.01.004.00
5/9/2013	110429	KETCHUM MFG. CO. IN	\$162.33	130476		035104.01.004.00
5/9/2013	130434	LORI SCHINDLER REAL	\$200.00	130434		016204.01.004.00
5/9/2013	8444	MACKEY ELECTRIC, IN	\$1,153.00	130435		073104.01.004.04
5/9/2013	8386	MACKEY ELECTRIC, IN	\$549.00	130437		016204.01.004.00
5/9/2013	8445	MACKEY ELECTRIC, IN	\$1,951.00	130436		016204.01.004.00
5/9/2013	27890-6	MILLER PAINT & DECO	\$317.44	130530		073104.01.004.04
5/9/2013	130478	NATIONAL GRID	\$94.86	130478		075204.01.004.00
5/9/2013	130478	NATIONAL GRID	\$6,437.14	130478		051824.01.004.00
5/9/2013	130477	NATIONAL GRID	\$80.00	130477		073104.01.004.04
5/9/2013	130479	NEOPOST USA INC	\$98.00	130479		016204.01.004.00
5/9/2013	130480	NYALGOR	\$30.00	130480		014104.01.004.00
5/9/2013	130522	PHIBBS GENERAL CON	\$4,476.00	130522		073104.01.004.04
5/9/2013	6861	POLARO SAND & GRAV	\$54.00	130523		073104.01.004.04
5/9/2013	211861	ROARKE, MATTHEW	\$567.44	130531		073104.01.004.04
5/9/2013	211861	ROARKE, MATTHEW	\$512.00	130531		073104.01.004.03
5/9/2013	130440	ROONEY STEPHEN	\$13.00	130440		013554.01.004.00
5/9/2013	130441	SAM'S CLUB #6440	\$245.00	130441		016204.01.004.00
5/9/2013	54154	SARATOGA SOD FARM,	\$891.00	130524		073104.01.004.04
5/9/2013	7050	SIENA FENCE CO. INC.	\$1,230.00	130525		073104.01.004.04
5/9/2013	3197765366	STAPLES ADVANTAGE	\$31.22	130481		016204.01.004.00
5/9/2013	3197765366	STAPLES ADVANTAGE	\$32.30	130481		013554.01.004.00
5/9/2013	3197765366	STAPLES ADVANTAGE	\$7.12	130481		013304.01.004.00
5/9/2013	24511	SUMMER GREEN LAWN	\$181.92	130482		016204.01.004.00
5/9/2013	019422	THE ARCHIVE	\$46.57	130483		014104.01.004.00
5/9/2013	130442	TIME WARNER CABLE	\$45.09	130442		016204.01.004.00

Tuesday, May 07, 2013

Page 2 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>
5/9/2013	59658	TRACTOR SUPPLY CRE	\$14.47	130514		073104.01.004.04
5/9/2013	120023	TUCZINSKI, CAVALIER,	\$5,621.85	130446		016204.01.004.00
5/9/2013	120022	TUCZINSKI, CAVALIER,	\$1,554.72	130445		080204.01.004.00
5/9/2013	120012	TUCZINSKI, CAVALIER,	\$870.61	130444		016204.01.004.00
5/9/2013	120010	TUCZINSKI, CAVALIER,	\$2,075.79	130443		016204.01.004.00
5/9/2013	25383870	UNI SELECT USA	\$76.35	130517		016204.01.004.00
5/9/2013	2773134	UNIFIRST CORPORATI	\$120.00	130516		016204.01.004.00
5/9/2013	130533	WALMART COMMUNITY	\$79.34	130533		014204.01.004.00
5/9/2013	130527	WALMART COMMUNITY	\$95.77	130527		073104.01.004.04
5/9/2013	130526	WALMART COMMUNITY	\$87.32	130526		073104.01.004.04
5/9/2013	135659	WARREN W FANE INC	\$62.30	130528		073104.01.004.04
5/9/2013	130529	WILEY BROTHERS	\$900.06	130529		073104.01.004.04
5/9/2013	130447	YANKEE TRAILS	\$1,384.00	130447		067724.01.004.00
Total			\$98,147.89			

HIGHWAY FUND DA

5/9/2013	130485	ACME RADIATOR SERV	\$210.00	130485		051304.03.004.00
5/9/2013	000225331	AUTO BODY SUPPLY	\$177.87	130487		051304.03.004.00
5/9/2013	000226745	AUTO BODY SUPPLY	\$89.87	130486		051304.03.004.00
5/9/2013	130488	CAPITAL AGWAY	\$173.72	130488		051304.03.004.00
5/9/2013	130490	CAPITAL TRACTOR, IN	\$93.29	130490		051304.03.004.00
5/9/2013	130491	CAPITAL TRACTOR, IN	\$113.59	130491		051304.03.004.00
5/9/2013	130492	CAPITAL TRACTOR, IN	\$61.19	130492		051304.03.004.00
5/9/2013	130493	CAPITAL TRACTOR, IN	\$176.71	130493		051304.03.004.00
5/9/2013	130489	CAPITAL TRACTOR, IN	\$87.48	130489		051304.03.004.00
5/9/2013	TROY 1355	COLONIE LANDFILL	\$101.14	130494		051104.03.004.00
5/9/2013	344796	FARRELL OIL CO., INC.	\$151.36	130497		051304.03.004.00
5/9/2013	NYAL328304	FASTENAL COMPANY	\$100.50	130498		051304.03.004.00
5/9/2013	655400-657896	GENUINE AUTO PARTS	\$467.35	130507		051304.03.004.00
5/9/2013	130552	GIFFORDS TEMCO	\$186.97	130552		051304.03.004.00
5/9/2013	9125891201	GRAINGER	\$97.46	130499		051304.03.004.00
5/9/2013	130501	GRIMM BUILDING MAT	\$77.78	130501		051104.03.004.00
5/9/2013	48121	GRIMM BUILDING MAT	\$377.22	130500		051104.03.004.00

Tuesday, May 07, 2013

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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>
5/9/2013	130502	HOWE BROS., INC	\$27.00	130502		051304.03.004.00
5/9/2013	U00038	JOE JOHNSON EQUIPM	\$35,000.00	130503		051302.03.002.00
5/9/2013	1217	LATHAM FORD	\$253.80	130504		051304.03.004.00
5/9/2013	8347386	MILTON CAT	\$192.63	130505		051304.03.004.00
5/9/2013	30604938	MYERS TIRE SUPPLY S	\$37.75	130506		051304.03.004.00
5/9/2013	8167639-01	OMNI SERVICES OF NE	\$17.12	130509		051304.03.004.00
5/9/2013	025461	R H CROWN CO.	\$135.72	130508		051304.03.004.00
5/9/2013	130510	RAY ENERGY	\$1,101.00	130510		051304.03.004.05
5/9/2013	75775	RHOMAR INDUSTRIES,	\$1,138.53	130511		051304.03.004.00
5/9/2013	41803	SYCAWAY BICYCLE SA	\$200.00	130512		051304.03.004.00
5/9/2013	64648	TRACTOR SUPPLY CRE	\$90.80	130513		051304.03.004.00
5/9/2013	130515	TROY SAND & GRAVEL	\$3,409.98	130515		051104.03.004.00
Total			\$44,347.83			

CAPITAL PROJECTS FUND H

5/9/2013	43627	ERDMAN ANTHONY	\$683.12	130496		051202.05.002.00
Total			\$683.12			

WATER FUND

5/9/2013	AS03678	BENDER-ST. PETER'S L	\$1,015.00	130535		083404.08.004.00
5/9/2013	4648927	EVERETT J. PRESCOTT	\$274.42	130537		083404.08.004.00
5/9/2013	4648464	EVERETT J. PRESCOTT	\$1,689.41	130536		083404.08.004.00
5/9/2013	0570616	FERGUSON WATER W	\$2,789.28	130539		083404.08.004.00
5/9/2013	0570616-1	FERGUSON WATER W	\$2,417.71	130538		083404.08.004.00
5/9/2013	9126546838	GRAINGER	\$373.87	130540		083404.08.004.00
5/9/2013	48113	GRIMM BUILDING MAT	\$110.16	130541		083404.08.004.00
5/9/2013	7632919	HD SUPPLY WATERWO	\$62.08	130542		083404.08.004.00
5/9/2013	304628	LOGIC BEACH INC.	\$3,558.00	130553		083402.08.002.00
5/9/2013	304615	LOGIC BEACH INC.	\$3,425.00	130543		083402.08.002.00
5/9/2013	130477	NATIONAL GRID	\$77.98	130477		083404.08.004.00
5/9/2013	130477	NATIONAL GRID	\$533.63	130477		083404.08.004.00
5/9/2013	JCN469M4R6V	NYSAWWA	\$50.00	130534		083104.08.004.00
5/9/2013	216921	SUBURBAN PROPANE	\$484.63	130544		083404.08.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
5/9/2013	130484	TOWN OF BRUNSWICK	\$21.59	130484		083104.08.004.00
5/9/2013	925332	USA BLUEBOOK	\$1,431.00	130545		083402.08.002.00
5/9/2013	130546	VELLANO BROTHERS	\$259.95	130546		083404.08.004.00
5/9/2013	135745	WARREN W FANE INC	\$137.94	130547		083404.08.004.00
Total			\$18,711.65			

SEWER FUND

5/9/2013	925336	USA BLUEBOOK	\$737.94	130548		081304.09.004.00
Total			\$737.94			

SPECIAL SEWER DISTRICT #6

5/9/2013	925334	USA BLUEBOOK	\$738.38	130549		081304.13.004.00
Total			\$738.38			

SPECIAL FIRE DISTRICTS

5/9/2013	13-0222	PENFLEX INC.	\$1,303.00	130438		090108.14.008.09
5/9/2013	13-0222	PENFLEX INC.	\$678.00	130438		090108.14.008.10
5/9/2013	13-0222	PENFLEX INC.	\$1,152.00	130438		090108.14.008.08
5/9/2013	130439	RBC WEALTH MANAGE	\$12,456.37	130439		090108.14.008.08
5/9/2013	130439	RBC WEALTH MANAGE	\$20,277.25	130439		090108.14.008.09
5/9/2013	130439	RBC WEALTH MANAGE	\$11,817.58	130439		090108.14.008.10
Total			\$47,684.20			

TRUST & AGENCY FUND TA

5/9/2013	2340	MARK L. KESTNER, P.E	\$227.50	130455		000030.99.000.00
5/9/2013	2262	MARK L. KESTNER, P.E	\$968.75	130448		000030.99.000.00
5/9/2013	2268	MARK L. KESTNER, P.E	\$453.75	130449		000030.99.000.00
5/9/2013	2280	MARK L. KESTNER, P.E	\$630.00	130450		000030.99.000.00
5/9/2013	2292	MARK L. KESTNER, P.E	\$1,582.50	130451		000030.99.000.00
5/9/2013	2304	MARK L. KESTNER, P.E	\$701.25	130452		000030.99.000.00
5/9/2013	2338	MARK L. KESTNER, P.E	\$325.00	130454		000030.99.000.00
5/9/2013	2352	MARK L. KESTNER, P.E	\$1,935.00	130461		000030.99.000.00
5/9/2013	2344	MARK L. KESTNER, P.E	\$705.00	130458		000030.99.000.00
5/9/2013	2347	MARK L. KESTNER, P.E	\$1,021.25	130459		000030.99.000.00
5/9/2013	2351	MARK L. KESTNER, P.E	\$380.00	130460		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>
5/9/2013	2342	MARK L. KESTNER, P.E	\$221.25	130457		000030.99.000.00
5/9/2013	2341	MARK L. KESTNER, P.E	\$1,302.50	130456		000030.99.000.00
5/9/2013	2353	MARK L. KESTNER, P.E	\$131.25	130462		000030.99.000.00
5/9/2013	2331	MARK L. KESTNER, P.E	\$488.75	130453		000030.99.000.00
5/9/2013	120015	TUCZINSKI, CAVALIER,	\$1,897.50	130463		000030.99.000.00
Total			\$12,971.25			

Grand Total \$224,022.26

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
PUBLIC HEARING
MAY 30, 2013, 6:30 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

Supervisor Herrington directed the Deputy Town Clerk to read the Notice of Public Hearing. This notice was published in The Record and The Advertiser, posted on the town sign board and placed on the town website.

Supervisor Herrington introduced Mr. Ron Laberge and Ben Syden.

Mr. Syden explained the process of a Comprehensive Plan. The Comprehensive Plan is a blueprint for the future of the Town. This process began in 2012. There will be another Public Hearing. Mr. Syden gave an overview of the Comprehensive Plan. This is a balancing process.

VISITORS WHO WISH TO SPEAK:

Mr. William Joyce, Wyman Ln., has concerns as he owns a piece of property which is restricted as to zoning.

Mr. Mike Czorny, Arminghall Drive, would like to see light commercial zoning on Rt. 7 between Duncan's Dairy Bar and Stewarts.

Mrs. Helena Fox, Inverness Drive, would like the Town to look at the neighborhood when examining zoning.

Mrs. Kathy Bischoff, Stone Arabia Drive, would like the Oakwood area zoned for light industrial. She also wanted to know how North Forty has changed to high density. She is concerned with traffic.

Mr. Mike Shongar, would like to see light commercial on Oakwood Ave., not Industrial.

Mrs. Kathy Betzinger, Valley View Dr., feels that the most important part of the Comprehensive Plan is the Land Use Plan. She would like to see a better definition of Industrial uses.

Mrs. Maureen Sullivan is concerned with industrial use on Oakwood Ave.

Mr. George Gruel, 107 Leversee Rd., asked if Jake Brake regulations were being considered.

Ms. Donna Forster asked about the Zoning process in relation to the Comprehensive Plan.

Mr. Joseph Durkin would like to preserve the scenic and rural character of Brunswick. He feels that the Comprehensive Plan should recognize the petition previously signed by over 2,000 people asking that the rural nature of the Town be preserved.

Mr. Tom McGrath, feels that the majority of the residents live in the Suburbs. Emphasis on agricultural activities alone is unfair. Brunswick is one of the slowest growing communities in the area. The tax base must be increased and he feels less restrictions on small business would help and would preserve the character of the Town at the same time.

Mr. Jim Tkacik, feels that the document has lost its specificity about the PDD process. It has become very bland. Details have been lost. Details about the Industrial uses have been removed. Some Industries are very clean.

Mr. Robert Catherwood, Arminghall Drive, doesn't want to see businesses or industries on his street.

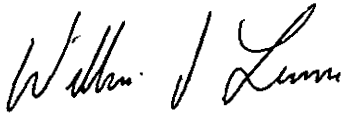
Mr. Bill Doyle thanked the Town Board and would like to see more small businesses in the Town. It is a daunting task to obtain a variance to open a business.

Mr. Tom Meyers, would like to see the industrial areas limited to light industry.

Supervisor Herrington explained that Brunswick is a beautiful place but the older residents need housing alternatives, so they can remain in Town. School and County taxes have gone up every year. The Schmidt Farm had to sell land and their cows. Changes have to be made to generate tax revenue.

Councilman Poletto made a motion to close the meeting but to allow 10 days to accept any additional written comments. All approved. The meeting was adjourned at 7:55pm.

Respectfully submitted,



William J. Lewis
Deputy Town Clerk

An audio compact disc is available from the Town Clerk's Office.

**TOWN OF BRUNSWICK
BID OPENING
June 4, 2013, 9:00 A.M.
TOWN HALL**

Present: Susan Quest-Sherman, Town Clerk, Calvin Clickner, Assistant to the Supervisor, and Dan Dougherty, Deputy Superintendent of Highways.

The Town Clerk read the Notice to Bidders for the purchase of 900+/- yards of biodegradable leaves and 500 yards of wood chips. This Notice was published in The Record on May 29th 2013.

One bid was received:

Gavin/Parker Landscaping:

Leaves	\$.25 per yard
Wood Chips	\$.25 per yard

ADJOURNMENT:

The Bid Opening was closed at 9:03 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JUNE 13, 2013, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

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

All joined in with the salute to the flag.

The following resolutions were offered and voted on before the continuance of the regular agenda in order to fill vacant positions:

Resolution No. 44 Resolution Appointing Town Board Member. The forgoing Resolution offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted. Mr. Gordon Christian, the newly appointed Councilman, was then sworn in by Town Justice G. Lawrence Kronau and introduced to those in attendance.

Resolution No. 46 Resolution Appointing Member of Zoning Board of Appeals. The foregoing Resolution offered by Councilman Casale and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Christian, 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. Mark Balistreri, the newly appointed ZBA Member was introduced to those in attendance.

The regular agenda was then continued.

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 Casale. Approved.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JUNE 13, 2013, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

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

All joined in with the salute to the flag.

The following resolutions were offered and voted on before the continuance of the regular agenda in order to fill vacant positions:

Resolution No. 44 Resolution Appointing Town Board Member. The forgoing Resolution offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted. Mr. Gordon Christian, the newly appointed Councilman, was then sworn in by Town Justice G. Lawrence Kronau and introduced to those in attendance.

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The regular agenda was then continued.

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 Casale. Approved.

REPORTS:

Town Clerk: Deputy William J. Lewis

The Deputy Town Clerk submitted a written report for the month of May. A check for \$15,813.49 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 Christian. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Mr. Eddy presented his report for the month of May. 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.

Water & Sewer Report: Bill Bradley

Mr. Bradley presented his monthly report for the month of May. He has also been looking into grant opportunities however at this point due to a median income cut off requirement this may not be available to the Town. Other options may be available. Monies may also be available for hazardous mitigation relating to the VanDerhyden Reservoir dam. He will continue to explore these opportunities. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger presented his report for the month of May. \$4,351.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Kreiger's report was made by Councilman Casale, seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of May. Other than routine matters he has been working on Water Contract with the City of Troy and a pending land purchase. Motion to accept Mr. Cioffi's report was made by Councilman Poletto, seconded by Councilman Sullivan. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of May. She had conducted an old school enactment at the historic Clums Corners School and the Historical Society for a Schenectady Cub Scout Pack. Councilman Poletto made a motion to accept the report, seconded by Councilman Christian. 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 May. Motion to accept Mr. Engster's report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Library Report: Ms. Julie Zelman

Ms. Zelman presented the Library Report for the month of May. Motion to accept the report was made by Councilman Casale, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 45 Resolution Appointing Member of Board of Assessment Review. The foregoing Resolution offered by Councilman Sullivan, seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Christian, 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. 47 Resolution Appointing Member of Town Planning Board. The foregoing Resolution offered by Supervisor Herrington, seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 48 Resolution Issuing Negative Declaration – Purchase of Parcels of Real Property Located at 730 Merrill Avenue and Freeman Avenue in The Town of Brunswick. The foregoing Resolution offered by Councilman Poletto, seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Christian, 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. 49 Resolution Amending 2012 Annual Budget. The foregoing Resolution offered by Councilman Poletto, seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Christian, 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 Amending 2012 Budget. The foregoing resolution offered by Councilman Sullivan, seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 51 Resolution Appointing and Fixing Compensation of Town Employee. The foregoing resolution offered by Supervisor Herrington, seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Christian, 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 Appointing and Fixing Compensation of Town Employee. The foregoing resolution offered by Councilman Poletto, seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Christian, 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 Pursuant to §59-11 and §59-12 of the Code of The Town of Brunswick Causing Costs and Expenses Incurred With the Demolition and Removal of an Unsafe Building in Accordance with Chapter 59 of the Code of The Town to be Assessed and Levied on Real Property Upon which it was Formerly Located; To Wit: 543 Brunswick Road, in the Town of Brunswick (Tax Map Parcel 103.-11-15) Owned by Yeshiva A Dvar Yeshorim. The foregoing Resolution offered by Councilman Poletto, seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Christian, 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.

Local Law No. 1 (Introductory) A Local Law Amending Article 1 of Chapter 82 of the Code of The Town of Brunswick Entitled "Planning Board Filing Fees and Reimbursement of Professional Consultant Fees". Copies of the foregoing Local Law (Introductory) were distributed to all Town Board Members, the Town Attorney and the Town Clerk.

The public hearing on Local Law No. 1 was set for July 11, 2013 at 6:30pm at Town Hall.

CORRESPONDENCE

Sharon Zankel, Town Historian received two notes of thanks. The first was from Jessica Reynolds LaFarr thanking her for all the help researching her relatives James and Albertina Reynolds with great success. The second was from Pamela Sebast, Cub Scout Den Leader for Pack 54. She was very appreciative for the demonstration Sharon provided recreating the one room schoolhouse experience at the historic Clums Corner Schoolhouse for her Scout Pack.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Poletto mentioned that the Farmers Market will begin on June 25th at 5:00p.m. and the bands have been set for the Summer Concert Series.

Dr. Perrin Edwards, Mr. Peter Amato, Mr. Bruce Tanski and Mr. Peter Yetto, representing ECM Development presented a map and overview of the changes they would like to have considered for the formerly approved Duncan Meadows Project. The main difference would be the construction of rental units as opposed to the approved condominiums. They explained the footprint would be the same as well as the roads and their agreement for the maintenance of same. The change would also allow them to build out the whole project more rapidly as the market for rentals is much greater at this time than for purchases. They were advised and are aware this change will have to be approved through the County and the Town of Brunswick Planning and Zoning Boards.

Mr. Chris Boyea, of Boller Engineering, presented a preliminary plan for development of property on Oakwood Ave., owned by Oakwood Properties Management. The plan would be for the development of 254 - plus or minus - residential apartments. There would be a mix of 8, 12 and 14 unit buildings basically being situated on the lands which have been cleared for the former mulching operation. They propose a complete upscale community with a clubhouse and pool included. This plan will be formalized in the future to be presented to the Town Boards.

WARRANTS: Warrants No. 5241301 through 5241312, No. 130554 through 130564, No. 6071301 through 6071311 and No. 130565 through 130683 were presented. Councilman Poleto made a motion to approve all warrants except No. 130617A, 130617, 130618 and 130669, seconded by Supervisor Herrington. Put to a voice vote. Approved.

Councilman Poleto made a motion to approve Warrants No. 130617A, 130617 and 130618, seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing warrants were thereupon approved.

Supervisor Herrington made a motion to approve Warrant No. 130669, seconded by Councilman Sullivan and put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Abstaining; Supervisor Herrington, Voting Aye. The foregoing warrant was thereupon approved.

FURTHER COMMENTS FROM VISITORS:

None

ADJOURNMENT:

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

Respectfully submitted,



Willim J. Lewis III
Deputy 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	29.15
			Sub-Total:	\$29.15
Dog Licensing	Female, Spayed	A2544	36	216.00
Dog Licensing	Female, Unspayed	A2544	2	22.00
Dog Licensing	Male, Neutered	A2544	28	168.00
Dog Licensing	Male, Unneutered	A2544	4	44.00
Dog Licensing	Replacement Tags	A2544	2	6.00
			Sub-Total:	\$456.00
Marriage License	marriage license		2	35.00
			Sub-Total:	\$35.00
Misc. Cash	Copies	1255.1	1	1.00
Misc. Cash	Death Certificate	1255.1	23	230.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
Misc. Cash	Peddler's License	1255.1	2	100.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	7	2,975.00
Misc. Cash	Summer Youth (3)	2075.1.0.2	1	575.00
Misc. Cash	Summer Youth Program	2075.1.0.2	19	5,225.00
			Sub-Total:	\$9,116.00
Misc. Fee	Community Center Fee	2075.1.0.3	8	1,000.00
Misc. Fee	Pavilion Fee	2075.1.0.1	3	150.00
			Sub-Total:	\$1,150.00
Recycling Center	Appliances Large	2130.1	1	15.00
Recycling Center	Bags	2130.1	168	504.00
Recycling Center	Batteries	2130.1	1	682.75
Recycling Center	Electronics	2130.1	1	153.42
Recycling Center	Metals	2130.1	4	679.72
Recycling Center	Paper/cardboard	2130.1	1	397.45
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	18	36.00
			Sub-Total:	\$3,998.34
Recycling Office	Bags	2130.1	337	1,011.00
Recycling Office	Tires Car	2130.1	9	18.00
			Sub-Total:	\$1,029.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$15,813.49
Amount paid to: . Ny State Dept Of Health				45.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				82.00
Amount paid to: NYS Environmental Conservation				498.85
Total State, County & Local Revenues:		\$16,439.34	Total Non-Local Revenues: \$625.85	

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

6/10/13

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

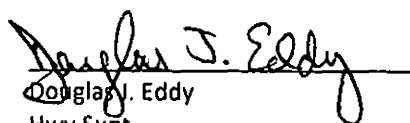


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report
May 2013

1. Paved blacktop along west side of salt shed (1) day.
2. Moved voting machines to school (1) day.
3. Hand pave between beams on salt shed (1) day.
4. Mow roadsides (13) days.
5. Clean out ditches (15) days.
6. Haul stone dust for Little League and Babe Ruth baseball (1) day.
7. Monthly brush pick up (13) days.
8. Move all mini sanders in between beams of new salt shed (1) day.
9. Remove all snow plow frames and spinners from large trucks (1) day.
10. Mow ball fields (12) days.
11. Straighten out yard up back by salt shed (3) days.
12. Haul tires to Hudson Falls (1) day.
13. Fix washouts on roads and driveways (4) days.
14. Water jet out plugged culverts (6) days.
15. Power broom dirt and mud from roads (4) days.
16. Install rip-rap rock in ditch on Cranston Road (1) day.
17. Patch holes in roads (4) days.
18. Move wood chips from recycle yard to Rt. 2 baseball complex (1) day.
19. Removed downed trees and limbs from roads after heavy thunderstorm (2) days.
20. Haul gravel to washouts (1) day.
21. Repair roadway at Rte. 7 Little league (1) day.
22. Sweep debris from roads (2) day.
23. Haul baled cardboard (1) day.
24. Grade dirt roads (1) day.
25. Rebuild catch basins (1) day.
26. Stock pile gravel (1) day.
27. Cut down dangerous trees (1) day.


Douglas J. Eddy

Hwy Supt.

Dated: June 12, 2013

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
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Water and Sewer Report to Town Board for May 2013

1. Completed all required water samples for the month.
2. Responded to 45 Dig Safely New York requests.
3. Completed 2012 Annual Water Quality Report.
4. Completed 2013 Annual MS4 Report.
5. Completed reading water meters for 1st half of the year.
6. Constructing and installing new Sodium Hypochlorite metering pumps and monitoring controls at the North Lake Pump Station. This set up will eliminate the existing gas chlorine system, improve safety, and allow remotely monitoring, data logging and control of the pump station.
7. There is a potential grant opportunity for Wastewater Infrastructure Engineering Planning grant for water quality improvement. The grant is \$30,000 dollars with a 20 percent local match, cash or in kind services. The grant is for water quality improvements for wastewater systems discharging to impaired waters of the State of New York i.e. the Hudson River. It would be my suggestion to apply for improvements in segregating the Mountain View Sewer District Area.
8. There is also a Hazards Mitigation Grant opportunity for Rehabilitation of the Vanderhayden Dam Spillway. The grant is for areas affected by Hurricane Sandy, Irene and Tropical Storm Lee. We have until July 5th to submit a letter of intent outlining the need, hazard mitigated and the cost effectiveness. I will work with the Laberge Group to put a proposal together.
9. Due to the inability to utilize the existing under drains in the Vanderhayden Dam the Laberge Group has revised their proposal to the Town of Brunswick for designing the new spillway to include a drainage structure into the spillway reconstruction itself. The additional estimate for this design work is \$18,000 to \$22,000 dollars.
10. I have included a copy of the Town of Postenkill Subdivision Drainage District Law for your information. As time goes on the Town most likely will end up having to provide support, if not all maintenance of the storm water infrastructure in the Town. This may be a way to get out in front of it.

William L. Bradley
Superintendent of Water
Town of Brunswick
June 13, 2013

The following chart indicates which categories different funding programs can be found under in the CFA. For more information on how the CFA works, please view the CFA Manual (www.regionalcouncils.com) or create a test login on the CFA (<https://apps.cio.ny.gov/apps/cfa>).

CFA CATEGORIES								
Funding Programs	Community Development	Waterfront Revitalization	Direct Assistance to Business and Other Organizations	Energy	Environmental Improvements	Low Cost Financing	Sustainability Planning and Implementation	Education / Workforce Development
Canal Corporation (Canals) Canahway Matching Grant Program	X	X			X			
Council on the Arts (NYSCA) Arts, Culture and Heritage Projects	X	X	X		X			X
Department of Environmental Conservation (DEC) Clean Water State Revolving Fund (CWSRF)	X	X			X			
Department of Labor (DOL) Workforce Development	X		X					X
Environmental Facilities Corporation (EFC) Green Innovation Grant Program (GIGP)	X		X		X			
Higher Education Services Corporation (HESC) College Access Challenge Grant								X
New York State Power Authority (NYPA) ReCharge New York			X	X				
Office of National and Community Service New York State AmeriCorps Program	X		X		X			X
Office of Temporary and Disability Assistance (OTDA) SNAP Opportunities			X					X
Agencies with Multiple Funding Programs								
New York State Energy Research and Development Authority (NYSERDA) Programs	Energy Efficiency Programs		X	X				
	Cleaner Greener Communities Phase II Implementation Grants, Category 1: PV and EVSE Streamlined Permitting	X		X	X		X	
	Cleaner Greener Communities (CGC), Phase II Implementation Grants, Category 2: Comprehensive Planning	X	X	X	X		X	
	Cleaner Greener Communities (CGC), Phase II Implementation Grants, Category 3: Capital Projects	X	X	X	X		X	

June 3, 2013

Phil Herrington, Supervisor
Town of Brunswick
Town Hall
336 Town Office Road
Troy, New York 12180

Re: Additional Dam Safety Repairs Proposal for
Brunswick & Van Derheyden Reservoir Dam
Town of Brunswick, New York

Dear Mr. Herrington:

Per our letter dated March 29, 2013, we have determined that the existing Van Derheyden Dam spillway is undersized, and the existing low level drain cannot be rehabilitated. We also recommended that the Town consider installing conventional culvert piping to equalize flows through the Brunswick Dam in lieu of costly box culverts.

Our original proposal assumed that the existing spillway and low level outlet could be repaired. Now that we have determined that this is not feasible, please accept this proposal to describe additional engineering services now needed to incorporate current remediation requirements into final design plans.

Proposed Scope of Services

1. Design a replacement spillway control section that will provide adequate hydraulic capacity. The spillway will be designed to incorporate a low level drain.
2. Design a replacement spillway outlet channel floor and training walls between the new spillway and existing culvert under Lake Avenue and from the culvert to the outlet point. The sidewalls and channel floor of the culvert will be repaired in place per current plans if permitted by the County.
3. Modify design plans to show installation of equalizing pipes instead of a box culvert. Per our proposal dated May 10, 2012, if the NYSDEC does not allow the dam to be declassified with this piping approach, plans will be modified at no cost to show removal of trees and embankment repairs.
4. Coordinate soil borings to be collected by the Town's geotechnical contractor.
5. Modify the Hydrology and Hydraulic (H&H) analysis, Design Report and permit applications, as applicable, to show revised proposed conditions. Soil boring information will also be incorporated.

(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.

County
City
Town
Village

of POESTENKILL

Local Law No 1 of the year 2013

A local law TOWN OF POESTENKILL SUBDIVISION DRAINAGE DISTRICT LAW
(Insert Title)

Be it enacted by the

Town Board
(Name of Legislative Body)

of the

County
City
Town
Village

of

POESTENKILL

as follows:

Section 1. Title.

This chapter shall be cited and may be hereafter referred to as the "Town of Poestenkill Subdivision Drainage District Law."

Section 2. Legislative authority, intent and purpose.

Through prior experience with certain previously established subdivision developments within the Town of Poestenkill, and predicated upon engineering advice and legal counsel as well as input from local developers, the Town deems it desirable for the Town Planning Board to require those applicants seeking approval for any major subdivision and for such other subdivisions as may require an approved Storm Water Pollution Prevention Plan (SWPPP) and the construction of Municipal Separate Storm Sewer Systems (MS4) infrastructure, to request, as part of such subdivision application and approval process, that the Poestenkill Town Board approve the establishment of a drainage district serving said subdivision. Further, the Town Board believes that such a requirement is in the best interests of the Town as well as the ultimate owners and occupants of premises within said subdivision, and that establishment of a uniform procedure to be followed by subdivision developers and applicants also serves to fairly address their needs and concerns with regard to satisfaction of such requirement. For such intent and purpose, the Town Board of the Town of Poestenkill deems it appropriate to adopt this local legislation mandating drainage district application and establishment as part of the subdivision application process pursuant to Article 12 of the Town Law whereby the Town Board may authorize the establishment of a special district anywhere within the boundaries of the Town of Poestenkill and the Town Board may apportion the district costs among all the parcels of land within such drainage district.

...The Planning Board shall also refer the subdivision application and all plans and documents to the Town Board together with the Planning Board's written determination that the proposed subdivision has been deemed to be a qualifying subdivision as herein defined.

- (3) Upon receipt of the aforesaid referral from the Planning Board and the Preliminary MPR and Short Form EAF from the applicant, the Town Board shall direct the Town Engineer and the Town Attorney to undertake the following tasks with regard to the preparation, review and/or approval of the following documents required for formation of the drainage district:
 - (a) The Town Attorney shall prepare a petition executed by the owner(s) of taxable real property owning at least half of the value of taxable real property within the proposed drainage district and otherwise conforming to the requirements of §191 and other applicable provisions of Article 12 of the Town Law. The petition shall contain an express statement that the improvement in the proposed drainage district shall be constructed at the expense of the petitioning owner(s) of taxable real property in the proposed district.
 - (b) The Town Attorney and the Town Engineer shall review the Preliminary Map, Plan and Report submitted by the applicant and advise the applicant of any required revisions thereto. At such time as the MPR shall meet with the approval of the Town Attorney and Town Engineer, it shall be appended to the petition and submitted to the Town Board.
 - (c) The Town Attorney shall also review and assist the Town Board in its review, completion and action on the NYSDEC Short Environmental Assessment Form (EAF) submitted by the applicant in accordance with the applicable requirements of SEQRA.
- (4) The petitioner shall thereafter execute the Petition and the approved MPR and Short EAF and file same with the Poestenkill Town Clerk who shall then submit such documents to the Poestenkill Town Board.
- (5) The Town Board shall then send the Short EAF to all involved regulating agencies for review.
- (6) The Town Board shall then adopt and enter an order reciting those matters set forth in §193 of the Town Law, including specifying the time and place when the Town Board will meet to consider the petition and to hear all persons interested in the subject thereof, concerning the same. Said notice of public hearing on the proposed drainage district establishment shall be published and posted in accordance with §193(1)(a) of the Town Law.
- (7) There shall be full compliance with the requirements of §193 of the Town Law, including, if required, application for permission of the state comptroller for the establishment of the proposed drainage district.
- (8) The Town Board shall declare itself Lead Agency for SEQRA review and conduct the noticed public hearing on the proposed drainage district establishment and the required SEQR Environmental Review.

completing the drainage district. The remaining one-half of the cost per lot shall be payable by the applicant at the time of application for a building permit for construction on said lot or upon said applicant's transfer of title to the unimproved lot to another owner, whichever shall first occur.

Section 7. Funding of drainage district; notice to subsequent grantees.

The costs of continued operation and maintenance of the proposed drainage district shall be borne by the ultimate owners of the parcels of property within said drainage district and shall be assessed, levied and collected on a benefit assessment basis with said charge to appear as a special assessment charge on said property owners' annual tax bills. In order to fully inform and protect prospective purchasers of lots in the subdivision, the applicant is hereby required to disclose the existence of the drainage district and the proposed drainage district charges in any prospectus and in any marketing literature. Further, every deed of conveyance shall expressly reference the inclusion of the conveyed property in the drainage district and the individual property owner's responsibility for sharing in the special assessment charge associated therewith.

Section 8. Severability.

If any section or provision of this local law should hereafter be determined by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such determination shall not affect the validity of this local law as a whole or of any part of this local law other than the section or provision so declared to be unconstitutional or invalid.

Section 9. Effective date and applicability.

This local law shall take effect immediately upon filing with the department of state. It shall apply to all subdivision applications submitted after said effective date, as well as to any and all pending subdivision applications which shall not have received final Planning Board approval prior to said effective date.

Annual Drinking Water Quality Report for 2012
Town of Brunswick
336 Town Office Road Troy, New York 12180
Public Water Supply ID# NY4110144 and NY 4130300

INTRODUCTION

To comply with State regulations, The Town of Brunswick will be annually issuing a report describing the quality of your drinking water. The purpose of this report is to raise your understanding of drinking water and awareness of the need to protect our drinking water sources. Last year, we conducted tests for 13 contaminants. April of last year we had to report a violation of the Disinfection By Product Rule for the April 2012 four quarter running average maximum contaminate level for Trihalomethanes (THMs). The Maximum Contaminate Level (MCL) allowed for THMs in your drinking water is 0.080 parts per million. The four quarter running average test result for April 2012 was 0.0835 parts per million in the Town of Brunswick Consolidated Water District. Our water supplier the City of Troy is taking steps to reduce organic precursors in the water that combine with chlorine during disinfection to form Disinfection By Products. The Town will monitor the City of Troy progress and make operational changes to reduce disinfection by products in your water supply. Additional testing for Disinfection By Products were at or below the maximum contaminant limit for 2012. All other required water quality tests performed by the Town Water Department met all state drinking water health standards in both the Brunswick Consolidated Water District and Brunswick Water District #11. This report provides an overview of last year's water quality. Included are details about where your water comes from, what it contains, and how it compares to State standards.

If you have any questions about this report or concerning your drinking water, please contact William Bradley, Superintendent of Water at (518) 279-3461 Ext. 112. We want you to be informed about your drinking water. If you want to learn more, please attend any of our regularly scheduled town board meetings. The meetings are held on the second Thursday of each month at 7:00 PM in the Town Offices located at 336 Town Office Road (518) 279-3461.

WHERE DOES OUR WATER COME FROM?

In general, the sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activities. Contaminants that may be present in source water include: microbial contaminants; inorganic contaminants; pesticides and herbicides; organic chemical contaminants; and radioactive contaminants. In order to ensure that tap water is safe to drink, the State and the EPA prescribe regulations which limit the amount of certain contaminants in water provided by public water systems.

The Town of Brunswick purchases its water from the City of Troy. Troy's water source is the Tomhannock Reservoir northeast of the Town of Brunswick. The reservoir is 5 1/4 miles long and holds 12.3 billion gallons when full. The quality of the water from the Tomhannock Reservoir is good to excellent.

Water flows from the reservoir by gravity where potassium permanganate is added at the intake seasonally to reduce organic compounds which could potentially become Disinfection By Products later in the treatment process. At the Melrose Chlorination Station the water is pre-disinfected with chlorine dioxide all year long. The water then flows in 7 miles of pipe line to the John P. Buckley Water Treatment Plant. The water treatment plant is a conventional treatment plant utilizing coagulation, flocculation, sedimentation, filtration, chlorination and fluoridation processes to treat the water for potable use.

The New York State Health Department completed a Source Water Assessment for the Tomhannock Reservoir. It includes a susceptibility rating based on the risk posed by each potential source of contamination and how likely contaminants could enter the reservoir and is only an estimate of the potential for contamination. It does not mean that the water delivered to your home is or will become unsafe to drink. The assessment found an elevated susceptibility to contamination for this source of drinking water. The amount of agricultural land in the assessment area results in an elevated potential for protozoa and pesticides contamination, however, there is reason to believe that the land cover data may over estimate the percentage of row crops in the assessment area. While there are some facilities present, permitted discharges do not likely represent an important threat to source water quality, based on their density in the assessment area. In addition, it appears that the total amount of wastewater discharged to surface water in this assessment area is not high enough to further raise the potential for contamination (particularly for protozoa). There is also noteworthy contamination susceptibility associated with other discrete contaminant sources, and these facility types include mines and closed landfills. Finally, it should be noted that hydrologic characteristics (e.g. basin shape and flushing rates) generally make reservoirs highly sensitive to existing and new sources of phosphorus and microbial contamination.

Water entering the Town of Brunswick Water system is re-chlorinate as needed to maintain the proper chlorine residual in the system. During 2012, our system did not experience any restriction of our water source.

- You can play a role in conserving water by becoming conscious of the amount of water your household is using, and by looking for ways to use less whenever you can. It is not hard to conserve water. Conservation tips include:
- Automatic dishwashers use 15 gallons for every cycle, regardless of how many dishes are loaded. So get a run for your money and load it to capacity.
- Turn off the tap when brushing your teeth.
- Check every faucet in your home for leaks. Just a slow drip can waste 15 to 20 gallons a day. Fix it and you can save almost 6,000 gallons per year.
- Check your toilets for leaks by putting a few drops of food coloring in the tank, watch for a few minutes to see if the color shows up in the bowl. It is not uncommon to lose up to 100 gallons a day from one of these otherwise invisible toilet leaks. Fix it and you save more than 30,000 gallons a year.
- Use your water meter to detect hidden leaks. Simply turn off all taps and water using appliances, and then check the meter after 15 minutes. If it has moved, you have a leak.

SYSTEM IMPROVEMENTS

In 2012, The Town of Brunswick started an aggressive leak detection program. The leak detection program has been successful and finding subsurface leaks in the water system. We are currently saving millions of gallons per year. This year the Water Department will take this process the next step and will be installing permanent leak sensors in various locations in the town to locate unaccounted for water. The Water Department has also been replacing old worn out hydrants in various locations in the Town. We will continue in 2013 to improve fire protection by replacing additional hydrants and making improvements at our pump station to improve energy efficiency. The Town will continue to work with the City of Troy to reduce the occurrence of disinfection by products in your water supply.

CLOSING

Thank you for allowing us to continue to provide your family with quality drinking water this year. We ask that all our customers help us protect our water sources, which are the heart of our community. Please notify us when you see any unusual leaking water on the streets so we can investigate. Also please check your plumbing for leaking faucets, running toilets or other wasted water in your home or business. Even a small leak over a six month billing period can mean a substantial increase in your water bill. Please contact us with any question you may have at (518) 279-3461 ext 112.

MS4 (Municipal Separate Storm Sewer Systems) ANNUAL REPORT

The Town of Brunswick is a MS4 regulated community as such we are required to implement and practice the six minimum control measures; Public Education and Outreach, Public Involvement and Participation, Illicit Discharge and Detection Elimination, Construction Site Stormwater Runoff, Post Construction Stormwater Management and Stormwater Management for Municipal Operations. The Town of Brunswick has implemented and practices all six minimum control measures. Please review the 2013 MS4 Annual Report available on the town web site at <http://www.townofbrunswick.org/building>

Some studies suggest that people who drink chlorinated water (which contains trihalomethanes) or water containing elevated levels of trihalomethanes for long periods of time may have an increased risk for certain health effects. For example, some studies of people who drank chlorinated drinking water for 20 to 30 years show that long term exposure to disinfection by-products (including trihalomethanes) is associated with an increased risk for certain types of cancer. A few studies of women who drank water containing trihalomethanes during pregnancy show an association between exposure to elevated levels of trihalomethanes and small increased risks for low birth weights, miscarriages and birth defects. However, in each of the studies, how long and how frequently people actually drank the water, as well as how much trihalomethanes the water contained is not known for certain. Therefore, we do not know for sure if the observed increases in risk for cancer and other health effects are due to trihalomethanes or some other factor. The individual trihalomethanes chloroform, bromodichloromethane and dibromochloromethane cause cancer in laboratory animals exposed to high levels over their lifetimes. Chloroform, bromodichloromethane and dibromochloromethane are also known to cause effects in laboratory animals after high levels of exposure, primarily on the liver, kidney, nervous system and on their ability to bear healthy offspring. Chemicals that cause adverse health effects in laboratory animals after high levels of exposure may pose a risk for adverse health effects in humans exposed to lower levels over long periods of time.

Our supplier of water the City of Troy is working to reduce the organic precursors and the trihalomethanes (THMs) in the water supplied to the Town of Brunswick. This will help to reduce the formation of disinfection byproducts in our system. The Town of Brunswick is studying ways of reducing or removing trihalomethanes in our distribution system should the City of Troy not be able to reduce the disinfection byproducts or precursors in the water supplied to the Town. These include additional flushing of water mains, possible aeration of the two million gallon storage and alternate disinfection agents.

We also detected some additional contaminants through our testing; however, these contaminants were detected below levels allowed by New York State. We are required to present the following information on lead in drinking water:

If present, elevated levels of lead can cause serious health problems, especially for pregnant women, infants, and young children. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing. The Town of Brunswick is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (1-800-426-4791) or at <http://www.epa.gov/safewater/lead>

IS OUR WATER SYSTEM MEETING OTHER RULES THAT GOVERN OPERATIONS?

During 2012, our system was in compliance with applicable State drinking water operating, monitoring and reporting requirements.

DO I NEED TO TAKE SPECIAL PRECAUTIONS?

Although our drinking water met or exceeded state and federal regulations, some people may be more vulnerable to disease causing microorganisms or pathogens in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice from their health care provider about their drinking water. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium, Giardia and other microbial pathogens are available from the Safe Drinking Water Hotline (800-426-4791).

INFORMATION ON FLUORIDE ADDITION

Our system is one of the many drinking water systems in New York State that provides drinking water with a controlled, low level of fluoride for consumer dental health protection. Fluoride is added to your water by the City of Troy before it is delivered to us. According to the United States Centers for Disease Control, fluoride is very effective in preventing cavities when present in drinking water at an optimal range from 0.8 to 1.2 mg/l (parts per million). To ensure that the fluoride supplement in your water provides optimal dental protection, the State Department of Health requires that the City of Troy our supplier of water to monitor fluoride levels on a daily basis. During 2012 monitoring showed fluoride levels in your water were in the optimal range 100 % of the time. None of the monitoring results showed fluoride at levels that approach the 2.2 mg/l MCL for fluoride.

WHY SAVE WATER AND HOW TO AVOID WASTING IT?

Although our system has an adequate amount of water to meet present and future demands, there are a number of reasons why it is important to conserve water:

- Saving water saves energy and some of the costs associated with both of these necessities of life.
- Saving water reduces the cost of energy required to pump water and the need to spend additional capital to increase pump and storage capacity.
- Saving water lessens the strain on the water system during a dry spell or drought, helping to avoid severe water use restrictions so that essential fire fighting needs are met.

FACTS AND FIGURES

The Town of Brunswick water system serves water to approximately 6612 residents, living in approximately 3300 dwelling units as well as the commercial customers within the Town. The Town receives water from the City of Troy through metered connections at North Lake Ave, Sycaway Ave, South Lake, Brunswick Road and Leversee Road. Water not provide directly from Troy water mains under gravity is pumped and re-chlorinated at a booster pump station located at the Vanderhayden Reservoir to a 2,000,000 gallon steel storage reservoir which feeds the remaining distribution system including Rt. 142, Rt. 7, Rt. 278 and Rt. 2. The Town also has a water booster pump station in Cropseyville where the water is again re-chlorinated. The total water purchased from the City of Troy from January 3, 2011 through December 31, 2012 was 256,730,188 gallons. A total of 190,019,800 gallons was billed to customers. All services are metered. As a result a total of 66,710,288 gallons of water can be attributed to water usage for fire protection, flushing, new construction of mains, water main breaks and leaks. Our average daily demand is 703,000 gallons. Our single highest day was 1.2 million gallons. The Town of Brunswick charges \$4.73 per 1000 gallons. The average amount charged per household is \$264.00 annually for water, the Town bill twice per year. The average household is consuming approximately 51,000 gallons per year.

ARE THERE CONTAMINANTS IN OUR DRINKING WATER?

It should be noted that all drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline (800-426-4791) or the Rensselaer County Health Department at (518) 270-2674.

As the State regulations require, we routinely test your drinking water for numerous contaminants. These contaminants include: total coliform, turbidity, inorganic compounds, nitrate, nitrite, lead and copper, volatile organic compounds, total trihalomethanes, and synthetic organic compounds. None of the compounds we analyzed for were detected in your drinking water above acceptable regulated values. The Town of Brunswick tests for the compounds listed in the table below, The City of Troy from whom we purchase our water test for additional compounds. The City of Troy test results are available in the City of Troy annual water quality reports and on their web site at www.troyny.gov

Definitions:

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contamination.

Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

Non-Detects (ND): Laboratory analysis indicates that the constituent is not present.

Milligrams per liter (mg/l): Corresponds to one part of liquid in one million parts of liquid (parts per million - ppm).

Micrograms per liter (ug/l): Corresponds to one part of liquid in one billion parts of liquid (parts per billion - ppb).

WHAT DOES THIS INFORMATION MEAN?

As you can see by the table our system had a violation for Total Trihalomethanes. The Town of Brunswick Consolidated Water District Public Water Supply ID# 4110144 has been cited by the Rensselaer Count Health Department in April 2012 for exceeding the April 2012 four quarter running average maximum contaminate level for Trihalomethanes (THMs). The Maximum Contaminate Level (MCL) allowed for THMs in your drinking water is 0.080 parts per million. The four quarter running average test result for April was 0.0835 parts per million in the Town of Brunswick Consolidated Water District. A part per million is one part of something in one million parts of something else - like a grain of salt in a million grains of sugar or 1 penny in 10 thousand dollars. The Town is required to notify and provide our customers with the following information per Federal and State regulations of this Tier II violation.

Trihalomethanes are a group of chemicals that includes chloroform, bromoform, bromodichloromethane, and chlorodibromomethane. Trihalomethanes are formed in drinking water during treatment by chlorine, which reacts with certain acids that are in naturally-occurring organic material (e.g., decomposing vegetation such as tree leaves, algae or other aquatic plants) in surface water sources such as rivers and lakes. The amount of trihalomethanes in drinking water can change from day to day, depending on the temperature, the amount of organic material in the water, the amount of chlorine added, and a variety of other factors. Drinking water is disinfected by public water suppliers to kill bacteria and viruses that could cause serious illnesses. Chlorine is the most commonly used disinfectant in New York State. For this reason, disinfection of drinking water by chlorination is beneficial to public health.

**Table of Detected Contaminants 2012 Annual Water Quality Report
Results Brunswick Consolidated Water District PWS ID NY 4110144**

Contaminant	Violation YES/NO	Date of Sample	Value or Average	Low	High	Unit measurement	MCLG	Regulatory Limit (MCL TT or AL)	Likely source of contamination
Chloroform	No	Quarterly	57.0	21.6	84.2	Ug/l	70		1
Bromodichloromethane	No	Quarterly	8.6	6.4	10.3	Ug/l	0		1
Dibromochloromethane	No	Quarterly	1.1	< 1	1.6	Ug/l	0		1
Bromoform	No	Quarterly	1.0	< 1.0	< 1.0	Ug/l	60		1
Total Trihalomethane	No	Quarterly	66.3	29.3	94.5	Ug/l	na	80	1,2
Running 4 Qrt Ave	Yes	April 2012	80.26	67.7	105.0	Ug/l	na	80	1,2
Dibromoacetic Acid	No	Quarterly	0.8	0.5	1.0	Ug/l	0		1
Dichloroacetic Acid	No	Quarterly	11.0	1.9	22.8	Ug/l	na		1
Monobromoacetic Acid	No	Quarterly	.08	< 0.5	1.0	Ug/l	na		1
Monochloroacetic Acid	No	Quarterly	1.6	< 1.0	2.0	Ug/l	70		1
Trichloroacetic Acid	No	Quarterly	9.3	.06	17.2	Ug/l	20		1
Total haloacetic Acid	No	Quarterly	20.4	2.5	40.0	Ug/l	na	60	1,2
Copper	No	Annually	.06	0.020	0.18	Ug/l	1.3	<0.02 -1.3	3
Lead	No	Annually	.002	< 0.001	< 0.011	Ug/l	0	<0.001-0.015	3
Nitrate	No	Annually	.02	0.2	0.2	Mg/l	10	<0.2-10.0	4
Coliform	No	8 per Month	Negative					5%ofSamples	5
E. Coli	No	8 per Month	Negative					No Positives	5

Results Brunswick Water District #11 PWS ID NY 4130300

Contaminant	Violation YES/NO	Date of Sample	Value or Average	Low	High	Unit measurement	MCLG	Regulatory Limit (MCL TT or AL)	Likely source of contamination
Chloroform	No	Quarterly	39.78	22.7	73.9	Ug/l	70		1
Bromodichloromethane	No	Quarterly	7.56	4.3	8.9	Ug/l	0		1
Dibromochloromethane	No	Quarterly	1.06	< 1.0	1.3	Ug/l	0		1
Bromoform	No	Quarterly	1.0	< 1.0	< 1.0	Ug/l	60		1
Total Trihalomethane	No	Quarterly	47.80	28.0	81.9	Ug/l	na	80	1,2
Dibromoacetic Acid	No	Quarterly	0.80	0.5	1.0	Ug/l	0		1
Dichloroacetic Acid	No	Quarterly	7.94	3.2	19.9	Ug/l	na		1
Monobromoacetic Acid	No	Quarterly	0.80	< 0.5	1.0	Ug/l	na		1
Monochloroacetic Acid	No	Quarterly	1.60	< 1.0	2.0	Ug/l	70		1
Trichloroacetic Acid	No	Quarterly	9.70	7.1	14.0	Ug/l	20		1
Total haloacetic Acid	No	Quarterly	17.64	13.2	30.0	Ug/l	na	60	1,2
Copper	No	Annually	0.06	0.04	0.08	Ug/l	1.3	<0.02 -1.3	3
Lead	No	Annually	0.001	< 0.001	< 0.001	Ug/l	0	<0.001-0.015	3
Nitrate	No	Annually	.02	.02	.02	Mg/l	10	<0.2-10.0	4
Coliform	No	1 per Month	Negative					5%ofSamples	5
E. Coli	No	1 per Month	Negative					No Positives	6

- 1 Likely source of contamination is the result of treatment of organic compounds with chlorine. Although there is no collective MCLG for this contaminant group, there are individual MCLGs for some of the contaminants.
- 2 Running 4 quarter average MCL for Total Trihalomethane is 80 Ug/l, for Total Haloacetic Acid is 60 Ug/l. If exceeded the water supplier must take action to reduce.
- 3 Likely source of Contamination is the result of corrosion of service lines and household plumbing and natural source erosion. Lead and copper are regulated by a Treatment Technique that requires systems to control the corrosiveness of their water. If more than 10% of tap water samples exceed the action level, water systems must take additional steps. For copper, the action level is 1.3 mg/L, and for lead is 0.015 mg/L.
- 4 Likely source of contamination is runoff from fertilizer use; leaking from septic tanks, sewage; erosion of natural deposits.
- 5 A violation occurs when more than 5.0% of the total coliform samples are positive.
- 6 A violation occurs when a total coliform positive sample is positive for E Coli

Additional information on drinking water contaminants can view at the EPA web site. <http://water.epa.gov/drink/contaminants/index.cfm#List>

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PATRICK E. POLETO
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SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Building Department Report May 2013

1. 106 Building Inspections
2. 152 Active Building Permits
3. 22 Building permits issued
4. 10 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 5 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
 - d. Michael Hanczaryk & Delores Coblisch 10 Petticoat Lane, Zoning
 - e. Joseph Marino, 3788 NY 2, Property Maintenance
8. 5 Sign Permits
9. 0 Fire Inspections
10. 0 Follow up Inspections
11. 1 Code Call outs
12. 92 Code Complaints
13. 47 Code Inspections

06/12/2013

Payment Detail Report

From May 01, 2013 to May 31, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
05/02/2013						
05/02/2013	Single Family w/Garage	B2013-7691	Mike Pietro	Check #119	00012	\$575.00
05/02/2013	Shed	B2013-7708	Lorri Rice	Check #1674	00013	\$75.00
05/02/2013	Shed	B2013-7709	Michael Spickler	Cash	00014	\$15.00
Total :						\$665.00
05/06/2013						
05/06/2013	Garage/Carport	B2013-7710	Paul Backaus	Cash	00022	\$75.00
05/06/2013	Electrical Work	B2013-7711	Lance Turner	Check #5675	00050	\$100.00
Total :						\$175.00
05/07/2013						
05/07/2013	Porch/Deck	B2013-7714	Edgar Jones	Check #7855	00023	\$30.00
05/07/2013	Inground Swimming Pool	B2013-7716	Joseph Heinrichs	Check #1914	00024	\$100.00
Total :						\$130.00
05/08/2013						
05/08/2013	Single Family w/Garage	B2013-7713	Cornelius Malone	Check #1502	00025	\$450.00
Total :						\$450.00
05/09/2013						
05/09/2013	Renovations Residential	B2013-7717	Marie Barbera	Cash	00049	\$100.00
Total :						\$100.00
05/13/2013						
05/13/2013	Telecommunications	B2013-7686	SMJ International	Check #0368	00028	\$355.00
05/13/2013	Above Ground Pool	B2013-7719	Debra Styles	Check #1143	00026	\$30.00
05/13/2013	Fireplace/Woodstove	B2013-7720	James White	Check #1765	00027	\$100.00

06/12/2013

Payment Detail Report

From May 01, 2013 to May 31, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
Total :						\$485.00
05/15/2013						
05/15/2013	Fireplace/Woodstove	B2013-7722	Best Fire	Check #24599	00029	\$100.00
Total :						\$100.00
05/17/2013						
05/17/2013	Addition Residential	B2013-7715	William Niemi	Check #0594	00031	\$30.00
05/17/2013	Porch/Deck	B2013-7723	Aaron Bull	Cash	00030	\$30.00
05/17/2013	Porch/Deck	B2013-7724	Treat House Building and	Check #1460	00032	\$125.00
05/17/2013	Barn	B2013-7725	Robert Pollock	Check #3474	00033	\$150.00
Total :						\$335.00
05/20/2013						
05/20/2013	Porch/Deck	B2013-7726	D+D Property Maintenance	Check #1883	00040	\$175.00
05/20/2013	Special Use Permit	ZB2013-0041	Proactive Specialists	Check #1702	00034	\$150.00
Total :						\$325.00
05/23/2013						
05/23/2013	Fireplace/Woodstove	B2013-7728	Jacob Warnken	Cash	00048	\$30.00
Total :						\$30.00
05/28/2013						
05/28/2013	Inground Swimming Pool	B2013-7734	Sunshire Landscaping	Check #1344	00035	\$100.00
Total :						\$100.00
05/29/2013						

06/12/2013

Payment Detail Report

From May 01, 2013 to May 31, 2013

For User: All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
05/29/2013	Sign Variance	ZB2013-0042	Bohler Engineering	Check #1552	00036	\$250.00
Total :						\$250.00
05/30/2013						
05/30/2013	Solar Panels	B2013-7729	SolarCity	Check #756087	00038	\$398.00
05/30/2013	Solar Panels	B2013-7733	SolarCity	Check #756088	00037	\$308.00
Total :						\$706.00
05/31/2013						
05/31/2013	Sign	S2013-0195	Hanley Sign	Check #23645	00051	\$100.00
05/31/2013	Sign	S2013-0196	Hanley Sign	Check #23645	00052	\$100.00
05/31/2013	Sign	S2013-0197	Hanley Sign	Check #23645	00053	\$100.00
05/31/2013	Sign	S2013-0198	Hanley Sign	Check #23645	00054	\$100.00
05/31/2013	Sign	S2013-0199	Hanley Sign	Check #23645	00055	\$100.00
Total :						\$500.00
Grand Total :						\$4,351.00

Printed : June 12, 2013

Permit Monthly Report

From : May 01, 2013 To : May 31, 2013

<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						
B2013-7686 upgrade existing antenna and equipment	3/25/2013	Add Leasing Corp	Telecommunications	807 Hoosick Rd 91.-2-27.3/1	\$22,000.00	\$355.00
					<u>March</u>	<u>Total :</u>
					\$22,000.00	\$355.00
April						
B2013-7691 new single family home with garage	4/4/2013	Mike Pietro	Single Family w/Garage	375 Garfield Rd 114.-1-7.12	\$0.00	-\$575.00
					<u>April</u>	<u>Total :</u>
					\$0.00	\$575.00
May						
B2013-7708 New 12x24 storage shed in back yard	5/2/2013	Lorri Rice	Shed	46 Grange Rd 91.2-3-10	\$0.00	\$75.00
B2013-7709 new storage shed	5/2/2013	Michael Spickler	Shed	316 Deepkill Rd 72.-9-8.22	\$0.00	\$15.00
B2013-7710 New attached garage 28x26	5/6/2013	Paul Backaus	Garage/Carport	530 McChesney Avenue Ext 103.-1-1.14	\$0.00	\$75.00
B2013-7711 new standby generator 14kw	5/6/2013	Lance Turner	Electrical Work	1596 NY 7 82.-2-6	\$0.00	\$100.00
B2013-7713 new single family with attached garage	5/7/2013	Cornelius Malone	Single Family w/Garage	206 Moonlawn Rd 103.-3-1.116	\$0.00	\$450.00
B2013-7714 new deck	5/7/2013	Lisa Jones	Porch/Deck	6 Long Hill Rd 92.-6-8.124	\$0.00	\$30.00
B2013-7715 9' x 22' addition to rear existing barn.	5/7/2013	William Niemi	Addition Residential	166 Tamarac Rd 92.-5-2	\$0.00	\$30.00
B2013-7716 Installation of new in ground swimming pool	5/7/2013	Joseph Heinrichs	Inground Swimming Pool	820 Farm To Market Rd 103.-6-2.4	\$15,000.00	\$100.00
B2013-7717 repair existing structure	5/9/2013	Marie Barbera	Rennovations Residential	783 Hoosick Rd 91.-2-29.1	\$5,000.00	\$100.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
<u>Description of Work</u>						
B2013-7719 <i>installation of 24' above ground swimming pool</i>	5/13/2013	Thomas Styles	Above Ground Pool	8 Brunswick Park Dr 91.1-3-4	\$2,900.00	\$30.00
B2013-7720 <i>new replacement boiler</i>	5/13/2013	James White	Fireplace/Woodstove	108 Thomas Ave 101.8-17-9	\$4,200.00	\$100.00
B2013-7722 <i>Install new freestanding gas stove.</i>	5/15/2013	Curtis Powell	Fireplace/Woodstove	22 East Rd 102.1-2-10	\$5,000.00	\$100.00
B2013-7723 <i>New deck around swimming pool</i>	5/17/2013	Laura Rafferty	Porch/Deck	16 Skyline Dr 91.2-4-3	\$2,500.00	\$30.00
B2013-7724 <i>new 14x24 deck in rear of house</i>	5/17/2013	Lisa Porcelli	Porch/Deck	11 Oxford Cir 101.16-3-3.22	\$10,000.00	\$125.00
B2013-7725 <i>new 42x63 pole barn</i>	5/17/2013	Robert Pollock	Barn	545 Pinewoods Ave 102.-5-5	\$38,857.00	\$150.00
B2013-7726 <i>new sun room on the rear of the house</i> <i>New deck between new sun room and house.(Amended 06-10-13)</i>	5/20/2013	Joseph Giroux	Porch/Deck	42 Clinton Ave 101.12-4-35	\$0.00	\$175.00
B2013-7728 <i>replace existing wood fireplace with a gas fireplace</i>	5/23/2013	Jacob Warnken	Fireplace/Woodstove	18 Pleasantview Ave 113.1-4-4	\$1,500.00	\$30.00
B2013-7729 <i>solar-panels</i>	5/23/2013	John Hudson	Solar Panels	120 Carrolls Grove Rd 82.-2-18-3	\$0.00	\$398.00
B2013-7733 <i>Solar panels</i>	5/23/2013	Peter Gorman	Solar Panels	406 Pinewoods Ave 113.1-2-4.3	\$18,865.00	\$308.00
B2013-7734 <i>installation of an 18x34 ft inground swimming pool</i>	5/29/2013	Adam Kohler	Inground Swimming Pool	6 Kestner Ln 90.16-2-30	\$0.00	\$100.00
					<u>May</u>	<u>Total :</u>
					<u>\$103,822.00</u>	<u>\$2,521.00</u>
June						
S2013-0195 <i>new pylon sign</i>	6/5/2013	Wal-Mart Stores Inc	Sign	760 Hoosick Rd 91.-7-3.131	\$0.00	\$100.00
S2013-0196 <i>Wall Sign (Wal-Mart, and spark)</i>	6/5/2013	Wal-Mart Stores Inc	Sign	760 Hoosick Rd 91.-7-3.131	\$0.00	\$100.00
S2013-0197 <i>wall sign (outdoor living)</i>	6/5/2013	Wal-Mart Stores Inc	Sign	760 Hoosick Rd 91.-7-3.131	\$0.00	\$100.00
S2013-0198 <i>wall sign (Home & Pharmacy)</i>	6/5/2013	Wal-Mart Stores Inc	Sign	760 Hoosick Rd 91.-7-3.131	\$0.00	\$100.00
S2013-0199 <i>wall sign (Market)</i>	6/5/2013	Wal-Mart Stores Inc	Sign	760 Hoosick Rd 91.-7-3.131	\$0.00	\$100.00
					<u>June</u>	<u>Total :</u>
					<u>\$0.00</u>	<u>\$500.00</u>

<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>		
				Reporting Period Total:	\$125,822.00	\$3,951.00
				Year-to-Date :	\$1,427,773.00	\$16,105.70

Complaint Action Summary

5/1/2013 - 5/31/2013

Complaint #: <All>

Owner: <All>

Complaint #: C2013-0047

Type: Work W/O Permit

Status: Completed

Location: 6 Long Hill Rd

Identifier: 92.-6-8.124

Open Date: 05/06/13

Owner: Lisa Jones

Nature Of Complaint: Building a deck without a permit.

Action Type	Action Date	Action Information
Stop Work Order	05/06/13	
Inspection	05/06/13	Inspector: Daniel Bruns Result: Non-Compliance

Complaint #: C2013-0048

Type: Work W/O Permit

Status: Completed

Location: 166 Tamarac Rd

Identifier: 92.-5-2

Open Date: 05/06/13

Owner: William Niemi

Nature Of Complaint: Building an addition without a permit.

Action Type	Action Date	Action Information
Inspection	05/06/13	Inspector: Daniel Bruns Result: Non-Compliance
Notes: Home Owner states they will be in today or tomorrow for a permit.		

Complaint #: C2013-0049

Type: Unsafe Structure

Status: Completed

Location: 25 Clemminshaw Ave

Identifier: 112.68-11-7

Open Date: 05/09/13

Owner: Kathleen Roberts

Nature Of Complaint: Structure is full of junk and debris.

Action Type	Action Date	Action Information
Complaint of Violation	05/09/13	Donna Clemente left a VM stating the house next door should be condemned and the residents should be on the tv show "Hoarders". She states the house is full and it's disgusting.

Inspection

05/09/13

Inspector: John Kreiger | Result: Pass

Notes: Unable to determine an unsafe living condition. However, there is an unregistered vehicle on site.

Complaint #: C2013-0050

Type: Zoning

Status: Completed

Location: 2 Wye St

Identifier: 90.20-4-1

Open Date: 05/17/13

Owner: Nancy Capuano

Nature Of Complaint: Building out towards the road.

Action Type	Action Date	Action Information
Phone Call	05/10/13	Stoliker 9:30AM: Mrs. Stoliker left a message with Bill Lewis. She stated the person across the street is building out towards the road. Possilby into the Town right of way.
Inspection	05/28/13	Inspector: Daniel Bruns Result: Pass

Complaint Action Summary

Complaint #: C2013-0051

Type: Unregistered Vehicles

Status: Completed

Location: 25 Cleminshaw Ave

Identifier: 112.68-11-7

Open Date: 05/17/13

Owner: Kathleen Roberts

Nature Of Complaint: Unregistered vehicle on property.

Action Type	Action Date	Action Information
Notice of Violation	05/17/13	Roberts
Phone Call	05/24/13	Roberts 9:22 (VM) Mrs Roberts called the vehicle is her daughters it was given to her and they were just waiting on paperwork, it was registered on 5/23
Violation	05/17/13	<p>A. 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 store or deposit or cause or permit to be stored or deposited an abandoned, junked, or discarded motor vehicle or part or piece thereof on any private property within the Town of Brunswick unless: (1) Such motor vehicle is stored or deposited on a premises legally used, operated and located for a junkyard; or (2) Such motor vehicle is stored or deposited in a completely enclosed building.</p> <p>B. It shall also be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of any private property within the Town of Brunswick, to store or deposit or cause or permit to be stored or deposited thereon an unlicensed motor vehicle unless: (1) Such motor vehicle is the inventory or part of the inventory of a new or used motor vehicle dealer located in compliance with the ordinances and local laws of the Town of Brunswick. (2) Such motor vehicle has been converted to and is actually used as a permanent building or structure for carrying on purposes in such manner and circumstances as authorized by the local laws and ordinances of the Town of Brunswick. (3) Such motor vehicle is a camping, house or boat trailer otherwise stored and used in compliance with the local laws and ordinances of the Town of Brunswick. (4) Such motor vehicle is stored or deposited in a completely enclosed building. Closed 05/17/13</p>
Inspection	05/09/13	Inspector: Daniel Bruns Result: Non-Compliance

Complaint #: C2013-0053

Type: Property Maintenance

Status: Completed

Location: 45 Fane Ct

Identifier: 70.76-2-5

Open Date: 05/16/13

Owner: Charles Starr

Nature Of Complaint: there is going to be an explosion in the garage

Action Type	Action Date	Action Information
Phone Call	05/16/13	Complaintant called wanted to talk to someone, needed to ask an opinion
Phone Call	05/16/13	11:56, called an hour ago and haven't heard back from anyone yet

Complaint Action Summary

Phone Call 05/17/13 12:56, "dosen't any body work in this office",

Phone Call 05/17/13 spoke with the complaintant said the issue is there is gas and other things stored in the garage and its a complete mess with grease and other stuff all over the place, said she will not leave her name for fear of what might happen to her if the owner of the property found out she complained about the situation. I advised her that a lot of garages have gas and other items in them, she then proceeded to tell me that because of my attitude towards the situation not to bother with any thing and when something happens there just rember this.

Inspection 05/28/13 Inspector: Daniel Bruns | Result: Pass

Complaint #: C2013-0056 Type: Garbage Status: Completed
 Location: 1 Blue Heron Ln Identifier: 91.1-1-9.1 Open Date: 05/20/13
 Owner: Shirley Naples

Nature Of Complaint: All kinds of garbage being left by people fishing

Action Type	Action Date	Action Information
Inspection	05/20/13	Inspector: Daniel Bruns Result: Fail

Notes: there was some items on the side of the road, pics taken

Complaint #: C2013-0057 Type: Zoning Status: Open
 Location: 1009 Cloverlawn Rd Identifier: 91.2-4-24 Open Date: 05/21/13
 Owner: Arthur Durivage

Nature Of Complaint: Car-port built on property line with out a permit

Action Type	Action Date	Action Information
Notice of Violation	05/22/13	Durivage

Phone Call 05/23/13 Durivage | 2:49 (VM) called in response to the notice he recieved, wants to talk has some questions.

Phone Call 05/23/13 Durivage | 2:52 spoke with Mr. Durivage, wants to know if there is a way he can get a permit or something and be able to leave the structure there. Advised him he would have to obtain a Variance from the Town Zoning Board, will mail the app. to him

Letter sent 05/23/13 JKreiger | Zoning Application

Complaint Action Summary

Violation 05/21/13 No person, firm or corporation shall commence the erection, construction, enlargement, alteration, removal, improvement, demolition, conversion or change in the nature of the occupancy of any building or structure or excavate or grade land or cause the same to be done without first obtaining a separate building permit from the Building Department for each such building or structure; except that no building permit shall be required for the performance of ordinary repairs which are not structural in nature or for the erection, construction, enlargement, alteration, removal, improvement or demolition of farm buildings, including only barns, poultry houses, silos, animal shelters, sheds and buildings for the storage of implements used for farm purposes. | Open 05/21/13

Violation 05/21/13 Accessory Structures: Front 60 feet, Side 15 feet, rear 20 | Open 05/21/13

Inspection 05/21/13 Inspector: John Kreiger | Result: Fail

Notes: portable metal car port built in driveway along property line and in violation of both the front and side yard setbacks for the area

Complaint #: C2013-0058 Type: Work W/O Permit Status: Open
Location: 3684 NY 2 Identifier: 93.-2-14 Open Date: 05/21/13
Owner: Donna Lynn Gingeresky

Nature Of Complaint: Building a deck on the rear of the house with out a permit

Action Type	Action Date	Action Information
Stop Work Order	05/21/13	

Inspection 05/21/13 Inspector: John Kreiger | Result: Fail

Complaint #: C2013-0059 Type: Zoning Status: Completed
Location: 169 S Lake Ave Identifier: 101.12-5-5 Open Date: 05/28/13
Owner: Michael Beditz

Nature Of Complaint: neighbor put a fence up right on the property line, so he was on their property in order to dig the holes for the fence

Action Type	Action Date	Action Information
Meeting	05/28/13	JKreiger Advised the complaintant that there was nothing the Town could do, it was an issue that would need to be resolved by the property owners

Complaint #: C2013-0060 Type: Unregistered Vehicles Status: Open
Location: 109 Gypsy Ln Identifier: 81.-1-4 Open Date: 05/28/13
Owner: Nellie Eaton

Nature Of Complaint: Unregister vehicle in the driveway.

Action Type	Action Date	Action Information
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Complaint Action Summary

Notice of Violation 05/28/13 Eaton

Violation 05/28/13 A. 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 store or deposit or cause or permit to be stored or deposited an abandoned, junked, or discarded motor vehicle or part or piece thereof on any private property within the Town of Brunswick unless: (1) Such motor vehicle is stored or deposited on a premises legally used, operated and located for a junkyard; or (2) Such motor vehicle is stored or deposited in a completely enclosed building.
B. It shall also be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of any private property within the Town of Brunswick, to store or deposit or cause or permit to be stored or deposited thereon an unlicensed motor vehicle unless: (1) Such motor vehicle is the inventory or part of the inventory of a new or used motor vehicle dealer located in compliance with the ordinances and local laws of the Town of Brunswick. (2) Such motor vehicle has been converted to and is actually used as a permanent building or structure for carrying on purposes in such manner and circumstances as authorized by the local laws and ordinances of the Town of Brunswick. (3) Such motor vehicle is a camping, house or boat trailer otherwise stored and used in compliance with the local laws and ordinances of the Town of Brunswick. (4) Such motor vehicle is stored or deposited in a completely enclosed building. | Open 05/28/13

Inspection 05/28/13 Inspector: Daniel Bruns | Result: Non-Compliance

Inspection 06/04/13 Inspector: John Kreiger | Result: Fail

Notes: vehicle still in driveway

Complaint #: C2013-0061

Type: General

Status: Open

Location: 983 Spring Ave

Identifier: 112.-3-6

Open Date: 05/21/13

Owner: Leonardo Chiefari

Nature Of Complaint: trucks/tractors and all kinds of equipment, running a sawmill and other things

Action Type	Action Date	Action Information
Inspection	05/28/13	Inspector: John Kreiger Result: <none>

Notes: drove to the end of Magill Ave and looked at property there was a bus and some other vehicles parked on the property. Will contact Mr. Chiefari about the situation and ask if we can go to the site for an inspection

Complaint #: C2013-0062

Type: Garbage

Status: Completed

Location: 1 Cortland St

Identifier: 101.8-21-7

Open Date: 05/29/13

Owner: MHH Enterprises LLC

Nature Of Complaint: Garbage cans are overflowing, haven't been picked up in two weeks and the people just keep adding garbage to them

Action Type	Action Date	Action Information
Phone Call	05/30/13	Received a second complaint from a different individual for the same situation

Inspection 06/04/13 Inspector: John Kreiger | Result: Pass

Notes: Garbage cans were out front but there was no visible garbage in or around the cans

Town
Clerk

Historian's Report to the Town Board, 2013

June 13, 2013
By Sharon Zankel

My activities over the last month included:

On Saturday, May 18, I conducted a program for a cub scout troop, Webelos Pack 54 of Schenectady, at the Clum's Corners School. I donned my circa 1900 school teacher's costume and did a one-hour lesson, and the group then visited the Brunswick Historical Society where Shirley Madsen shared her memories of attending the Garfield School. The group learned of our old schools on the Internet and displayed considerable enthusiasm and admiration for our community's efforts to preserve the two old schoolhouses.

As a consequence of meeting the boys from the Schenectady troop, I learned one was having difficulty coming up with information for a school project on historic trades and was able to assist that youngster with his project.

On May 23 I attended a meeting of the Rensselaer County local government historians hosted by County Historian Kathy Sheehan at the Rensselaer County Historical Society. Discussion focused on the exhibit on Rensselaer County in the Civil War planned for the Schaghticoke Fair in September at the new Veterans Memorial Hall. The exhibit will be limited to panel displays of documents and photographs. As we in Brunswick have few images suitable for this display, I have been working with the volunteer historian-Steve Wiezbicki-for the 169th New York infantry Regiment to pull together information about this regiment for the exhibit. Mr. Wiezbicki is based in Colorado and has been in communications with many of the historians locally over the years, and I have been in communication with him several times as the late Joseph Allen of Eagle Mills was an officer in the 169th Infantry.

Two requests for family history information were directed to me last month, one because the researcher identified an ancestral burial (Kane family) at Forest Park Cemetery and another because an inexperienced researcher from Maine seeking information on a Troy family (Reynolds) found I was the only historian with a Troy address on an Internet listing. Thanks to several online resources available to me and the staff at the Troy Public Library both researchers now have a good start on their genealogies, and the researcher from Maine discovered a considerable number of relatives living in the local area and that family is now planning a reunion sometime this summer.

Announcements:

The Friends of Oakwood Cemetery will offer a tour of "Tombstone Tales-Stories and Symbols from the Grave" on June 22 from 9-11 a.m.; the tour involves both walking and driving and entails a \$12 fee and reservations.

The Rensselaer County Historical Society reminds us this week-June 10-16 is NYS Museum Week, and is offering free admission to its exhibit gallery today through Saturday. On June 15, RRCHS is offering a 'gallery talk' from 3-4 p.m. on the Maureen Stapleton Exhibit and that does entail a \$5 fee for non-members.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
MAY 2013

RECYCLING BAGS PURCHASED AT THE CENTER: 505 @ \$3.00	-----	\$1,515.00
RECYCLING BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
COMINGLED: GLASS, PLASTIC AND TIN: 7.49 TONS @ No Charge	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 10.74 TONS @ \$15.00 TON	-----	\$172.00
ALUMINUM CORRUGATED: 2.43 TONS @ \$70.00 PER TON	-----	\$170.10
METAL: LIGHT IRON/TIN: 3.48 TONS @ \$215.00 GT	-----	\$679.52
MISC: LARGE/SMALL APPLIANCES(1), TIRES(27)	-----	\$69.00
CURB WASTE: 2.56 TONS @ \$.03/LB	-----	\$153.60
CAR BATTERIES: 1.37 TONS @ \$.25/Lb.	-----	\$682.75
REVENUES		<u>\$4,971.97</u>

ESS GENERAL EXPENSES:

REFUSE LANDFILLED: 20.18 TONS @ \$62.00 TON	-----	\$1,621.16
SCRAP TIRES: 2.45 TONS @ \$85.00 TON	-----	\$212.42
PROCEEDS		<u>\$3,138.39</u>

TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MAY WAS 50.7 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: June 13, 2013
Re: Library Report for May 2013

May Circulation and Usage Statistics

- 2639 items circulated
- 25 new patrons registered
- 251 computer sessions logged
- 181 eBooks and digital audio were circulated
- 9834 hits to the library website
- 192 Freegal downloads

Library Programs & Events for May 2013

- Tuesday Night Book Group — 4 in attendance.
- Book and Movie Group —met 2 times with 12 in attendance.
- Story Time on Tuesdays at 11 am—presented 4 times, with 32 in attendance.
- Knitting Circle met 4 times with 14 participants.

Upcoming Programs & Events

- Story time is on Tuesdays at 3:30 for ages 0-5.
- Friday, June 21 & 28, at 12:30, the Book and Movie Group will discuss and view *Of Mice and Men*, by John Steinbeck.
- The Tuesday Night Book Discussion Group will meet at 7:00 pm on Tuesday, June 14th, to discuss *Half Broke Horses*, by Jeannette Walls.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- The Trustees of the Brunswick Community Library will meet on Tuesday, June 18 at 6:00.
- The Savvy Caregiver, a FREE five-session class presented by the Alzheimers Assoc, on consecutive Wed from 4:30 to 6:00, starting on June 5th.
- Healthcare: the Movie, Monday, July 8th, 6:00 pm.

Friends of the Library News:

- Friends' Book Sale on Saturday, July 27th from 10:30—2:00.

RESOLUTION NO. 44, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 13, 2013

RESOLUTION APPOINTING TOWN BOARD MEMBER

WHEREAS, there is currently a vacancy on the Town Board; 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
Gordon Christian	Town Councilman	Expires 12/31/13	\$10,078.00	Biweekly

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

COUNCILMAN SULLIVAN	VOTING	<u>Aye</u>
COUNCILMAN CASALE	VOTING	<u>Aye</u>
COUNCILMAN POLETO	VOTING	<u>Aye</u>
SUPERVISOR HERRINGTON	VOTING	<u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 13, 2013

RESOLUTION NO. 45, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 13, 2013

**RESOLUTION APPOINTING MEMBER
OF BOARD OF ASSESSMENT REVIEW**

WHEREAS, there is currently a vacancy on the Board of Assessment Review; now, therefore, after due deliberation

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

NAME	OFFICE	TERM
Timothy Conway	Member, Board of Assessment Review	Expires 09/30/2016

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

COUNCILMAN CHRISTIAN	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.

Dated: June 13, 2013

RESOLUTION NO. 46, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 13, 2013

**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
Mark Balistreri	Member, Zoning Board of Appeals	Expires 12/31/2013

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

COUNCILMAN CHRISTIAN	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.

Dated: June 13, 2013

RESOLUTION NO. 47, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 13, 2013

**RESOLUTION APPOINTING MEMBER
OF TOWN PLANNING BOARD**

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

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

NAME	OFFICE	TERM
Timothy Casey	Member, Planning Board	Expires 12/31/2016

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

COUNCILMAN CHRISTIAN	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.

Dated: June 13, 2013

RESOLUTION NO. 48, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 13, 2013

**RESOLUTION ISSUING NEGATIVE DECLARATION -- PURCHASE
OF PARCELS OF REAL PROPERTY LOCATED AT 730 MERRILL
AVENUE AND FREEMAN AVENUE IN THE TOWN OF BRUNSWICK**

WHEREAS, the Town Board having heretofore authorized the purchase of parcels of real property located at 730 Merrill Avenue (Tax Map Parcel 91.-4-1 consisting of 24.502 acres) and Freeman Avenue (Tax Map Parcel 91.-4-26.3 consisting of 10.95 acres), adjacent to the parcel upon which the Keyes Lane Family Community Center is situated, and intends to authorize the issuance of bonds and/or a bond anticipation note to finance the said purchase; and

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

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

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

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

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

COUNCILMAN CHRISTIAN	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.

Dated: June 13, 2013

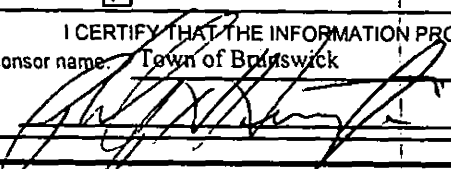
Appendix C

State Environmental Quality Review

SHORT ENVIRONMENTAL ASSESSMENT FORM

For UNLISTED ACTIONS Only

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

1. APPLICANT/SPONSOR Town of Brunswick	2. PROJECT NAME Keyes Lane Community Center Land Expansion Purchase
3. PROJECT LOCATION: Municipality Town of Brunswick County Rensselaer	
4. PRECISE LOCATION (Street address and road intersections, prominent landmarks, etc., or provide map) Property abutting Keyes Lane Family Community Center located on Keyes Lane, specifically 730 Merrill Avenue (Tax Map Parcel 91.4-1 consisting of 24.502 acres), and Freeman Avenue (Tax Map Parcel 91.4-26.3 consisting of 10.95 acres).	
5. PROPOSED ACTION IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Expansion <input type="checkbox"/> Modification/alteration	
6. DESCRIBE PROJECT BRIEFLY: The Town of Brunswick wishes to purchase two (2) parcels of vacant, unused land to expand the parcel upon which the Town's Keyes Lane Family Community Center is situated. The Community Center property is used for public recreational purposes. The total acreage being purchased is 35.452, consisting of 24.502 acres on 730 Merrill Avenue and 10.95 acres on Freeman Avenue.	
7. AMOUNT OF LAND AFFECTED: Initially 35.452 acres Ultimately 35.452 acres	
8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTHER EXISTING LAND USE RESTRICTIONS? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, describe briefly	
9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT? <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Agriculture <input checked="" type="checkbox"/> Park/Forest/Open Space <input type="checkbox"/> Other Describe: The property being purchased abuts the Keyes Lane Family Community Center site which is used primarily used for public recreational purposes. There are also residences located nearby. The Keyes Lane Community Center is located near the Route 7 commercial corridor. Some of the land being purchased is zoned A-40.	
10. DOES ACTION INVOLVE A PERMIT APPROVAL, OR FUNDING, NOW OR ULTIMATELY FROM ANY OTHER GOVERNMENTAL AGENCY (FEDERAL, STATE OR LOCAL)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, list agency(s) name and permit/approvals:	
11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, list agency(s) name and permit/approvals:	
12. AS A RESULT OF PROPOSED ACTION WILL EXISTING PERMIT/APPROVAL REQUIRE MODIFICATION? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor name: Town of Brunswick Date: 6/13/13 Signature: 	

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

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

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

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

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

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

Town Board, Town of Brunswick

6/13/13

Name of Lead Agency

Date

Philip H. Herrington

Supervisor

Print or Type Name of Responsible Officer in Lead Agency

Title of Responsible Officer

Signature of Responsible Officer in Lead Agency

Signature of Preparer (If different from responsible officer)

Reset

RESOLUTION NO. 49, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 13, 2013

RESOLUTION AMENDING 2012 ANNUAL BUDGET

WHEREAS, the Office of the State Comptroller having heretofore advised the Town that Site Plan revenue and expenses must be reflected in the General Fund of the Annual Budget; and

WHEREAS, amendment of the 2012 Annual Budget is necessary to comply with the direction of the State Comptroller; now, therefore

BE IT RESOLVED, that the 2012 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 Casale**, was duly put to a roll call vote as follows:

COUNCILMAN CHRISTIAN	VOTING <u>Aye</u>
COUNCIL CASALE	VOTING <u>Aye</u>
COUNCILMAN SULLIVAN	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 13, 2013

Budget Change
Year end Dec 31, 2012
2012 Year End Adjustments

June 13, 2013

		ADOPTED BUDGET 2012	INCREASE	DECREASE	AMMEND BUDGET 2012
General Fund Appropriations					
	Buildings Contractural Expense	A1620 .4	303,111	5,525	308,636
	Site Plan Contractural Expense	A8686 .4	0	97,019	97,019
	Total		303,111	102,544	405,655
General Fund Revenue					
	Non-Prop Tax Distributed By Co	A1120	699,468	5,525	704,993
	Other Home and Community	A2189	0	97,019	97,019
	Total		699,468	102,544	802,012

RESOLUTION NO. 50, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 13, 2013

RESOLUTION AMENDING 2012 ANNUAL BUDGET

WHEREAS, the Town having overspent various appropriations in the Highway Fund of the 2012 Annual Budget largely because the Town did not anticipate, and did not budget for, the replacement of the Town's salt storage shed, the replacement of the Dater Hill Bridge and the preliminary work toward replacement of the White Church Road Bridge; and

WHEREAS, additional Highway Fund revenue for fiscal 2012 having been realized from various sources, most notably disaster aid and assistance received by the Town from other governmental entities, and the sale of certain Town equipment; and

WHEREAS, amendment of the 2012 Annual Budget is necessary to reflect the increased appropriations and the additional revenue in the Highway Fund; now, therefore

BE IT RESOLVED, that the 2012 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 **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN CHRISTIAN	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.

Dated: June 13, 2013

**Budget Change Year End Dec 31, 2012
2012 Year End Adjustments**

June 13, 2013

		ADOPTED BUDGET 2012	INCREASE	DECREASE	AMMEND BUDGET 12/31/12
Highway Fund Appropriations					
General Repairs Contractual Expense	DA5110 .4	232,200	392,509		624,709
Permanent Improvement Contractual Expense	DA5112 .4	164,000	10,640		174,640
Machinery Equipment Contractual Expense	DA5130 .4	189,450	11,789		201,239
Miscellaneous Contractual Expense	DA5140 .4	5,850	158		6,008
Grass Removal Contractual Expense	DA5142 .1	23,000	3,608		26,608
State Retirement Employee Benefit	DA9010 .8	119,370	11,853		131,223
Interfund Transfer	DA9901 .9	0	355,606		355,606
Total		733,870	786,163		1,520,033
Highway Fund Revenue					
Sale of Equipment	DA2665	0	58,795		58,795
Insurance Recoveries	DA2680	0	8,915		8,915
Consolidated Highway Aid	DA3501	164,000	799		164,799
Emergency Disaster Assistance	DA3960	0	198,559		198,559
Transportation Capital Projects	DA4597	0	62,240		62,240
Federal Aid Emergency Disaster	DA4960	0	454,031		454,031
Appropriated Fund Balance	DA599	60,000	2,824		62,824
Total		224,000	786,163		1,010,163

RESOLUTION NO. 51, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 13, 2013

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

BE IT RESOLVED, that the Town Board does hereby make the following appointment, effective June 17, 2013:

NAME	POSITION	SALARY	PAYABLE
Wayne Bonesteel	Planning Board Engineer	\$20,000.00/annum (part-time, no benefits)	Biweekly

;and be it further

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

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

COUNCILMAN CHRISTIAN	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.

Dated: June 13, 2013

RESOLUTION NO. 52, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 13, 2013

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

BE IT RESOLVED, that the Town Board does hereby make the following appointment,
effective June 17, 2013 :

NAME	POSITION	SALARY	PAYABLE
Sam Salvi	Youth Commissioner	\$5,000.00/annum (part-time, no benefits)	Biweekly

;and be it further

RESOLVED, that such individual shall serve at the pleasure of the Town Board and shall perform such duties and have such responsibilities as may from time to time be assigned by the Town Board and/or the Supervisor.

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

COUNCILMAN CHRISTIAN	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.

Dated: June 13, 2013

RESOLUTION NO. 53, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 13, 2013

RESOLUTION PURSUANT TO §59-11 AND §59-12 OF THE CODE OF THE TOWN OF BRUNSWICK CAUSING COSTS AND EXPENSES INCURRED IN CONNECTION WITH THE DEMOLITION AND REMOVAL OF AN UNSAFE BUILDING IN ACCORDANCE WITH CHAPTER 59 OF THE CODE OF THE TOWN OF BRUNSWICK TO BE ASSESSED AND LEVIED ON REAL PROPERTY UPON WHICH IT WAS FORMERLY LOCATED; TO WIT: 543 BRUNSWICK ROAD, IN THE TOWN OF BRUNSWICK (TAX MAP PARCEL 103.-11-15) OWNED BY YESHIVA DVAR YESHORIM

WHEREAS, Chapter 59 of the Code of the Town of Brunswick contains regulations and procedures for dealing with unsafe buildings, structures, equipment and sites located within the Town of Brunswick; and

WHEREAS, in accordance with said Chapter 59 of the Brunswick Town Code, the Code Enforcement Officer, pursuant to §59-4, having completed an inspection and prepared a written report dated January 23, 2013, in connection with a building located at 543 Brunswick Road (NYS Route 2), Town of Brunswick (Tax Map Parcel 103.-11-15), consisting of a two story skeletal timber framed building with a perimeter laid up field stone foundation, owned by Yeshiva Dvar Yeshorim, in which he found and determined that the said building was dangerous and unsafe in many respects, a threat to public safety, and beyond any possibility of restoration, remediation or repair, and recommended that the said building be demolished and removed from the location forthwith; and

WHEREAS, a consulting engineer's report having been obtained by the Code Enforcement Officer from Russ Reeves, CEng., P.E., dated December 26, 2012, which said report confirmed in all respects the findings and recommendations of the Code Enforcement Officer as aforesaid; and

WHEREAS, this Town Board, pursuant to §59-5 of the Code of the Town of Brunswick, having carefully reviewed the above-mentioned reports, and the findings,

conclusions and recommendations therein contained and, after due deliberation, having determined by Resolution No. 23, 2013, duly enacted on February 14, 2013, as follows:

1. That the report of the Code Enforcement Officer, dated February 5, 2013, and the consulting engineer's report prepared by Russ Reeves, CEng., P.E., dated December 26, 2012, warranted a finding that the building was unsafe and dangerous, and a threat to public safety, as contemplated in Chapter 59 of the Brunswick Town Code; and

2. That the said building located at 543 Brunswick Road (NYS Route 2), Town of Brunswick, consisting of a two story skeletal timber framed building with a perimeter laid up field stone foundation, owned by Yeshiva Dvar Yeshorim, was unsafe, dangerous, a hazard to public safety, and beyond any possible repair, restoration or remediation, such that said structure must be demolished and removed from the lot upon which it is situated.

;and

WHEREAS, this Town Board, by Resolution No. 23, 2013, having therefore ordered pursuant to §59-6 of the Code of the Town of Brunswick as follows :

1. That the said building located at 543 Brunswick Road (NYS Route 2), Town of Brunswick, consisting of a two story skeletal timber framed building with a perimeter laid up field stone foundation, owned by Yeshiva Dvar Yeshorim, be demolished and removed from the premises by the owner.

2. That a written Notice of the above findings and Order of this Town Board, prepared in accordance with §59-6 of the Brunswick Town Code be served forthwith on the owner of the said building, as provided in §59-7 of the Brunswick Town Code.

3. That the demolition and removal of the said building from the lot upon which it is situated be commenced by the said owner of the building and premises within twenty (20) days after service of the said Notice and be completed within forty-five (45) days of commencement.

4. That a public hearing be conducted by this Town Board regarding this unsafe building, the reports issued in connection therewith, and the Order to demolish and remove the same.

5. That in the event that the said building was not demolished and removed from the lot upon which it is located, as Ordered, this Town Board would provide for and cause the said building to be demolished and removed, and cause the costs and expenses incurred in connection therewith to be assessed against the real property upon which the said building is located as provided in §59-9 and §59-11 of the Brunswick Town Code.

;and

WHEREAS, that the above-described written Notice and Order of this Town Board was duly served upon the owner of unsafe building and the real property upon which it was situated, in accordance with §59-7 of the Brunswick Town Code; and

WHEREAS, that a copy of the above-described written Notice and Order of this Town Board was duly filed in the Office of the Rensselaer County Clerk as required by §59-8 of the Brunswick Town Code; and

WHEREAS, that a public hearing was conducted by this Town Board on April 11, 2013, in accordance with §59-6.E. of the Brunswick Town Code regarding this unsafe building, the reports issued in connection therewith, and the order of this Town Board to demolish and remove the same, and the owner of the said building was provided ample written notice of the date, time and place of the public hearing but failed to appear; and

WHEREAS, the owner of the unsafe building and the lot upon which it was located, Yeshiva Dvar Yeshorim, despite having been duly served with the above-described Notice and Order of this Town Board, having failed to respond in any way to the above-described Notice and Order of this Town Board, to attend the aforementioned public hearing, or to demolish and remove the unsafe building from the premises as directed; and

WHEREAS, accordingly, this Town Board, pursuant to §59-9 and §59-10 of the Brunswick Town Code having provided by contract for the demolition and removal of the said unsafe building; and

WHEREAS, the said unsafe building having been demolished and removed from the premises at upon which it was situated at the direction of the Town on May 2, 2013; and

WHEREAS, the Town of Brunswick having directly and necessarily incurred the following costs, expenses and disbursements in connection with the demolition and removal of this unsafe structure as aforesaid, as evidenced by the invoices, bills and statements annexed hereto and made a part of this Resolution:

Date	Payee	Purpose	Amount
5/2/13	City of Troy	Metered Water (Dust Suppression) - 5700 gallons	\$30.00
5/2/13	DiTonno and Sons, LLC	Demolition and Removal of Building	\$46,000.00
12/26/12	Russ Reeves, CEng., P.E.	Consulting Engineer Report	\$1,400.00
3/21/13	Journal Register East, Inc.	Public Hearing Publication	\$49.82
2/15/13	U.S. Postal Service	Certified Mail	\$8.77
3/19/13	U.S. Postal Service	Certified Mail	\$6.15
		TOTAL	\$47,494.74

;and

WHEREAS, pursuant to §59-11 of the Brunswick Town Code, the Town of Brunswick is entitled to reimbursement for the costs, expenses and disbursements set forth above, incurred in connection with the demolition and removal of the said unsafe building by way of assessment and levy on the real property upon which the unsafe building was situated; now, therefore

BE IT RESOLVED, as follows:

1. The Town of Brunswick does hereby fix and establish the cost, expenses and disbursements directly and necessarily incurred in connection with the demolition and removal pursuant to Chapter 59 of the Brunswick Town Code of a two story skeletal timber framed building with a perimeter laid up field stone foundation formerly located at 543 Brunswick Road, Town of Brunswick (Tax Map Parcel 103.-11-15), heretofore determined to be unsafe, dangerous, and beyond any possible repair, restoration or remediation, to be as hereinbefore set forth, in the total amount of \$47,494.74.

2. That pursuant to §59-11 of the Brunswick Town Code, the Town of Brunswick does hereby assess and levy the said costs, expenses and disbursements directly and necessarily incurred in connection with the demolition and removal of the unsafe building formerly located at 543 Brunswick Road, Town of Brunswick (Tax Map Parcel 103.-11-15), as hereinbefore set forth, in the total amount of \$47,494.74, on the said real property upon which the unsafe building was located, to wit: 543 Brunswick Road, Town of Brunswick (Tax Map Parcel 103.-11-15).

3. That pursuant to and in accordance with §59-11 of the Brunswick Town Code, the expense so assessed shall constitute a lien and charge on the on the said real property upon which the unsafe building was located, to wit: 543 Brunswick Road, Town of Brunswick (Tax Map Parcel 103.-11-15), and shall continue until paid or otherwise satisfied, or discharged, and shall be collected in the same manner and at the same time as other Town taxes, levies and charges.

;and be it further

RESOLVED, as follows:

1. That the Code Enforcement Officer and the Town Clerk be and hereby are directed to cause a certified copy of this Resolution to be filed forthwith in the Office of the Rensselaer County Clerk.

2. That the Code Enforcement Officer and the Town Clerk be and hereby are directed to cause certified copies of this Resolution to be transmitted forthwith to Yeshiva Dvar Yeshorim, the Assessor of the Town of Brunswick, the Rensselaer County Bureau of Finance, and the Rensselaer County Bureau of Tax Services.

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

COUNCILMAN CHRISTIAN	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.

Dated: June 13, 2013

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

May 15, 2013

Town of Brunswick
336 Town Office Road
Troy, NY 12180

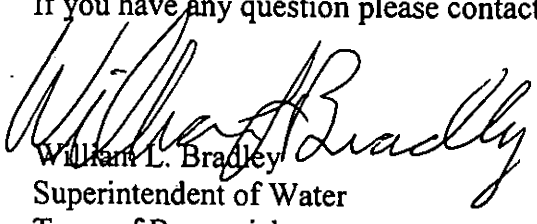
Mr. Clickner,

The Town of Brunswick Water Department preformed the following services for the emergency demolition of 543 Brunswick Road.

Water meter start 2504100 Water meter end 2509800, 5700 gallons of water \$ 30.00

Total \$ 30.00

If you have any question please contact me at 518 279-3461 ext 112.


William L. Bradley
Superintendent of Water
Town of Brunswick

Owners
Dominic DiTunno
 518-378-1396
Danny DiTunno
 518-378-1294

Demolition Specialists
Industrial - Commercial - Municipal - Residential

INVOICE

INVOICE #: 510
DATE: 5/2/2013

TERMS:

BILL TO :	
TOWN OF BRUNSWICK 336 TOWN OFFICE ROAD TROY, NY 12180	
Customer Contact:	Phil Harrington
Cust.JOB/P.O. Number: 58993	

Project Location / Address	
EMERGENCY DEMOLITION 543 BRUNSWICK ROAD BRUNSWICK	
DITonno JOB #	E13-0426

Description		Amount
DEMOLITION & REMOVAL OF BUILDING STRUCTURE; 543 BRUNSWICK ROAD, BRUNSWICK - DEMOLITION TO BE PERFORMED AS AN EMERGENCY DEMOLITION WITH NO ASBESTOS; TOWN OF BRUNSWICK PERSONNEL TO KEEP COMMAND AND REMAIN ON SITE THROUGHOUT DURATION TOWN TO PROVIDE WATER HYDRANT USAGE BREAK OFF FOUNDATION TWO FEET BELOW GRADE & BACKFILL REMOVAL OF ALL DEMOLITION TRASH & DEBRIS ALL HAULING AND DUMPING FEES ALL LABOR AND ALL EQUIPMENT email invoice to cclickner@townofbrunswick.org		46,000.00
	Total for This Invoice	\$46,000.00
	Payments/Credits	\$0.00
	Balance Due This Invoice	\$46,000.00

Thank You, We Appreciate Your Business!

ENTERED	130/08
2/14/13	2007474

The seal of the Town of Brunswick is a circular emblem. The outer ring contains the text "TOWN OF" at the top and "BRUNSWICK" at the bottom, separated by two small dots on each side. The center of the seal depicts a landscape with a body of water, a small boat, and a shoreline with trees and a building.

Town Office Building
336 Town Office Road
Troy, New York 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

Fund: Circle (one)

General	Highway	Water	Sewer	Capital	SW#6	SS#6
---------	---------	-------	-------	---------	------	------

Russ Reeves, CEng. P.E.
157 Pawling Ave
Tray NY 12180

Terms:

Vender Ref. #	Purch. Order #	Invoice Date
PURCHASING DIRECTOR		DATE

Check No.	Approp. Acct.	AMOUNT
	36204.1.4	

Date(s)	Description of Materials or Services	Quantity	Unit Price	Total Amount
1/9/13	Invoice # 12-1056			1,400.00
TOWN EXEMPT FROM STATE AND LOCAL TAXES			TOTAL:	1,400.00

VENDOR MUST COMPLETE TO RECEIVE PAYMENT

that the items of the above are correct; that the disbursements and services charged hereon have in fact been made and rendered to or for the Town of Brunswick and that no part thereof has been paid or satisfied; that taxes from which the Town of Brunswick is exempt, are not included; and that the amount claimed is actually due; and there has been compliance with Title VI of the Federal Civil Rights Act of 1964 as amended, and Section 504 of the Rehabilitation Act of 1973 and regulations contained in 45 CFR Part 84, without discrimination on the basis of race, color, religion, sex, national origin, or handicap.

VENDOR SIGNATURE

DATE _____

(Space Below Is for Municipal Use Only)

The above services or materials were rendered or furnished to
the town on the dates stated and the charges are correct.

DEPT. HEAD

DATE _____

This claim has been approved and ordered paid from the appropriations indicated above by the Town Board.

SUPERVISOR

DATE _____

RUSS REEVES, CEng., P.E.
CIVIL-STRUCTURAL ENGINEERS

157 Pawling Avenue
Troy, New York 12180

Tel: 518-273-0774
Fax: 518-273-0796

December 26th, 2012

Invoice #12-1056

Mr. John Kreiger
Code Enforcement Officer
Town of Brunswick
336 Town Office Road
Troy, New York 12180

Re: Structural Condition Assessment of 543 Brunswick Road (NYS Route 2), Town of Brunswick, New York

11/27/12-543 Brunswick Road.,-site visit for evaluation of structure situated at the above referenced location.	\$ 380.00
12/26 / 2012-Preparation of structural condition assessment report describing findings for the condemnation and removal of the building	\$ 1020.00
Total amount of this invoice	\$1,400.00

Fax (548) 279-4352



General Highway Water Sewer Capital SW#6 SS#6

JCR NY Newspaper.

DATE _____

8/82

Date(s)	Description of Materials or Services	Quantity	Unit Price	Total Amount
3/27/13	- 76205 - highway dept.			41.72
	- 76206 - highway dept.			40.10
Demo *	- 76929 - building dept.			49.82
	- 71111 - building dept.			45.50
TOWN EXEMPT FROM STATE AND LOCAL TAXES			TOTAL:	177.14

SUPERVISOR

7010 1670 0002 1196 3428

U.S. Postal Service
CERTIFIED MAIL RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 6.15

Postmark
Here

3/19/13

Sent To Yeshira Dvar Yeshorim
 Street, Apt. No.,
 or PO Box No. 4 Village Green
 City, State, ZIP+4 Wesley Hills NY 10952

PS Form 3800, August 2006

See Reverse for Instructions

7010 1670 0002 1196 3503

U.S. Postal Service
CERTIFIED MAIL RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$ 3.12
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 8.77

Postmark
Here

2/15/13

Sent To Yeshira Dvar Yeshorim
 Street, Apt. No.,
 or PO Box No. 4 Village Green
 City, State, ZIP+4 Wesley Hills NY 10952

PS Form 3800, August 2006

See Reverse for Instructions

Local Law Filing

NEW YORK STATE DEPARTMENT OF STATE
41 STATE STREET, ALBANY, NY 12231-0001

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town
of Brunswick

Local Law No. 1 (Introductory) of the year 2013

A local law Amending Article I of Chapter 82 of the Code of the Town of Brunswick
Entitled "Planning Board Filing Fees and Reimbursement of Professional Consultant Fees".

Be it enacted by the Town Board of the
(Name of Legislative Body)
Town of Brunswick as

follows:

Section 1. The Town Board of the Town of Brunswick hereby finds and determines that the cost of professional engineering review of applications filed in connection with matters within the jurisdiction of the Planning Board as performed by outside consultants has, in many cases, resulted in a substantial burden for applicants and may be discouraging the filing of applications with the Planning Board and, therefore, development within the Town. The Town Board has decided, therefore, to employ a licensed professional engineer on a part-time basis to perform the majority of the professional engineering review services for matters within the jurisdiction of the Planning Board. Through this local law, the Town Board intends to modify and amend the fee structure for matters within the jurisdiction of the Planning Board so that in most cases applicants will pay a fixed fee for professional engineering review. It is contemplated and intended that these measures will result in an overall decrease in the cost of professional engineering review services to applicants in matters within the jurisdiction of the Planning Board, and will therefore promote fairness and greater equity for applicants as well as help foster development within the Town.

Section 2. §82-3 of Article I of Chapter 82 of the Code of the Town of Brunswick entitled "Definitions" be and hereby is modified and amended to delete the existing definition of the term "Zoning Official" and provide for a new definition of said term as follows:

ZONING OFFICIAL – The Code Enforcement Officer of the Town of Brunswick, or his designee, or in the absence thereof, the Town Supervisor.

Section 3. §82-3 of Article I of Chapter 82 of the Code of the Town of Brunswick entitled "Definitions" be and hereby is modified and amended to add the following new definition:

PLANNING BOARD ENGINEER – An employee of the Town of Brunswick who is a Licensed Professional Engineer in the State of New York and assigned by the Town Board to perform professional engineering review services in connection with matters within the jurisdiction of the Planning Board.

Section 4. §82-4 of Article I of Chapter 82 of the Code of the Town of Brunswick entitled "Application fee schedule" be and hereby is repealed and a new §82-4 of Article I of Chapter 82 of the Code of the Town of Brunswick entitled "Filing fee; Schedule." is enacted as follows:

§82-4 Filing fee; Schedule.

A. The Filing Fee for all matters within the jurisdiction of the Planning Board shall have two (2) components, to wit: an Application Fee and a Planning Board Engineer Review Fee, and shall be as set forth in the Schedule below:

APPLICATION TYPE	APPLICATION FEE	PLANNING BOARD ENGINEER REVIEW FEE	TOTAL FILING FEE
SITE PLAN			
a) less than 1000 sq. ft.	\$250	\$500	\$750
b) 1000-4999 sq. ft.	\$500	\$1,500	\$2,000
c) 5000 sq. ft. and over	\$1,000	\$1,500	\$2,500
SUBDIVISION			
a) waiver	\$250	0	\$250
b) minor	\$600 plus \$50 per lot	\$500	\$1,100 plus \$50 per lot
c) major	\$1,000 plus \$50 per lot	\$1,500	\$2,500 plus \$50 per lot
REFERRALS from Town Board and ZBA	0	\$500	\$500

B. The Town Board may, by Resolution, modify and amend the above schedule, from time to time, as it deems necessary and appropriate.

Section 5. §82-9 of Article I of Chapter 82 of the Code of the Town of Brunswick entitled "Deposit amounts" be and hereby is repealed and a new §82-9 of Article I of Chapter 82 of the Code of the Town of Brunswick entitled "Initial deposit amount." is enacted as follows:

§82-9 Initial deposit amount.

A. The amount of the initial deposit for any application covered by this Article filed with the Planning Board shall be fixed and established by the Planning Board at the time the finding required by §82-7.A. of this Article is made.

B. In the event that for any reason the Planning Board Engineer does not provide professional engineering review services in connection with an application covered by this Article filed with the Planning Board, the applicant shall receive a credit in the amount of the Planning Board Engineer Review Fee charged pursuant to §82-4 of this Article toward the initial deposit required by this section.

Section 6. If any clause, sentence, paragraph, section or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered.

Section 7. This local law shall take effect immediately.

Local Law Adopted by the following vote:

Ayes:

Nays:


Abstain:

Date:

AUTHORIZATION FOR PAYMENT

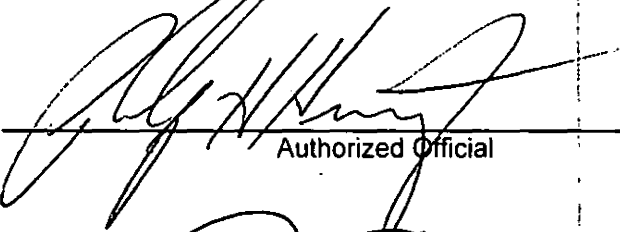
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 24, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

5/20/13
Date

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


Authorized Official


6/13/13
Date


Authorized Official

6/13/13
Date


Authorized Official

6/13/13
Date


Authorized Official

6/13/13
Date


Authorized Official

6/13/13
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							
5/24/2013	5241304	AFLAC NEW YORK	\$279.78	5241304		000020.99.000.00	40556
5/24/2013	5241306	COMBINED LIFE INSUR	\$12.00	5241306		000020.99.000.00	40557
5/24/2013	5241310	CSEA INC (UNION DUE	\$431.49	5241310		000024.99.000.00	40558
5/24/2013	5241305	METLIFE (METROMATI	\$78.87	5241305		000020.99.000.00	40559
5/24/2013	5241309	NEW YORK STATE INC	\$2,890.99	5241309		000021.99.000.00	40560
5/24/2013	5241308	NYS & LOCAL RETIREM	\$4,393.47	5241308		000018.99.000.00	40561
5/24/2013	5241311	NYS DEFERRED COMP	\$1,652.99	5241311		000017.99.000.00	40562
5/24/2013	5241301	PIONEER COMMERCIA	\$29,153.38	5241301		000025.99.000.00	40563
5/24/2013	5241302	PIONEER COMMERCIA	\$6,680.37	5241302		000022.99.000.00	40564
5/24/2013	5241303	PIONEER COMMERCIA	\$10,349.10	5241303		000026.99.000.00	40565
5/24/2013	5241312	RENSSELAER COUNTY	\$300.00	5241312		000023.99.000.00	40566
5/24/2013	5241307	TOWN OF BRUNSWICK	\$2,345.85	5241307		000020.99.000.00	40567
Total			\$58,568.29				

Grand Total \$58,568.29

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

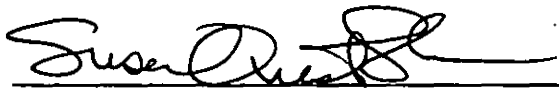
Monday, May 20, 2013

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 29, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

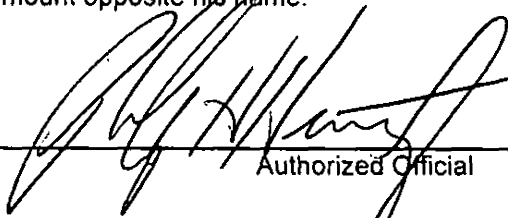


Authorized Official

5/29/13

Date

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



Authorized Official

6/13/13

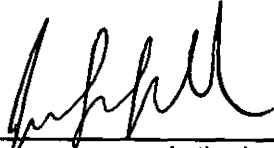
Date



Authorized Official

6/13/13

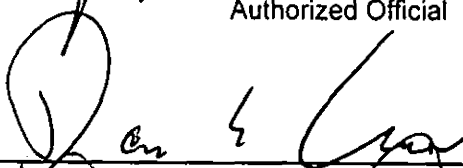
Date



Authorized Official

6/13/13

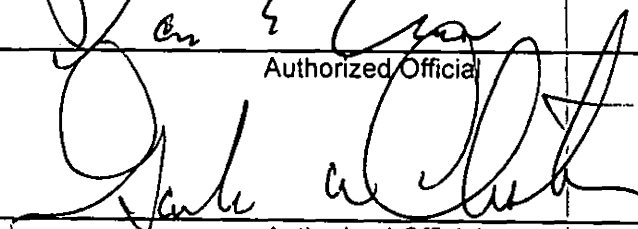
Date



Authorized Official

6/13/13

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Authorized Official

6/13/13

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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>
GENERAL FUND A							
5/29/2013	130562	AT&T MOBILITY	\$140.89	130562		036204.01.004.00	2007950
5/29/2013	130555	CDPHP UNIVERSAL BE	\$11,973.86	130555		090608.01.008.00	2007952
5/29/2013	130556	CSEA EMPLOYEE BEN	\$173.96	130556		090608.01.008.00	2007953
5/29/2013	130558	MVP HEALTH CARE, IN	\$2,388.00	130558		090608.01.008.00	2007954
5/29/2013	130563	NATIONAL GRID	\$457.48	130563		016204.01.004.00	2007955
5/29/2013	130563	NATIONAL GRID	\$74.93	130563		073104.01.004.03	2007955
5/29/2013	130563	NATIONAL GRID	\$235.86	130563		073104.01.004.03	2007955
5/29/2013	130563	NATIONAL GRID	\$12.75	130563		051824.01.004.00	2007955
5/29/2013	130563	NATIONAL GRID	\$1,407.48	130563		016204.01.004.00	2007955
5/29/2013	130564	NEXTEL PARTNERS IN	\$120.20	130564		073104.01.004.01	2007956
5/29/2013	130564	NEXTEL PARTNERS IN	\$64.67	130564		050104.01.004.00	2007956
5/29/2013	130564	NEXTEL PARTNERS IN	\$63.60	130564		016204.01.004.00	2007956
5/29/2013	130564	NEXTEL PARTNERS IN	\$52.95	130564		036204.01.004.00	2007956
5/29/2013	130564	NEXTEL PARTNERS IN	\$64.67	130564		050104.01.004.00	2007956
5/29/2013	130564	NEXTEL PARTNERS IN	\$52.95	130564		016204.01.004.00	2007956
5/29/2013	130564	NEXTEL PARTNERS IN	\$55.80	130564		016204.01.004.00	2007956
5/29/2013	130564	NEXTEL PARTNERS IN	\$52.95	130564		014204.01.004.00	2007956
5/29/2013	130557	NYS OFFICE OF THE C	\$4,375.00	130557		001520.01.000.00	2007957
5/29/2013	130559	SUN LIFE & HEALTH IN	\$207.97	130559		090458.01.008.00	2007958
5/29/2013	130560	TIME WARNER CABLE	\$45.09	130560		016204.01.004.00	2007959
Total			\$22,021.06				

HIGHWAY FUND DA

5/29/2013	130555	CDPHP UNIVERSAL BE	\$15,811.24	130555		090608.03.008.00	2007952
5/29/2013	130556	CSEA EMPLOYEE BEN	\$368.10	130556		090608.03.008.00	2007953
5/29/2013	130563	NATIONAL GRID	\$294.83	130563		051404.03.004.00	2007955
5/29/2013	130564	NEXTEL PARTNERS IN	\$32.63	130564		051404.03.004.00	2007956
5/29/2013	130559	SUN LIFE & HEALTH IN	\$114.45	130559		090458.03.008.00	2007958
5/29/2013	002551	WALMART COMMUNITY	\$14.73	130561		051104.03.004.00	2007960

Wednesday, May 29, 2013

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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>
Total			\$16.635.98				
<u>WATER FUND</u>							
5/29/2013	130554	BRADLEY, WILLIAM	\$802.04	130554		083104.08.004.00	2007951
5/29/2013	130555	CDPHP UNIVERSAL BE	\$1,701.36	130555		090608.08.008.00	2007952
5/29/2013	130556	CSEA EMPLOYEE BEN	\$39.97	130556		090608.08.008.00	2007953
5/29/2013	130563	NATIONAL GRID	\$21.59	130563		083404.08.004.00	2007955
5/29/2013	130563	NATIONAL GRID	\$1,640.58	130563		083404.08.004.00	2007955
5/29/2013	130564	NEXTEL PARTNERS IN	\$27.76	130564		083404.08.004.00	2007956
5/29/2013	130564	NEXTEL PARTNERS IN	\$64.67	130564		083404.08.004.00	2007956
5/29/2013	130559	SUN LIFE & HEALTH IN	\$41.86	130559		090458.08.008.00	2007958
Total			\$4.339.83				
<u>SEWER FUND</u>							
5/29/2013	130555	CDPHP UNIVERSAL BE	\$70.18	130555		090608.09.008.00	2007952
5/29/2013	130556	CSEA EMPLOYEE BEN	\$9.49	130556		090608.09.008.00	2007953
5/29/2013	130563	NATIONAL GRID	\$85.90	130563		081304.09.004.00	2007955
5/29/2013	130559	SUN LIFE & HEALTH IN	\$6.37	130559		090458.09.008.00	2007958
Total			\$171.94				
<u>SPECIAL SEWER DISTRICT #6</u>							
5/29/2013	130556	CSEA EMPLOYEE BEN	\$11.60	130556		090608.13.008.00	2007953
5/29/2013	130563	NATIONAL GRID	\$162.69	130563		081304.13.004.00	2007955
5/29/2013	130559	SUN LIFE & HEALTH IN	\$5.40	130559		090458.13.008.00	2007958
Total			\$179.69				

<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 \$43,348.50

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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

June 7, 2013

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

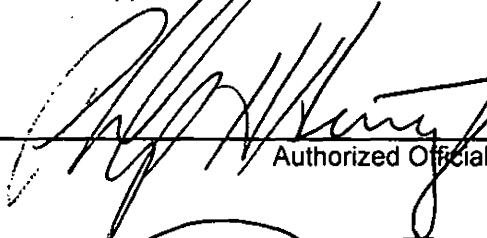
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 7, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

6/4/13
Date


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


Authorized Official

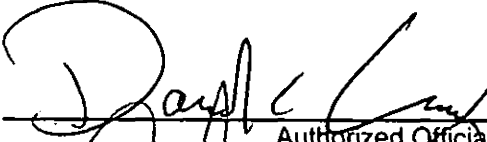
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Authorized Official

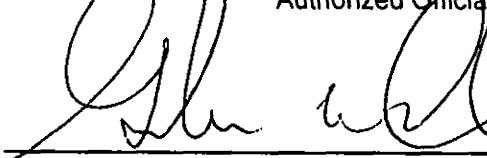
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Authorized Official

6/13/13
Date


Authorized Official

6-13-13
Date


Authorized Official

6/13/13
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							
6/7/2013	6071304	AFLAC NEW YORK	\$253.40	6071304		000020.99.000.00	40621
6/7/2013	6071306	COMBINED LIFE INSUR	\$12.00	6071306		000020.99.000.00	40622
6/7/2013	6071309	CSEA INC (UNION DUE	\$454.31	6071309		000024.99.000.00	40623
6/7/2013	6071305	METLIFE (METROMATI	\$78.87	6071305		000020.99.000.00	40624
6/7/2013	6071308	NEW YORK STATE INC	\$2,840.86	6071308		000021.99.000.00	40625
6/7/2013	6071310	NYS DEFERRED COMP	\$1,325.16	6071310		000017.99.000.00	40626
6/7/2013	6071301	PIONEER COMMERCIA	\$27,756.96	6071301		000025.99.000.00	40627
6/7/2013	6071302	PIONEER COMMERCIA	\$6,554.56	6071302		000022.99.000.00	40628
6/7/2013	6071303	PIONEER COMMERCIA	\$9,979.30	6071303		000026.99.000.00	40629
6/7/2013	6071311	RENSSELAER COUNTY	\$300.00	6071311		000023.99.000.00	40630
6/7/2013	6071307	TOWN OF BRUNSWICK	\$2,345.85	6071307		000020.99.000.00	40631
Total			\$51,901.27				

Grand Total \$51,901.27

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

Monday, June 03, 2013

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 13, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

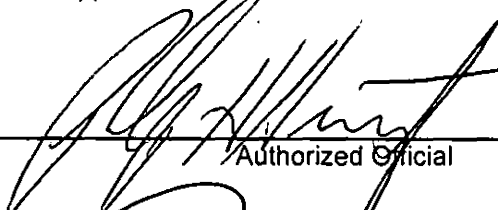


Authorized Official

6-13-13

Date

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



Authorized Official

6/13/13

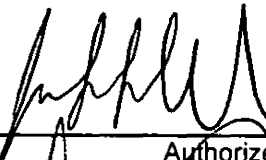
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Authorized Official

6/13/13

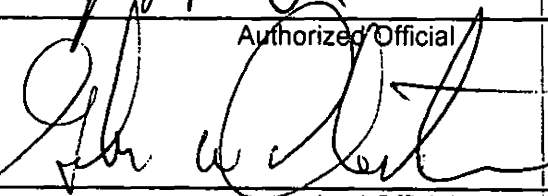
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Authorized Official

6/13/13

Date



Authorized Official

6/13/13

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
6/13/2013	95217	21ST CENTURY MEDIA	\$181.54	130652		016204.01.004.00
6/13/2013	83082	21ST CENTURY MEDIA	\$48.74	130651		013554.01.004.00
6/13/2013	12539	21ST CENTURY MEDIA	\$211.38	130612		050104.01.004.00
6/13/2013	106056	3N Document Destructio	\$35.00	130565		016204.01.004.00
6/13/2013	83172	AIT COMPUTERS	\$334.00	130584		013554.01.004.00
6/13/2013	31641	AMERICAN CHEMICIAL	\$98.46	130566		073104.01.004.03
6/13/2013	31641	AMERICAN CHEMICIAL	\$103.21	130566		016204.01.004.00
6/13/2013	524486	AMERICANA FLAG & P	\$221.00	130668		065104.01.004.00
6/13/2013	279446	APEX SOFTWARE	\$215.00	130586		013554.01.004.00
6/13/2013	1914	AVERILL PARK SEPTIC	\$1,072.00	130567		073104.01.004.04
6/13/2013	44	B LAING ASSOCIATES	\$507.08	130587		073104.01.004.04
6/13/2013	40435	BONADIO & Co., LLP	\$14,500.00	130588		013204.01.004.00
6/13/2013	130589	BRODERICK, TRACY	\$500.00	130589		016204.01.004.00
6/13/2013	19712	BRUNSWICK SELF STO	\$1,700.00	130590		045404.01.004.00
6/13/2013	95353967	BSN SPORTS	\$217.93	130568		073104.01.004.02
6/13/2013	A1305	BURDEN AQUATICS, IN	\$6,450.00	130671		080904.01.004.00
6/13/2013	11173	CAHILL'S OF TROY	\$55.00	130591		016204.01.004.00
6/13/2013	4009567500	CANON BUSINESS SOL	\$20.07	130569		016204.01.004.00
6/13/2013	00339398/400/6	CAPITAL REGION WEE	\$63.75	130593		010104.01.004.00
6/13/2013	00339398/400/6	CAPITAL REGION WEE	\$20.00	130593		073104.01.004.02
6/13/2013	1432	COLONIE LANDFILL	\$106.61	130620		081604.01.004.00
6/13/2013	3810652	COUNTY WASTE & REC	\$395.88	130571		073104.01.004.04
6/13/2013	3809204	COUNTY WASTE & REC	\$1,487.86	130570		081604.01.004.00
6/13/2013	5220	CREEKSIDE KENNEL, L	\$152.55	130572		035104.01.004.00
6/13/2013	064365	DIAMOND SPRING WAT	\$90.00	130573		016204.01.004.00
6/13/2013	130594	EAGLE MILLS CEMETE	\$150.00	130594		065104.01.004.00
6/13/2013	130626	EDDY, DOUGLAS J.	\$339.90	130626		050104.01.004.00
6/13/2013	19760	GAVIN/PARKER LANDS	\$1,625.00	130683		073104.01.004.04

Wednesday, June 12, 2013

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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>
6/13/2013	21536	HOWE BROS., INC	\$491.95	130631		081604.01.004.00
6/13/2013	130595	HYDE, SHEILA	\$21.60	130595		089894.01.004.00
6/13/2013	130633	JOHN RAY & SONS INC.	\$1,137.70	130633		075204.01.004.00
6/13/2013	130596	KREIGER, JOHN	\$7.00	130596		036204.01.004.00
6/13/2013	201109200015	LABERGE ENGINEERIN	\$1,208.25	030598		016204.01.004.00
6/13/2013	201106400009	LABERGE ENGINEERIN	\$5,438.11	130597		016204.01.004.00
6/13/2013	130602	N.Y.S. MUNICIPAL WOR	\$18,422.46	130602		090408.01.008.00
6/13/2013	130575	NATIONAL GRID	\$95.11	130575		073104.01.004.04
6/13/2013	130576	NATIONAL GRID	\$77.61	130576		075204.01.004.00
6/13/2013	130574	NATIONAL GRID	\$6,115.49	130574		051824.01.004.00
6/13/2013	5026673	NEOPOST USA INC	\$147.00	130611A		016204.01.004.00
6/13/2013	130650	NORTHCO	\$339.95	130650		089894.01.004.00
6/13/2013	130599	NYS ASSESSORS' ASS	\$100.00	130599		013554.01.004.00
6/13/2013	130592	NYS BOC	\$60.00	130592		036204.01.004.00
6/13/2013	835905	POLETO, PATRICK	\$95.25	130669		089894.01.004.00
6/13/2013	835905	POLETO, PATRICK	\$95.26	130669		073104.01.004.03
6/13/2013	376422	QUALITY RETAIL SYST	\$124.00	130611		011104.01.004.00
6/13/2013	231904-09	ROSE & KIERNAN, INC.	\$33,183.15	130600		019104.01.004.00
6/13/2013	232847	ROSE & KIERNAN, INC.	\$1,496.00	130601		019104.01.004.00
6/13/2013	C98357	SCHWAAB, INC.	\$109.73	130682		013554.01.004.00
6/13/2013	54282	SCRIVEN DUPLICATING	\$174.20	130670		036204.01.004.00
6/13/2013	54297	SCRIVEN DUPLICATING	\$38.43	130577		073104.01.004.02
6/13/2013	54297	SCRIVEN DUPLICATING	\$44.15	130577		080204.01.004.00
6/13/2013	54297	SCRIVEN DUPLICATING	\$116.00	130577		036204.01.004.00
6/13/2013	130604	SCRIVEN, TERRY	\$75.00	130604		090608.01.008.00
6/13/2013	320078832	STAPLES ADVANTAGE	\$32.99	130580		016204.01.004.00
6/13/2013	320078832	STAPLES ADVANTAGE	\$19.13	130580		073104.01.004.02
6/13/2013	320078832	STAPLES ADVANTAGE	\$29.96	130580		013554.01.004.00
6/13/2013	3200400905	STAPLES ADVANTAGE	\$136.62	130579		016204.01.004.00
6/13/2013	3197765367	STAPLES ADVANTAGE	\$5.97	130578		035104.01.004.00
6/13/2013	3197765367	STAPLES ADVANTAGE	\$203.39	130578		016204.01.004.00
6/13/2013	3197765367	STAPLES ADVANTAGE	\$15.44	130578		013554.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/13/2013	3200400905	STAPLES ADVANTAGE	\$667.21	130579		036204.01.004.00
6/13/2013	284994	TERRY'S KITCHEN CAT	\$71.80	130605		013554.01.004.00
6/13/2013	130672	THE ADVERTISER	\$925.00	130672		089894.01.004.00
6/13/2013	2122060	THE ARCHIVE	\$93.14	130582		014104.01.004.00
6/13/2013	130606	TIME WARNER CABLE	\$45.09	130606		016204.01.004.00
6/13/2013	15892	TROY VETERINARY HO	\$70.00	130581		035104.01.004.00
6/13/2013	120164	TUCZINSKI, CAVALIER,	\$1,269.56	130677		080104.01.004.00
6/13/2013	120169	TUCZINSKI, CAVALIER,	\$1,063.75	130676		016204.01.004.00
6/13/2013	120156	TUCZINSKI, CAVALIER,	\$333.13	130675		016204.01.004.00
6/13/2013	120163	TUCZINSKI, CAVALIER,	\$3,589.56	130673		016204.01.004.00
6/13/2013	120165	TUCZINSKI, CAVALIER,	\$1,490.52	130674		080204.01.004.00
6/13/2013	2787034	UNIFIRST CORPORATI	\$150.00	130645		016204.01.004.00
6/13/2013	314005566358	WALMART COMMUNITY	\$24.12	130607		013554.01.004.00
6/13/2013	144868	WILLIAMSON LAW BOO	\$179.25	130583		014104.01.004.00
6/13/2013	1477	YONDER FARMS	\$618.50	130608		016204.01.004.00
6/13/2013	0113695892	ZEE MEDICAL SERVICE	\$103.85	130648		050104.01.004.00

Total \$111,253.34

HIGHWAY FUND DA

6/13/2013	7606	ACME RADIATOR SERV	\$135.00	130613		051304.03.004.00
6/13/2013	245989	ALL-LIFTS INC.	\$224.11	130614		051304.03.004.00
6/13/2013	44231	ARROWHEAD EQUIPM	\$395.00	130616		051304.03.004.00
6/13/2013	000227943	AUTO BODY SUPPLY	\$23.51	130615		051304.03.004.00
6/13/2013	593436	CALLANAN INDUSTRIE	\$323.90	130617A		051104.03.004.00
6/13/2013	591255	CALLANAN INDUSTRIE	\$175.69	130617		051104.03.004.00
6/13/2013	596531	CALLANAN INDUSTRIE	\$777.75	130618		051104.03.004.00
6/13/2013	130619	CAPITAL AGWAY	\$186.88	130619		051304.03.004.00
6/13/2013	231370185	COOK BROTHERS TRU	\$112.56	130621		051304.03.004.00
6/13/2013	00324499	CRYO WELD CORP	\$49.60	130664		051304.03.004.00
6/13/2013	00322149	CRYO WELD CORP	\$45.60	130622		051304.03.004.00
6/13/2013	130625	D & W DIESEL, INC.	\$222.00	130625		051304.03.004.00
6/13/2013	130623	DELUREY SALES & SE	\$567.10	130623		051304.03.004.00
6/13/2013	162563-00	DOUGLAS INDUSTRIAL	\$245.82	130624		051304.03.004.00

Wednesday, June 12, 2013

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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>
6/13/2013	NYAL 328949	FASTENAL COMPANY	\$360.08	130627		051304.03.004.00
6/13/2013	322-15894	GCR TRUCK TIRE CEN	\$107.95	130679		051304.03.004.00
6/13/2013	11167	GIFFORDS TEMCO	\$71.58	130628		051304.03.004.00
6/13/2013	1031193	GRASSLAND EQUIPME	\$189.93	130629		051104.03.004.00
6/13/2013	23455	HOWE BROS., INC	\$163.04	130665		051304.03.004.00
6/13/2013	21536	HOWE BROS., INC	\$98.00	130631		051304.03.004.00
6/13/2013	21393	HOWE BROS., INC	\$27.00	130630		051304.03.004.00
6/13/2013	130634	JOHN RAY & SONS INC.	\$4,292.15	130634		051304.03.004.05
6/13/2013	130632	JOHN RAY & SONS INC.	\$5,855.45	130632		051304.03.004.05
6/13/2013	12432/46	MILLERTOWN GARAGE	\$40.00	130666		051304.03.004.00
6/13/2013	130602	N.Y.S. MUNICIPAL WOR	\$12,171.98	130602		090408.03.008.00
6/13/2013	130635	NORTH COUNTRY AUT	\$546.50	130635		051304.03.004.00
6/13/2013	6872	POLARO SAND & GRAV	\$460.00	130636		051104.03.004.00
6/13/2013	025524	R H CROWN CO.	\$3.32	130639		051304.03.004.00
6/13/2013	130637	RAY ENERGY	\$2,510.20	130637		051304.03.004.05
6/13/2013	56256	RAY-TECH INFRARED	\$86.80	130638		051304.03.004.00
6/13/2013	3645	SALTY SYSTEMS SOLU	\$350.00	130640		051304.03.004.00
6/13/2013	052013	SIGN STUDIO	\$40.00	130641		051304.03.004.00
6/13/2013	50022273	STEPHENSON EQUIPM	\$448.45	130642		051304.03.004.00
6/13/2013	69377	TRACTOR SUPPLY CRE	\$186.73	130643		051304.03.004.00
6/13/2013	130644	TROY SAND & GRAVEL	\$4,234.99	130644		051104.03.004.00
6/13/2013	88308/9	TROY SAND & GRAVEL	\$912.08	130667		051104.03.004.00
6/13/2013	16689	WHOLESALE DISTRIBU	\$250.00	130646		051304.03.004.00
6/13/2013	9000295605	ZEP MANUFACTURING	\$298.76	130647		051304.03.004.00
Total			\$37,189.51			

WATER FUND

6/13/2013	AS05152013	AFSCO FENCE SUPPLY	\$393.19	130653		083404.08.004.00
6/13/2013	83180	AIT COMPUTERS	\$304.00	130585		083104.08.004.00
6/13/2013	1	AWWC	\$40.00	130654		083104.08.004.00
6/13/2013	130655	BENDER-ST. PETER'S L	\$350.00	130655		083404.08.004.00
6/13/2013	130619	CAPITAL AGWAY	\$79.98	130619		083404.08.004.00
6/13/2013	4651175	EVERETT J. PRESCOTT	\$542.17	130655A		083404.08.004.00

Wednesday, June 12, 2013

Page 4 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>
6/13/2013	4667118	EVERETT J. PRESCOTT	\$553.29	130681		083404.08.004.00
6/13/2013	4649626	EVERETT J. PRESCOTT	\$2,578.08	130680		083404.08.004.00
6/13/2013	0569985	FERGUSON WATER W	\$5,242.10	130656		083404.08.004.00
6/13/2013	9137545647	GRAINGER	\$3,887.87	130657		083404.08.004.00
6/13/2013	8309002	HACH COMPANY	\$125.00	130658		083404.08.004.00
6/13/2013	130632	JOHN RAY & SONS INC.	\$452.57	130632		083404.08.004.00
6/13/2013	130602	N.Y.S. MUNICIPAL WOR	\$2,302.81	130602		090408.08.008.00
6/13/2013	130575	NATIONAL GRID	\$190.14	130575		083404.08.004.00
6/13/2013	130575	NATIONAL GRID	\$472.92	130575		083404.08.004.00
6/13/2013	2917	NYSAWWA	\$50.00	130663		083104.08.004.00
6/13/2013	61664	TRACTOR SUPPLY CRE	\$17.95	130660		083404.08.004.00
6/13/2013	62768	TRACTOR SUPPLY CRE	\$1.10	130659		083404.08.004.00
6/13/2013	69377	TRACTOR SUPPLY CRE	\$38.28	130643		083404.08.004.00
6/13/2013	964093	USA BLUEBOOK	\$1,383.86	130661		083104.08.004.00
6/13/2013	232599	WILEY BROTHERS	\$161.38	130662		083404.08.004.00

Total **\$19,166.69**

SPECIAL FIRE DISTRICTS

6/13/2013	130603	N.Y.S. MUNICIPAL WOR	\$1,464.00	130603		090408.14.008.10
6/13/2013	130603	N.Y.S. MUNICIPAL WOR	\$5,612.00	130603		090408.14.008.09
6/13/2013	130603	N.Y.S. MUNICIPAL WOR	\$9,028.00	130603		090408.14.008.08
6/13/2013	130603	N.Y.S. MUNICIPAL WOR	\$8,296.00	130603		090408.14.008.07

Total **\$24,400.00**

TRUST & AGENCY FUND TA

6/13/2013	150649	MALONE, CORNELIUS	\$27.50	136049		000030.99.000.00
6/13/2013	2348	MARK L. KESTNER, P.E	\$527.50	130609		000030.99.000.00
6/13/2013	120016	TUCZINSKI, CAVALIER,	\$337.90	130610		000030.99.000.00
6/13/2013	120166	TUCZINSKI, CAVALIER,	\$3,875.60	130678		000030.99.000.00

Total **\$4,768.50**

<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 \$196,778.04

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

TOWN OF BRUNSWICK
PUBLIC HEARING
July 11, 2013, 6:30 P.M.
TOWN HALL

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

Board Members Absent: None.

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

Supervisor Herrington called the meeting to order at 6:35 p.m. and instructed the Deputy Town Clerk to read the Notice of Public Hearing. The Public Hearing was regarding a proposed Local Law amending or deleting current fee structures and establishing certain new fees related to matters within the jurisdiction of the Town of Brunswick Planning Board.

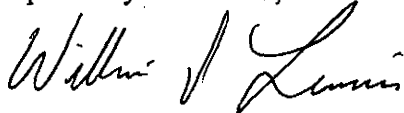
VISITORS WHO WISH TO SPEAK:

None.

ADJOURNMENT:

Councilman Poletto made a motion to close the Public Hearing seconded by Councilman Sullivan. The meeting adjourned at 6:40 p.m.

Respectfully submitted,



William J. Lewis
Deputy 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 11th day of July, 2013, 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. 1 of the Town of Brunswick for the Year 2013 entitled:

A local law Amending Article I of Chapter 82 of the Code of the Town of Brunswick Entitled "Planning Board Filing Fees and Reimbursement of Professional Consultant Fees".

The purpose of the local law is to repeal certain regulations, modify certain regulations and to enact certain new regulations pertaining to filing fees for matters within the jurisdiction of the Planning Board and the reimbursement of professional consultant fees incurred by the Planning Board in the context of such matters.

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
July 2, 2013

BY ORDER OF THE TOWN BOARD

William J. Lewis
Deputy Town Clerk
Town of Brunswick

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JULY 11, 2013, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

Supervisor Herrington called the meeting to order at 7:10 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 Casale. Approved.

REPORTS:

Town Clerk: Deputy William J. Lewis

The Deputy Town Clerk submitted a written report for the month of June. A check for \$32,476.24 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk's 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.

Highway Superintendent: Doug Eddy

Mr. Eddy presented his 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.

Water & Sewer Report: Bill Bradley

Mr. Bradley was unable to attend. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger was unable to attend. His written report for June was distributed to all Board members. \$6,483.50 will be remitted to the Supervisor's Office. Motion to accept the report was made by Councilman Christian, seconded by Councilman Poletto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of June. Other than routine matters he has been working on the specifics of the Water Contract with the City of Troy and with the Assessment Department regarding properties bordering or partially in the City of Troy and Brunswick. He is also working on the acquisition of property adjacent to the Community Center. Motion to accept Mr. Cioffi's report was made by Councilman Poletto, seconded by Councilman Sullivan. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel was not in attendance. Her written report for June was distributed to all Board members. Councilman Poletto made a motion to accept the report, seconded by Councilman Christian. 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 June. Motion to accept Mr. Engster's report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Library Report: Ms. Julie Zelman

Ms. Zelman presented the Library Report for the month of June. Motion to accept the report was made by Councilman Poletto, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 54 Resolution Adopting 2013 Town Highway Plan. The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 55 Resolution Appointing Consulting Engineer and SEQRA Attorney - Application for an Amendment to the Duncan Meadows Planned Development District Filed by PE & PA Associates, Inc. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 56 Resolution Appointing Consulting Engineer and SEQRA Attorney - Application for Establishment of Planned Development District Filed by Oakwood Property Management, LLC - 215 Oakwood Avenue. The foregoing Resolution, offered by Councilman Casale and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Local Law No. 1, 2013 A Local Law Amending Article 1 of Chapter 82 of the Code of the Town of Brunswick Entitled "Planning Board Filing Fees and Reimbursement of Professional Consultant Fees". The foregoing Local Law, offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law was thereupon declared duly adopted.

CORRESPONDENCE

None.

OLD BUSINESS:

Councilman Poletto mentioned the next two Tuesday night concerts and that even with the weather, attendance has been good.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 6211301 through 6211312, No. 62513001 through 62513003, No. 130684 through 130692, No. 751301 through 751311, No. 70913001 and 70913002, and No. 130693 through 130808 were presented. Councilman Poletto made a motion to approve all warrants, seconded by Councilman Sullivan. Put to a voice vote. Approved.

FURTHER COMMENTS FROM VISITORS:

Mr. Chris Boyea of Bohler Engineering, distributed an updated site rendering of the proposed Oakwood Property Management, LLC Planned Development District, located on Oakwood Avenue. Mr. Boyea was informed that some residents of an adjoining neighborhood did not wish to have recreational trails planned for this project connect with their properties.

At this time Supervisor Herrington recused himself from the meeting, turning the remaining proceedings over to Councilman and Deputy Supervisor Poletto.

Mr. Andrew Gilchrist, Counsel for the Town of Brunswick Planning and Zoning Boards, presented overviews of next three Resolutions which all involved the amendments to the Highland Creek planned Development district. The first Resolution addressed the Supplemental SEQRA Findings. Mr. Gilchrist asked Mr. Mark Kestner, Consulting Engineer for this project, to explain in more detail. Mr. Kestner noted that the Supplemental Review determined the amended plan did not adversely affect (change) the original SEQRA Findings previously approved. This included environmental impacts, highway usage, storm water abatement, and sewer and water usages. Mr. Gilchrist noted that the revised plan consisted of 40 buildings each

containing four units for a total of 160 units. The second Resolution was to approve the amended PDD which also included the Applicants proposal to transfer real property to the Town of Brunswick as part of the amended PDD. The third Resolution was simply for approval to enter into a contract with the applicant for the transfer of the real property addressed in the previous resolution.

Resolution No. 57 Resolution Adopting Supplemental SEQRA Findings Statement Relating to the Highland Creek Planned Development District. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Recused. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 58 Resolution Approving an Amendment to the Highland Creek Planned Development District. The foregoing Resolution, offered by Councilman Sullivan and seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Recused. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 59 Resolution Authorizing Execution of Contract. The foregoing resolution, offered by Councilman Christian and seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Recused. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:

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

Respectfully submitted,



William J. Lewis III
Deputy 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	8.84
			Sub-Total:	\$8.84
Dog Licensing	Female, Spayed	A2544	41	246.00
Dog Licensing	Female, Unspayed	A2544	3	33.00
Dog Licensing	Male, Neutered	A2544	38	228.00
Dog Licensing	Male, Unneutered	A2544	6	66.00
Dog Licensing	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$573.00
Marriage License	marriage license		3	52.50
			Sub-Total:	\$52.50
Misc. Cash	Birth Certified		1	10.00
Misc. Cash	Death Certificate	1255.1	20	200.00
Misc. Cash	Dog Fine	1550.1	2	20.00
Misc. Cash	Dog Impoundment Fee	1550.1	2	58.00
Misc. Cash	Marriage Certificate	1255.1	6	60.00
Misc. Cash	Peddler's License	1255.1	6	300.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	20	8,500.00
Misc. Cash	Summer Youth NR	2075.1.0.2	4	2,600.00
Misc. Cash	Summer Youth Program	2075.1.0.2	52	14,300.00
			Sub-Total:	\$26,048.00
Misc. Fee	Community Center Fee	2075.1.0.3	5	625.00
Misc. Fee	Pavilion Fee	2075.1.0.1	7	350.00
			Sub-Total:	\$975.00
Recycling Center	Air Conditioner	2130.1	3	30.00
Recycling Center	Appliances Large	2130.1	1	15.00
Recycling Center	Appliances Small	2130.1	2	15.00
Recycling Center	Bags	2130.1	171	513.00
Recycling Center	Electronics	2130.1	1	56.91
Recycling Center	Metals	2130.1	5	692.99
Recycling Center	Paper/cardboard	2130.1	1	497.00
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	10	20.00
			Sub-Total:	\$3,879.90
Recycling Office	Appliances Large	2130.1	2	30.00
Recycling Office	Appliances Large P/U	2130.1	2	50.00
Recycling Office	Bags	2130.1	279	837.00
Recycling Office	Tires Car	2130.1	11	22.00
			Sub-Total:	\$939.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$32,476.24
Amount paid to:	Ny State Dept Of Health			67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			106.00
Amount paid to:	NYS Environmental Conservation			151.16
Total State, County & Local Revenues:		\$32,800.90	Total Non-Local Revenues:	\$324.66

the Supervisor:

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

Supervisor

Date

Town Clerk

Date



7/2/13

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

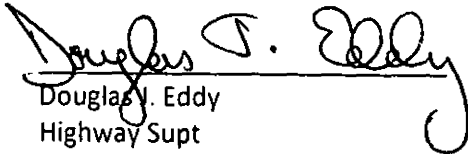


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report June 2013

1. Pick up brush-(4) days.
2. Pick up grass bags-(5) days.
3. Clean out ditches-(6) days.
4. Mow roadsides-(10) days.
5. Cut and remove dirt along edges of roads-(2) days.
6. Install new culvert pipes-(6) days.
7. Prepare Town Beach for opening-(3) days.
8. Patch roads-(11) days.
9. Mow all fields and parks-(9) days.
10. Set up all picnic tables at Community Center-(1) day.
11. Grade dirt roads-(2) days.
12. Cut up dead trees from roads-(1) day.
13. Stock pile gravel across from garage-(2) days.
14. Haul junk metal culvert pipes-(1) day.
15. Haul baled cardboard-(1) day.
16. Load surplus leaves-(2) day's
17. Repave blacktop over replaced culvert pipes-(2) days.
18. Pick up large dead trees that were cut down by tree contractor-(1) day.
19. Fix wash outs on dirt roads-(3) days.
20. Load brush for contractor's wood grinder-(3) days.


Douglas J. Eddy
Highway Supt
Dated: July 11, 2013

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

Water and Sewer Report to Town Board for June 2013

1. Completed all required water samples for the month.
2. Responded to 37 Dig Safely New York requests.
3. Clean and camera inspected sewer mains on Genesee Street, Norfolk Street, South Lake to Mount Pleasant, and Mount Pleasant to Cooper. The Sewer mains had root intrusion and heavy grease build up. I was evident there was minimal maintenance for many years. The good news is we were able to get the mains clean and the roots removed. The sewer mains inspected are for the most part in good condition. Additional main cleaning and inspection is recommended. The cost for inspection and cleaning runs approximately \$2500.00 per day. To inspect all the mains in the town would require approximately \$50,000 to \$60,000 dollars.
4. Performed Storm water inspections and water and sewer infrastructure inspections at Duncan Meadows.
5. Performed Storm water inspections and water service inspections at Brunswick Meadows.
6. Performed meter repairs and meter reading rechecks for several days during the month.
7. Reviewed new sewer pump station plans for replacing the Sugar Hill Apartment existing pump station.
8. Water consumption has been increasing slowly. Located several leaking hydrants in the system.
9. The third quarter THM's results were high. This has may lead to a violation notice. I have consulted with the Director of the Saratoga County Water Authority and they have had success with using a compressed air bubbler in their 5 million gallon water tank to lower the THM's. I will be looking at what equipment it will take to install a similar system in our tank.

William L. Bradley
Superintendent of Water
Town of Brunswick
July 11, 2013

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
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Building Department Report June 2013

1. 36 Building Inspections
2. 157 Active Building Permits
3. 16 Building permits issued
4. 10 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 5 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
 - d. Michael Hanczaryk & Delores Coblisch 10 Petticoat Lane, Zoning
 - e. Joseph Marino, 3788 NY 2, Property Maintenance
8. 0 Sign Permits
9. 5 Fire Inspections
10. 0 Follow up Inspections
11. 2 Code Call outs
12. 92 Code Complaints
13. 33 Code Inspections

07/02/2013

Payment Detail Report

From June 01, 2013 to June 30, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
06/03/2013						
06/03/2013	Apartment Buildings	B2013-7735	Pigliavento Builders	Check #20564	00047	\$1,465.00
Total :						\$1,465.00
06/04/2013						
06/04/2013	Shed	B2013-7737	Troy Bombard	Check	00045	\$30.00
06/04/2013	Above Ground Pool	B2013-7738	Paul Roney	Cash	00046	\$30.00
Total :						\$60.00
06/05/2013						
06/05/2013	Shed	B2011-7397	Dominick Weisberg	Check #676	00039	\$30.00
Total :						\$30.00
06/06/2013						
06/06/2013	Renovations Residential	B2013-7739	Mary Bruno	Check #2601	00044	\$100.00
Total :						\$100.00
06/07/2013						
06/07/2013	Shed	B2013-7740	Andrea Wedler	Check #1391	00063	\$30.00
06/07/2013	Site Plan	PB2013-0042	Red-Kap Sales Inc	Check #2573	00042	\$250.00
Total :						\$280.00
06/10/2013						
06/10/2013	Porch/Deck	B2013-7726	Mike Dumas	Cash	00041	\$25.50
Total :						\$25.50
06/11/2013						
06/11/2013	Inground Swimming Pool	B2013-7742	Robert Lockrow	Check #1340	00041	\$100.00
06/11/2013	Single Family w/Garage	B2013-7743				

07/02/2013

Payment Detail Report

From June 01, 2013 to June 30, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
			Michael Colavecchio Rvc	Check #9923	00040	\$450.00
					Total :	\$550.00
06/12/2013						
06/12/2013	Site Plan	PB2013-0044	Peter Amato	Check #1664	00062	\$1,750.00
					Total :	\$1,750.00
06/13/2013						
06/13/2013	Site Plan	PB2013-0043	Oakwood Property Management LLC	Check #7107	00061	\$1,750.00
					Total :	\$1,750.00
06/14/2013						
06/14/2013	Inground Swimming Pool	B2011-7414	Louis Tangredi	Check #5664	00056	\$30.00
					Total :	\$30.00
06/17/2013						
06/17/2013	Porch/Deck	B2013-7747	Mark Degeneffe	Check #146	00057	\$100.00
					Total :	\$100.00
06/19/2013						
06/19/2013	Garage/Carport	B2013-7746	Timothy Ryan	Check #24322	00060	\$75.00
					Total :	\$75.00
06/24/2013						
06/24/2013	Solar Panels	B2013-7745	Solar City	Check #756129	00058	\$243.00
					Total :	\$243.00
06/26/2013						
06/26/2013	Junk Yard	J2013-0001	Everett Kneer	Check #2594	00065	\$25.00

07/02/2013

Payment Detail Report

From June 01, 2013 to June 30, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
Total :						\$25.00
Grand Total :						\$6,483.50

Printed : July 02, 2013

Permit Monthly Report

From : June 01, 2013 To : June 30, 2013

<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>
April						
B2011-7397	4/26/2011	Colleen Quinn	Shed	704 Pinewoods Ave 102.4-9-7	\$1,200.00	\$30.00
					<u>April</u>	<u>Total :</u>
					<u>\$1,200.00</u>	<u>\$30.00</u>
June						
B2011-7414	6/18/2013	Louis Tangredi	Inground Swimming Pool	6 Clements Dr 113.1-5-13.11	\$0.00	\$30.00
B2013-7726	5/20/2013	Joseph Giroux	Porch/Deck	42 Clinton Ave 101.12-4-35	\$0.00	\$25.50
B2013-7735	6/3/2013	Topatoma LLC	Apartment Buildings	Grange Rd 80.-2-3.12	\$0.00	\$1,465.00
B2013-7737	6/4/2013	Troy Bombard	Shed	8 Cherry Ln 90.16-2-4	\$4,768.40	\$30.00
B2013-7738	6/4/2013	Paul Roney	Above Ground Pool	14 S Lake Dr 101.12-4-21	\$0.00	\$30.00
B2013-7739	6/6/2013	Mary Bruno	Renovations Residential	102 Lumax Run 90.12-1-16	\$0.00	\$100.00
B2013-7740	6/7/2013	Andrea Wedler	Shed	15 Settlers Ln 103.-6-18	\$0.00	\$30.00
B2013-7742	6/11/2013	Robert Lockrow	Inground Swimming Pool	10 Camel Hill Rd 83.-4-24	\$11,000.00	\$100.00
B2013-7743	6/11/2013	Michael Colavecchio Rvc	Single Family w/Garage	220 Moonlawn Rd 103.-3-1.111	\$0.00	\$450.00
B2013-7745	6/18/2013	Leslie Locke	Solar Panels	402 Pinewoods Ave 113.1-2-4.2	\$0.00	\$243.00
B2013-7746	6/19/2013	Timothy Ryan	Garage/Carport	172 Flower Rd 73.-1-36.21	\$0.00	\$75.00
B2013-7747	6/19/2013	Mark Degeneffe	Porch/Deck	465 Brunswick Rd 102.4-7-2	\$0.00	\$100.00
					<u>June</u>	<u>Total :</u>
					<u>\$15,768.40</u>	<u>\$2,678.50</u>

<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>
July						
J2013-0001	6/26/2013	Everett Kneer	Junk Yard	1390 NY 7 82.-2-51	\$0.00	\$25.00
					<u>July</u>	<u>Total :</u>
						\$0.00
					<u>Reporting Period Total:</u>	<u>\$16,968.40</u>
						\$2,733.50
					<u>Year-to-Date :</u>	<u>\$1,444,741.40</u>
						\$18,839.20

Complaint Action Summary

6/1/2013 - 6/30/2013

Complaint #: <All>

Owner: <All>

Complaint #: C2013-0063

Type: Zoning

Status: Open

Location: 215 Oakwood Ave

Identifier: 90.-1-14

Open Date: 06/03/13

Owner: Oakwood Property ManagementLLC

Nature Of Complaint: Gallivan given 10 day notice, on May 8th, they are still operating, all kinds of activity still going on like normal

Action Type	Action Date	Action Information
Phone Call	06/03/13	Bruening 2:08, contacted Mr. Bruening and informed him of the Court decision of July 1st by the judge.
Phone Call	06/03/13	Bruening (VM) 10:53, checking status of Gallivan was under the impression that they were given 10 days on May 8th and they are currently still operating

Complaint #: C2013-0064

Type: High Grass/Weeds

Status: Completed

Location: 18 Birchkill Ln

Identifier: 101.20-6-4

Open Date: 06/05/13

Owner: <none found>

Nature Of Complaint: half of the lawn has not been mowed in several weeks

Action Type	Action Date	Action Information
Phone Call	06/06/13	8:48 (VM) person wanted to know if the Town has recieved any complaints about 18 Birchkill Lane or if they have sent any notices out. If not they should because half of the lawn hasn't been mowed in weeks and is extremely tall
Inspection	06/13/13	Inspector: Daniel Bruns Result: Pass

Complaint #: C2013-0065

Type: Zoning

Status: Open

Location: 12 Petticoat Ln

Identifier: 113.1-3-13

Open Date: 06/06/13

Owner: Wayne Burch

Nature Of Complaint: Owner running a business out of his house

Action Type	Action Date	Action Information
Phone Call	06/04/13	Paul McCarey contacted the supervisors office in regards to the situation at 12 Petticoat Lane, he has been working with Counselmen Casale and Sullivan for three years and to no avail. Wanted to know if there was something Supervisor Herrington could to to shut down the illegal business

Complaint #: C2013-0066

Type: Property Maintenance

Status: Open

Location: 1 Tucker Ave

Identifier: 90.20-12-8

Open Date: 06/07/13

Owner: Constance Rizzo

Nature Of Complaint: Structure not being maintained.

Action Type	Action Date	Action Information
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Complaint Action Summary

Meeting 06/03/13 | 1:00PM: Ms. Sanders stopped in while we were out. She left a message with Bill Lewis. She would like us to check to see if the building should be condemned.

Inspection 06/03/13 Inspector: Daniel Bruns | Result: Non-Compliance

Notes: Knocked on Ms. Sanders door and asked her to show us her concerns. She stated the roof was starting to fall down. She is worried about animals coming from this property to her's. (No animals were seen by the building department.) She also showed us that a tree had fallen against the structure breaking a screen on a second story window and removing a few bricks from the chimney. After review of the structure, we believe there is no immediate threat of the structure failing. However, the tree that remains against the structure needs to be removed.

Complaint #: C2013-0067 Type: Property Maintenance Status: Completed
Location: 17 East Rd Identifier: 102.1-2-18 Open Date: 06/13/13
Owner: Shannon Passonno

Nature Of Complaint: Vacant property not being maintained.

Action Type	Action Date	Action Information
Meeting	06/11/13	Mr. Valenti left a message with Bill Lewis. He stated the property has been vacant for 4 years and is in disrepair.

Inspection 06/11/13 Inspector: Daniel Bruns | Result: Pass

Notes: Property is vacant, but it is secure and the lawn is mowed.

Complaint #: C2013-0068 Type: Property Maintenance Status: Open
Location: 5 Westfall Ave Identifier: 112.76-3-4 Open Date: 06/13/13
Owner: Mark Rice

Nature Of Complaint: Vacant property not being maintained.

Action Type	Action Date	Action Information
Phone Call	06/11/13	Ryan Left a message with Bill Lewis. He stated no one is living in the house and the grass is very high.

Notice of Violation 06/13/13 Rice

Violation 06/13/13 302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. | Open 06/13/13

Inspection 06/11/13 Inspector: Daniel Bruns | Result: Non-Compliance

Complaint #: C2013-0069 Type: General Status: Open
Location: Otsego Ave, Brunswick Identifier: Open Date: 06/14/13
Owner: <none found>

Nature Of Complaint: Concerns about the permit requirements for the commercial trucks driving through the neighborhood

Action Type	Action Date	Action Information
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Complaint Action Summary

Phone Call 06/12/13 Cerulli | Have been there for 18yrs, have always had to deal with Sycaway Creamery Trucks driving through the development. Do they have the proper permits to drive on these roads, doesn't believe that they do. She was told that they need a J permit to drive on these roads

Phone Call 06/14/13 Cerulli | 3:21 no answer, phone asked for my remote access code and then hung up.

Complaint #: C2013-0070

Type: High Grass/Weeds

Status: Open

Location: 17 Packer Ave

Identifier: 112.68-4-1

Open Date: 06/17/13

Owner: Dorothy Hasslinger

Nature Of Complaint: High Grass/Weeds

Action Type	Action Date	Action Information
Notice of Violation	06/17/13	Hasslinger
Phone Call	06/24/13	Hasslinger 9:23AM: Mrs. Hasslinger left a VM stating she received a notice on Wednesday.
Phone Call	06/24/13	12:55PM: Left a VM for Mrs. Hasslinger.
Violation	06/17/13	302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. Open 06/17/13

Inspection 06/13/13 Inspector: Daniel Bruns | Result: Non-Compliance

Complaint #: C2013-0071

Type: Property Maintenance

Status: Open

Location: 793 Pawling Ave

Identifier: 112.84-9-3

Open Date: 06/17/13

Owner: Bassir Rezek

Nature Of Complaint: Property not being maintained.

Action Type	Action Date	Action Information
Meeting	06/13/13	DBruns 3:33PM: We were flagged down by the residents of Apartment 2 (Dave) and Apartment 3 (Diana). Diana states there was a gas leak last week. National Grid found the source to be the stove in apartment 3 and fixed the problem. Diana also stated that there is a leak in her kitchen and animals that come in from the hole in the cupboards. We did not observe any leak or animals, but there is a hole in the cupboards. Dave stated that the screws in his front door are not long enough. Also, that his facet is "cheap" and probably "from the dollar store". We did not see the size of the screws in the door but it appears to holding to the door frame. Although the facet may be "cheap", it is operational. We did, however, notice that no smoke or CO detectors were present in either apartment.

Complaint Action Summary

Phone Call 06/14/13 Rezek | 9:41AM: Mr. Rezek left a VM. He states that one of the residents contacted him and told him Code Enforcement stopped by the property. He asked that we called him back with any issues we had so he could fix them.

Phone Call 06/14/13 Rezek | 11:25AM: Returned Mr. Rezek's call. I told him about the complaints and that the only violation is the missing detectors.

Inspection 06/13/13 Inspector: Daniel Bruns | Result: Non-Compliance

Notes: No smoke or CO detectors in apartment 2 and 3.

Complaint #: C2013-0072

Type: High Grass/Weeds

Status: Open

Location: 2 Genesee St

Identifier: 90.20-2-2.1

Open Date: 06/17/13

Owner: Joseph Beaudoin

Nature Of Complaint: High Grass/Weeds

Action Type	Action Date	Action Information
Phone Call	06/21/13	BAC Field Services 1:20PM: Rep stated the property should be mowed by the end of next week.

Violation	06/17/13	302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. Open 06/17/13
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Inspection 06/14/13 Inspector: Daniel Bruns | Result: Non-Compliance

Complaint #: C2013-0073

Type: High Grass/Weeds

Status: Completed

Location: 128 Oneida Ave

Identifier: 90.20-7-3

Open Date: 06/17/13

Owner: David Thevenin

Nature Of Complaint: High Grass/Weeds

Action Type	Action Date	Action Information
Phone Call	06/19/13	Five Brothers 8:45AM: Advised Rep. that there is a violation of the Property Maintenance Code due to high grass. She stated the property was not on their list for mowing. She is going to contact the bank to get approval and then call me with an update.

Notice of Violation	06/19/13	Five Brothers
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Letter sent	06/19/13	DBruns Notice of Violation sent via fax to Natalie.
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Violation	06/17/13	302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. Closed 06/17/13
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Complaint Action Summary

Inspection 06/14/13 Inspector: Daniel Bruns | Result: Non-Compliance

Inspection 06/27/13 Inspector: Daniel Bruns | Result: Pass

Notes: grass was mowed

Complaint #: C2013-0074

Type: High Grass/Weeds

Status: Open

Location: 5 Seaforth St

Identifier: 81.-2-50

Open Date: 06/17/13

Owner: Bradley Gaitor

Nature Of Complaint: High Grass/Weeds

Action Type	Action Date	Action Information
Notice of Violation	06/21/13	Gaitor
Violation	06/17/13	302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. Open 06/17/13

Inspection 06/14/13 Inspector: Daniel Bruns | Result: Non-Compliance

Complaint #: C2013-0075

Type: High Grass/Weeds

Status: Open

Location: 21 Vista Rd

Identifier: 81.13-2-1

Open Date: 06/17/13

Owner: Richard Duncan

Nature Of Complaint: High Grass/Weeds

Action Type	Action Date	Action Information
Phone Call	06/21/13	BAC Field Services 1:20PM: Rep stated the account has been transferred to Green Tree Servicing. {Green Tree Servicing Address: P.O. Box 6172 Rapid City, SD 57709 Phone: 800-643-0202 Account#: 1697788915}
Phone Call	06/24/13	Green Tree Servicing 1:53PM: Rep stated he is not pulling anything up with account# 1697788915.
Phone Call	06/24/13	BAC Field Services 2:00PM: Rep. could not give me the account number again and would not confirm it. He stated it is confidential information and the Rep that gave it to me should not have disclosed that information.
Phone Call	06/24/13	Green Tree Servicing 2:12PM: Gave the same account number to a different Rep and it did not pull anything up. He did a search by address and found the property. He tried to contact the Account Rep but was unsuccessful. I was transferred to another Rep who stated the someone would be on site within 48 hours. She stated the Account Rep is Breanna. I asked if she could give me or confirm the account number. She gave a different number than the account number I received from BAC Field Services. The account number is 68745851.

Complaint Action Summary

Violation 06/17/13 302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. | Open 06/17/13

Inspection 06/14/13 Inspector: Daniel Bruns | Result: Non-Compliance

Complaint #: C2013-0076

Type: High Grass/Weeds

Status: Completed

Location: 853 Hoosick Rd

Identifier: 91.-2-7.61

Open Date: 06/19/13

Owner: 853 Hoosick Road LLC

Nature Of Complaint: High Grass/Weeds

Action Type	Action Date	Action Information
Notice of Violation	06/19/13	853 Hoosick Road LLC

Violation 06/19/13 302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. | Closed 06/19/13

Inspection 06/18/13 Inspector: Daniel Bruns | Result: Non-Compliance

Inspection 06/25/13 Inspector: Daniel Bruns | Result: Pass

Complaint #: C2013-0077

Type: Unregistered Vehicles

Status: Completed

Location: 967 Hoosick Rd

Identifier: 91.2-10-12

Open Date: 06/19/13

Owner: John Tomaro

Nature Of Complaint: Unregistered vehicle on property located at 967 Hoosick Road.

Action Type	Action Date	Action Information
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Complaint Action Summary

Notice of Violation 06/19/13 Tomaro

Violation 06/19/13 A. 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 store or deposit or cause or permit to be stored or deposited an abandoned, junked, or discarded motor vehicle or part or piece thereof on any private property within the Town of Brunswick unless: (1) Such motor vehicle is stored or deposited on a premises legally used, operated and located for a junkyard; or (2) Such motor vehicle is stored or deposited in a completely enclosed building.
B. It shall also be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of any private property within the Town of Brunswick, to store or deposit or cause or permit to be stored or deposited thereon an unlicensed motor vehicle unless: (1) Such motor vehicle is the inventory or part of the inventory of a new or used motor vehicle dealer located in compliance with the ordinances and local laws of the Town of Brunswick. (2) Such motor vehicle has been converted to and is actually used as a permanent building or structure for carrying on purposes in such manner and circumstances as authorized by the local laws and ordinances of the Town of Brunswick. (3) Such motor vehicle is a camping, house or boat trailer otherwise stored and used in compliance with the local laws and ordinances of the Town of Brunswick. (4) Such motor vehicle is stored or deposited in a completely enclosed building. | Closed 06/19/13

Inspection 06/18/13 Inspector: Daniel Bruns | Result: Non-Compliance

Inspection 06/26/13 Inspector: John Kreiger | Result: Pass

Notes: Vehicle was removed

Complaint #: C2013-0078

Type: High Grass/Weeds

Status: Completed

Location: 1276 Spring Ave

Identifier: 113.3-4-2

Open Date: 06/19/13

Owner: William Hull

Nature Of Complaint: Lawn in the backyard of house is over a foot tall hasn't been touched all year

Action Type	Action Date	Action Information
Phone Call	06/19/13	Galipeau 2:37 Mr. Galipeau called to complain about the property being unmaintained and to thank us for getting rid of the trailer
Phone Call	06/20/13	Galipeau 10:41 Mr Galipeau called and stated that Mr. Hull was there mowing the lawn so everything was good

Complaint #: C2013-0079

Type: Unregistered Vehicles

Status: Completed

Location: 1163 Hoosick Rd

Identifier: 92.-1-6

Open Date: 06/21/13

Owner: Spiak Mobil /James Spiak

Nature Of Complaint: Vehicle for sale at Spiaks Gas Station

Action Type	Action Date	Action Information
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Complaint Action Summary

Phone Call 06/25/13 Contacted the number that was on the car 424-4148, informed the individual that Mr. Spiak doesn't have permission to sell cars from his location and that the vehicle needs to be removed. He stated that it would be removed today.

Inspection 06/25/13 Inspector: John Kreiger | Result: Non-Compliance

Notes: There was a vehicle on Site, # on vehicle is 424-4148, Spoke to Jim Spiak he stated that the vehicle belongs to a Mr. Gendron who has a used car dealership at the bottom of Oil Mill Hill

Inspection 06/25/13 Inspector: John Kreiger | Result: Pass

Notes: vehicle was removed

Complaint #: C2013-0080

Type: High Grass/Weeds

Status: Open

Location: 629 Hoosick Rd

Identifier: 101.8-7-4

Open Date: 06/25/13

Owner: George Cardinal

Nature Of Complaint: High Grass/Weeds

Action Type	Action Date	Action Information
Notice of Violation	06/25/13	Cardinal
Violation	06/25/13	302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. Open 06/25/13

Inspection 06/19/13 Inspector: Daniel Bruns | Result: Non-Compliance

Complaint #: C2013-0081

Type: High Grass/Weeds

Status: Open

Location: 24 Dusenberry Ln

Identifier: 81.-2-27.22

Open Date: 06/25/13

Owner: George Morrissey

Nature Of Complaint: High Grass/Weeds

Action Type	Action Date	Action Information
Inspection	06/20/13	Inspector: Daniel Bruns Result: Non-Compliance

Notes: Notice on door from IPS, Inc. No contact number.

Complaint #: C2013-0082

Type: Unregistered Vehicles

Status: Open

Location: 688 Hoosick Rd

Identifier: 91.17-8-1

Open Date: 06/26/13

Owner: Joseph King

Nature Of Complaint: Unregistered pickup truck along side the road

Action Type	Action Date	Action Information
Phone Call	06/25/13	11:57 complaintant left a message about a pickup truck outside of the fence along the road with out any plates on it. Wanted to know if it was illegal or not

Historian's Report to the Town Board

July 11, 2013
By Sharon Zankel

On June 19 I met with descendants of the Kane family at Forest Park Cemetery to locate an ancestral burial plot. We found the tombstone is threatened by vines and bramble so I authorized the family's admittance to the cemetery to restore the site.

At the rear of Forest Park Cemetery is the Holcomb plot which has been restored and maintained by family members for several years. Grass and shrubbery have been planted and are regularly trimmed. It looks especially nice this year and is a fine example of burial plot restoration.

Two requests for family history research were received and are being researched.

I am unable to attend this meeting as a memorial service for my mother-in-law was held today.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
JUNE 2013

RECYCLING BAGS PURCHASED AT THE CENTER: 450 @ \$3.00	\$1,350.00
RECYCLING BAGS PURCHASED FROM VENDORS: 800	\$2,040.00
COMINGLED: GLASS, PLASTIC and TIN: 6.98 7.63 TONS @ No Charge	.00
MIXED NEWSPAPERS/CHIPBOARDS: 9.62 TONS @ \$10.00 TON	\$96.20
BALED CORRUGATED: 5.74 TONS @ \$70.00 TON	\$401.80
METAL: LIGHT IRON/TIN: 3.61 TONS @ \$215.00/GT	\$767.55
MISC: LARGE?SMALL APPLIANCES(10), TIRES(21)	\$182.00
CEE WASTE: .95 TONS @ \$.03/lb.	\$56.91
REVENUES	\$4,894.46

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 11.35 TONS @ \$62.00 TON	\$ 888.70
PROCEEDS	\$4,005.76

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JUNE WAS ~~37.65~~ 38.90 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: July 11, 2013
Re: Library Report for June 2013

June Circulation and Usage Statistics

- 2639 items circulated
- 50 new patrons registered
- 247 computer sessions logged
- 165 eBooks and digital audio were circulated
- 10692 hits to the library website
- 199 Freegal downloads
- 5 passport applications processed

Library Programs & Events for June 2013

- Tuesday Night Book Group — 4 in attendance.
- Book and Movie Group —met 2 times with 20 in attendance.
- Story Time on Tuesdays at 3:30 pm—presented 3 times, with 15 in attendance.
- Knitting Circle met 4 times with 13 participants.

Upcoming Programs & Events

- Story time is on Wednesdays at 4:00, and Saturday at 11:00 for ages 0-5.
- Friday, July 21 & 28, at 12:30, the Book and Movie Group will discuss and view *Legend of Sleepy Hollow*, by Washington Irving.
- The Tuesday Night Book Discussion Group will meet at 7:00 pm on Tuesday, August 13th, to discuss *Half Broke Horses*, by Jeannette Walls.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- The Trustees of the Brunswick Community Library will meet on Tuesday, July 16 at 6:00.
- **NEW Group: Alzheimer's Caregiver Support Group will meet monthly on the first Tuesday of the month at 4:00, starting on August.**
- Summer Reading Program begins this month, many programs, including,
- **Ice Cream Social**, Sat. July 13 @ 1:00 pm
- **Make a Fairy Garden**, Wed, July 17 @2:00 pm
- **Meet the Tri-City ValleyCats, and Southpaw**, Saturday, July 20, @11:00
- **Dinosaurs, with the Scotia-Glenville Traveling Children's Museum**, Wed., July 24th @2:00

Friends of the Library News:

- Friends' Book Sale on Saturday, July 27th from 10:30—2:00.

RESOLUTION NO. 54, 2013

**TOWN OF BRUNSWICK
REGULAR METING**

July 11, 2013

RESOLUTION ADOPTING 2013 TOWN HIGHWAY PLAN

WHEREAS, there are funds allocated in the Adopted 2013 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 2013 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 2013 Highway Plan of the Town of Brunswick; and be it further

RESOLVED, that the Supervisor and the Highway Superintendent be, and they hereby are, authorized and empowered to make arrangements for the performance of the work specified in the said Plan, such arrangements to be in full compliance with all applicable laws as well as the Town's Purchasing Policy.

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

COUNCILMAN SULLIVAN	VOTING <u>Aye</u>
COUNCILMAN CHRISTIAN	VOTING <u>Aye</u>
COUNCILMAN CASALE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 11, 2013

2013
Road to be paved

<u>Roads</u>	<u>Square Yards</u>	<u>Tons</u>	<u>Cost</u>
Cooper Ave	3342	275	\$16,500.00
Film Ave	1406	116	\$6,960.00
Horton Ave	1744	144	\$8,640.00
Lisa Lane	1878	155	\$9,300.00
Michael St	1547	128	\$7,680.00
Sycaway Ave	3533	292	<u>\$17,520.00</u>
		Total	\$66,600.00
Cloverlawn Rd	6111	504	\$30,240.00
Piney Point Rd	5600	462	\$27,720.00
Springbrook Rd	2707	223	\$13,380.00
Vorton Rd	945	78	\$4,680.00
Brenner Pass	869	72	<u>\$4,320.00</u>
		Total	\$80,340.00
Brunswick Park Dr	3332	275	\$16,500.00
Dater Hill Rd	9211	760	\$45,600.00
Liberty Rd	4500	371	\$22,260.00
Lumax Run	755	62	<u>\$3,720.00</u>
		Total	\$71,580.00
		Grand Total	\$235,020.00

RESOLUTION NO. 55, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 11, 2013

**RESOLUTION APPOINTING CONSULTING ENGINEER AND
SEQRA ATTORNEY - APPLICATION FOR AN AMENDMENT
TO THE DUNCAN MEADOWS PLANNED DEVELOPMENT
DISTRICT FILED BY PE & PA ASSOCIATES, INC.**

WHEREAS, an application for an amendment to an existing Planned Development District known as the Duncan Meadows Planned Development District, located at McChesney Avenue and McChesney Avenue Extension, having been filed by PE & PA Associates, Inc., as contract vendee of Phase I the said approved and existing Planned Development District, seeking, essentially, to revise the said Phase I to provide for the construction of apartments as opposed to the condominiums previously approved, and to revise the project layout from the eleven (11) eight (8) unit buildings previously approved to eight (8) eleven (11) buildings; and

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

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

BE IT RESOLVED, that with regard to the said application of PE & PA Associates, Inc., as contract vendee of Phase I the said approved and existing Duncan Meadows Planned Development District, as aforesaid, the Town Board does hereby appoint special (SEQRA) counsel and consulting engineer follows:

**CONSULTING ENGINEER : MARK L. KESTNER, P.E., CONSULTING
ENGINEER, PLLC**

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

;and be it further

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

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

RESOLVED, that this application be and hereby is referred to the Planning Board and the Zoning Board of Appeals for recommendation and review as provided for in the Zoning Ordinance.

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

COUNCILMAN SULLIVAN	VOTING <u>Aye</u>
COUNCILMAN CHRISTIAN	VOTING <u>Aye</u>
COUNCILMAN CASALE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 11, 2013

RESOLUTION NO. 56, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 11, 2013

**RESOLUTION APPOINTING CONSULTING ENGINEER AND
SEQRA ATTORNEY - APPLICATION FOR ESTABLISHMENT
OF PLANNED DEVELOPMENT DISTRICT FILED BY OAKWOOD
PROPERTY MANAGEMENT, LLC - 215 OAKWOOD AVENUE**

WHEREAS, Oakwood Property Management, LLC., having filed an application pursuant to the Zoning Ordinance of the Town of Brunswick for the establishment of a Planned Development on the easterly side of Oakwood Avenue comprising approximately eighty (80) acres of land, to permit, among other things, the construction and operation of an apartment complex consisting of some 254 rental units in thirty-four (34) buildings, a clubhouse, and other amenities; and

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

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

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

**CONSULTING ENGINEER : LABERGE GROUP, CONSULTING
ENGINEER,**

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

;and be it further

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

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

RESOLVED, that this application be and hereby is referred to the Planning Board and the Zoning Board of Appeals for recommendation and review as provided for in the Zoning Ordinance.

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

COUNCILMAN SULLIVAN	VOTING <u>Aye</u>
COUNCILMAN CHRISTIAN	VOTING <u>Aye</u>
COUNCILMAN CASALE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 11, 2013

Local Law Filing

NEW YORK STATE DEPARTMENT OF STATE
41 STATE STREET, ALBANY, NY 12231-0001

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town
of Brunswick

Local Law No. 1 of the year 2013

A local law Amending Article I of Chapter 82 of the Code of the Town of Brunswick
Entitled "Planning Board Filing Fees and Reimbursement of Professional Consultant Fees".

Be it enacted by the Town Board of the
(Name of Legislative Body)
Town of Brunswick as

follows:

Section 1. The Town Board of the Town of Brunswick hereby finds and determines that the cost of professional engineering review of applications filed in connection with matters within the jurisdiction of the Planning Board as performed by outside consultants has, in many cases, resulted in a substantial burden for applicants and may be discouraging the filing of applications with the Planning Board and, therefore, development within the Town. The Town Board has decided, therefore, to employ a licensed professional engineer on a part-time basis to perform the majority of the professional engineering review services for matters within the jurisdiction of the Planning Board. Through this local law, the Town Board intends to modify and amend the fee structure for matters within the jurisdiction of the Planning Board so that in most cases applicants will pay a fixed fee for professional engineering review. It is contemplated and intended that these measures will result in an overall decrease in the cost of professional engineering review services to applicants in matters within the jurisdiction of the Planning Board, and will therefore promote fairness and greater equity for applicants as well as help foster development within the Town.

Section 2. §82-3 of Article I of Chapter 82 of the Code of the Town of Brunswick entitled "Definitions" be and hereby is modified and amended to delete the existing definition of the term "Zoning Official" and provide for a new definition of said term as follows:

ZONING OFFICIAL – The Code Enforcement Officer of the Town of Brunswick, or his designee, or in the absence thereof, the Town Supervisor.

Section 3. §82-3 of Article I of Chapter 82 of the Code of the Town of Brunswick entitled "Definitions" be and hereby is modified and amended to add the following new definition:

PLANNING BOARD ENGINEER – An employee of the Town of Brunswick who is a Licensed Professional Engineer in the State of New York and assigned by the Town Board to perform professional engineering review services in connection with matters within the jurisdiction of the Planning Board.

Section 4. §82-4 of Article I of Chapter 82 of the Code of the Town of Brunswick entitled "Application fee schedule" be and hereby is repealed and a new §82-4 of Article I of Chapter 82 of the Code of the Town of Brunswick entitled "Filing fee; Schedule." is enacted as follows:

§82-4 Filing fee; Schedule.

A. The Filing Fee for all matters within the jurisdiction of the Planning Board shall have two (2) components, to wit: an Application Fee and a Planning Board Engineer Review Fee, and shall be as set forth in the Schedule below:

APPLICATION TYPE	APPLICATION FEE	PLANNING BOARD ENGINEER REVIEW FEE	TOTAL FILING FEE
SITE PLAN			
a) less than 1000 sq. ft.	\$250	\$500	\$750
b) 1000-4999 sq. ft.	\$500	\$1,500	\$2,000
c) 5000 sq. ft. and over	\$1,000	\$1,500	\$2,500
SUBDIVISION			
a) waiver	\$250	0	\$250
b) minor	\$600 plus \$50 per lot	\$500	\$1,100 plus \$50 per lot
c) major	\$1,000 plus \$50 per lot	\$1,500	\$2,500 plus \$50 per lot
REFERRALS from Town Board and ZBA	0	\$500	\$500

B. The Town Board may, by Resolution, modify and amend the above schedule, from time to time, as it deems necessary and appropriate.

Section 5. §82-9 of Article I of Chapter 82 of the Code of the Town of Brunswick entitled "Deposit amounts" be and hereby is repealed and a new §82-9 of Article I of Chapter 82 of the Code of the Town of Brunswick entitled "Initial deposit amount." is enacted as follows:

§82-9 Initial deposit amount.

A. The amount of the initial deposit for any application covered by this Article filed with the Planning Board shall be fixed and established by the Planning Board at the time the finding required by §82-7.A. of this Article is made.

B. In the event that for any reason the Planning Board Engineer does not provide professional engineering review services in connection with an application covered by this Article filed with the Planning Board, the applicant shall receive a credit in the amount of the Planning Board Engineer Review Fee charged pursuant to §82-4 of this Article toward the initial deposit required by this section.

Section 6. If any clause, sentence, paragraph, section or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered.

Section 7. This local law shall take effect immediately.

Local Law Adopted by the following vote:

Ayes: 5

Nays: 0

Abstain: 0

Date: July 11, 2013

RESOLUTION NO. 57, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 11, 2013

**RESOLUTION ADOPTING SUPPLEMENTAL
SEQRA FINDINGS STATEMENT RELATING TO THE
HIGHLAND CREEK PLANNED DEVELOPMENT DISTRICT**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") approved the Highland Creek Planned Development District ("PDD") on May 11, 2006 through Resolution No. 37 of 2006; and

WHEREAS, the Town Board completed a review of the Highland Creek PDD pursuant to the State Environmental Quality Review Act ("SEQRA"), including preparation of a Draft Environmental Impact Statement ("DEIS"), Final Environmental Impact Statement ("FEIS"), and the preparation of a SEQRA Findings Statement; and

WHEREAS, the Highland Creek PDD approval allowed for up to 170 residential units, consisting of no more than 126 carriage home lots, 31 traditional residential lots, and 13 manor home residential lots; and

WHEREAS, the Town of Brunswick Planning Board, following detailed major subdivision review, granted final subdivision plat approval on the Highland Creek PDD project for a total number of 162 residential lots, maintaining a mix of carriage-style single family homes, traditional homes, and manor homes; and

WHEREAS, Marini Homes LLC, as Applicant ("Applicant"), has now made application to the Town Board to amend the Highland Creek PDD approval, to allow for the development of 160 condominium units in forty (40) buildings, four (4) units per building, in lieu of the approved mix of 162 single family detached residential units; and

WHEREAS, in connection with the application to amend the Highland Creek PDD, the Applicant has supplied information relative to SEQRA review and potential impacts of the proposed amendment to the Highland Creek PDD on the prior SEQRA review and findings; and

WHEREAS, the Town Board accepted such application to amend the Highland Creek PDD, and referred such application to the Town of Brunswick Planning Board and Town of Brunswick Zoning Board of Appeals for review and recommendation; and

WHEREAS, the Town Board also forwarded a copy of such application 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 of Brunswick Planning Board, after due deliberation, adopted a positive recommendation on the application to amend the Highland Creek PDD, and recommended that such amendment be approved; and

WHEREAS, the Town of Brunswick Zoning Board of Appeals, after due deliberation, adopted a positive recommendation on the application to amend the Highland Creek PDD, and recommended that such amendment be approved; and

WHEREAS, the Rensselaer County Department of Economic Development and Planning, after having carefully reviewed the information submitted as part of the referral, determined that the proposal does not have a major impact on County plans, and that local consideration shall prevail; and

WHEREAS, the Town Board thereafter scheduled a public hearing on the application to amend the Highland Creek PDD in order to receive public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for February 14, 2013; and

WHEREAS, the Town Board noticed such public hearing by notice of 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 written notification of such notice of public hearing to all property owners within 500 feet of the project site; and

WHEREAS, the Town Board conducted such public hearing and received public comment; and

WHEREAS, the Town Board closed the public hearing on the application to amend the Highland Creek PDD on February 14, 2013; and

WHEREAS, the Town Board established an extended written comment period on the application to amend the Highland Creek PDD, to allow written public comment through and including February 28, 2013; and

WHEREAS, the Applicant has proposed to transfer title to real property to the Town of Brunswick, identified on a map titled "Proposed Land Conveyance to T/O Brunswick", dated July

2013, as part of its proposal; and

WHEREAS, the Town Board finds that the acquisition of such property for purpose of recreation and open space maintenance, advances the overall public interest for the Town of Brunswick; and

WHEREAS, the Town Board has reviewed all application documents, including the supplemental information relative to SEQRA review and potential impacts of the proposed amendment to the Highland Creek PDD on the prior SEQRA review and findings, the written recommendation of the Brunswick Planning Board, the written recommendation of the Brunswick Zoning Board of Appeals, the written recommendation of the Rensselaer County Department of Economic Development and Planning, and all public comments received on this application, and have duly deliberated thereon;

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 the SEQRA Supplemental Findings Statement dated July 11, 2013, attached hereto and made a part hereof, relating to the Highland Creek Planned Development District.

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

COUNCILMAN CHRISTIAN	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>Recused</u>

The foregoing Resolution was thereupon declared duly adopted.

July 11, 2013

**State Environmental Quality Review Act (SEQRA)
Supplemental Findings Statement**

**Highland Creek
Planned Development District**
Town of Brunswick, Rensselaer County, New York
July 11, 2013

SEQRA Lead Agency: Town Board, Town of Brunswick
336 Town Office Road
Troy, New York 12180

1.0 DESCRIPTION OF ACTION

The Town of Brunswick Town Board ("Town Board") approved the Highland Creek Planned Development District ("PDD") on May 11, 2006 through Resolution No. 37 of 2006. In connection with that action, the Town Board served as lead agency in a coordinated environmental impact review under the State Environmental Quality Review Act ("SEQRA"), issued a positive declaration under SEQRA, reviewed and accepted a Draft Environmental Impact Statement and Final Environmental Impact Statement, and issued a SEQRA Findings Statement on May 11, 2006.

The Highland Creek PDD project as originally approved by the Town Board consisted of 170 residential lots located on 210.5 acres off McChesney Avenue Extension, approximately 3,000 feet easterly from the intersection of McChesney Avenue and McChesney Avenue Extension. The 170 residential units originally approved by the Town Board for the Highland Creek PDD consisted of 126 carriage home lots, 31 traditional residential lots, and 13 manor home residential lots. Approximately 151 acres of the total 210.5 acre project site would remain as common open space, subject to a conservation easement in favor of the Town of Brunswick. The common open space totaled approximately 74% of the project site. The general location and layout of all proposed residential lots and common open space for the Highland Creek PDD was set forth on a concept plan entitled "Revised General Development Plan" prepared by Ivan Zdrahal Associates, PLLC, dated March, 2006, and identified as "S-1", drawing number 06-15-L.

After the Town Board issued its PDD approval, and after litigation, the Applicant obtained final subdivision plat approval from the Town of Brunswick Planning Board on July 1, 2010. As a result of the subdivision review process, the total number of approved lots was established at 162 residential lots, maintaining a mix of carriage-style single family homes, traditional homes, and manor homes.

Subsequently, Marini Homes, LLC, as Applicant ("Applicant"), filed an application with the Town Board to amend the Highland Creek PDD approval. The requested amendment is to allow for the development of 160 condominium units in forty (40) buildings, four (4) units per building, in lieu of the approved mix of 162 single family detached residential units. The Applicant has indicated that its condominium plan for this project would be phased, such that certain units could be under condominium ownership whereas other units in the project would be offered for rental until such time as condominium plan conversion requirements are met. In conjunction with such application for amendment of the PDD approval, the Applicant submitted supplemental information on transportation and traffic, public water, surface water, and school impacts which had previously been reviewed by the Town Board as part of the SEQRA review for this action. The Applicant has also proposed to transfer title to real property to the Town of Brunswick, identified on a map titled "Proposed Land Conveyance to T/O Brunswick", dated July 2013, as part of the project modification. The Town Board has fully reviewed and considered such supplemental environmental impact information associated with the proposed PDD amendment, including the proposed land transfer to the Town of Brunswick, and makes the following Supplemental Findings under SEQRA.

2.0 FINDINGS

2.1 Transportation and Traffic

The Applicant submitted a supplemental traffic analysis prepared by Creighton Manning, dated January 30, 2012. Creighton Manning had completed the traffic impact analysis as part of the SEQRA review on the original Highland Creek PDD action. At the time of the traffic analysis performed as part of the Draft

Environmental Impact Statement on the original PDD, the Applicant was proposing a total of 190 residential units, consisting of 61 traditional and manor homes, as well as 129 carriage homes. The SEQRA Findings adopted by the Town Board as part of the Highland Creek PDD action concluded that even at 190 residential lots, traffic impacts were not significant, and had been mitigated to the maximum extent practical through identified mitigation measures.

Utilizing the underlying traffic impact analysis, Creighton Manning analyzed and compared trip generation numbers for the proposed amendment to 160 condominium units. Creighton Manning relied upon the Institute of Transportation Engineer's *Trip Generation, 8th edition*, in computing the projected trip generation during both the AM and PM peak hours. The following trip generation comparison was submitted:

Table 1 – Trip Generation Comparison

Land Use	AM Peak Hour			PM Peak Hour		
	Enter	Exit	Total	Enter	Exit	Total
190 Traditional/Manor/Carriage Homes	24	91	115	93	50	143
160 Condominiums	13	62	75	59	29	88
Difference	-11	-29	-40	-34	-21	-55

The Town Board then required the Applicant to analyze trip generation data on the final 162 approved lots. A further traffic analysis was prepared by Creighton Manning dated June 20, 2012, providing the following information:

Table 1 – Trip Generation Comparison

Land Use	AM Peak Hour			PM Peak Hour		
	Enter	Exit	Total	Enter	Exit	Total
Approved – 162 Traditional/Manor/Carriage Homes	20	77	97	75	40	115
Proposed – 160 Condominiums	13	62	75	59	29	88
Difference	-7	-15	-22	-16	-11	-27

It is noted that the underlying traffic study prepared by Creighton Manning for the DEIS on the original Highland Creek PDD utilized the ITE Land Use Code (LUC) 210 for single family detached housing with respect to the traditional and manor homes proposed at that time, whereas the study utilized the LUC 230 for residential condominium/townhouse use for the proposed carriage homes. Here, the ITE Land Use Code for residential condominium/townhouse use is utilized for all 160 proposed condominium units.

Based upon the analysis, traffic impacts are estimated to be less than those analyzed and considered as part of the original Highland Creek PDD action. Accordingly, the Town Board finds that the traffic impacts from the proposed amendment to the Highland Creek PDD are not significant, and are reduced from the original Highland Creek PDD action that was analyzed in the underlying SEQRA review and original SEQRA Findings Statement.

2.2 Public Water

The original Highland Creek PDD review estimated a total of 540 persons generated by the project, and a consumption rate of 100 gallons per person per day, for a total estimated water usage of 54,000 gallons per day (GPD).

As a result of the proposed amendment to 160 condominium units, the total number of persons generated by the project is revised to 335, based on a total persons multiplier factor for single family attached residential units, two bedrooms. Utilizing the consumption rate of 100 gallons per person per day, the total estimated GPD required for this project is reduced to 33,500 gallons GPD, for a total projected reduction in GPD of public water of 20,500 gallons. The Town Board finds that there are adequate public water supply resources for this project, and there are no significant impacts to public water supply as a result of the amendment to the Highland Creek PDD.

2.3 Surface Waters

The proposed layout for the 160 condominium units utilizes the building foot print and road system previously reviewed and approved for the carriage homes section of the Highland Creek PDD. During the underlying project review, any potential surface water impacts, including stormwater and freshwater wetlands, were determined not to be significant after coordination with the New York State Department of Environmental Conservation.

It is noted that the total percentage of asphalt or other impervious surface on the project site under the original approved Highland Creek PDD plan contained 14.4 acres, whereas the proposed amended plan seeking approval for 160 condominium units contains approximately 11.0 acres of impervious surface. It is projected that this will result in a reduced amount of total stormwater surface runoff. It is noted that the original Highland Creek PDD action was subject to a Notice of Intent (NOI) for coverage under NYSDEC Stormwater General Permit #GP-02-01. The Applicant was subsequently notified by NYSDEC on February 26, 2010 that this project is now automatically authorized under the renewed general permit for stormwater discharges, re-titled GP-0-10-001. The NYSDEC notification stated that "owners or operators may continue to implement the technical/design component of the stormwater pollution prevention plan that was developed in accordance with the requirements of the previous general permit" (GP-02-01). See also NYSDEC DOW-1.2.5: New York State Stormwater Management Design Manual 2010 Update Transition Policy (December 1, 2011).

It is also noted that there have been no approved amendments to the NYSDEC Freshwater Wetlands Map for the project site since the original review and approval of this action.

2.4 Schools

The Applicant submitted information on potential generation of school-aged children as a result of the modification of the project from its original approval to the proposed 160 condominium units.

During the Town Board review of the proposed amendment, the Applicant stated that the condominium plan for this project would be phased, such that certain units could be under condominium ownership whereas other units in the project would be offered for rental until such time as condominium plan conversion requirements are met. Accordingly, the Applicant utilized two separate factors for generation

of public school-aged children as a result of the proposed amendment, including 40 units analyzed as condominium units and 120 units utilized as rental units. In this regard, the Applicant utilized a factor of 0.11 public school-aged children per condominium unit (single family attached, two bedroom), and utilized a factor of 0.16 public school-aged children for two bedroom rental units (more than 5 total units in project). These factors were derived from the residential demographic multipliers report prepared by Rutgers University, Center for Urban Policy Research (June 2006). These factors are consistent with data from the Capital District Regional Planning Commission Study utilizing the number of public school-aged children generated by new apartments in southern Saratoga County (0.17 children per apartment unit) and Albany County (exclusive of the City of Albany, 0.06 children per apartment unit).

Using these public school-aged children multipliers, a total number of 24 public school-aged children are projected from the amendment to the Highland Creek PDD. All units are located in the Brunswick Central School District (Brittonkill).

It is noted that as part of the schools analysis in the DEIS for the underlying Highland Creek PDD action, a total projected number of 100 students were estimated to enter the Brunswick Central School District. Thus, the proposed amendment to the Highland Creek PDD results in a significantly reduced number of projected public school-aged children to the Brunswick Central School District.

According to the New York State District Report Card, Accountability and Overview Report 2010-2011, Brunswick Central School District, issued by the New York State Education Department, the total enrollment in the Brunswick Central School District in grades K-12 has declined from the total of 1,377 students in the 2008-2009 school year to a total of 1,306 students in the 2010-2011 school year. This represents an approximate 5% decrease in total school enrollment during that term. Accordingly, there is evidence of sufficient capacity within the Brunswick Central School District to absorb the projected additional 24 public school-aged children from the Highland Creek PDD amended action. The projected 24 public school-aged children are less than the total number of enrollment decline between the 2008-2009 school year and 2010-2011 school year in the Brunswick Central School District. Also, it is noted that these 24 additional school-aged children are spread over 13 grade levels (K-12), or less than an average of 2 students per grade level.

In the underlying Environmental Impact Statement and SEQRA Findings, the Town Board accepted information supplied by the Superintendent of the Brunswick Central School District that the average figure of \$9,000 per student is expended by the Brunswick Central School District to provide educational services. The Town Board finds that when the projected number of public school-aged children generated as a result of the amendment to the Highland Creek PDD is applied to the accepted average cost per student of the Brittonkill Central School District of \$9,000, fiscal impacts to the Brunswick Central School District is \$216,000 per year. Based on a revised fiscal impact analysis based on 160 condominium units, a projected annual school tax revenue figure of \$313,504 is anticipated based upon projected assessed evaluation.

2.5 Land Transfer

The Applicant proposes to transfer title of real property to the Town of Brunswick identified on a map titled "Proposed Land Conveyance to T/O Brunswick", dated July 2013, as part of the project modification.

The Town Board finds that the transfer of title to such real property, and its proposed use as recreation and open space, does not result in any significant adverse environmental impacts, and use of such property for recreation and open space is consistent with the underlying SEQRA review and original SEQRA Findings Statement.

3.0 CERTIFICATION

The Town Board hereby certifies that consistent with social, economic and other essential considerations from among the reasonable alternatives available, the amendment to the Highland Creek PDD action to revise the project to a total of 160 condominium units 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. The Town Board has incorporated as conditions on the Highland Creek PDD those mitigating conditions that have been identified in the Town Board's original SEQRA Findings Statement and this Supplemental Findings Statement.

RESOLUTION NO. 58, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 11, 2013

**RESOLUTION APPROVING AN AMENDMENT TO THE
HIGHLAND CREEK PLANNED DEVELOPMENT DISTRICT**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") approved the Highland Creek Planned Development District ("PDD") on May 11, 2006 through Resolution No. 37 of 2006; and

WHEREAS, the Town Board completed a review of the Highland Creek PDD pursuant to the State Environmental Quality Review Act ("SEQRA"), including preparation of a Draft Environmental Impact Statement ("DEIS"), Final Environmental Impact Statement ("FEIS"), and the preparation of a SEQRA Findings Statement; and

WHEREAS, the Highland Creek PDD approval allowed for up to 170 residential units, consisting of no more than 126 carriage home lots, 31 traditional residential lots, and 13 manor home residential lots; and

WHEREAS, the Town of Brunswick Planning Board, following detailed major subdivision review, granted final subdivision plat approval on the Highland Creek PDD project for a total number of 162 residential lots, maintaining a mix of carriage-style single family homes, traditional homes, and manor homes; and

WHEREAS, Marini Homes LLC, as Applicant ("Applicant"), has now made application to the Town Board to amend the Highland Creek PDD approval, to allow for the development of 160 condominium units in forty (40) buildings, four (4) units per building, in lieu of the approved mix of 162 single family detached residential units; and

WHEREAS, in connection with the application to amend the Highland Creek PDD, the Applicant has supplied information relative to SEQRA review and potential impacts of the proposed amendment to the Highland Creek PDD on the prior SEQRA review and findings; and

WHEREAS, the Town Board accepted such application to amend the Highland Creek PDD, and referred such application to the Town of Brunswick Planning Board and Town of Brunswick Zoning Board of Appeals for review and recommendation; and

WHEREAS, the Town Board also forwarded a copy of such application 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 of Brunswick Planning Board, after due deliberation, adopted a positive recommendation on the application to amend the Highland Creek PDD, and recommended that such amendment be approved; and

WHEREAS, the Town of Brunswick Zoning Board of Appeals, after due deliberation, adopted a positive recommendation on the application to amend the Highland Creek PDD, and recommended that such amendment be approved; and

WHEREAS, the Rensselaer County Department of Economic Development and Planning, after having carefully reviewed the information submitted as part of the referral, determined that the proposal does not have a major impact on County plans, and that local consideration shall prevail; and

WHEREAS, the Town Board thereafter scheduled a public hearing on the application to amend the Highland Creek PDD in order to receive public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for February 14, 2013; and

WHEREAS, the Town Board noticed such public hearing by notice of 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 written notification of such notice of public hearing to all property owners within 500 feet of the project site; and

WHEREAS, the Town Board conducted such public hearing and received public comment; and

WHEREAS, the Town Board closed the public hearing on the application to amend the Highland Creek PDD on February 14, 2013; and

WHEREAS, the Town Board established an extended written comment period on the application to amend the Highland Creek PDD, to allow written public comment through and including February 28, 2013; and

WHEREAS, the Applicant has proposed to transfer title to real property to the Town of Brunswick, identified on a map titled "Proposed Land Conveyance to T/O Brunswick", dated July 2013, as part of its proposal; and

WHEREAS, the Town Board finds that the acquisition of such property for purpose of

recreation and open space maintenance, advances the overall public interest for the Town of Brunswick; and

WHEREAS, the Town Board has reviewed all application documents, the written recommendation of the Brunswick Planning Board, the written recommendation of the Brunswick Zoning Board of Appeals, the written recommendation of the Rensselaer County Department of Economic Development and Planning, and all public comments received on this application, and have duly deliberated thereon; and

WHEREAS, the Town Board has adopted a Supplemental Findings Statement for this modification to the Highland Creek PDD project;

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

1. The Town Board of the Town of Brunswick approves the application by Marini Homes LLC for an amendment to the Highland Creek Planned Development District subject to the following conditions:

- a. *Paragraph 1* of the Highland Creek PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 37 of 2006 (hereinafter the "Highland Creek PDD approval conditions"), is amended as follows:

The Highland Creek project shall include up to 160 residential units in forty (40) buildings, four (4) units per building, in the general layout and location as set forth on the plan titled "Revised General Development Plan", Highland Creek Planned Development District, dated January 2012, and identified as "S-1 Drawing #12-4-L", prepared by Ivan Zdrahal Associates, PLLC ("Revised General Development Plan"). The residential units are designed and intended for condominium ownership, but are also approved for rental use until such time as a condominium plan, or phased condominium plan, is approved and implemented.

- b. *Paragraph 2* of the Highland Creek PDD approval conditions is amended as follows:

All roads within the Highland Creek project shall be in the general location as set forth on the Revised General Development Plan. Such roads shall be 26 feet wide, constituting two 13-foot wide travel lanes, plus 2-foot wide gutters on each side of the roadway. Other than these enumerated specifications, all roads within the Highland Creek project shall otherwise conform to the Town of Brunswick road specifications. Extent and location of sidewalks within the Highland Creek project shall be established by the Town of Brunswick Planning Board during the site plan review process.

- c. *Paragraph 3* of the Highland Creek PDD approval conditions is amended as follows:

Bonesteel Lane, as improved and as shown in the location set forth on the Revised General Development Plan, shall be dedicated to the Town of Brunswick upon completion. A Bonding Security Agreement for the improvements to Bonesteel Lane in a form and content acceptable to the Town Board must be executed by the Applicant prior to any work permit of any type being issued by the Town of Brunswick for this project. Newberry Drive and Brighton Lane, as shown on the Revised General Development Plan, shall remain private roads. The Revised General Development Plan shows the relocation of the entrance of Bonesteel Lane off McChesney Avenue Extension, with the original entrance to be used as emergency access. Improvements to the original entrance for use of such original entrance as an emergency access shall be determined by the Planning Board during site plan review. Turn-around and maintenance areas at intersection of Bonesteel Lane and Brighton Lane shall be reviewed by the Planning Board during site plan review in consultation with the Town Highway Superintendent.

- d. *Paragraph 4* of the Highland Creek PDD approval conditions is amended as follows:

The Applicant must provide to the Town of Brunswick a performance bond or other acceptable financial undertaking for the construction of the improvements to Bonesteel Lane in the Highland Creek project prior to the issuance of any work permit of any type by the Town of Brunswick. 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.

- e. *Paragraph 5* of the Highland Creek PDD approval conditions is amended as follows:

With respect to Newberry Drive and Brighton Lane, as shown on the Revised General Development Plan, a Road Maintenance and Infrastructure Agreement in form and content acceptable to the Town Board and Town Attorney must be executed by the Applicant. Such Road Maintenance and Infrastructure Agreement must be executed prior to the issuance of any work permit of any type by the Town of Brunswick for this project.

- f. *Paragraph 6* of the Highland Creek PDD approval conditions is deleted.

- g. *Paragraph 7* of the Highland Creek PDD approval conditions is deleted.

- h. *Paragraph 8* of the Highland Creek PDD approval conditions is amended to also include condominium offering plan documents.

- i. **Paragraph 9** of the Highland Creek PDD approval conditions is amended as follows:

The area identified on the Revised General Development Plan as "common open space" under the caption "project data" (totaling 176.50 acres) shall be maintained as open green space. No subdivision, resubdivision, development, or construction of any kind is permitted on the "common open space". 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 within the "common open space" as depicted on the Revised General Development Plan. Such conservation easement will be recorded, at the Applicant's expense, in the Office of the Rensselaer County Clerk. The open green space restriction and conservation easement requirement shall terminate with respect to any lands which are transferred in title to the Town of Brunswick as generally identified as "Proposed Land Conveyance to T/O Brunswick" on a map titled "Proposed Land Conveyance to T/O Brunswick", dated July 2013, and attached to this Resolution as Exhibit "A". Any areas within the "common open space", as defined herein, not included within the "Proposed Land Conveyance to T/O Brunswick", as defined herein, shall remain subject to the open green space restriction and conservation easement requirement as defined herein.

- j. **Paragraph 12** of the Highland Creek PDD approval conditions is amended as follows:

All Stormwater Management facilities shall be constructed in compliance with the approved SWPPP. All Stormwater Management facilities shall be owned and maintained by the owner of the Highland Creek project site, and may be transferred to a condominium and/or homeowners association upon conversion of the full 160 units to condominium ownership. The Town of Brunswick shall not own or otherwise be responsible for future operation or maintenance of such Stormwater Management facilities. In the event of such condominium conversion as described herein, this obligation shall be set forth in the condominium plan documents. The Town of Brunswick shall be granted an easement for access to such Stormwater Management facilities by the Owner and/or condominium and/or homeowners association, as the case may be. The form and content of the condominium and/or homeowners plan 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 and Town Attorney prior to filing with the Office of New York State Attorney General. The Town of Brunswick shall have no responsibility or liability with respect to such Stormwater Management facilities.

- k. **Paragraph 16** of the Highland Creek PDD approval conditions is amended to delete the last sentence and replace the same with the following:

The emergency access road will be subject to the condition and requirements of the Road Maintenance and Infrastructure Agreement.

- l. *Paragraph 19* of the Highland Creek PDD approval conditions is deleted. The Town Board notes that the project site has previously been included in the Brunswick Consolidated Water District upon petition by the Applicant.
- m. *Paragraph 22(a)* of the Highland Creek PDD approval conditions is deleted. The Town Board notes that the project site is included in a sewer district approved by the Brunswick Town Board upon petition by the Applicant.
- n. *A new paragraph 23(a)* is added to the Highland Creek PDD approval conditions as follows:

Paragraphs 20 and 22 of the Highland Creek PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 37 of 2006 are amended to add that all necessary permits and/or approvals for potable water and sewer connections must be obtained prior to the issuance of any building permit for any structure to which public water and/or public sewer will be connected.

- o. *Paragraph 26* of the Highland Creek PDD approval conditions is amended as follows:

The Applicant shall extend a water main and install a water main stub in a location acceptable to the Town Board, Town Engineer, and Town Water District, extending to the area of the lands of O'Malley located adjacent to the project site in such a manner as to allow the Town of Brunswick to connect such water main to an existing water main in the Harris Avenue/Freeman Avenue area.

- p. *Paragraph 28* of the Highland Creek PDD approval conditions is amended as follows:

The Applicant shall pay the total sum of \$80,000 as a park and recreation fee. Payment of this park and recreation fee by the Applicant must be received by the Town of Brunswick prior to the issuance of any certificate of occupancy for any building or structure on the project site in the manner set forth herein. The park and recreation payment shall be made by the Applicant to the Town of Brunswick on a phased basis calculated on a per building basis. Such phased payment shall be calculated on the total number of units per building, based upon \$500 per unit. The payment of the park and recreation fee for each building shall be due from the Applicant to the Town of Brunswick prior to the issuance for a certificate of occupancy for such building.

q. *Paragraph 29* of the Highland Creek PDD approval conditions is deleted.

r. *Paragraph 35* of the Highland Creek PDD approval conditions is amended to provide that the Highland Creek 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.

s. All remaining conditions of the approval of the Highland Creek Planned Development District as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 37 of 2006, are not affected by this Resolution and remain in full force and effect.

2. The Applicant is required to file a site plan application with the Town of Brunswick Planning Board pursuant to the Site Plan Regulations of the Town of Brunswick for the 160 multi-family condominium units. Additionally, in the event the Applicant seeks to phase the construction of this project, the Applicant shall be required to submit to the Town of Brunswick Planning Board for review and approval a construction phasing plan for the Highland Creek PDD project.

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

COUNCILMAN CHRISTIAN	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>Recused</u>

The foregoing Resolution was thereupon declared duly adopted.

July 11, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 11, 2013

RESOLUTION AUTHORIZING EXECUTION OF CONTRACT

WHEREAS, the Owner of the Highland Creek Planned Development District property has offered to transfer title to real property to the Town of Brunswick, identified on a map titled "Proposed Land Conveyance to T/O Brunswick", dated July 2013, and prepared by Ivan Zdrahal Associates, PLLC (the "Property"), as part of the proposed amendment and modification to the Highland Creek Planned Development District; and

WHEREAS, the Owner of such Property has presented to the Town of Brunswick a contract for the transfer of title to such Property to the Town of Brunswick; and

WHEREAS, the Town Board of the Town of Brunswick hereby finds that the proposed transfer of title to the Property, and the receipt thereof by the Town of Brunswick, is in the overall public interest of the Town of Brunswick; and

WHEREAS, the Town Board of the Town of Brunswick hereby further finds that the execution of the proposed contract to transfer title to such Property to the Town of Brunswick is likewise in the overall public interest of the Town of Brunswick; and

WHEREAS, the Town Board of the Town of Brunswick has made a determination of environmental significance of such transfer of title to such Property through a Supplemental SEQRA Findings Statement relating to the Highland Creek Planned Development District;

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 authorizes the Deputy Supervisor of the Town of Brunswick to execute the contract for the transfer of title to the Property as described herein to the Town of Brunswick, and further authorizes the Deputy Supervisor of the Town of Brunswick to execute all further documents necessary to complete the transfer of title to such Property to the Town of Brunswick.

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

COUNCILMAN CHRISTIAN	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>Recused</u>

The foregoing Resolution was thereupon declared duly adopted.

July 11, 2013

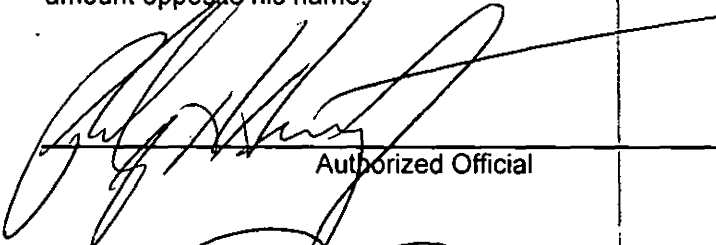
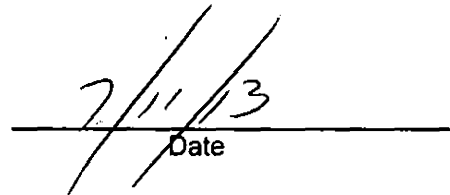
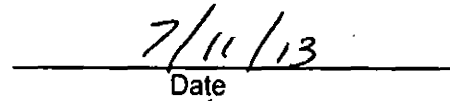

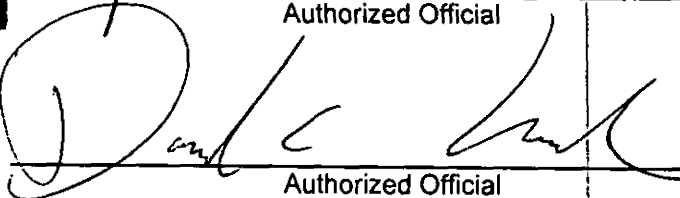
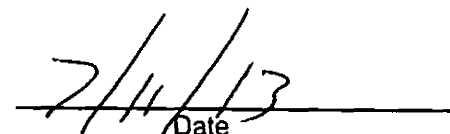
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 21, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official
Date

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


Authorized Official
Date
Authorized Official
Date
Authorized Official
Date
Authorized Official
Date
Authorized Official
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
TRUST & AGENCY FUND TA							
6/21/2013	6211304	AFLAC NEW YORK	\$253.40	6211304		000020.99.000.00	40699
6/21/2013	6211306	COMBINED LIFE INSUR	\$12.00	6211306		000020.99.000.00	40700
6/21/2013	6211310	CSEA INC (UNION DUE	\$454.31	6211310		000024.99.000.00	40701
6/21/2013	6211305	METLIFE (METROMATI	\$78.87	6211305		000020.99.000.00	40702
6/21/2013	6211309	NEW YORK STATE INC	\$2,903.76	6211309		000021.99.000.00	40703
6/21/2013	6211308	NYS & LOCAL RETIREM	\$4,386.83	6211308		000018.99.000.00	40704
6/21/2013	6211311	NYS DEFERRED COMP	\$1,623.70	6211311		000017.99.000.00	40705
6/21/2013	6211301	PIONEER COMMERCIA	\$28,035.37	6211301		000025.99.000.00	40706
6/21/2013	6211302	PIONEER COMMERCIA	\$6,767.13	6211302		000022.99.000.00	40707
6/21/2013	6211303	PIONEER COMMERCIA	\$10,728.84	6211303		000026.99.000.00	40708
6/21/2013	6211312	RENSSELAER COUNTY	\$300.00	6211312		000023.99.000.00	40709
6/21/2013	6211307	TOWN OF BRUNSWICK	\$2,345.85	6211307		000020.99.000.00	40710
Total			\$57,890.06				

Grand Total \$57,890.06

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the 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 17, 2013

Page 1 of 1

June 25, 2013

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

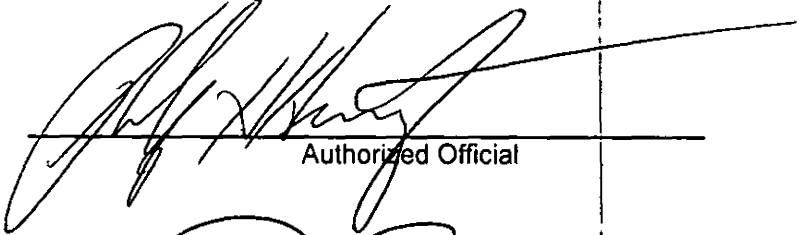
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 25, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

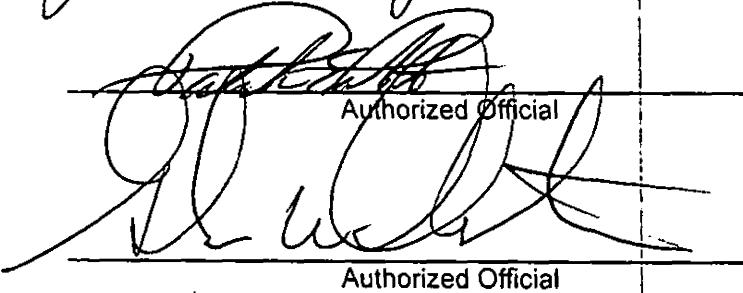

Authorized Official

6-25-13
Date

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


Authorized Official

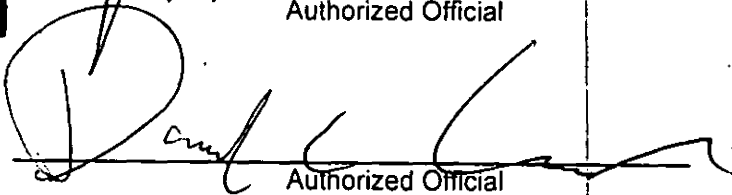
7/11/13
Date


Authorized Official

7/11/13
Date


Authorized Official

7/11/13
Date


Authorized Official

7/11/13
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>							
6/25/2013	062513001	LIVE SOUND INC.	\$600.00	062513001		073104.01.004.03	2008052
6/25/2013	062513002	PARVIS, PATRICK	\$1,200.00	062513002		073104.01.004.03	2008053
6/25/2013	062513003	SAM'S CLUB #6440	\$211.54	062513003		073104.01.004.02	2008051
Total			\$2,011.54				

Grand Total \$2,011.54

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

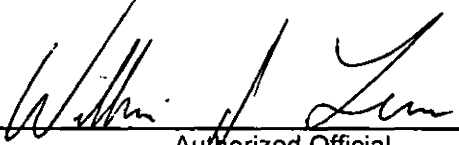
Authorized Official

Authorized Official

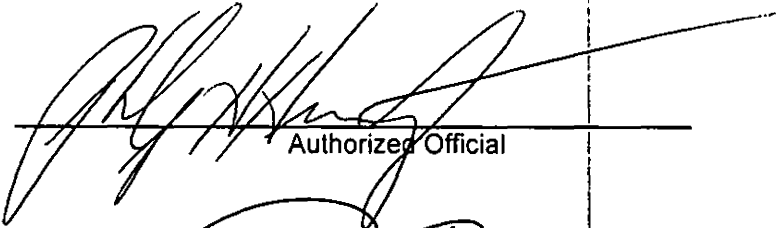
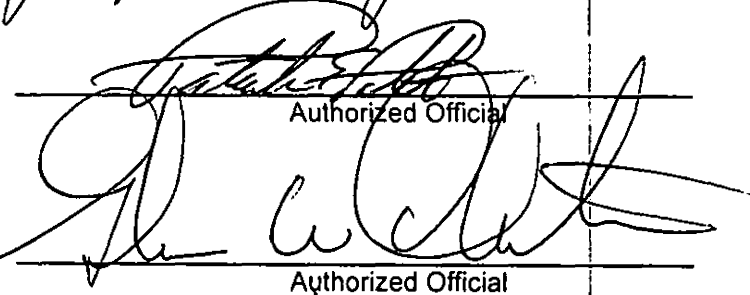
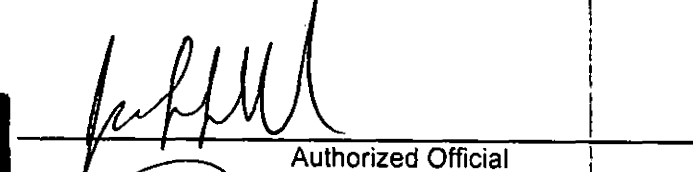
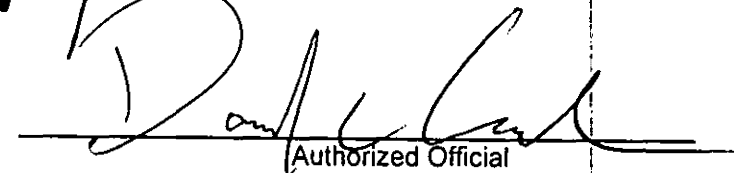
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 26, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official6-26-13
Date

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


Authorized Official7/11/13
Date
Authorized Official7/11/13
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Authorized Official7/11/13
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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>							
6/26/2013	20130615-70652	ARCH INSURANCE	\$414.96	130684		090558.01.008.00	2008054
6/26/2013	131650014348	CDPHP UNIVERSAL BE	\$11,973.86	130685		090608.01.008.00	2008055
6/26/2013	2596065	CORNERSTONE TELEP	\$969.21	130690		016204.01.004.00	2008056
6/26/2013	062613	CSEA EMPLOYEE BEN	\$173.96	130686		090608.01.008.00	2008057
6/26/2013	4501034	MVP HEALTH CARE, IN	\$2,294.40	130687		090608.01.008.00	2008058
6/26/2013	062613	NATIONAL GRID	\$48.52	130692		073104.01.004.03	2008059
6/26/2013	062613	NATIONAL GRID	\$9.86	130692		051824.01.004.00	2008059
6/26/2013	062613	NATIONAL GRID	\$406.73	130692		016204.01.004.00	2008059
6/26/2013	062613	NATIONAL GRID	\$1,370.35	130692		016204.01.004.00	2008059
6/26/2013	062613	NATIONAL GRID	\$290.33	130692		073104.01.004.03	2008059
6/26/2013	591697080-112	NEXTEL PARTNERS IN	\$120.41	130691		073104.01.004.01	2008060
6/26/2013	591697080-112	NEXTEL PARTNERS IN	\$64.67	130691		050104.01.004.00	2008060
6/26/2013	591697080-112	NEXTEL PARTNERS IN	\$52.95	130691		014204.01.004.00	2008060
6/26/2013	591697080-112	NEXTEL PARTNERS IN	\$52.95	130691		016204.01.004.00	2008060
6/26/2013	591697080-112	NEXTEL PARTNERS IN	\$64.67	130691		050104.01.004.00	2008060
6/26/2013	591697080-112	NEXTEL PARTNERS IN	\$52.95	130691		016204.01.004.00	2008060
6/26/2013	591697080-112	NEXTEL PARTNERS IN	\$56.88	130691		016204.01.004.00	2008060
6/26/2013	591697080-112	NEXTEL PARTNERS IN	\$52.95	130691		036204.01.004.00	2008060
6/26/2013	062613	SUN LIFE & HEALTH IN	\$207.97	130688		090458.01.008.00	2008061
6/26/2013	062613	US POSTAL SERVICE /	\$34.61	130689		036204.01.004.00	2008062
6/26/2013	062613	US POSTAL SERVICE /	\$15.18	130689		010104.01.004.00	2008062
6/26/2013	062613	US POSTAL SERVICE /	\$235.85	130689		011104.01.004.00	2008062
6/26/2013	062613	US POSTAL SERVICE /	\$0.46	130689		013304.01.004.00	2008062
6/26/2013	062613	US POSTAL SERVICE /	\$115.14	130689		013554.01.004.00	2008062
6/26/2013	062613	US POSTAL SERVICE /	\$17.66	130689		014104.01.004.00	2008062
6/26/2013	062613	US POSTAL SERVICE /	\$259.31	130689		016204.01.004.00	2008062
6/26/2013	062613	US POSTAL SERVICE /	\$83.86	130689		035104.01.004.00	2008062
Total			\$19,440.65				

<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>
HIGHWAY FUND DA							
6/26/2013	20130615-70652	ARCH INSURANCE	\$299.72	130684		090558.03.008.00	2008054
6/26/2013	131650014348	CDPHP UNIVERSAL BE	\$15,811.24	130685		090608.03.008.00	2008055
6/26/2013	062613	CSEA EMPLOYEE BEN	\$368.10	130686		090608.03.008.00	2008057
6/26/2013	062613	NATIONAL GRID	\$85.01	130692		051404.03.004.00	2008059
6/26/2013	591697080-112	NEXTEL PARTNERS IN	\$28.28	130691		051404.03.004.00	2008060
6/26/2013	062613	SUN LIFE & HEALTH IN	\$114.45	130688		090458.03.008.00	2008061
Total			\$16,706.80				

WATER FUND

6/26/2013	20130615-70652	ARCH INSURANCE	\$75.30	130684		090558.08.008.00	2008054
6/26/2013	131650014348	CDPHP UNIVERSAL BE	\$1,447.10	130685		090608.08.008.00	2008055
6/26/2013	062613	CSEA EMPLOYEE BEN	\$39.97	130686		090608.08.008.00	2008057
6/26/2013	062613	NATIONAL GRID	\$21.75	130692		083404.08.004.00	2008059
6/26/2013	062613	NATIONAL GRID	\$1,840.85	130692		083404.08.004.00	2008059
6/26/2013	591697080-112	NEXTEL PARTNERS IN	\$64.67	130691		083404.08.004.00	2008060
6/26/2013	591697080-112	NEXTEL PARTNERS IN	\$27.76	130691		083404.08.004.00	2008060
6/26/2013	062613	SUN LIFE & HEALTH IN	\$41.86	130688		090458.08.008.00	2008061
6/26/2013	062613	US POSTAL SERVICE /	\$8.28	130689		083104.08.004.00	2008062
Total			\$3,567.54				

SEWER FUND

6/26/2013	20130615-70652	ARCH INSURANCE	\$13.11	130684		090558.09.008.00	2008054
6/26/2013	131650014348	CDPHP UNIVERSAL BE	\$197.31	130685		090608.09.008.00	2008055
6/26/2013	062613	CSEA EMPLOYEE BEN	\$9.49	130686		090608.09.008.00	2008057
6/26/2013	062613	NATIONAL GRID	\$92.75	130692		081304.09.004.00	2008059
6/26/2013	062613	SUN LIFE & HEALTH IN	\$6.37	130688		090458.09.008.00	2008061
Total			\$319.03				

SPECIAL SEWER DISTRICT #6

6/26/2013	20130615-70652	ARCH INSURANCE	\$11.74	130684		090558.13.008.00	2008054
6/26/2013	131650014348	CDPHP UNIVERSAL BE	\$127.13	130685		090608.13.008.00	2008055
6/26/2013	062613	CSEA EMPLOYEE BEN	\$11.60	130686		090608.13.008.00	2008057
6/26/2013	062613	NATIONAL GRID	\$246.89	130692		081304.13.004.00	2008059

Wednesday, June 26, 2013

Page 2 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>
6/26/2013	062613	SUN LIFE & HEALTH IN	\$5.40	130688		090458.13.008.00	2008061
Total			\$402.76				
Grand Total			\$40.436.78				

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the 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 5, 2013

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

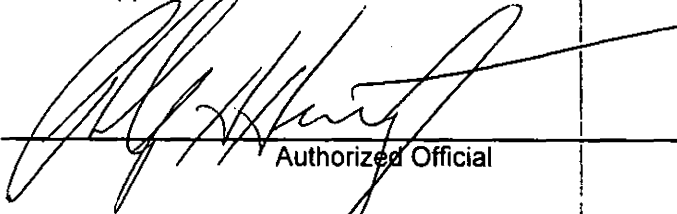
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 05, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

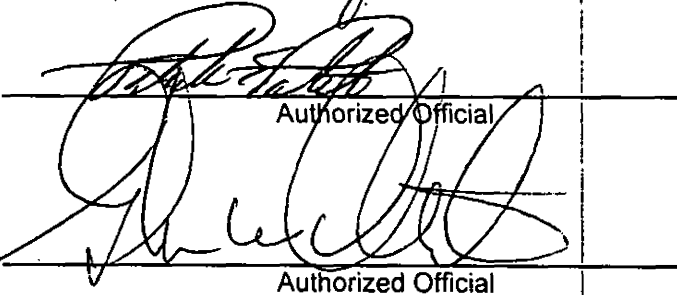

Authorized Official

7-5-13
Date

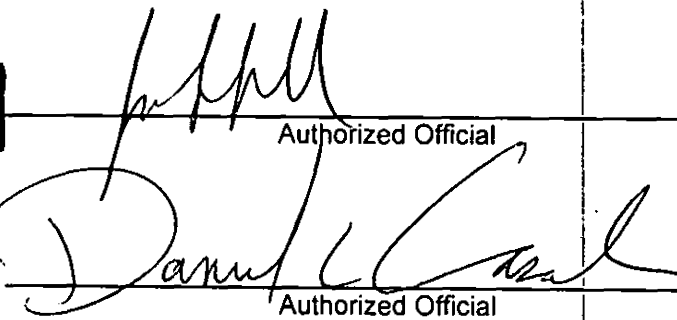
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

7/11/13
Date


Authorized Official

7/11/13
Date


Authorized Official

7/11/13
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							
7/5/2013	751304	AFLAC NEW YORK	\$253.40	751304		000020.99.000.00	40840
7/5/2013	751306	COMBINED LIFE INSUR	\$12.00	751306		000020.99.000.00	40841
7/5/2013	751309	CSEA INC (UNION DUE	\$454.31	751309		000024.99.000.00	40842
7/5/2013	751305	METLIFE (METROMATI	\$78.87	751305		000020.99.000.00	40843
7/5/2013	751308	NEW YORK STATE INC	\$3,029.78	751308		000021.99.000.00	40844
7/5/2013	751310	NYS DEFERRED COMP	\$1,318.22	751310		000017.99.000.00	40845
7/5/2013	751301	PIONEER COMMERCIA	\$30,011.00	751301		000025.99.000.00	40846
7/5/2013	751302A	PIONEER COMMERCIA	\$6.76	751302A		000022.99.000.00	40852
7/5/2013	751302	PIONEER COMMERCIA	\$7,667.42	751302		000022.99.000.00	40847
7/5/2013	751303A	PIONEER COMMERCIA	\$23.30	751303A		000026.99.000.00	40853
7/5/2013	751303	PIONEER COMMERCIA	\$12,910.24	751303		000026.99.000.00	40848
7/5/2013	751311	RENSSELAER COUNTY	\$300.00	751311		000023.99.000.00	40849
7/5/2013	751307	TOWN OF BRUNSWICK	\$2,345.85	751307		000020.99.000.00	40850
Total			\$58,411.15				

Grand Total \$58,411.15

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

Authorized Official

Date

Authorized Official

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Authorized Official

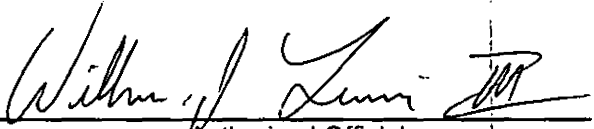
Monday, July 01, 2013

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JULY 9, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

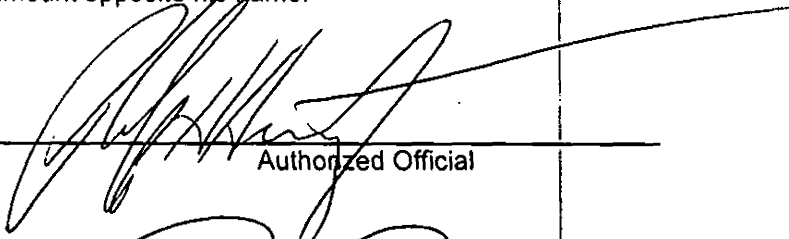


Authorized Official

7-9-13

Date

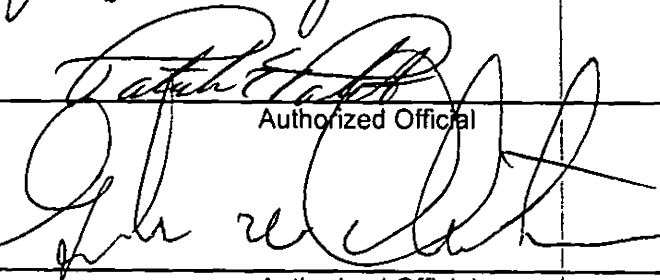
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

7/11/13

Date



Authorized Official

7/11/13

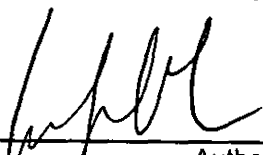
Date



Authorized Official

7/11/13

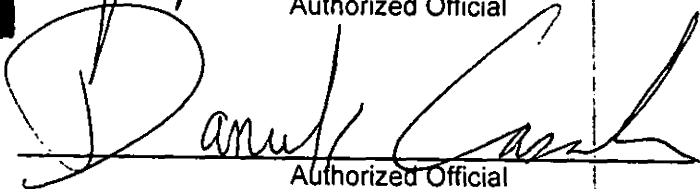
Date



Authorized Official

7/11/13

Date



Authorized Official

7/11/13

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							
7/9/2013	070913001	CICCARELLI, VITO	\$700.00	070913001		073104.01.004.03	2008065
7/9/2013	070913002	LIVE SOUND INC.	\$600.00	070913002		073104.01.004.03	2008066
7/9/2013	070213002CR	LIVE SOUND INC.	(\$600.00)	070213002		073104.01.004.03	2008066
7/9/2013	070213002	LIVE SOUND INC.	\$600.00	070213002		073104.01.004.03	2008066
Total			\$1,300.00				

Grand Total \$1,300.00

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

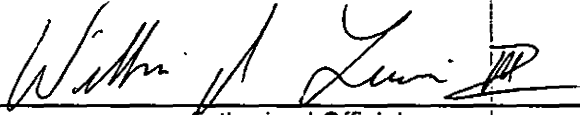
Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JULY 11, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

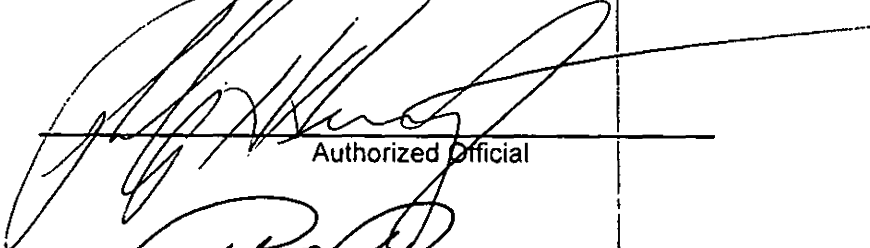


Authorized Official

7-11-13

Date

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



Authorized Official

7/11/13

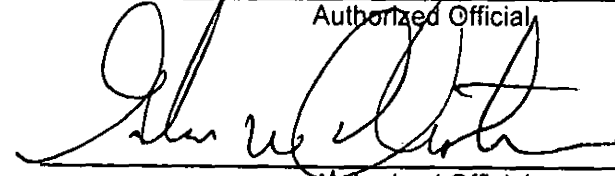
Date



Authorized Official

7/11/13

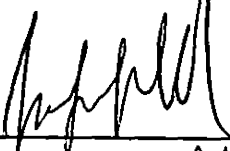
Date



Authorized Official

7/11/13

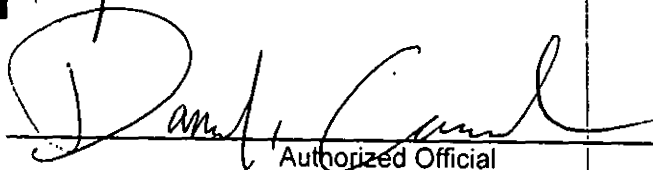
Date



Authorized Official

7/11/13

Date



Authorized Official

7/11/13

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						
7/11/2013	07012013	ACCESS HEALTH SYST	\$105.00	130754		050104.01.004.00
7/11/2013	83209	AIT COMPUTERS	\$225.00	130755		016204.01.004.00
7/11/2013	5/19-6/18	AT&T MOBILITY	\$26.00	130756		036204.01.004.00
7/11/2013	4994	AVERILL PARK SEPTIC,	\$75.00	130759		073104.01.004.04
7/11/2013	062013	AVERILL PARK SEPTIC,	\$75.00	130757		073104.01.004.04
7/11/2013	062013	AVERILL PARK SEPTIC,	\$75.00	130757		073104.01.004.03
7/11/2013	062013	AVERILL PARK SEPTIC,	\$62.50	130757		073104.01.004.01
7/11/2013	1978	AVERILL PARK SEPTIC,	\$352.00	130758		073104.01.004.04
7/11/2013	1978	AVERILL PARK SEPTIC,	\$165.00	130758		073104.01.004.04
7/11/2013	1978	AVERILL PARK SEPTIC,	\$192.50	130758		073104.01.004.01
7/11/2013	4994	AVERILL PARK SEPTIC,	\$150.00	130759		073104.01.004.03
7/11/2013	4994	AVERILL PARK SEPTIC,	\$75.00	130759		073104.01.004.01
7/11/2013	BN41526	BONADIO & Co., LLP	\$3,750.00	130760		013204.01.004.00
7/11/2013	062013	BRUNSWICK COMMUNI	\$33,921.34	130761		074104.01.004.00
7/11/2013	19826	BRUNSWICK SELF STO	\$1,700.00	130762		045404.01.004.00
7/11/2013	A1316/18	BURDEN AQUATICS, IN	\$2,900.00	130763		080904.01.004.00
7/11/2013	SEP13-07	BUSINESS AUTOMATIO	\$3,675.00	130764		036204.01.004.00
7/11/2013	59826-980	CEDAR TREE PROPER	\$527.80	130765		073104.01.004.04
7/11/2013	59826-980	CEDAR TREE PROPER	\$325.00	130765		016204.01.004.00
7/11/2013	2670462	CORNERSTONE TELEP	\$978.40	130766		016204.01.004.00
7/11/2013	3978811	COUNTY WASTE & REC	\$86.06	130768		073104.01.004.04
7/11/2013	3977362	COUNTY WASTE & REC	\$1,797.86	130767		081604.01.004.00
7/11/2013	16170-0613	DIAMOND SPRING WAT	\$66.00	130769		016204.01.004.00
7/11/2013	3514	ENHANCED BUSINESS	\$875.00	130770		016204.01.004.00
7/11/2013	450.	GAVIN/PARKER LANDS	\$450.00	130774		073104.01.004.04
7/11/2013	19863	GAVIN/PARKER LANDS	\$525.00	130773		073104.01.004.04
7/11/2013	19813	GAVIN/PARKER LANDS	\$230.00	130771A		073104.01.004.03
7/11/2013	19811	GAVIN/PARKER LANDS	\$400.00	130771		016204.01.004.00

Tuesday, July 09, 2013

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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>
7/11/2013	062013	HERRINGTON, KEVIN	\$15.00	130775.		090608.01.008.00
7/11/2013	FM6/18	HYDE, SHEILA	\$21.60	130776		089894.01.004.00
7/11/2013	ASSMT0620	HYDE, SHEILA	\$12.00	130777		013554.01.004.00
7/11/2013	62413	IIMC	\$100.00	130778		014104.01.004.00
7/11/2013	1-062013	JONES, JASON	\$1,305.00	130779		073104.01.004.02
7/11/2013	1-062013	JONES, JASON	\$1,305.00	130779		073104.01.004.01
7/11/2013	16	LABERGE ENGINEERIN	\$2,182.50	130780		016204.01.004.00
7/11/2013	508636	LUSCO PAPER CO., IN	\$94.60	130782		073104.01.004.04
7/11/2013	510600	LUSCO PAPER CO., IN	\$337.20	130781		073104.01.004.01
7/11/2013	508636	LUSCO PAPER CO., IN	\$276.45	130782		016204.01.004.00
7/11/2013	508636	LUSCO PAPER CO., IN	\$174.70	130782		073104.01.004.03
7/11/2013	06312013	NATIONAL GRID	\$89.20	130783		073104.01.004.04
7/11/2013	062013A	NATIONAL GRID	\$73.35	130784		075204.01.004.00
7/11/2013	062013A	NATIONAL GRID	\$5,349.53	130784		051824.01.004.00
7/11/2013	3830990-2013-0	NYS OFFICE OF THE C	\$6,755.00	130785		001520.01.000.00
7/11/2013	7968	PARADISE TREE SERVI	\$579.50	130786		073104.01.004.01
7/11/2013	G505	RENS. COUNTY BUREA	\$40.00	130787		013554.01.004.00
7/11/2013	ASSSMT0613A	ROONEY STEPHEN	\$12.00	130790		013554.01.004.00
7/11/2013	9830296	SCREEN IT LTD	\$682.00	130791		073104.01.004.02
7/11/2013	3202533546	STAPLES ADVANTAGE	\$282.68	130788		016204.01.004.00
7/11/2013	3202533536	STAPLES ADVANTAGE	\$51.78	130789		050104.01.004.00
7/11/2013	7/4-8/3	TIME WARNER CABLE	\$45.09	130792		016204.01.004.00
7/11/2013	120349	TUCZINSKI, CAVALIER,	\$1,350.10	130794		080104.01.004.00
7/11/2013	120348	TUCZINSKI, CAVALIER,	\$1,348.79	130793		080204.01.004.00
7/11/2013	120355	TUCZINSKI, CAVALIER,	\$1,031.25	130796		016204.01.004.00
7/11/2013	120354	TUCZINSKI, CAVALIER,	\$1,155.00	130796A		016204.01.004.00
7/11/2013	120356	TUCZINSKI, CAVALIER,	\$9,484.60	130797		016204.01.004.00
7/11/2013	JUNE2013	UNIFIRST CORPORATI	\$120.00	130746		050104.01.004.00
7/11/2013	062413	WALMART COMMUNITY	\$458.20	130800		073104.01.004.02
7/11/2013	062613	WALMART COMMUNITY	\$41.83	130799		073104.01.004.01
7/11/2013	062113	WALMART COMMUNITY	\$87.71	130798		089894.01.004.00
7/11/2013	136303	WARREN W FANE INC	\$62.30	130731		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>
7/11/2013	127181	WASTE MANAGEMENT	\$212.42	130801		081604.01.004.00
7/11/2013	18625	WASTE ZERO	\$2,897.50	130805		081604.01.004.00
7/11/2013	6/30-7/10	WILEY BROTHERS	\$80.27	130747		073104.01.004.01
7/11/2013	062013	YANKEE TRAILS	\$600.00	130802		067724.01.004.00
7/11/2013	1496	YONDER FARMS	\$89.00	130803		016204.01.004.00
Total			\$92,588.61			

HIGHWAY FUND DA

7/11/2013	455	BABCOCK SUPPLY	\$399.00	130732		051104.03.004.00
7/11/2013	86816-930	CAPITAL AGWAY	\$214.71	130733		051104.03.004.00
7/11/2013	086092	CAPITAL AGWAY	\$158.42	130704		051304.03.004.00
7/11/2013	CG46443	CAPITAL TRACTOR, IN	\$55.54	130705		051304.03.004.00
7/11/2013	WG83065	CAPITAL TRACTOR, IN	\$355.60	130734		051304.03.004.00
7/11/2013	IN01101570	CCP INDUSTRIES	\$291.84	130806		051304.03.004.00
7/11/2013	7623575	CHEMUNG SUPPLY CO	\$0.00	130706		051104.03.004.00
7/11/2013	7623575	CHEMUNG SUPPLY CO	\$2,178.73	130706		051104.03.004.00
7/11/2013	7623717	CHEMUNG SUPPLY CO	\$1,216.43	130707		051104.03.004.00
7/11/2013	23163028	COOK BROTHERS TRU	\$444.11	130713		051304.03.004.00
7/11/2013	00326710	CRYO WELD CORP	\$57.18	130735		051304.03.004.00
7/11/2013	00324910	CRYO WELD CORP	\$119.96	130714		051304.03.004.00
7/11/2013	00325575	CRYO WELD CORP	\$204.90	130708		051304.03.004.00
7/11/2013	T202941	DELUREY SALES & SE	\$133.02	130709		051304.03.004.00
7/11/2013	163099-00	DOUGLAS INDUSTRIAL	\$83.83	130807		051304.03.004.00
7/11/2013	162563-01	DOUGLAS INDUSTRIAL	\$51.15	130710		051304.03.004.00
7/11/2013	347413	FARRELL OIL CO., INC.	\$245.72	130712		051304.03.004.00
7/11/2013	NYAL329262	FASTENAL COMPANY	\$146.63	130711		051304.03.004.00
7/11/2013	323-16882	GCR TRUCK TIRE CEN	\$488.88	130736		051304.03.004.00
7/11/2013	58484	GENDRONS' TRUCK CE	\$121.75	130715		051304.03.004.00
7/11/2013	662361/97	GENUINE AUTO PARTS	\$206.57	130720		051304.03.004.00
7/11/2013	673759-4429	GENUINE AUTO PARTS	\$242.63	130737		051304.03.004.00
7/11/2013	5692	GOYER POWER EQUIP	\$56.94	130738		051304.03.004.00
7/11/2013	1035859	GRASSLAND EQUIPME	\$584.80	130716		051304.03.004.00
7/11/2013	15665	HOWE BROS., INC	\$340.54	130717		051304.03.004.00

Tuesday, July 09, 2013

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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>
7/11/2013	21609	HOWE BROS., INC	\$15.75	130739		051304.03.004.00
7/11/2013	154052	J. BECKER & SONS, IN	\$171.36	130718		051304.03.004.00
7/11/2013	1514110	J. BECKER & SONS, IN	\$55.17	130719		051304.03.004.00
7/11/2013	154052A	J. BECKER & SONS, IN	\$171.36	130740		051304.03.004.00
7/11/2013	JUNE2013	JOHN RAY & SONS INC.	\$7,074.61	130741		051304.03.004.05
7/11/2013	122487	LATHAM FORD	\$439.35	130742		051304.03.004.00
7/11/2013	122490	LATHAM FORD	\$10.51	130721		051304.03.004.00
7/11/2013	22309	MONTAGE ENTERPRIS	\$666.82	130743		051304.03.004.00
7/11/2013	30607845	MYERS TIRE SUPPLY S	\$52.85	130722		051304.03.004.00
7/11/2013	8169408-01	OMNI SERVICES OF NE	\$10.92	130808		051304.03.004.00
7/11/2013	8169304-0001-0	OMNI SERVICES OF NE	\$8.11	130723		051304.03.004.00
7/11/2013	10881	POLARO SAND & GRAV	\$276.00	130724		051104.03.004.00
7/11/2013	374691	RAY ENERGY	\$1,402.65	130725		051304.03.004.05
7/11/2013	77362	TRACTOR SUPPLY CRE	\$83.98	130726		051304.03.004.00
7/11/2013	77833	TRACTOR SUPPLY CRE	\$42.74	130744		051304.03.004.00
7/11/2013	IN088635	TROY SAND & GRAVEL	\$1,342.55	130727		051104.03.004.00
7/11/2013	JUNE2013	TROY SAND & GRAVEL	\$2,639.05	130745		051104.03.004.00
7/11/2013	25385147/7749	UNI SELECT USA	\$528.17	130728		051304.03.004.00
7/11/2013	P230884/5	VANTAGE EQUIPMENT,	\$492.43	130729		051304.03.004.00
7/11/2013	P231031	VANTAGE EQUIPMENT,	\$294.84	130730		051304.03.004.00
7/11/2013	6/30-7/10	WILEY BROTHERS	\$23.96	130747		051104.03.004.00
7/11/2013	51891	ZWACK INC	\$224.32	130748		051304.03.004.00
Total			\$24,426.38			

WATER FUND

7/11/2013	06112013	BENDER-ST. PETER'S L	\$735.00	130693		083404.08.004.00
7/11/2013	201302258	DIG SAFELY NEW YOR	\$40.00	130750		083404.08.004.00
7/11/2013	201300995	DIG SAFELY NEW YOR	\$24.00	130694		083104.08.004.00
7/11/2013	071113	FERGUSON WATER W	\$958.40	130751		083404.08.004.00
7/11/2013	916239943	GRAINGER	\$1,118.09	130695		083404.08.004.00
7/11/2013	78842970	KANO LABORATORIES,	\$172.26	130696		083404.08.004.00
7/11/2013	FOCS192900	LATHAM FORD	\$233.95	130752		083404.08.004.00
7/11/2013	06312013	NATIONAL GRID	\$185.39	130783		083404.08.004.00

Tuesday, July 09, 2013

Page 4 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>
7/11/2013	06312013	NATIONAL GRID	\$367.35	130783		083404.08.004.00
7/11/2013	B121252	PFEIL HARDWARE, LLC	\$23.38	130698		083404.08.004.00
7/11/2013	259800	SURPASS CHEMICAL C	\$73.24	130699		083304.08.004.00
7/11/2013	66861	TRACTOR SUPPLY CRE	\$6.28	130701		083404.08.004.00
7/11/2013	65790	TRACTOR SUPPLY CRE	\$24.16	130700		083404.08.004.00
7/11/2013	66742	TRACTOR SUPPLY CRE	\$34.26	130753		083404.08.004.00
7/11/2013	169338	UNCLE SAM PIPING SO	\$21.64	130702		083404.08.004.00
7/11/2013	991457	USA BLUEBOOK	\$2,442.82	130703		083104.08.004.00
7/11/2013	6/30-7/10	WILEY BROTHERS	\$221.96	130747		083404.08.004.00

Total \$6,682.18

SEWER FUND

7/11/2013	5083986	ASHORE SUPPLY LLC	\$885.80	130749		081304.09.004.00
7/11/2013	1218	KENYON PIPELINE INSP	\$4,800.00	130697		081304.09.004.00

Total \$5,685.80

TRUST & AGENCY FUND TA

7/11/2013	2354	MARK L. KESTNER, P.E	\$1,331.25	130804		000030.99.000.00
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Total \$1,331.25

Grand Total \$130,714.22

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Tuesday, July 09, 2013

Page 5 of 5

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
AUGUST 8, 2013, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Christian.

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

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. Mike Shongar, Lindsay Drive, complimented the Town on winning the lawsuit. He is concerned that there still is a noise issue and 15 violations.

Mr. Kreiger stated that he is inspecting the property once or twice a week. The grinder has been removed. He will continue inspecting the site.

Mrs. Marie Shongar wanted to know what at the site makes a humming noise.

Mrs. Stoliker, Norfolk Street, is concerned with down trees that are not being taken out on Rocque Lane. She is also concerned with the Street Sweeping. It has dug up her grass.

Mr. Harry Efstathiadis, Hickory Court, congratulated the Town on winning the Case against Oakwood Properties. He also thanked the Town for paving in his area. He would like the Town to look at the noise issue.

Mrs. Stoliker wanted to know who is responsible for the Stream.

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: Town Clerk Susan Quest-Sherman

The Town Clerk submitted a written report for the month of July. A check for \$5,396.12 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk'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.

Highway Superintendent: Doug Eddy

Mr. Eddy presented his report for the month of July. 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.

Water & Sewer Report: Bill Bradley

Mr. Bradley read his report for the month of July. Councilman Poletto made a motion to accept the report, seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger presented his report for the month of July \$37,432.00 will be remitted to the Supervisor's Office. Supervisor Herrington 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.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of July. Other than routine matters he has been working with the Town Assessor on a tax case. Motion to accept Mr. Cioffi's report was made by Councilman Poletto, seconded by Councilman Sullivan. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel presented her report for the month of July. Supervisor Herrington made a motion to accept the report 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 was absent but had submitted a written report for the month of July. Motion to accept Mr. Engster's report was made by Councilman Poletto, seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

Library Report: Ms. Julie Zelman

Ms. Zelman presented the Library Report for the month of July. Motion to accept the report was made by Councilman Casale, seconded by Councilman Poletto. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 60 Resolution Authorizing Supervisor to retain Counsel. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Absent; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

Dan Bruns received a letter from James Ryan thanking him for his prompt attention to an abandoned property.

OLD BUSINESS:

Councilman Poletto mentioned that there were three weeks left to the Summer Concert Season and Farmers Market.

NEW BUSINESS:

Councilman Poletto explained that we had our final report from the auditors and the Town is in good financial shape.

Mr. David Mulino came before the Board to ask for an amendment to his PDD to extend his hours of operation. He would like to add a haunted hay ride.

This issue will be investigated as to whether it is an adjustment of hours or if the PDD will need amending.

WARRANTS: Warrants No. 071613001, 071613002, No. 7191301 through 07161312, No. 072313001, 072313002, No. 130809 through 130822, No. 821301 through 821311, No. 080613001, 080613002 and No. 130823 through 130922 were presented. Councilman Poletto made a motion to approve warrants with the exception of No. 130856 and 130857, seconded by Councilman Sullivan. Put to a voice vote. Approved.

Councilman Poletto made a motion to approve warrants No. 130856 and 130857, seconded by Councilman Sullivan and put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Absent; Councilman Casale, Abstaining; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The warrants were thereupon approved.

FURTHER COMMENTS FROM VISITORS:

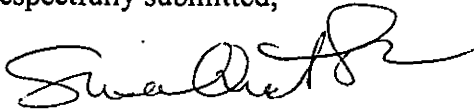
Mr. Jim Tkaick asked about the progress on the Comprehensive Plan.

Supervisor Herrington stated that he had just received the draft and as of now the Public Hearing has not been set.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Casale. Approved. The meeting adjourned at 8:17 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	15.35	
			Sub-Total:	\$15.35	
Dog Licensing	Female, Spayed	A2544	36	216.00	
Dog Licensing	Female, Unspayed	A2544	4	44.00	
Dog Licensing	Male, Neutered	A2544	44	264.00	
Dog Licensing	Male, Unneutered	A2544	5	55.00	
			Sub-Total:	\$579.00	
Marriage License	marriage license		4	70.00	
			Sub-Total:	\$70.00	
Misc. Cash	Death Certificate	1255.1	31	310.00	
Misc. Cash	Dog Fine	1550.1	1	10.00	
			Sub-Total:	\$320.00	
Misc. Fee	Community Center Fee	2075.1.0.3	4	500.00	
Misc. Fee	Pavilion Fee	2075.1.0.1	3	150.00	
			Sub-Total:	\$650.00	
Recycling Center	Air Conditioner	2130.1	3	30.00	
Recycling Center	Bags	2130.1	216	648.00	
Recycling Center	Electronics	2130.1	1	89.16	
Recycling Center	Metals	2130.1	3	489.51	
Recycling Center	Paper/cardboard	2130.1	1	342.10	
Recycling Center	Stewart's Bags (200)	2130.1	2	1,020.00	
Recycling Center	Tires	2130.1	14	28.00	
			Sub-Total:	\$2,646.77	
Recycling Office	Air Conditioner	2130.1	4	40.00	
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	345	1,035.00	
Recycling Office	Blue Bins	2130.1	1	10.00	
			Sub-Total:	\$1,115.00	
			Total Local Shares Remitted:	\$5,396.12	
Amount paid to: Ny State Dept Of Health				90.00	
Amount paid to: NYS Ag. & Markets for spay/neuter program				107.00	
Amount paid to: NYS Environmental Conservation				262.65	
Total State, County & Local Revenues:		\$5,855.77	Total Non-Local Revenues:		\$459.65

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

 8/1/13

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

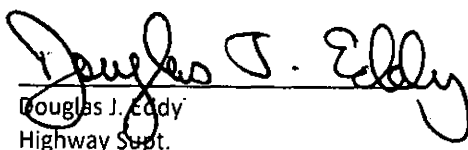


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report
July 2013

1. Assist with tub grinder at landfill-(2) days.
2. Patch roads-(6) days.
3. Mow ball fields-(9) days.
4. Mow land fill-(1) day.
5. Fix the dock at Town beach-(1) day.
6. Ditch roads-(3) days.
7. Load grindings at Town recycle yard-(1) day.
8. Monthly brush pick-up (5) days.
9. Load grindings at landfill-(1) day.
10. Pave a small road for Town of Grafton-(1) day.
11. Prep Dater Hill Road for paving-(1) day.
12. Pave Dater Hill-(1) day.
13. Prep Brunswick Park Drive for paving-(1) day.
14. Prep Springbrook for paving-(1) day.
15. Trace and level Brunswick Park Drive-(1) day.
16. Trace and level Springbrook-(1) day.
17. Pave Brunswick Park Drive-(1) day.
18. Pave Springbrook-(2) days.
19. Prep Liberty Road for paving-(2) days.
20. Repave all ditches in Springbrook by hand-(6) days.
21. Prep Greene Street for catch basin installation-(1) day.
22. Pick up summer camp supplies from school-(1) day.
23. Haul recycled refrigerators and air conditioners to junk yard-(1) day.
24. Repair snowplow turn-a-round at end of Seneca Street-(1) day.
25. Haul bagged grass to landfill-(1) day.
26. Brush hog banks along Town roads-(1) day.
27. Prep Sycaway Streets for paving-(2) days.


Douglas J. Eddy
Highway Supt.

Dated: August 8, 2013

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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TOWN JUSTICE
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TOWN JUSTICE

Water and Sewer Report to Town Board for July 2013

1. Completed all required water samples for the month.
2. Responded to 56 Dig Safely New York requests.
3. Repaired a service leak on Cortland Ave. Approximately 10,000 gallons per day.
4. Finished 1st Phase of the storm water inspections and water and sewer infrastructure inspections at Duncan Meadows. Reviewed proposed changes to PDD and have requested additional information on the Storm Water Pond adjacent to 142 McChesney Ave. The pond could have the potential to cause a surcharged water table impacting the home.
5. As mentioned in last month's report. We had high results for the THM's and the laboratory could not provide results for HHA's because of a laboratory error. We will resample again in September. In the mean time we are working on an air bubbler system for the 2 million gallon storage tank.
6. Repaired and sealed the roof at the North Lake Pump Station and the roof for the Storage Vault at the Town Complex.
7. Repair and installed an under drain system at the Wal-Mart sewer pump station to stop infiltration into the pump station.
8. Finalizing the design for the Sewer 6 Pump Station improvements.
9. Inspected and assisted Contractor for the McChesney Ave Culvert replacement. The contractor installed a new water line under the culvert system and a new sewer forced main.
10. Repaired controls at the Keyes Lane Pump Station to stop the sewer overflows. The sewer lift station is obsolete and one of the pumps is out of service. We will get new controls and a new pump to repair this station.

William L. Bradley
Superintendent of Water
Town of Brunswick
August 8, 2013

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

Building Department Report July 2013

1. 49 Building Inspections
2. 164 Active Building Permits
3. 18 Building permits issued
4. 5 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 5 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
 - d. Michael Hanczaryk & Delores Coblish 10 Petticoat Lane, Zoning
 - e. Joseph Marino, 3788 NY 2, Property Maintenance
8. 0 Sign Permits
9. 5 Fire Inspections
10. 0 Follow up Inspections
11. 0 Code Call outs
12. 42 Code Complaints
13. 22 Code Inspections

08/08/2013

Payment Detail Report

From July 01, 2013 to July 31, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
07/01/2013						
07/01/2013	Rennovations Residential	B2013-7750	Robert Corcoran	Check #1708	00059	\$600.00
07/01/2013	Above Ground Pool	B2013-7751		Cathy Cozzens	Check #2314	00064
Total :						\$630.00
07/03/2013						
07/03/2013	Shed	B2013-7752	Lindsay Beraldi	Check #511	00078	\$30.00
Total :						\$30.00
07/10/2013						
07/10/2013	Porch/Deck	B2013-7753	Kim Becker	Check #1136	00066	\$100.00
Total :						\$100.00
07/11/2013						
07/11/2013	Temporary Tent	B2013-7749	Carbone Automotive Group	Check #302742	00067	\$100.00
Total :						\$100.00
07/12/2013						
07/12/2013	Addition Residential	B2013-7668	Otterbeck Builders, Inc.	Check #23918	00069	\$1,090.00
07/12/2013	Above Ground Pool	B2013-7754		James Caulfield	Credit Card	00068
07/12/2013	Rennovations Commercial	B2013-7769	Empire Vision Centers	Check #0517608	00076	\$1,575.00
Total :						\$2,695.00
07/15/2013						
07/15/2013	Misc Transaction		ABP Builders, LLC	Cash	00092	\$325.00
07/15/2013	Rennovations Residential	B2013-7707	Holbrook Heating	Check #6542	00070	\$10.00
07/15/2013	Water Permit	W2013-0394				

08/08/2013

Payment Detail Report

From July 01, 2013 to July 31, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
07/15/2013	Area Variance	ZB2013-0044	ABP Builders, LLC	Check #1902	00091	\$50.00
			Richard Russell	Check #5524	00079	\$75.00
Total :						\$460.00
07/17/2013						
07/17/2013	Solar Panels	B2013-7757	Monolith Solar Associates. LLC	Check #1281	00080	\$172.00
07/17/2013	Above Ground Pool	B2013-7758	Troy Bombard	Check #430	00071	\$30.00
Total :						\$202.00
07/18/2013						
07/18/2013	Area Variance	ZB2013-0043	Dolores Coblisch	Check #693	00072	\$75.00
Total :						\$75.00
07/19/2013						
07/19/2013	Apartment Buildings	B2013-7761	PE & PA Associates Inc.	Check #1032	00073	\$32,420.00
Total :						\$32,420.00
07/22/2013						
07/22/2013	Above Ground Pool	B2013-7762	Peter Hobart	Check #536	00074	\$30.00
Total :						\$30.00
07/23/2013						
07/23/2013	Inground Swimming Pool	B2013-7748	Jennifer Ratelle	Check #1689	00075	\$100.00
07/23/2013	Garage/Carport	B2013-7765	Paul Schmidt	Check #1314	00083	\$75.00
Total :						\$175.00
07/30/2013						
07/30/2013	Porch/Deck	B2013-7767	Kevin Collins	Check	00085	\$100.00

08/08/2013

Payment Detail Report

From July 01, 2013 to July 31, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
Total :						\$100.00
07/31/2013						
07/31/2013	3 Season Room	B2013-7756	Great Day Improvements	Check #8210	00087	\$385.00
07/31/2013	Porch/Deck	B2013-7768	Jonathan Desso	Check #3888	00086	\$30.00
Total :						\$415.00
Grand Total :						\$37,432.00

Printed : August 08, 2013

Permit Monthly Report

From : July 01, 2013 To : July 31, 2013

<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						
B2013-7668 <i>addition to attached garage and room above</i>	1/23/2013	David Galluzzo	Addition Residential	390 Brunswick Rd 102.4-4-8	\$89,000.00	\$1,090.00
					<u>January</u>	<u>Total :</u>
					\$89,000.00	\$1,090.00
April						
B2013-7707 <i>Install two new gas furnances</i>	4/30/2013	Thomas Walsh	Rennovations Residential	513 Farm To Market Rd 114.-1-26.21	\$6,680.00	\$10.00
					<u>April</u>	<u>Total :</u>
					\$6,680.00	\$10.00
June						
B2013-7748 <i>Inground swimming pool</i>	6/19/2013	Charles Farrell	Inground Swimming Pool	12 Cooksboro Rd 73.-1-1.112	\$0.00	\$100.00
B2013-7749 <i>inet for used car sales</i>	6/21/2013	Jade Realty of CNY LLC	Temporary Tent	800 Hoosick Rd 91.-7-8.1	\$0.00	\$100.00
					<u>June</u>	<u>Total :</u>
					\$0.00	\$200.00
July						
	7/15/2013	ABP Builders, LLC	Misc. Transaction		\$0.00	\$325.00
B2013-7750 <i>rennovations to existing home</i>	7/1/2013	Robert Corcoran	Rennovations Residential	1366 Blue Factory Hill Rd 93.-3-7.1	\$0.00	\$600.00
B2013-7751 <i>Install an above ground pool.</i>	7/1/2013	Cathy Cozzens	Above Ground Pool	11 Banker Ave 71.17-5-5	\$0.00	\$30.00
B2013-7752 <i>new 10x14 storage shed</i>	7/3/2013	Lindsay Beraldi	Shed	55 Cooksboro Rd 73.-1-1.114	\$0.00	\$30.00
B2013-7753 <i>Build a deck for existing pool.</i>	7/10/2013	John Becker	Porch/Deck	1 Heather Ln 102.4-5-1	\$1,500.00	\$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>		
B2013-7754	7/12/2013	James Caulfield	Above Ground Pool	8 Banker Ave	\$0.00	\$30.00
<i>Install 24' above ground pool in rear yard</i>				71.17-4-3.1		
B2013-7756	7/17/2013	Wayne Kendall	3 Season Room	16 Kemp Ave	\$0.00	\$385.00
<i>new three season room on existing deck</i>				112.68-7-2		
B2013-7757	7/17/2013	Kathryn Knipple	Solar Panels	144 Brunswick Rd	\$0.00	\$172.00
<i>Install solar panels on roof/ amended to a ground mount systemy on 8/2/2013</i>				101.16-4-1		
B2013-7758	7/17/2013	Troy Bombard	Above Ground Pool	8 Cherry Ln	\$0.00	\$30.00
<i>Install 24ft above ground pool.</i>				90.16-2-4		
B2013-7761	7/19/2013	ECM Land Development I	Apartment Buildings	McChesney Avenue Ext	\$3,100,000.00	\$32,420.00
<i>New 50 Unit apartment building</i>				91.-6-14.1		
B2013-7762	7/22/2013	Peter Hobart	Above Ground Pool	1296 Hoosick Rd	\$0.00	\$30.00
<i>install new above ground swimming pool</i>				82.-2-44		
B2013-7765	7/23/2013	Paul Schmidt	Garage/Carport	63 Plante Ln	\$15,000.00	\$75.00
<i>new 2 car garage</i>				104.-3-13.1		
B2013-7767	7/29/2013	Kevin Collins	Porch/Deck	546 McChesney Avenue Ext	\$16,608.00	\$100.00
<i>new pool house building</i>				103.-11-3.1		
B2013-7768	7/31/2013	Jonathan Desso	Porch/Deck	1031 Cloverlawn Rd	\$0.00	\$30.00
<i>new 12x20 deck</i>				91.2-5-6		
				<u>July</u>	<u>Total :</u>	
					<u>\$3,133,108.00</u>	<u>\$34,357.00</u>
August						
B2013-7769	8/1/2013	Johnston Associates Llc	Rennovations Commercial	740 Hoosick Rd	\$0.00	\$1,575.00
<i>rennovation of exisiting store fron (Empire Vision)</i>				91.-7-3.11		
W2013-0394	7/15/2013	Dennis Fernet	Water Permit	119 Hickory Ct	\$0.00	\$50.00
<i>Water installation</i>				90.8-1-17		
				<u>August</u>	<u>Total :</u>	
					<u>\$0.00</u>	<u>\$1,625.00</u>
				<u>Reporting Period Total:</u>	<u>\$3,228,788.00</u>	<u>\$37,282.00</u>
				<u>Year-to-Date :</u>	<u>\$4,584,529.40</u>	<u>\$55,031.20</u>

Complaint Action Summary

7/1/2013 - 7/31/2013

Complaint #: <All>

Owner: < All >

Complaint #: C2013-0083

Type: Property Maintenance

Status: Open

Location: 17 East Rd

Identifier: 102.1-2-18

Open Date: 07/10/13

Owner: Shannon Passonno

Nature Of Complaint: Property is not being maintained.

Action Type	Action Date	Action Information
Phone Call	07/08/13	Mooradian Mrs. Mooradian stated that the house has been vacant for ages. It is not being maintained and it is a fire hazard.
Phone Call	07/12/13	Mooradian 11:40 (VM) Mrs. Mooradian called about the house on east Road
Phone Call	07/12/13	Mooradian 1:51 called Mrs. Mooradian, phone line was busy
Inspection	07/09/13	Inspector: Daniel Bruns Result: <none>

Notes: House is vacant. The lawn is being mowed. There is a notice on the door for a property preservation company.

Complaint #: C2013-0085

Type: Noise

Status: Open

Location: 215 Oakwood Ave

Identifier: 90.-1-14

Open Date: 07/12/13

Owner: Oakwood Property ManagementLLC

Nature Of Complaint: Gallivan is just as noisy today as they have ever been

Action Type	Action Date	Action Information
Email	07/12/13	JKreiger Email received from Mike Schongar, concerned with the on goings of the Gallivan property
Email	07/15/13	JKreiger 8:27, forward the email to Attorney Gilchrist for his input/advice
Phone Call	07/16/13	Tuczinski, Cavalier, Gilchrist & Collura, P.C. 8:30, Left a message for Attorney Gilchrist advising him of what I saw on site
Phone Call	07/15/13	Tuczinski, Cavalier, Gilchrist & Collura, P.C. 10:20 Spoke with Attorney Gilchrist in regards to the emails, he advised that the attorneys had written up an agreement that was sent to the judge for review and that he would forward that to me, and that I should go to the site and just see what if anything was going on and verify that the grinder had in fact been moved back to the 5 acre site
Phone Call	07/16/13	Tuczinski, Cavalier, Gilchrist & Collura, P.C. 10:23 (VM), Attorney Gilchrist returned my phone call from earlier
Phone Call	07/17/13	Tuczinski, Cavalier, Gilchrist & Collura, P.C. 11:33 called and spoke with Attorney Gilchrist, stated he has already been in contact with the Gallivan's Attorney, and that the agreement was based on statements made in a meeting on site with himself, myself, Brendan and Shawn Gallivan, and Attorney John Henry that the grinder and "working" pile were going to be moved. He was waiting for a return call from Attorney Henry and he would advise me of the situation after that.

Complaint Action Summary

Inspection 07/16/13 Inspector: John Kreiger | Result: Non-Compliance

Notes: The main part of the site has been kept empty, the remaining grinder has not been moved and there is a "working" pile of mulch back up by the grinder, on the schools and cemetery zoned property

Complaint #: C2013-0087 Type: Property Maintenance Status: Open
Location: 7 Oxford Rd Identifier: 101.16-8-8 Open Date: 07/09/13
Owner: Paul Rapp

Nature Of Complaint: Pool put in with out a fence

Action Type	Action Date	Action Information
Email	07/09/13	JKreiger 8:44 received an email from Ms Schinnerer regarding a pool without any fence around it

Complaint #: C2013-0088 Type: Site Plan Violation Status: Completed
Location: 760 Hoosick Rd Identifier: 91.-7-3.131 Open Date: 07/24/13
Owner: Wal-Mart Stores Inc

Nature Of Complaint: Wal-Mart not adhering to the 7-7 hours of operation

Action Type	Action Date	Action Information
Phone Call	07/24/13	Murray 8:23, (VM) Wal-Mart is not working within its site constraints of 7-7
Phone Call	07/25/13	Murray 11:53 (VM) checking to make sure Town got the message about wal-mart and looking to see what the Town is going to do about it
Phone Call	07/25/13	Murray 1:24, contacted Mr. Murray discussed the situation, told him that I would be in contact with the contractor for the site in regards to the hours of operations there
Meeting	07/29/13	JKreiger Met with the contractor for Wal-Mart, Bast Hatfield & Wal-Mart created new policy as far as policing working at night and there would be none. Notices were circulated by Wal-Mart to all contractors and sub-contractors in regards to the situation

Complaint #: C2013-0089 Type: Property Maintenance Status: Open
Location: 39 Greene St Identifier: 90.20-8-17.11 Open Date: 07/25/13
Owner: Paul, Michael Czornyj

Nature Of Complaint: Mold in apartment

Action Type	Action Date	Action Information
Phone Call	07/25/13	Ellis 9:22 (VM), looking for the Code Enforcement in the Town
Phone Call	07/25/13	Ellis 135, contacted Mr. Ellis, he stated that he has mold in his apartment and that he wants someone to come out and take a look at it

Inspection 07/26/13 Inspector: John Kreiger | Result: Fail

Notes: Mold in ceiling above entrance door to the apartment, mold around all windows, air conditioner can only be plugged into the outlet in the kitchen

Complaint Action Summary

Complaint #: C2013-0091

Type: Work W/O Permit

Status: Completed

Location: 29 Goodman Ave

Identifier: 102.5-2-4

Open Date: 07/10/13

Owner: Robert Mulheren

Nature Of Complaint: Work without permit.

Action Type	Action Date	Action Information
Phone Call	07/10/13	Mulheren 11:21AM: Mr. Mulheren states he is just replacing boards. Asked if I could take a look. Appointment set for 3PM.
Inspection	07/10/13	Inspector: Daniel Bruns Result: <none> Notes: Possible work without permit in the back yard. Hard to determine without going on the property. Left a note on the front door.
Inspection	07/10/13	Inspector: Daniel Bruns Result: Pass Notes: Appears he is just replacing boards.

Complaint #: C2013-0092

Type: Property Maintenance

Status: Open

Location: 1 Lord Ave

Identifier: 101.8-8-1

Open Date: 07/15/13

Owner: Michael Duncan

Nature Of Complaint: Door frame is not weather tight. Multiple windows have cracks and holes. Multiple windows are not openable.

Action Type	Action Date	Action Information
Notice of Violation	07/29/13	Duncan
Violation	07/29/13	304.13 Window, skylight and door frames. Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight. Open 07/15/13
Violation	07/29/13	304.13.1 Glazing. All glazing materials shall be maintained free from cracks and holes. Open 07/15/13
Violation	07/29/13	304.13.2 Openable windows. Every window, other than a fixed window, shall be easily openable and capable of being held in position by window hardware. Open 07/15/13
Inspection	07/15/13	Inspector: Daniel Bruns Result: Fail

Historian's Report to the Town Board

August 8, 2013
By Sharon Zankel

Over the last month I responded to several inquiries regarding Forest Park Cemetery; two individuals inquired as to whether a walking tour of the cemetery will be scheduled for this fall and one individual called about the Town's restrictions about visiting the cemetery.

I submitted photographs and biographical information on three Civil War soldiers with ties to Brunswick for the upcoming Civil War Anniversary Exhibit at the Schaghticoke Fair to the County Historian. I also received from Mr. Steve Wiezbicki, historian of the 169th Regiment NYS Volunteers, over 1,000 civil War images on CDs, which the county Historian and I reviewed last week to select material for the fair exhibit.

Last Friday, August 2, I received a call from a reporter, Jennifer Lee, from WTEN News that the station had been contacted by an individual who saw a broken and largely illegible tombstone lying on the ground near a dumpster behind a Hoosick Road business (Hoosick Family Chiropractic at 830 Hoosick Rd.). With the help of our assessor's office, it was determined the structure at this location was erected about 1964, and that it was unlikely any recent construction might have created the unearthing of a tombstone. I have no information that a burial ground may have existed at this specific location. I contacted the business and it had no knowledge of a tombstone on the premises. I suggested the business owner might wish to pursue the matter with the service that provides trash removal services, report the matter to the police, or retain the stone in a protected location. Discoveries of human remains or of in-tact burial sites are situations that require further investigation but this situation seemed to be neither and WTEN apparently did not see the matter as news worthy.

Charles Semowich, the city historian for Rensselaer, has published a history of that municipality (*Rensselaer*, Arcadia Publishing) and it includes four photographs from an album in our collection that was compiled by the late Hattie Conrad Goewey who was born and resided in Center Brunswick and briefly resided and operated a business in Rensselaer.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
JULY 2013

RECYCLING BAGS PURCHASED FROM THE CENTER: 561 @ \$3.00	-----	\$1,683.00
RECYCLING BAGS PURCHASED FROM VENDORS: 400	-----	\$1,020.00
COMINGLED GLASS, PLASTIC and TIN: 7.31 TONS @ No Charge	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 9.20 TONS @ \$10.00 TON	-----	\$92.00
BALED CORRUGATED: 2.96 TONS @ \$70.00 TON	-----	\$207.20
METAL: LIGHT IRON/TIN: 2,55 TONS @ \$215.00 GT	-----	\$489.51
MISC: LARGE/SMALL APPLIANCES(9), TIRES(14) and 1 BIN	-----	\$138.00
CEE WASTE: 1.51 TONS @ \$.03/LB.	-----	\$89.16
	REVENUES	<u>\$3,718.87</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 23.67 TONS @ \$62.00 TON	-----	\$2,022.33
	PROCEEDS	<u>\$1,696.33</u>

TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JULY WAS 47.20 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: August 8, 2013
Re: Library Report for July 2013

July Circulation and Usage Statistics

- 3973 items circulated
- 50 new patrons registered
- 280 computer sessions logged
- 232 eBooks and digital audio were circulated
- 10692 hits to the library website
- 197 Freegal downloads
- 2 passport applications processed

Library Programs & Events for June 2013

- Tuesday Night Book Group — 6 in attendance.
- Book and Movie Group —met 1 time with 7 in attendance.
- Story Time for ages 0-5—presented 7 times, with 63 in attendance.
- Knitting Circle met 2 times with 4 participants.
- Writing group met once with 5 participants.
- Ice Cream Social, Sat. July 13—10 cones scooped
- Make a Fairy Garden, Wed, July 17—12 fairies found garden homes
- Tri-City ValleyCats, Southpaw visit Saturday, July 27—10 sports fans in attendance
- Dinosaurs, with the Scotia-Glenville Traveling Children's Museum, Wed., July 24—24 fossil hunters at the dig site

Upcoming Programs & Events

- Story time is on Wednesdays at 4:00, and Saturday at 11:00 for ages 0-5.
- Friday, July 21 & 28, at 12:30, the Book and Movie Group will discuss and view *Legend of Sleepy Hollow*, by Washington Irving.
- The Tuesday Night Book Discussion Group will meet at 7:00 pm on Tuesday, August 13th, to discuss *Half Broke Horses*, by Jeannette Walls.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- The Trustees of the Brunswick Community Library will meet on Tuesday, August 20 at 6:00.
- Alzheimer's Caregiver Support Group meets monthly on the first Tuesday of the month at 4:00.
- Summer Reading Program wraps up this month. This month's programs include:
- Wednesday, August 14, @2:00 pm-- the Tang Teaching Museum will be here to DIG INTO ART! Create a whimsical sculpture—the Tang's programs are always fun!
- Wednesday, August 21, @2:00 pm— Animal Tales with CMOST/ the Children's Museum of Science and Technology, where we meet the live animal stars from some of your favorite storybooks. Together we will read their stories, meet the animal stars and then learn about their real lives in this exciting animal story hour.
- Wednesday, August 28, @4:00 pm—End of Summer Reading Program PARTY, with Dirt Cake and GAMES!
- Thursday, August 29th, @7:00 pm--TriCity Valleycats play the Vermont Lake Monsters in a game to honor Summer Readers. We have a limited number of free tickets available!

Friends of the Library News:

- Friends' Book Sale on Saturday, Oct. 27th from 10:30—2:00.

RESOLUTION 60, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 8, 2013

RESOLUTION AUTHORIZING SUPERVISOR TO RETAIN COUNSEL

WHEREAS, the City of Troy having commenced a combined action and special proceeding against the Town of Brunswick and its Assessor in the Supreme Court, County of Rensselaer, seeking court approval to assess and tax the alleged "Troy" portion of certain parcels of real property bisected by the line between the Town of Brunswick and the City of Troy which have heretofore allegedly been fully assessed and taxed by the Town of Brunswick; and

WHEREAS, it appearing that special counsel needs to be retained to represent the Town's interests in this litigation; and

WHEREAS, the Assessor and the Town Attorney having solicited quotations from various law firms, and it appearing to the satisfaction of this Town Board, the quotation submitted by Tuczinski, Cavalier & Gilchrist, P.C., to represent the Town in this litigation at the rate of \$200.00/hr., best meets the needs of the Town; now, therefore

BE IT RESOLVED, that the Supervisor be and hereby is authorized and empowered to retain the firm of Tuczinski, Cavalier & Gilchrist, P.C., to represent the Town of Brunswick in the above-described litigation and to execute such documents as may be necessary to give effect to this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 8, 2013

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

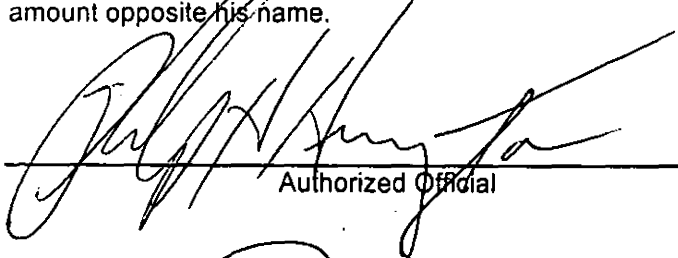
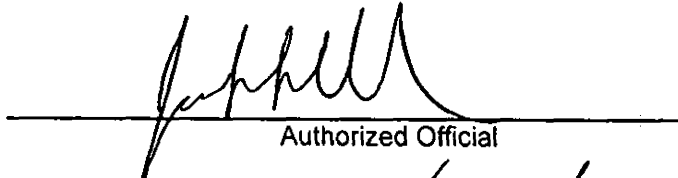
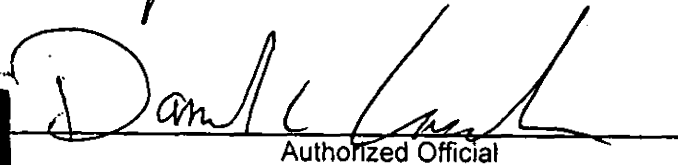
I hereby certify that the vouchers on this abstract dated JULY 16, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

7-16-13

Date

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


Authorized Official8/8/13
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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>
GENERAL FUND A							
7/16/2013	071613001	APICELLI, SCOTT	\$1,000.00	071613001		073104.01.004.03	2008146
7/16/2013	071613002	LIVE SOUND INC.	\$600.00	071613002		073104.01.004.03	2008147
Total			\$1,600.00				

Grand Total \$1,600.00

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

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Authorized Official

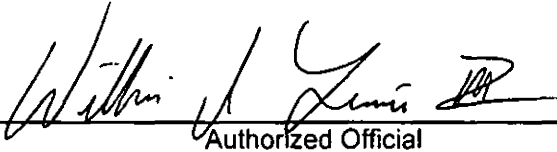
July 19, 2013

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

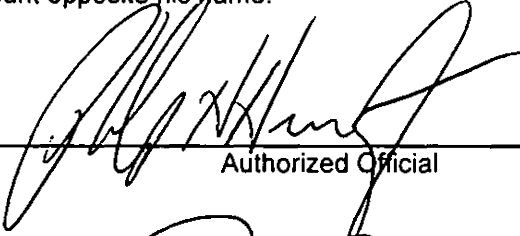
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 19, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

7/15/13
Date

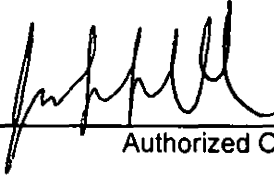
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

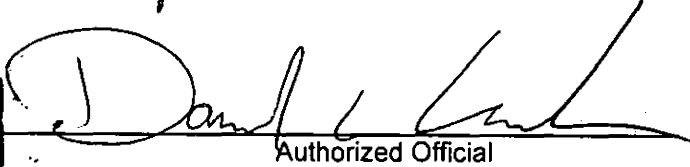
8/8/13
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Authorized Official

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Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
7/19/2013	7191304	AFLAC NEW YORK	\$253.40	7191304		000020.99.000.00	40992
7/19/2013	7191306	COMBINED LIFE INSUR	\$12.00	7191306		000020.99.000.00	40993
7/19/2013	7191310	CSEA INC (UNION DUE	\$454.31	7191310		000024.99.000.00	40994
7/19/2013	7191305	METLIFE (METROMATI	\$78.87	7191305		000020.99.000.00	40995
7/19/2013	7191309	NEW YORK STATE INC	\$3,385.75	7191309		000021.99.000.00	40996
7/19/2013	7191308	NYS & LOCAL RETIREM	\$4,665.26	7191308		000018.99.000.00	40997
7/19/2013	7191311	NYS DEFERRED COMP	\$1,628.86	7191311		000017.99.000.00	40998
7/19/2013	7191301	PIONEER COMMERCIA	\$30,150.48	7191301		000025.99.000.00	40999
7/19/2013	7191302	PIONEER COMMERCIA	\$9,061.81	7191302		000022.99.000.00	41000
7/19/2013	7191303	PIONEER COMMERCIA	\$15,302.24	7191303		000026.99.000.00	41001
7/19/2013	7191312	RENSSELAER COUNTY	\$300.00	7191312		000023.99.000.00	41002
7/19/2013	7191307	TOWN OF BRUNSWICK	\$2,345.85	7191307		000020.99.000.00	41003
Total			\$67,638.83				

Grand Total \$67,638.83

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

Authorized Official

Date

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Authorized Official

Monday, July 15, 2013

Page 1 of 1

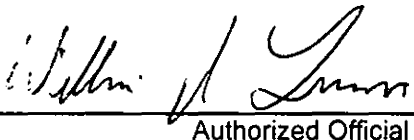
July 23, 2013

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

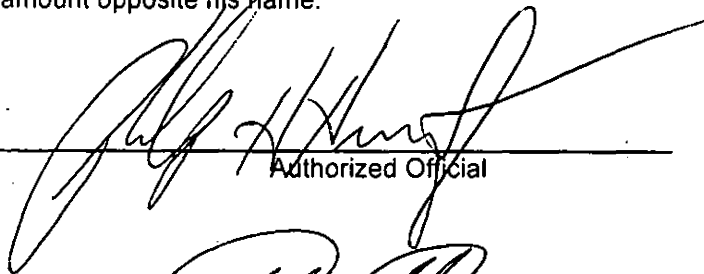
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JULY 23, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

7-23-13
Date

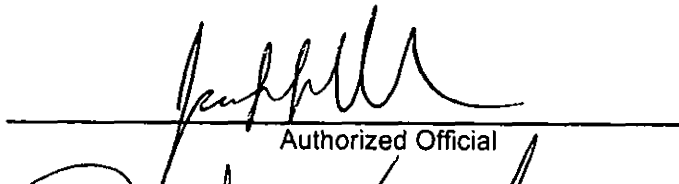
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

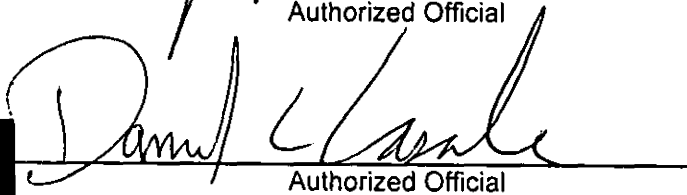
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Town Of Brunswick

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							
7/23/2013	072313001	HAGGERTY, JOHN	\$800.00	072313001		073104.01.004.03	2008148
7/23/2013	072313002	LIVE SOUND INC.	\$600.00	072313002		073104.01.004.03	2008149
Total			\$1,400.00				

Grand Total \$1,400.00

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

Authorized Official

Date

Authorized Official

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AUTHORIZATION FOR PAYMENT

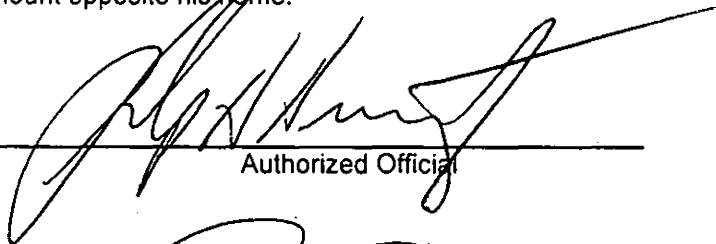
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JULY 30, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

7/30/13
Date

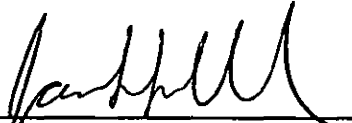
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

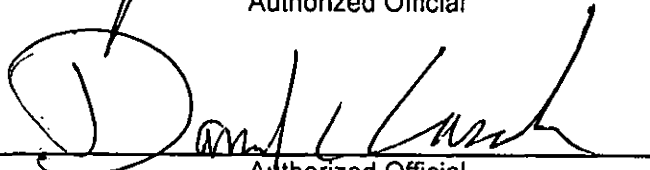
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Town Of Brunswick

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>							
7/30/2013	061913-071813	AT&T MOBILITY	\$146.04	130809		036204.01.004.00	2008150
7/30/2013	07/5-29	BOUNCETOWN RENTA	\$600.00	130810A		073104.01.004.02	2008151
7/30/2013	082013	CDPHP UNIVERSAL BE	\$11,973.86	130811		090608.01.008.00	2008152
7/30/2013	2706691	CORNERSTONE TELEP	\$930.46	130812		016204.01.004.00	2008153
7/30/2013	JULY2013	CSEA EMPLOYEE BEN	\$175.62	130813		090608.01.008.00	2008154
7/30/2013	72913	LARRAOKE ENTERTAIN	\$500.00	130814		073104.01.004.02	2008155
7/30/2013	CONCT7/30	LIVE SOUND INC.	\$600.00	130815		073104.01.004.03	2008156
7/30/2013	4578970	MVP HEALTH CARE, IN	\$2,555.80	130816		090608.01.008.00	2008157
7/30/2013	6/17-7/19	NATIONAL GRID	\$451.54	130818		016204.01.004.00	2008158
7/30/2013	6/17-7/19	NATIONAL GRID	\$53.54	130818		073104.01.004.03	2008158
7/30/2013	6/17-7/19	NATIONAL GRID	\$463.39	130818		073104.01.004.03	2008158
7/30/2013	6/17-7/19	NATIONAL GRID	\$11.17	130818		051824.01.004.00	2008158
7/30/2013	6/17-7/19	NATIONAL GRID	\$1,570.39	130818		016204.01.004.00	2008158
7/30/2013	591697080-113	NEXTEL PARTNERS IN	\$120.80	130818A		073104.01.004.01	2008159
7/30/2013	591697080-113	NEXTEL PARTNERS IN	\$52.95	130818A		014204.01.004.00	2008159
7/30/2013	591697080-113	NEXTEL PARTNERS IN	\$52.95	130818A		016204.01.004.00	2008159
7/30/2013	591697080-113	NEXTEL PARTNERS IN	\$64.66	130818A		050104.01.004.00	2008159
7/30/2013	591697080-113	NEXTEL PARTNERS IN	\$52.95	130818A		016204.01.004.00	2008159
7/30/2013	591697080-113	NEXTEL PARTNERS IN	\$63.25	130818A		016204.01.004.00	2008159
7/30/2013	591697080-113	NEXTEL PARTNERS IN	\$64.66	130818A		050104.01.004.00	2008159
7/30/2013	591697080-113	NEXTEL PARTNERS IN	\$52.95	130818A		036204.01.004.00	2008159
7/30/2013	130990-2013-05-(NYS OFFICE OF THE C	\$8,591.00	130819		001520.01.000.00	2008160
7/30/2013	050313	NYS UNEMPLOYMENT I	\$29.70	130822		090508.01.008.00	2008161
7/30/2013	BAND0730	SIMMONS, GREGG A.	\$1,000.00	130820		073104.01.004.03	2008162
7/30/2013	AUG2013	SUN LIFE & HEALTH IN	\$207.97	130821		090458.01.008.00	2008163
Total			\$30,385.65				

HIIGHWAY FUND DA

7/30/2013	082013	CDPHP UNIVERSAL BE	\$15,811.24	130811		090608.03.008.00	2008152
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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>
7/30/2013	JULY2013	CSEA EMPLOYEE BEN	\$371.73	130813		090608.03.008.00	2008154
7/30/2013	6/17-7/19	NATIONAL GRID	\$53.70	130818		051404.03.004.00	2008158
7/30/2013	591697080-113	NEXTEL PARTNERS IN	\$28.28	130818A		051404.03.004.00	2008159
7/30/2013	AUG2013	SUN LIFE & HEALTH IN	\$114.45	130821		090458.03.008.00	2008163
Total			\$16,379.40				

WATER FUND

7/30/2013	082013	CDPHP UNIVERSAL BE	\$1,447.10	130811		090608.08.008.00	2008152
7/30/2013	JULY2013	CSEA EMPLOYEE BEN	\$40.36	130813		090608.08.008.00	2008154
7/30/2013	6/17-7/19	NATIONAL GRID	\$1,665.17	130818		083404.08.004.00	2008158
7/30/2013	6/17-7/19	NATIONAL GRID	\$21.52	130818		083404.08.004.00	2008158
7/30/2013	591697080-113	NEXTEL PARTNERS IN	\$64.66	130818A		083404.08.004.00	2008159
7/30/2013	591697080-113	NEXTEL PARTNERS IN	\$27.76	130818A		083404.08.004.00	2008159
7/30/2013	AUG2013	SUN LIFE & HEALTH IN	\$41.86	130821		090458.08.008.00	2008163
Total			\$3,308.43				

SEWER FUND

7/30/2013	082013	CDPHP UNIVERSAL BE	\$197.31	130811		090608.09.008.00	2008152
7/30/2013	JULY2013	CSEA EMPLOYEE BEN	\$9.58	130813		090608.09.008.00	2008154
7/30/2013	6/17-7/19	NATIONAL GRID	\$46.38	130818		081304.09.004.00	2008158
7/30/2013	AUG2013	SUN LIFE & HEALTH IN	\$6.37	130821		090458.09.008.00	2008163
Total			\$259.64				

SPECIAL SEWER DISTRICT #6

7/30/2013	082013	CDPHP UNIVERSAL BE	\$127.13	130811		090608.13.008.00	2008152
7/30/2013	JULY2013	CSEA EMPLOYEE BEN	\$11.71	130813		090608.13.008.00	2008154
7/30/2013	6/17-7/19	NATIONAL GRID	\$136.64	130818		081304.13.004.00	2008158
7/30/2013	AUG2013	SUN LIFE & HEALTH IN	\$5.40	130821		090458.13.008.00	2008163
Total			\$280.88				

<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 \$50,614.00

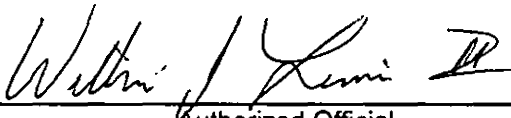
I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

_____ 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 02, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

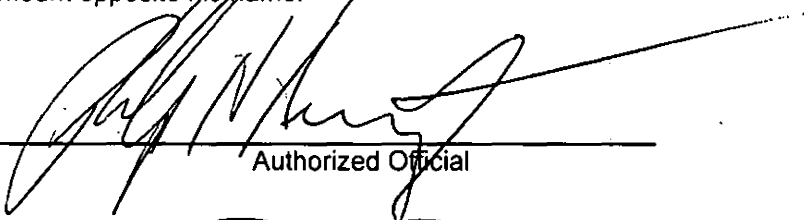


Authorized Official

8-28-13

Date

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



Authorized Official

8/8/13

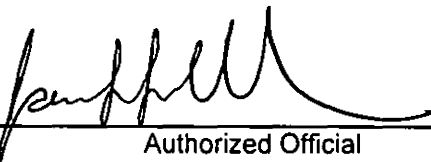
Date



Authorized Official

8/8/13

Date



Authorized Official

8/8/13

Date



Authorized Official

8/8/13

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>TRUST & AGENCY FUND TA</u>							
8/2/2013	821304	AFLAC NEW YORK	\$253.40	821304		000020.99.000.00	41139
8/2/2013	821306	COMBINED LIFE INSUR	\$12.00	821306		000020.99.000.00	41140
8/2/2013	821309	CSEA INC (UNION DUE	\$454.31	821309		000024.99.000.00	41141
8/2/2013	821305	METLIFE (METROMATI	\$78.87	821305		000020.99.000.00	41142
8/2/2013	821308	NEW YORK STATE INC	\$3,568.97	821308		000021.99.000.00	41143
8/2/2013	821310	NYS DEFERRED COMP	\$1,328.86	821310		000017.99.000.00	41144
8/2/2013	821301	PIONEER COMMERCIA	\$30,574.06	821301		000025.99.000.00	41145
8/2/2013	821302	PIONEER COMMERCIA	\$9,527.24	821302		000022.99.000.00	41146
8/2/2013	821303	PIONEER COMMERCIA	\$15,893.20	821303		000026.99.000.00	41147
8/2/2013	821311	RENSSELAER COUNTY	\$300.00	821311		000023.99.000.00	41148
8/2/2013	821307	TOWN OF BRUNSWICK	\$2,356.88	821307		000020.99.000.00	41149
Total			\$64,347.79				

Grand Total \$64,347.79

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

AUTHORIZATION FOR PAYMENT

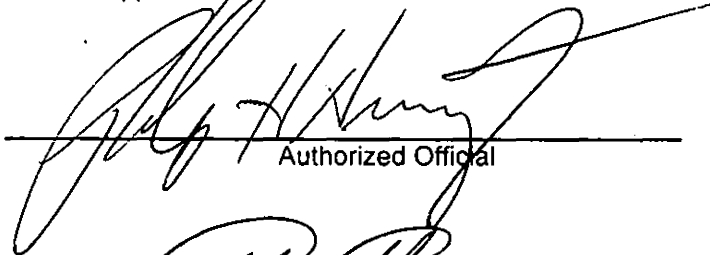
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 6, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

8/6/13
Date

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


Authorized Official

8/8/13
Date


Authorized Official

8/8/13
Date


Authorized Official

8/8/13
Date


Authorized Official

8/8/13
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>							
8/6/2013	080613001	LIVE SOUND INC.	\$600.00	080613001		073104.01.004.03	2008164
8/6/2013	080613002	PLUMMER, DAVID	\$550.00	080613002		073104.01.004.03	2008165
Total			\$1,150.00				

Grand Total \$1,150.00

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 8, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

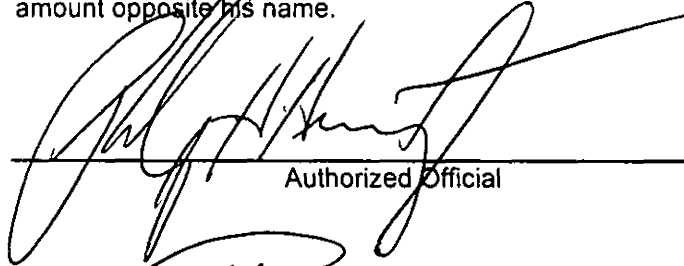


Authorized Official

8/8/13

Date

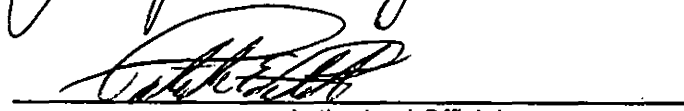
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8/8/13

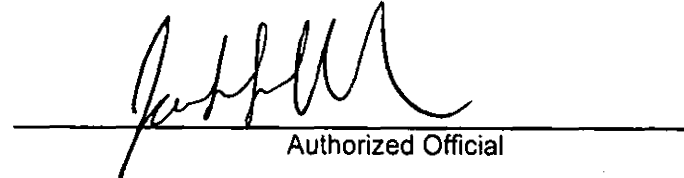
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Authorized Official

8/8/13

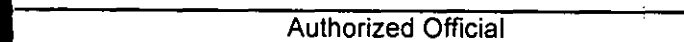
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Authorized Official

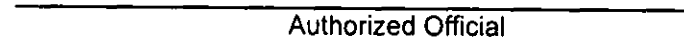
8/8/13

Date



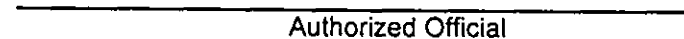
Authorized Official

Date



Authorized Official

Date



Authorized Official

Date



Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
<u>GENERAL FUND A</u>						
8/8/2013	83237	AIT COMPUTERS	\$443.00	130921		036204.01.004.00
8/8/2013	83227	AIT COMPUTERS	\$672.00	130825		016204.01.004.00
8/8/2013	83228	AIT COMPUTERS	\$256.50	130826		050104.01.004.00
8/8/2013	83228	AIT COMPUTERS	\$300.00	130826		013554.01.004.00
8/8/2013	83229	AIT COMPUTERS	\$998.00	130827		013304.01.004.00
8/8/2013	83237	AIT COMPUTERS	\$225.00	130921		013304.01.004.00
8/8/2013	83237	AIT COMPUTERS	\$225.00	130921		016204.01.004.00
8/8/2013	2026	AVERILL PARK SEPTIC,	\$96.78	130898		073104.01.004.04
8/8/2013	AS09009	BENDER-ST. PETER'S L	\$35.00	130890		073104.01.004.01
8/8/2013	130828	BRUNSWICK SELF STO	\$1,700.00	130828		045404.01.004.00
8/8/2013	A1326	BURDEN AQUATICS, IN	\$2,900.00	130829		080904.01.004.00
8/8/2013	4010119575	CANON BUSINESS SOL	\$141.60	130899		016204.01.004.00
8/8/2013	378134	CASALE CUSTOM SPO	\$349.00	130830		073104.01.004.01
8/8/2013	130902	CAVANAUGH, CHRISTO	\$125.00	130902		002075.01.000.03
8/8/2013	67598C	CENTER FOR SECURIT	\$65.00	130900		073104.01.004.03
8/8/2013	130901	CLEMENTE, DONNA	\$125.00	130901		002075.01.000.03
8/8/2013	130915	COUNTY WASTE & REC	\$1,933.02	130915		081604.01.004.00
8/8/2013	130914	COUNTY WASTE & REC	\$563.70	130914		081604.01.004.00
8/8/2013	130831	FRED PRYOR SEMINAR	\$199.00	130831		016204.01.004.00
8/8/2013	20105	GAVIN/PARKER LANDS	\$485.00	130832		073104.01.004.04
8/8/2013	130903	GOODSPEED, TERRI	\$50.00	130903		002075.01.000.01
8/8/2013	130833	HARRIS, WILLIAM	\$15.00	130833		090608.01.008.00
8/8/2013	130834	HERRINGTON, KEVIN	\$15.00	130834		090608.01.008.00
8/8/2013	1-6843009198	JOHNSON CONTROLS	\$520.25	130905		016204.01.004.00
8/8/2013	1-6968341749	JOHNSON CONTROLS	\$722.15	130904		016204.01.004.00
8/8/2013	130835	KNEER, GORDON B.	\$181.62	130835		090608.01.008.00
8/8/2013	130913	NATIONAL GRID	\$111.81	130913		073104.01.004.04
8/8/2013	130912	NATIONAL GRID	\$129.94	130912		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>
8/8/2013	130906	QUEST-SHERMAN, SUS	\$96.00	130906		016204.01.004.00
8/8/2013	130907	SCHIFFRES, SARAH	\$275.00	130907		002075.01.000.02
8/8/2013	130836	SCHWAAB, INC.	\$35.99	130836		011104.01.004.00
8/8/2013	130838	SCOTT, JO-MICHELLE	\$100.00	130838		089894.01.004.00
8/8/2013	130837	SCOTT, JO-MICHELLE	\$150.00	130837		089894.01.004.00
8/8/2013	130839	SCRIVEN DUPLICATING	\$4,247.49	130839		016204.01.004.00
8/8/2013	130840	SCRIVEN DUPLICATING	\$931.35	130840		016204.01.004.00
8/8/2013	3205163258	STAPLES ADVANTAGE	\$157.44	130908		013554.01.004.00
8/8/2013	3203585820	STAPLES ADVANTAGE	\$7.88	130911		016204.01.004.00
8/8/2013	3203585820	STAPLES ADVANTAGE	\$74.67	130911		013554.01.004.00
8/8/2013	3205163259	STAPLES ADVANTAGE	\$263.57	130909		016204.01.004.00
8/8/2013	3204303015	STAPLES ADVANTAGE	\$41.75	130910		013554.01.004.00
8/8/2013	3204303015	STAPLES ADVANTAGE	\$13.87	130910		016204.01.004.00
8/8/2013	4988	SYCAWAY BICYCLE SA	\$35.46	130874		073104.01.004.01
8/8/2013	79436	TRACTOR SUPPLY CRE	\$58.26	130875		073104.01.004.01
8/8/2013	79460	TRACTOR SUPPLY CRE	\$3.99	130878		073104.01.004.01
8/8/2013	120522	TUCZINSKI, CAVALIER,	\$1,732.50	130843		016204.01.004.00
8/8/2013	120518	TUCZINSKI, CAVALIER,	\$1,312.74	130842		080204.01.004.00
8/8/2013	120525	TUCZINSKI, CAVALIER,	\$1,943.42	130844		016204.01.004.00
8/8/2013	120517	TUCZINSKI, CAVALIER,	\$1,354.53	130841		080104.01.004.00
8/8/2013	321800844373	WALMART COMMUNITY	\$43.84	130922		016204.01.004.00
8/8/2013	3803044806223	WALMART COMMUNITY	\$118.48	130847		073104.01.004.02
8/8/2013	4740216603998	WALMART COMMUNITY	\$62.75	130845		073104.01.004.02
8/8/2013	5536155423792	WALMART COMMUNITY	\$15.92	130846		073104.01.004.01
8/8/2013	5613064408823	WALMART COMMUNITY	\$24.39	130849		073104.01.004.01
8/8/2013	851432916605.4	WALMART COMMUNITY	\$35.98	130851		073104.01.004.04
8/8/2013	3408	YANKEE TRAILS	\$675.00	130852		067724.01.004.00
Total			\$27,395.64			

HIGHWAY FUND DA

8/8/2013	1627197-0001	ADMAR	\$150.00	130853		051304.03.004.00
8/8/2013	50206296	BEARING DISTRIBUTO	\$10.76	130854		051304.03.004.00
8/8/2013	IN153545	BONDED CONCRETE IN	\$240.00	130855		051104.03.004.00

Tuesday, August 06, 2013

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>
8/8/2013	595495	CALLANAN INDUSTRIE	\$157.23	130856		051104.03.004.00
8/8/2013	601446	CALLANAN INDUSTRIE	\$117.07	130857		051104.03.004.00
8/8/2013	130918	CAPITAL AGWAY	\$147.43	130918		051304.03.004.00
8/8/2013	7624041	CHEMUNG SUPPLY CO	\$2,681.40	130858		051104.03.004.00
8/8/2013	A232110057	COOK BROTHERS TRU	\$108.34	130859		051304.03.004.00
8/8/2013	66073	CYNCON EQUIPMENT	\$140.57	130860		051304.03.004.00
8/8/2013	G11279	D & W DIESEL, INC.	\$138.64	130863		051304.03.004.00
8/8/2013	130861	DELUREY SALES & SE	\$92.49	130861		051304.03.004.00
8/8/2013	2771	DONOVAN TREE SERVI	\$2,371.00	130862		051104.03.004.00
8/8/2013	NYAL329912	FASTENAL COMPANY	\$84.88	130864		051304.03.004.00
8/8/2013	130865	GCR TRUCK TIRE CEN	\$615.76	130865		051304.03.004.00
8/8/2013	130866	GENUINE AUTO PARTS	\$1,626.86	130866		051304.03.004.00
8/8/2013	11784	GIFFORDS TEMCO	\$93.19	130867		051304.03.004.00
8/8/2013	5665	GOYER POWER EQUIP	\$44.54	130868		051304.03.004.00
8/8/2013	154365	J. BECKER & SONS, IN	\$66.34	130869		051304.03.004.00
8/8/2013	130919	JOHN RAY & SONS INC.	\$8,494.22	130919		051304.03.004.05
8/8/2013	122956	LATHAM FORD	\$178.16	130870		051304.03.004.00
8/8/2013	23797	MONTAGE ENTERPRIS	\$933.38	130871		051304.03.004.00
8/8/2013	8169699-01	OMNI SERVICES OF NE	\$246.69	130917		051304.03.004.00
8/8/2013	6884	POLARO SAND & GRAV	\$1,196.00	130872		051104.03.004.00
8/8/2013	46339	QUALITY GLASS & UPH	\$40.00	130873		051304.03.004.00
8/8/2013	130920	RAY ENERGY	\$1,373.03	130920		051304.03.004.05
8/8/2013	81200	TRACTOR SUPPLY CRE	\$32.97	130916		051304.03.004.00
8/8/2013	130884	TROY SAND & GRAVEL	\$137,506.45	130884		051124.03.004.00
8/8/2013	130879	TROY SAND & GRAVEL	\$19,786.43	130879		051104.03.004.00
8/8/2013	25391328	UNI SELECT USA	\$586.66	130880		051304.03.004.00
8/8/2013	P231314	VANTAGE EQUIPMENT,	\$97.80	130881		051304.03.004.00
8/8/2013	238266	WILEY BROTHERS	\$690.88	130882		051104.03.004.00
8/8/2013	9000416876	ZEP MANUFACTURING	\$290.01	130883		051304.03.004.00
Total			\$180,339.18			

CAPITAL PROJECTS FUND H

8/8/2013	43940	ERDMAN ANTHONY	\$25,104.17	130888		051202.05.002.00
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Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
Total			\$25,104.17			
WATER FUND						
8/8/2013	130889	AMERICAN WATER WO	\$140.00	130889		083104.08.004.00
8/8/2013	AS09009	BENDER-ST. PETER'S L	\$1,050.00	130890		083404.08.004.00
8/8/2013	0575868	FERGUSON WATER W	\$563.80	130891		083404.08.004.00
8/8/2013	9184380740	GRAINGER	\$734.09	130892		083404.08.004.00
8/8/2013	130913	NATIONAL GRID	\$411.24	130913		083404.08.004.00
8/8/2013	130913	NATIONAL GRID	\$188.38	130913		083404.08.004.00
8/8/2013	270024	SLACK CHEMICAL CO.,	\$636.10	130893		083304.08.004.00
8/8/2013	68615	TRACTOR SUPPLY CRE	\$32.99	130895		083404.08.004.00
8/8/2013	69182	TRACTOR SUPPLY CRE	\$9.98	130894		083404.08.004.00
8/8/2013	002606	USA BLUEBOOK	\$61.56	130896		083104.08.004.00
8/8/2013	8935217504194	WALMART COMMUNITY	\$33.87	130850		083404.08.004.00
8/8/2013	8356551554237	WALMART COMMUNITY	\$177.72	130848		083404.08.004.00
Total			\$4,039.73			
SEWER FUND						
8/8/2013	S1954018.001	VELLANO BROTHERS	\$405.45	130897		081304.09.004.00
Total			\$405.45			
SPECIAL WATER DISTRICT #11						
8/8/2013	130823	CHASE BANK	\$30,000.00	130823		097106.15.006.00
8/8/2013	130824	THE DEPOSITORY TRU	\$6,900.00	130824		097107.15.007.00
Total			\$36,900.00			
TRUST & AGENCY FUND TA						
8/8/2013	130887	TOWN OF BRUNSWICK	\$2,330.00	130887		000030.99.000.00
8/8/2013	120338	TUCZINSKI, CAVALIER,	\$247.50	130886		000030.99.000.00
8/8/2013	120526	TUCZINSKI, CAVALIER,	\$3,547.50	130885		000030.99.000.00
Total			\$6,125.00			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
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Grand Total \$280,309.17

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
SEPTEMBER 12, 2013, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Poletto.

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

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. Jeanett Chambers, 60 Farrell Rd., has been having trouble with run off. It is even eroding the road.

Mr. Eddy will look into the matter.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Supervisor Herrington made a motion to accept the Minutes of the previous meeting, seconded by Councilman Christian. Approved.

REPORTS:

Town Clerk: Town Clerk Susan Quest-Sherman

The Town Clerk submitted a written report for the month of August. A check for \$9,766.97 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk's Report was made by Councilman Casale, seconded by Councilman Christian. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Mr. Eddy presented his report for the month of August. Motion to accept the report was made by Councilman Sullivan and seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

Mr. Bradley read his report for the month of August. Councilman Casale made a motion to accept the report, seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger presented his report for the month of August \$4,052.00 will be remitted to the Supervisor's Office. Councilman Christian 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.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of August. Other than routine matters he has been working with the Town Assessor on a tax case and been preparing for the land closure. Motion to accept Mr. Cioffi's report was made by Councilman Casale, seconded by Councilman Christian. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel presented her report for the month of August. Councilman Casale made a motion to accept the report seconded by Councilman Christian. 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 for the month of August. Motion to accept Mr. Engster's report was made by Councilman Sullivan, seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 61 Bond Resolution Dated September 12, 2013. A Resolution Authorizing the Acquisition of Parcels of Land Located at 730 Merrill Avenue and Freeman Avenue, in and for the Town of Brunswick, Rensselaer County, New York, at a Maximum Estimated Cost of \$145,000 and Authorizing the Issuance of \$145,000 Serial Bonds of Said Town to Pay the Cost Thereof. The foregoing Resolution, offered by Councilman Sullivan and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 62 Resolution Reappointing Sole Assessor. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 63 Resolution Approving and Endorsing Grant Application Under Greenway Communities Grant Program for "Town of Brunswick Zoning Ordinance Update" Project. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 64 Resolution to Accept the Water and Sewer Maintenance Roll for the Period of 1/1/2013 through 6/30/2013. August 2013 Water and Sewer Roll. The foregoing Resolution, offered by Councilman Sullivan and seconded by Councilman Christian, was duly put to a roll

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

Resolution No. 65 Resolution Authorizing Supervisor To Complete Purchases of Real Property. The foregoing Resolution, offered by Councilman Sullivan and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 66 Resolution Determining Application for Second Amendment to the Duncan Meadows Planned Development District to be Complete and Scheduling Public Hearing. The foregoing Resolution, offered by Councilman Casale and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

The Public Hearing was set for September 26th at 6:00p.m.

Resolution No. 67 Resolution Authorizing Action in Relation to Construction Activities at 21 East Road. The foregoing Resolution was offered by Supervisor Herrington and seconded by Councilman Christian and put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

Supervisor Herrington received a thank you letter from Orcelia Sherman on the wonderful paving job on Brunswick Park Drive.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 081313001, 081313002 No.8161301 through 8161311, No. 082013001, 082013002, No. 130923 through 130932, No. 8301301 through 8301312, No. 130933 through 131056, and 9131301 through 913111 were presented. Councilman Sullivan made a motion to approve warrants with the exception of No. 130935 and 130936, seconded by Supervisor Herrington. Put to a voice vote. Approved.

Councilman Sullivan made a motion to approve warrants No. 130935 and 130936, seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Christian, Voting Aye;

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

FURTHER COMMENTS FROM VISITORS:

None

ADJOURNMENT:

Councilman Casale made a motion to adjourn the meeting, seconded by Supervisor Herrington. Approved. The meeting adjourned at 7:51 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
	Female, Spayed	A2544	1	0.00
			Sub-Total:	\$0.00
Conservation	Conservation	A1255	16	205.29
			Sub-Total:	\$205.29
Dog Licensing	Female, Spayed	A2544	27	162.00
Dog Licensing	Female, Unspayed	A2544	6	66.00
Dog Licensing	Male, Neutered	A2544	35	210.00
Dog Licensing	Male, Unneutered	A2544	3	33.00
Dog Licensing	Replacement Tags	A2544	1	3.00
			Sub-Total:	\$474.00
Marriage License	marriage license		9	157.50
			Sub-Total:	\$157.50
Misc. Cash	Death Certificate	1255.1	45	450.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
Misc. Cash	Peddler's License	1255.1	3	150.00
			Sub-Total:	\$610.00
Misc. Fee	Community Center Fee	2075.1.0.3	15	1,875.00
			Sub-Total:	\$1,875.00
Recycling Center	Air Conditioner	2130.1	1	10.00
Recycling Center	Appliances Large	2130.1	2	30.00
Recycling Center	Appliances Small	2130.1	7	35.00
Recycling Center	Bags	2130.1	231	693.00
Recycling Center	Metals	2130.1	5	1,313.03
Recycling Center	Paper/cardboard	2130.1	1	506.10
Recycling Center	Stewart's Bags (200)	2130.1	5	2,550.00
Recycling Center	Tires	2130.1	30	60.00
			Sub-Total:	\$5,197.13
Recycling Office	Air Conditioner	2130.1	1	10.00
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Bags	2130.1	344	1,032.00
Recycling Office	Metals	2130.1	1	142.05
Recycling Office	Tires Car	2130.1	12	24.00
			Sub-Total:	\$1,248.05

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$9,766.97
Amount paid to:	Ny State Dept Of Health			202.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			89.00
Amount paid to:	NYS Environmental Conservation			3,522.71
Total State, County & Local Revenues:		\$13,581.18	Total Non-Local Revenues:	\$3,814.21

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

 9/11/13

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



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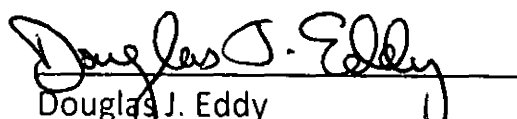
DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report
August 2013

1. Cut shoulders & remove in Sycaway for paving-(1) day.
2. Patch roads-(12) days.
3. Clean out ditches-(2) days.
4. Install new catch basin on Green St-(2) days.
5. Install new culvert pipes-(2) days.
6. Monthly brush pick up-(4) days.
7. Mow ball fields-(14) days.
8. Mow roadsides (9) days.
9. Pick up grass bags-(1) day.
10. Weed whack around garage complex-(1) day.
11. Fix washouts in front of driveways-(1) day.
12. Raise catch basins for paving-(1) day.
13. Mill & sweep Bentley Area for paving-(1) day.
14. Paving roads with Town of Grafton assisting us-(2) days.
15. Hand pave ditches in Bentley Area-(1) day.
16. Grade dirt roads-(1) day.
17. Prep Liberty Road for paving-(1) day.
18. Pave Lumax Drive-(1) day.
19. Pave Liberty Road-(1) day.

Page 2
Hwy report

20. Cut and remove dead trees around town-(1) day.
21. Extend pipe on Liberty by Maplehurst-(1) day.
22. Haul & level fill along Liberty Road-(2) days.
23. Haul and level fill on shoulders on Smith Hill-(2) days.
24. Prep lower Old Siek Road for paving-(1) day.
25. Bruch hog at Forest Park Cemetery-(1) day.
26. Pave lower Old Siek and Bornt Road for Pittstown-(1) day.
27. Close up Beach-(1) day.
28. Rebuild catch basin on corner of Film Ave and Lisa Lane-(1) day.
29. Mow grass at Town Beach-(1).
30. Haul winter road sand and mix in new salt shed-(1) day.
31. Pave two (2) small cul-de-sacs for Town of Schaghticoke-(2) days.
32. Haul crush stone for Town of Grafton-(1) day.



Douglas J. Eddy

Superintendent of Highways

Dated: September 12, 2013

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

Water and Sewer Report to Town Board for August 2013

1. Completed all required water samples for the month.
2. Collected required lead and copper samples.
3. Mailed 1st half water bills out. The water Warrant is for \$448,826.86 dollars. For same time period we paid the City of Troy \$361,038 dollars for water.
4. Responded to 46 Dig Safely New York requests.
5. Replaced at hydrant at Route.2 and.278.
6. Repaired hydrant at Cropseyville Pump Station. This hydrant may be used in an emergency to bypass pump house using a fire truck to supply additional water in the case of a fire to the homes above the pumps station.
7. Located several leaking hydrant is the system.
8. Finalize bid design and bid documents for Sewer 6 Pump Station Improvements. Bid request have gone out for Duplex Sewer Pump Skid Package and a new 100 KW LP Gas Generator. Bids are due back September 24th.
9. Having reviewed for about a year different Automated Meter Reading equipment and software. I have two viable proposals the first is from Itron for 2600 meter locations using a drive by system. The approximate cost of this system is \$242,000 dollars. To add leak sensor to this proposal is an additional \$47,000 dollars. The second proposal is from Mueller Systems for 2670 meter locations for approximately \$320,000 dollars. This is a fixed net system which can collect data daily but can not collect the leak sensor data. The system could be used in the future for security services to homeowners for panic button monitoring, fire or alarm monitoring. This could represent a potential additional revenue stream. If we want to do a hybrid system for both Fixed Net and Drive by leak detection the additional cost would be \$110,000 dollars. Total system cost with Itron is \$287,000 dollars. Total system cost of a hybrid system Itron leak detection and Mueller Systems fixed net is \$430,000 dollars. These costs do not reflect the need for continuous water meter replacement at approximately \$125 dollars per meter.

William L Bradley
Superintendent of Water
Town of Brunswick
September 12, 2013



Electric / Gas / Water
Information collection, analysis and application

7885 E. Main Rd
LeRoy, NY 14482
Phone 585-768-2650

Pricing Summary for

GoTToGo
For: Town of Brunswick, NY

January 18, 2013

Item	Part Number	Description	Qty	Unit Price	Extended Price	Notes
Hardware						
1	ERW-1300-202	100W ERT, Encoder with Integral Connector and Antenna Connector	1950	\$78.00	\$152,100.00	
		100W ERT, Encoder with Integral connector, leak sensor port	650	\$85.00	\$55,250.00	
3	FC3-0014-001	FC300SR, Bluetooth, S Read Radio	2	\$5,840.00	\$11,680.00	
4	FC3002DSKCRDL	FC300 single dock, includes power supply and power cable	2	\$423.00	\$846.00	
5	MCLITE	Mobile Collector Lite	1	\$11,700.00	\$11,700.00	
		Includes:				
	DCU-5310-201	MCLite RF Unit (1 Year Warranty)	1			
	DCU-5002-211	MCLite FC300 Ship Kit (Portable Wiring)	1			
Hardware Total					\$231,576.00	
Software						
6	MVRS BB	MVRS Software License - 2,501-7,500 ERT's Serviced	1	\$2,750.00	\$2,750.00	
	Support	First Year Customer Support	1	\$585.00	\$585.00	
Software Total					\$3,335.00	
Professional Services						
7	Services	Professional Services			\$5500.00	
		Includes MVRS Software/Implementation Services, ERT Programming Review, MCLite Training and FC300 Training)				
		Estimated Travel and Expenses			\$1,385.00	
Professional Services Total					\$6,885.00	
Hardware, Software, and Professional Services Total					\$241,796.00	
Annual Maintenance						
8	Maintenance	FC300, SRead Radio, Bluetooth	2	\$435.00	\$870.00	
9	Maintenance	FC300 single dock, includes power supply and power cable	2	\$37.80	\$75.60	
10	Maintenance	Mobile Collector Lite	1	\$576.00	\$576.00	
11	Maintenance	MVRS Software License - 2,501-7,500 ERT's Serviced	1	\$1,104.00	\$1,104.00	
Annual Maintenance Total					\$2,625.60	



Electric / Gas / Water
Information collection, analysis and application

7865 E. Main Rd
LeRoy, NY 14482
Phone 585-768-2650

Pricing Summary for

GoTToGo
For: Town of Brunswick, NY

January 18, 2013

Item	Part Number	Description	Qty	Unit Price	Extended Price	Notes
Leak sensor hardware and software						
12	LDS-0001-002	Leak sensor - Itron connector	650	\$72.00	\$46,800.00	
13	CFG-0349-002	Leak Sensor Mounting Bracket for 1 1/2" and 2" pipe size	12	\$25.95	\$311.40	
Software						
14	SFT-013	mlogonline Hosted service Annual Hosted services fee (1000-1999)	1	\$1,500.00	\$1,500.00	
Professional Services						
15	Services	Professional Services - Leak Sensor Project Services		\$25,440.00	\$25,440.00	

this is an estimate and we can discuss if needed in part or
at all.



14 Arch Street • Watervliet, NY 12189
(518) 273-6300 Fax: (518) 273-0238
Binghamton, NY - (607) 772-9757
Rochester, NY - (585) 424-5800
Utica, NY - (315) 797-0707

Budgetary QUOTE

DATE:	September 6, 2013
QUOTE NO.:	HDS-WV-PC-09062013
YOUR REF.:	Bill Bradley Mtg08062013

Bill Bradley
Superintendent of Water
Town of Brunswick
336 Town Office Road
Troy, NY 12180
518.279-3461 Ext 112 Main
518 209-2466 Cell
wbradley@townofbrunswick.org

Thank you for the opportunity to be considered and to provide a
Budgetary Quote for the Town of Brunswick's Advanced Meter
Infrastructure (AMI) System.
We are quoting the Mueller Systems' MegaNet Fixed-Base AMI
System.

ITEM#	PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
AMR Hardware and Software					
1	DTRCI	Head End Receiver	1	\$4,838.40	\$4,838.40
2	EXR5000B	Omni directional antenna and bracket	1	\$3,760.00	\$3,760.00
3	BB5000	12V 8aH Rechargeable battery	1	\$1,910.40	\$1,910.40
4	MN-MCMESQL1	SQL server with AMI Software for up to 7,500 meters, 5 station license, includes billing interface	1	\$38,448.00	\$38,448.00
5	MN-SMR5000B	Smart Collector, RF backhaul (5000 MTU max)	4	\$9,504.00	\$38,016.00
6	MN-ANTI080	Repeater Omni directional antenna and bracket	5	\$480.00	\$2,400.00
7	no-PN add into antenna cost	Coax - 150ft.	5	\$320.00	\$1,600.00
8	MN-MT1W1	MTU- Wall Mount, encoder, single port, 10' no connector	2,670*	\$119.84	\$319,972.80

CONFIDENTIAL & PROPRIETARY

1 OF 3



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Utica, NY - (315) 797-0707

Budgetary QUOTE

DATE:	September 6, 2013
QUOTE NO.:	HDS-WV-PC-09062013
YOUR REF.:	Bill Bradley Mtg08062013

ITEM	PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
9	MN-TRMBLHH	Trimble Nomad - Programmer unit for encoder type meters	2	\$5,440.00	\$10,880.00
Services					
10	MN-FCC-BS	FCC BS License	1	\$1,500.00	\$1,500.00
11	MN-FCC-CL	FCC Collector License	4	\$400.00	\$1,600.00
12	LABOR-COLLECTOR	Collector and BS antenna installation	5	\$7,600.00	\$38,000.00
13	MS-T-TRAIN-DAY	Network Set up, Onsite Staff Training	3	\$3,360.00	\$10,080.00
14	MS-PROJECT-10K	Project Management Services	1	\$20,000.00	\$20,000.00
Project Total:					\$493,005.60
Annual Software Maintenance after first year**					\$3,600.00

NOTES:
1. * Number of meter services provided by Town of Brunswick
2. **Annual software maintenance commences starting after first year
3. System installation included in Project Total excluding individual meter endpoint installations
4. All products are quoted FOB factory. Shipping charged at time of delivery

CONFIDENTIAL & PROPRIETARY

2 OF 3



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Rochester, NY - (585) 424-5800
Utica, NY -(315) 797-0707

Budgetary QUOTE

DATE:	September 6, 2013
QUOTE NO.:	HDS-WW-PC-09062013
YOUR REF.:	Bill Bradley Mtg08062013



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Binghamton, NY - (607) 772-9757
Rochester, NY - (585) 424-5800
Utica, NY -(315) 797-0707

Peter Carpenter, Sales Representative
(518) 273-6300 Ext 49721 or #5
(518) 545-0332 Cell
peter.carpenter@hdsupply.com

CONFIDENTIAL & PROPRIETARY

3 OF 3

PHILIP H. HERRINGTON
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TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Building Department Report August 2013

1. 62 Building Inspections
2. 168 Active Building Permits
3. 11 Building permits issued
4. 12 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 5 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
 - d. Michael Hanczaryk & Delores Coblisch 10 Petticoat Lane, Zoning
 - e. Joseph Marino, 3788 NY 2, Property Maintenance
8. 0 Sign Permits
9. 9 Fire Inspections
10. 4 Follow up Inspections
11. 0 Code Call outs
12. 38 Code Complaints
13. 22 Code Inspections

09/12/2013

Payment Detail Report

From August 01, 2013 to August 31, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
08/01/2013						
08/01/2013	Single Family w/Garage	B2013-7766	Michael Campbell	Cash	00077	\$575.00
Total :						\$575.00
08/05/2013						
08/05/2013	Site Plan	PB2013-0049	Capital Combat Zone	Check #1041	00110	\$1,750.00
Total :						\$1,750.00
08/08/2013						
08/08/2013	Addition Residential	B2013-7759	Alicia Saunders	Check	00081	\$220.00
08/08/2013	Porch/Deck	B2013-7763	Michael Dumas	Cash	00084	\$100.00
08/08/2013	Renovations Residential	B2013-7770	Holbrook Heating	Check #6620	00089	\$107.00
08/08/2013	Site Plan	PB2013-0045	Dolores Coblish	Check #693	00090	\$75.00
Total :						\$502.00
08/12/2013						
08/12/2013	Porch/Deck	B2011-7450	Patricia Cerny	Check #591	00093	\$30.00
08/12/2013	Inground Swimming Pool	B2013-7772	Kathleen Rogers	Cash	00109	\$100.00
Total :						\$130.00
08/14/2013						
08/14/2013	Solar Panels	B2013-7771	SolarCity	Check #756249	00094	\$257.00
Total :						\$257.00
08/19/2013						
08/19/2013	Site Plan	PB2013-0048	Sun and Earth Energy	Check #1347	00108	\$75.00
Total :						\$75.00

09/12/2013

Payment Detail Report

From August 01, 2013 to August 31, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
08/21/2013						
08/21/2013	Solar Panels	B2013-7773	High Peaks Solar	Check #1736	00107	\$153.00
Total :						\$153.00
08/22/2013						
08/22/2013	Single Family w/Garage	B2013-7774	Precision Homes Inc.	Check #7033	00106	\$450.00
Total :						\$450.00
08/23/2013						
08/23/2013	Above Ground Pool	B2013-7764	William Abbt	Check #904	00082	\$30.00
Total :						\$30.00
08/29/2013						
08/29/2013	Inground Swimming Pool	B2013-7778	Angelo Dicarlo	Cash	00105	\$100.00
Total :						\$100.00
08/30/2013						
08/30/2013	Porch/Deck	B2013-7779	Joseph Delamater	Cash	00104	\$30.00
Total :						\$30.00
Grand Total :						\$4,052.00

Printed : September 12, 2013

Permit Monthly Report

From : August 01, 2013 To : August 31, 2013

<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						
	7/15/2013	ABP Builders, LLC	Misc. Transaction		\$0.00	\$325.00
B2013-7759 <i>Addition to rear of existing house</i>	7/18/2013	Alicia Saunders	Addition Residential	1002 Hoosick Rd 91.2-11-15	\$0.00	\$220.00
B2013-7763 <i>add a second floor deck</i>	7/23/2013	Joseph Giroux	Porch/Deck	42 Clinton Ave 101.12-4-35	\$0.00	\$100.00
B2013-7764 <i>install an above ground swimming pool</i>	7/23/2013	William Abbt	Above Ground Pool	420 Plank Rd 71.-13-19.1	\$2,000.00	\$30.00
B2013-7766 <i>new single family house with attached garage</i>	7/29/2013	Sherry Wagar	Single Family w/Garage	Wagar Ln 71.-13-15.32	\$240,000.00	\$575.00
					July	Total :
						\$242,000.00
						\$1,250.00
August						
B2011-7450 <i>Deck for personnal use</i>	8/12/2013	Patricia Cerny	Porch/Deck	3 Denise Dr 90.11-2-2	\$0.00	\$30.00
B2013-7770 <i>install new gas furncace and AC unit</i>	8/1/2013	Todd Schroeder	Rennovations Residential	1055 Spring Ave 113.3-1-2.113	\$5,450.00	\$107.00
B2013-7771 <i>new roof mounted solar panels</i>	8/9/2013	Edward Gill	Solar Panels	16 Pleasantview Ave 113.1-4-5	\$15,435.00	\$257.00
B2013-7772 <i>replace existing 14x24 inground pool with a new 16x32 inground swimming pool</i>	8/12/2013	Daniel Rogers	Inground Swimming Pool	91 Menemsha Ln 113.-5-14.2	\$25,000.00	\$100.00
B2013-7773 <i>new roof mounted solar panels on garage</i>	8/21/2013	Vincent Lepera	Solar Panels	494 Brunswick Rd 102.4-6-11.1	\$8,500.00	\$153.00
B2013-7774 <i>new single family home with attached garage</i>	8/22/2013	Bryland Inc	Single Family w/Garage	123 Hickory Ct 90.8-1-19	\$160,000.00	\$450.00
B2013-7778 <i>new inground swimming pool</i>	8/29/2013	Angelo Dicarlo	Inground Swimming Pool	265 Lockrow Rd 82.-2-14.62	\$14,000.00	\$100.00
B2013-7779 <i>covered front porch</i>	8/30/2013	Joseph Delamater	Porch/Deck	267 Grange Rd 81.-5-12.12	\$2,000.00	\$30.00

<div><div></div><div><u>Document #</u></div></div>	<u>Issue Date</u>	<u>Owner</u>	<div><div></div><div><u>Document Type</u></div></div>	<div><div><u>Property Location</u></div><div><u>SBL</u></div></div>	<div><div></div><div><u>Valuation</u></div></div>	<div><div></div><div><u>Amount</u></div></div>
	<u>Description of Work</u>					
				<u>August</u>	<u>Total :</u>	<u>\$230,385.00</u>
				<u>Reporting Period Total:</u>		<u>\$1,227.00</u>
						<u>\$472,385.00</u>
						<u>\$2,477.00</u>
				<u>Year-to-Date :</u>		<u>\$5,056,914.40</u>
						<u>\$57,183.20</u>

Complaint Action Summary

8/1/2013 - 8/31/2013

Complaint #: <All>

Owner: < All >

Complaint #: C2013-0093

Type: Property Maintenance

Status: Open

Location: 793 Pawling Ave

Identifier: 112.84-9-3

Open Date: 08/01/13

Owner: Bassir Rezek

Nature Of Complaint: All kinds of bugs in building, landlord will not do anything to fix the problem

Action Type	Action Date	Action Information
Phone Call	08/01/13	Dubree 3:29 (VM) Erica Dubree called to complain of the bug infestation of her apartment, trying to leave but the land lord refuses to give her her money back
Phone Call	08/02/13	Dubree 11:51 (VM) Erica called again in regards to her situation
Phone Call	08/02/13	Dubree 11:57 called Mrs. Dubree back and spoke to her about the situation and scheduled an inspection for this afternoon
Phone Call	08/02/13	1:13 (VM) Rich Elder of the county health department called to discuss the situation at this apartment
Phone Call	08/05/13	3:08 spoke with Rich Elder, stated he had several calls from Mrs. Dubree and wanted to know if we could schedule an inspection. I informed him that we had just returned from the property. He said that he didn't need to do an inspection then if the Town was going to handle it, but if we need any assistance with it to let him know.

Inspection 08/02/13 Inspector: John Kreiger | Result: <none>

Notes: Myself and Building/Fire Code inspector Dan Bruns inspected the building at 793 Pawling Ave. There were magets in apartment 3 as the complainant had said and they appeared to be falling from the ceiling. There was also what appeared to be a bed bug, that had been captured and placed in a bottle, There were magets on the floor in the upstairs hallway. The electrical room had a leak in the roof, and old mattress in it as well as some other garbage. Apartment 1, which is just below the electrical room, has serious water damage to the entire ceiling in the apartment.

Complaint #: C2013-0094

Type: Noise

Status: Completed

Location: 215 Oakwood Ave

Identifier: 90.-1-14

Open Date: 08/02/13

Owner: Oakwood Property ManagementLLC

Nature Of Complaint: Gallivan is very loud today

Action Type	Action Date	Action Information
Inspection	08/08/13	Inspector: John Kreiger Result: Pass
Notes: Grinder was moved onto the Industrial parcel and I was told that it would be leaving the site on 8/9		

Complaint #: C2013-0095

Type: Zoning

Status: Open

Location: 144 Brunswick Rd

Identifier: 101.16-4-1

Open Date: 08/06/13

Owner: Kathryn Knipple

Nature Of Complaint: Solar array was put in, approx. 5' from the property line

Action Type	Action Date	Action Information
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Complaint Action Summary

Phone Call	08/05/13	9:06 (VM), Jerry Vien called concerned with the placement of the solar panels in his neighbors yard. They are approximately 5 feet from the property line, wants to know if there is a minimum set back for them
Phone Call	08/06/13	1:17 (VM), Supervisor Herrington, called he has recieved complaints of the situation he wants to know what the status is.
Meeting	08/06/13	Met with Supervisor Herrington, advised him that there was a permit for Solar Panels at 144 Brunswick Road, and that there was a minimum setback of 15 for the side yard. And that I hadn't been to the site and seen the installation yet.
Phone Call	08/06/13	Vien 2:38, Spoke with Mr. Vien advised him that I did inspect the site and that I agreed that the panel array is too close to the property. He asked if they needed a variance for that because he wasn't notified that it was going in. I advised him that if the panel array had been placed in the right location then they wouldn't have needed a variance, but in its current location they would have needed a varaiance, and that I was going to be in contact with the installers of the panel
Phone Call	08/06/13	Vien 2:51, Thinks he has changed his mind and he would like to just let it go, he will give them a variance. Please call

Inspection 08/06/13 Inspector: John Kreiger | Result: Non-Compliance

Notes: The solar panels are installed within 5' of a chain link fence. It would appear that the fence is the approximate boundry between the two properties

Complaint #: C2013-0097

Type: General

Status: Completed

Location: 6 Kestner Ln

Identifier: 90.16-2-30

Open Date: 08/08/13

Owner: Adam Kohler

Nature Of Complaint: Utility trailer and basketball hoop in roadway.

Action Type	Action Date	Action Information
Phone Call	07/25/13	9:29AM: A resident of Kestner Lane left a message stating there is a utility trailer and basketball hoop in the roadway at 6 Kestner Lane.

Inspection 08/05/13 Inspector: Daniel Bruns | Result: Pass

Notes: No trailer or basketball hoop in roadway.

Complaint #: C2013-0098

Type: Animals

Status: Open

Location: 79 Old Siek Rd

Identifier: 73.-1-12.23

Open Date: 08/13/13

Owner: Jamie Gibbs

Nature Of Complaint: Neighbors pigs are destroying his garden/property

Action Type	Action Date	Action Information
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Complaint Action Summary

Phone Call 08/12/13 12:05 (VM)
Jim Farrell called, has issues with his neighbors pigs, they have ripped up his yard for two years now, destroyed his garden, and they are very dangerous animals due to there size and tusks

Phone Call 08/12/13 2:34 (VM) Jim Farrell called back again

Phone Call 08/13/13 9:16 called Mr. Farrell left him a message

Complaint #: C2013-0099

Type: Animals

Status: Completed

Location: 7 Oxford Rd

Identifier: 101.16-8-8

Open Date: 08/14/13

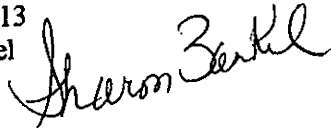
Owner: Paul Rapp

Nature Of Complaint: Chickens in Violation of Town Code

Action Type	Action Date	Action Information
Letter Received	08/14/13	

Historian's Report to the Town Board

September 12, 2013
By Sharon Zankel



Over the last month I responded to several telephone inquiries for local history information and two requests for permission to visit Forest Park Cemetery from out-of-town residents visiting the local area. One of the visitors was from Australia and had learned of Forest Park from staff at the Troy Library who apparently indicated our cemetery is the "top historic site" in Brunswick so permission to visit was granted. The other individual wishing to visit the cemetery was a college student desiring to photograph the cemetery and I offered to meet with the student on September 7 but the student failed to keep the appointment.

About 1991 the Town posted signage at the Cemetery entrance indicating visitation at Forest Park is restricted to the families of those buried there along with an instruction to call the Town Office for permission to visit. It seems that calls to the Town Office for permission to visit the cemetery are either routed to me or to the supervisor's administrative assistant. As many individuals wishing to visit the cemetery are likely to arrive at the cemetery gates on a weekend when the Town Offices are closed, I often receive feedback that this policy is unfriendly or unfair. I've also spoken to individuals who visit the cemetery regularly-either because they have family members buried there or simply because they like to walk there-who recognize the Town requests permission to visit but feel those rules don't apply because they mean no harm. I conclude our lock and signage "keep honest people out." In July I received a call from a lady from New Mexico who was very upset that she was unable to reach me after being referred by the Town Office on the day she visited the Troy area for family history research and told me she'd traveled throughout the U.S. and never had to request permission to visit a public cemetery.

While the gates to the cemetery are locked, access to the Cemetery may be gained by walking around the fence. Two "NO TRESSPASSING" signs were posted at the cemetery several years ago. I believe the combination of the "No Trespassing" signage and improving the cemetery's visibility from the road through brush clearing has reduced litter and vandalism in recent years but I still find alcoholic beverage containers and other litter every time I walk through the cemetery. I can also understand the frustration of those who show up on a weekend hoping to wander the cemetery and locate an ancestors' grave although, in truth, many of the deceased buried at Forest Park rest in unmarked graves. While Forest Park is the only public cemetery that I know of in the local area that stipulates permission to visit must be obtained, I am hesitant to recommend the Town discard that policy mostly because a major portion of Forest Park is undeveloped and could pose risks to visitors. Thus, I make the following recommendations:

- Set up a Forest Park Cemetery web page on the Town's web site to provide the visiting policy and instructions for requesting permission to visit. A decision regarding what officials are authorized to grant permission to visit is needed.

- Encourage a respect for the historic value of Forest Park with appropriate signage at the entrance.
- Post at the cemetery those Town regulations that govern use of all Town premises-no liquor, etc.-as well as a sign indicating the cemetery is closed from sunset to sunrise.
- Identify those areas of the cemetery that are off-limits to visitors with additional "no trespassing" signs.

I will offer a walking tour of Forest Park on Saturday, October 26 at 2:00 p.m. and will advertise the tour through an announcement in *The Advertiser* and posters at the Town Office and Brunswick Community Library.

TOWN OF BRUNSWICK
RECYCLING REPORT
AUGUST 2013

RECYCLING BAGS PURCHASED AT THE CENTER: 575 @ \$3.00 -----	\$1,725.00
RECYCLING BAGS PURCHASED FROM VENDORS: 1,000 -----	\$2,550.00
COMINGLED GLASS, PLASTIC AND TIN: 7.45 TONS @ No Charge -----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 9.27 TONS @ \$10.00 TON -----	\$92.70
METAL: LIGHT IRON/TIN: 7.58 TONS @ \$215.00 GT -----	\$1,455.08
MISC: LARGE/SMALL APPLIANCES(13), TIRES(42) -----	\$209.00
PALED CORRUGATED: 2.80 TONS	
REVENUES	\$6,241.78

1/2
210.00
\$ 6,451.78

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.07 TONS @ \$62.00 TON -----	\$1,837.34
REFRIGERANT RECOVERY: 76 UNITS @ \$7.00 UNIT -----	\$532.00
PROCEEDS	\$3,872.44

1/2
210.00
\$ 4,082.44

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF AUGUST WAS 46.17 TONS.

2.80
48.97 *1/2*

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 Brunswick, New York, in said Town, on the 12th day of September, 2013, at 7:00 o'clock P.M., Prevailing Time.

The meeting was called to order by Supervisor Herrington, and upon roll being called, the following were

PRESENT: Councilman Christian, Councilman Casale, Councilman Sullivan, and Supervisor Herrington.

ABSENT: Councilman Poletto.

The following resolution was offered by Councilman Sullivan, who moved its adoption, seconded by Councilman Casale, to-wit:

RESOLUTION NO. 61, 2013

BOND RESOLUTION DATED SEPTEMBER 12, 2013.

A RESOLUTION AUTHORIZING THE ACQUISITION OF PARCELS OF LAND LOCATED AT 730 MERRILL AVENUE AND FREEMAN AVENUE, IN AND FOR THE TOWN OF BRUNSWICK, RENSSELAER COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$145,000 AND AUTHORIZING THE ISSUANCE OF \$145,000 SERIAL BONDS OF SAID TOWN TO PAY THE COST THEREOF.

WHEREAS, the capital project hereinafter described has been determined to be an Unlisted Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act, the implementation of which as proposed, the Town Board has determined will not result in any significant environmental effects; and

WHEREAS, it is now desired to authorize the financing thereof, NOW, THEREFORE,

BE IT RESOLVED, by the affirmative vote of **not less than two-thirds of the total voting strength** of the Town Board of the Town of Brunswick, Rensselaer County, New York, as follows:

Section 1. The acquisition of parcels of land, of approximately 36 acres, located at 730 Merrill Avenue and Freeman Avenue, adjacent to the Keyes Lane Family Community Center, in and for the Town of Brunswick, Rensselaer County, New York, for recreational and other Town purposes, including incidental expenses in connection therewith, is hereby authorized at a maximum estimated cost of \$145,000.

Section 2. It is hereby determined that the plan for the financing of the aforesaid maximum estimated cost is by the issuance of \$145,000 serial bonds of said Town hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid class of objects or purposes is thirty years, pursuant to subdivision 21(a) of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the serial bonds herein authorized **will not exceed five years.**

Section 4. The faith and credit of said Town of Brunswick, Rensselaer County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property 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. 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 7. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or
- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 9. This resolution, which takes effect immediately, shall be published in summary form in the official newspaper of said Town for such purpose, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

Councilman Christian	VOTING	AYE
Councilman Casale	VOTING	AYE
Councilman Sullivan	VOTING	AYE
Councilman Poletto	ABSENT	
Supervisor Herrington	VOTING	AYE

The resolution was thereupon declared duly adopted.

* * * * *

CERTIFICATION FORM

STATE OF NEW YORK)
) ss.:
COUNTY OF RENSSELAER)

I, the undersigned Clerk of the Town of Brunswick in the County of Rensselaer, New York (the "Issuer"), DO HEREBY CERTIFY:

1. That a meeting of the Issuer was duly called, held and conducted on the 12th day of September, 2013.
2. That such meeting was a **special regular** (circle one) meeting.
3. That attached hereto is a proceeding of the Issuer which was duly adopted at such meeting by the Board of the Issuer.
4. That such attachment constitutes a true and correct copy of the entirety of such proceeding as so adopted by said Board.
5. That all members of the Board of the Issuer had due notice of said meeting.
6. That said meeting was open to the general public in accordance with Section 103 of the Public Officers Law, commonly referred to as the "Open Meetings Law".
7. That notice of said meeting (*the meeting at which the proceeding was adopted*) was caused to be given **PRIOR THERETO** in the following manner:

PUBLICATION The Troy Record 1/25/2013

POSTING Town Sign Board 1/25/2013

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Issuer this 13th day of September, 2013.

(CORPORATE SEAL)

Town Clerk

LEGAL NOTICE OF ESTOPPEL

The bond resolution, a summary of which is published herewith, has been adopted on September 12, 2013, and the validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Town of Brunswick, Rensselaer County, New York, is not authorized to expend money, or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

A complete copy of the resolution summarized herewith is available for public inspection during regular business hours at the Office of the Town Clerk for a period of twenty days from the date of publication of this Notice.

Dated: Brunswick, New York,
September 13, 2013.

Town Clerk

BOND RESOLUTION DATED SEPTEMBER 12, 2013.

A RESOLUTION AUTHORIZING THE ACQUISITION OF PARCELS OF LAND LOCATED AT 730 MERRILL AVENUE AND FREEMAN AVENUE, IN AND FOR THE TOWN OF BRUNSWICK, RENSSELAER COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$145,000 AND AUTHORIZING THE ISSUANCE OF \$145,000 SERIAL BONDS OF SAID TOWN TO PAY THE COST THEREOF.

Class of objects or purposes:	Acquisition of parcels of land located at 730 Merrill Avenue and Freeman Avenue for recreational and other Town uses
Period of probable usefulness:	30 years, limited to 5 years
Maximum estimated cost:	\$145,000
Amount of obligations to be issued:	\$145,000 serial bonds
SEQRA status:	Unlisted Action; Negative Declaration

RESOLUTION NO. 62, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 12, 2013

RESOLUTION REAPPOINTING SOLE ASSESSOR

WHEREAS, the current term of the Sole Assessor will expire on September 30, 2013;
and

WHEREAS, it is the intention of the this Town Board to reappoint him to a full term;
now, therefore, after due deliberation

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

NAME	OFFICE	TERM	SALARY	PAYABLE
Steven Rooney	Sole Assessor	10/1/13 - 9/30/19	\$55,412.00	Biweekly

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 12, 2013

RESOLUTION NO. 63, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 12, 2013

**RESOLUTION APPROVING AND ENDORSING GRANT APPLICATION
UNDER GREENWAY COMMUNITIES GRANT PROGRAM FOR "TOWN
OF BRUNSWICK ZONING ORDINANCE UPDATE" PROJECT**

WHEREAS, the Town of Brunswick has partnered with the Hudson River Valley Greenway in connection with the development of the Town's Comprehensive Plan Update; and

WHEREAS, the Final Draft Comprehensive Plan Update has been completed; and

WHEREAS, the Town of Brunswick wishes to apply to the Hudson River Valley Greenway for a grant under the Greenway Communities Grant Program for a project entitled "Town of Brunswick Zoning Ordinance Update"; and

WHEREAS, the grant application requires the applicant municipality to obtain the approval/endorsement of the governing body of the municipality or municipalities in which the project will be located; now, therefore

BE IT RESOLVED, that the Town Board of the Town of Brunswick hereby does approve and endorse the application for a grant under the Greenway Communities Grant Program, for a project known as the "Town of Brunswick Zoning Ordinance Update"; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute and submit the said grant application on behalf of the Town.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 12, 2013

RESOLUTION NO. 64, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 12, 2013

**RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE
ROLL FOR THE PERIOD OF 01/01/2013 THROUGH 06/30/2013**

AUGUST 2013, 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 01/01/2013 through 06/30/2013 totaling \$557,069.25; the sum of \$448,826.86 for water rents, and water arrears of \$85,386.54, and the sum of \$19,559.39 for sewer rents and operation, and sewer arrears of \$3,296.46: and be it further

RESOLVED, that the Town of Brunswick does hereby accept the Sewer District No. 6 roll for the period 01/1/2013 through 06/30/2013 totaling \$15,439.30, the sum \$14,485.60 for Sewer District No. 6 rents, and arrears in the amount of \$953.70.

WATER RENT	\$448,826.86
SEWER RENT	\$ 19,559.39
ARREARS	<u>\$ 88,683.00</u>
SUBTOTAL	<u>\$557,069.25</u>
SEWER DIST. #6	\$ 14,485.60
ARREARS	<u>\$ 953.70</u>
SUBTOTAL	<u>\$ 15,439.30</u>
ROLL TOTAL	<u>\$572,508.55</u>

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 12, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 12, 2013

**RESOLUTION AUTHORIZING SUPERVISOR TO
COMPLETE PURCHASES OF REAL PROPERTY**

WHEREAS, the Town Board having heretofore approved and authorized the Supervisor to execute contracts for the purchase of two (2) parcels of land, comprising some 36 acres +/- located on Merrill Avenue and Freeman Avenue, in the Town of Brunswick, and being situated immediately adjacent to the parcel upon which the Keyes Lane Family Community Center is located, and more particularly described as follows:

OWNER	LOCATION	TAX MAP #	ACREAGE	PRICE
John O'Malley, Jr., and Gary Doyle	730 Merrill Ave.	91.-4-1	24.502	\$102,214.00
John O'Malley, Jr.	Freeman Ave.	91.-4-26.3	10.95	\$42,786.00

;and

WHEREAS, the Town Attorney having advised that both transactions are ready to be completed and that closings have been scheduled; now, therefore

BE IT RESOLVED, that the Town Board does hereby authorize the Supervisor to complete the purchases by the Town of the parcels of land as more particularly set forth above; and be it further

RESOLVED, that the Supervisor, the Town Attorney, and all other Town officials, be and hereby are authorized and empowered to execute all documents necessary to complete and finalize the said purchases, such documents to be in a final form acceptable to the Town Attorney, and to take such other and further acts within their respective offices as may be necessary to give effect 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 SULLIVAN	VOTING Aye
COUNCILMAN CHRISTIAN	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN POLETO	ABSENT
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 12, 2013

RESOLUTION NO. 66, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 12, 2013

**RESOLUTION DETERMINING APPLICATION
FOR SECOND AMENDMENT TO THE DUNCAN MEADOWS
PLANNED DEVELOPMENT DISTRICT TO BE COMPLETE
AND SCHEDULING PUBLIC HEARING**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") received an application by ECM Land Development, LLC ("Owner") for a Planned Development District ("PDD") seeking 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 bounded by McChesney Avenue and McChesney Avenue Extension; and

WHEREAS, the Brunswick Town Board, after compliance with all procedural and substantive requirements, approved the Duncan Meadows PDD pursuant to Resolution No. 62 of 2010, duly adopted on August 12, 2010; and

WHEREAS, in connection with said approval, the Brunswick Town Board caused to be prepared a final Environmental Impact Statement and duly adopted a Findings Statement pursuant to the State Environmental Quality Review Act ("SEQRA"); and

WHEREAS, the Duncan Meadows PDD approval included 50 rental units intended for senior citizen use, which were intended to carry a minimum age requirement; and

WHEREAS, thereafter, the Owner submitted an application to the Brunswick Town Board to amend the Duncan Meadows PDD to eliminate the age restriction associated with the 50 apartment units; and

WHEREAS, the Brunswick Town Board, after compliance with all procedural and substantive requirements, approved the amendment to the Duncan Meadows PDD to eliminate the age restriction associated with the 50 rental units pursuant to Resolution No. 86 of 2012, duly adopted on December 13, 2012; and

WHEREAS, in connection with the approval of such amendment to the Duncan Meadows PDD, the Brunswick Town Board duly adopted Supplemental Findings pursuant to SEQRA; and

WHEREAS, the Duncan Meadows PDD approval also includes 88 condominium units to be located in a total of eleven (11) buildings, eight (8) units per building, situated on the western portion of the project site; and

WHEREAS, the Owner has now entered into a contract to transfer the condominium phase of the Duncan Meadows PDD to PE & PA Associates, Inc. ("Applicant"); and

WHEREAS, the Applicant, as contract vendee of the condominium phase of the Duncan Meadows PDD project, has submitted an application to the Brunswick Town Board to further amend the Duncan Meadows PDD; and

WHEREAS, the Applicant seeks amendment to allow the construction of 88 apartment units to be located in a total of eight (8) buildings, eleven (11) units per building, situated generally in the same location on the western portion of the project site; and

WHEREAS, the application materials state that:

The proposed 11-unit building footprint is slightly smaller than the previously approved 8-unit building. In addition to reducing the proposed building area, the revised layout would also eliminate approximately 1,000 LF of previously approved roadway, resulting the preservation of additional lands. As with the approved 8-unit building, the 11-unit building will remain two-stories. The total number of bedrooms (176) . . . will remain the same as the previously approved PDD. By providing the same number of bedrooms, the proposed water/sewer usage, generated traffic and school aged children will remain the same as the previous SEQRA-related review and subsequent PDD approval; and

WHEREAS, the Applicant has represented that the building locations remain generally unchanged from the prior Duncan Meadows PDD approval for this phase of the project located on the western portion of the project site, and that the proposed amendment merely eliminates three of the building locations toward the rear of the project site; and

WHEREAS, the Applicant has also represented that the project road layout remains essentially unchanged, with the addition of a boulevard and also the addition of a turn-around and road loop layout, with the project roadway remaining private and not designed nor intended to become a public roadway; and

WHEREAS, the Brunswick Town Board duly referred the application for second amendment to the Duncan Meadows PDD to the Town of Brunswick Planning Board, Town of Brunswick Zoning Board of Appeals, and Rensselaer County Department of Economic Development and Planning; and

WHEREAS, the written recommendations from the Town of Brunswick Planning Board, Town of Brunswick Zoning Board of Appeals, and the Rensselaer County Department of Economic Development and Planning have been completed and submitted to the Brunswick Town Board; and

WHEREAS, the Brunswick Town Board has reviewed the application materials, and the recommendations from the Brunswick Planning Board, Brunswick Zoning Board of Appeals, and the Rensselaer County Department of Economic Development and Planning, and finds the application for second amendment to the Duncan Meadows PDD to be complete for purposes of public hearing;

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

1. The Town of Brunswick Town Board shall hold a public hearing on the application for second amendment to the Duncan Meadows Planned Development District on September 26th, 2013, at 6:00 p.m., to be held at the Brunswick Town Hall, 336 Town Office Road, Troy, New York 12180.

2. The Town of Brunswick Town Board hereby directs that notice and publication of said public hearing be completed in compliance with all applicable legal requirements.

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

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

The foregoing Resolution was thereupon declared duly adopted.

September 12, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 12, 2013

**RESOLUTION AUTHORIZING ACTION IN RELATION
TO CONSTRUCTION ACTIVITIES AT 21 EAST ROAD**

WHEREAS, it has come to the attention of the Town of Brunswick and the Town of Brunswick Highway Department that a stone retaining wall is being constructed at 21 East Road in the Town of Brunswick; and

WHEREAS, the Town of Brunswick and Town of Brunswick Highway Department has inspected such retaining wall construction and its proximity to East Road; and

WHEREAS, the Town of Brunswick is Owner in fee of a 40' wide highway right-of-way in which East Road is located; and

WHEREAS, the Town of Brunswick and the Town of Brunswick Highway Department is currently investigating the location of the construction of such retaining wall at 21 East Road in relation to Town-owned property and whether such retaining wall has encroached onto Town-owned property, and has retained the firm of Tuczinski, Cavalier & Gilchrist, P.C. as special counsel and Brian R. Holbriter, PLS, as surveyor in support thereof; and

WHEREAS, the Town of Brunswick and the Town of Brunswick Highway Department has placed the owner of property located at 21 East Road on verbal notice and written notice of the Town's investigation of this matter, with a copy of such written notice attached hereto; and

WHEREAS, the Brunswick Town Board seeks to authorize the completion of the investigation concerning the construction of such retaining wall at 21 East Road in relation to the East Road right-of-way and Town-owned property, and to further authorize all actions necessary to protect the property rights of the Town of Brunswick and to promote general public health, safety and welfare;

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 authorizes the completion of the investigation concerning the construction of a certain retaining wall located 21 East Road in relation to the East Road right-of-way and property owned by the Town of Brunswick, and to obtain information and take all action necessary to protect the property rights of the Town of Brunswick and to promote and protect public health, safety and welfare, and further to resolve any issues related thereto in a manner acceptable to the Town of Brunswick and the Town of Brunswick Highway Department.

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

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

The foregoing Resolution was thereupon declared duly adopted.

September 12, 2013

TUCZINSKI, CAVALIER & GILCHRIST, P.C.

Attorneys At Law
54 State Street, Suite 803, Albany, New York 12207

Telephone: (518) 463-3990 x 311
Facsimile: (518) 426-5067
agilchrist@tcgclgal.com

September 4, 2013

VIA HAND DELIVERY

Michael F. Fink
21 East Road
Troy, New York 12180

Re: 21 East Road, Brunswick
Tax Map Parcel #102.1-2-19

Dear Mr. Fink:

The undersigned has been retained by the Town of Brunswick and the Town of Brunswick Highway Department concerning a retaining wall currently being constructed at your property located at 21 East Road, Tax Map Parcel #102.1-2-19.

This letter is to provide written notification to you that the retaining wall being constructed at your property, and specifically located approximately 2-3 feet from the edge of pavement of East Road, appears to be located on property owned by the Town of Brunswick. The Town is currently completing its investigation of this matter, including the specific location of the boundary line of the Town-owned property in proximity to the 21 East Road parcel. The Town of Brunswick owns a 40-foot wide highway parcel on which East Road is located, and the specific boundary line of that parcel is being investigated. In the event it is confirmed that the retaining wall being constructed at 21 East Road is located on property owned by the Town of Brunswick, you will be required to remove and relocate the wall off of the Town-owned property.

This letter confirms prior verbal notification from the Town of Brunswick to you concerning this matter.

Thank you for your attention. In the event you have any questions, or possess information that you feel will be relevant and useful in the Town's investigation of this matter, please contact the undersigned.

Respectfully yours,

TUCZINSKI, CAVALIER & GILCHRIST, P.C.

By: 

Andrew W. Gilchrist

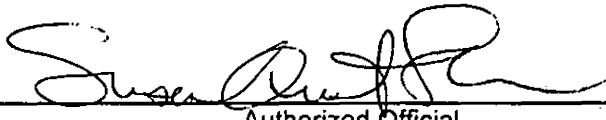
AWG/tla

cc: Town of Brunswick; Attn: Philip H. Herrington, Supervisor
Town of Brunswick Highway Department; Attn: Douglas Eddy, Highway Superintendent
Thomas Cioffi, Esq.

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 13, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

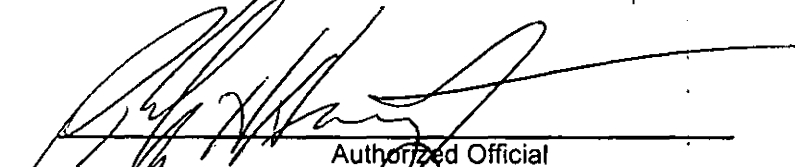


Authorized Official

8/14/13

Date

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



Authorized Official

9/12/13

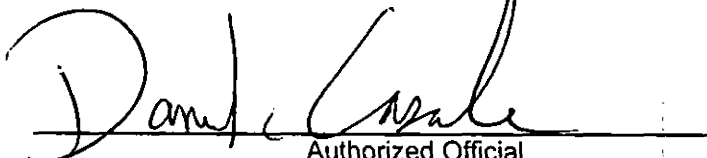
Date



Authorized Official

9/12/13

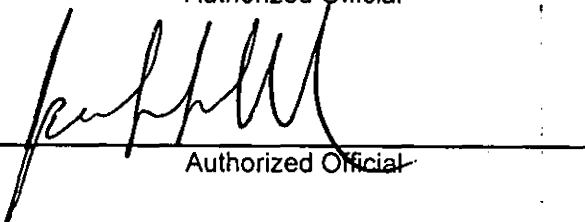
Date



Authorized Official

9/12/13

Date



Authorized Official

9/12/13

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>							
8/13/2013	081313001	GAMSJAGER, MARK	\$750.00	081313001		073104.01.004.03	2008234
8/13/2013	081313002	LIVE SOUND INC.	\$600.00	081313002		073104.01.004.03	2008235
Total			\$1,350.00				

Grand Total \$1,350.00

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

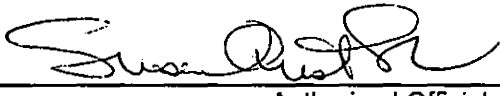
Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 16, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

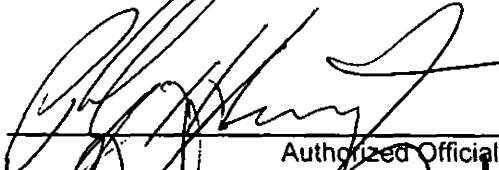


Authorized Official

8/12/13

Date

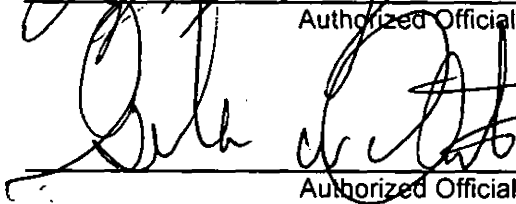
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

9/12/13

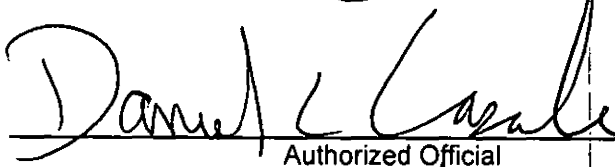
Date



Authorized Official

9/12/13

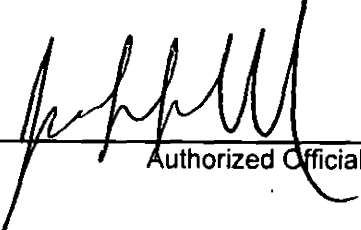
Date



Authorized Official

9/12/13

Date



Authorized Official

9/12/13

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							
8/16/2013	8161304	AFLAC NEW YORK	\$253.40	8161304		000020.99.000.00	41286
8/16/2013	8161306	COMBINED LIFE INSUR	\$12.00	8161306		000020.99.000.00	41287
8/16/2013	8161309	CSEA INC (UNION DUE	\$454.31	8161309		000024.99.000.00	41288
8/16/2013	8161305	METLIFE (METROMATI	\$78.87	8161305		000020.99.000.00	41289
8/16/2013	8161308	NEW YORK STATE INC	\$3,438.75	8161308		000021.99.000.00	41290
8/16/2013	8161310	NYS DEFERRED COMP	\$1,337.99	8161310		000017.99.000.00	41291
8/16/2013	8161301	PIONEER COMMERCIA	\$31,907.93	8161301		000025.99.000.00	41292
8/16/2013	8161302	PIONEER COMMERCIA	\$8,977.39	8161302		000022.99.000.00	41293
8/16/2013	8161303	PIONEER COMMERCIA	\$14,973.22	8161303		000026.99.000.00	41294
8/16/2013	8161311	RENSSELAER COUNTY	\$300.00	8161311		000023.99.000.00	41295
8/16/2013	8161307	TOWN OF BRUNSWICK	\$2,356.88	8161307		000020.99.000.00	41296
Total			\$64,090.74				

Grand Total \$64,090.74

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

Monday, August 12, 2013

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 20, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


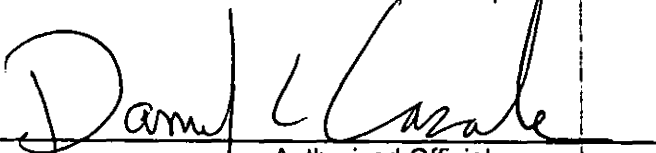
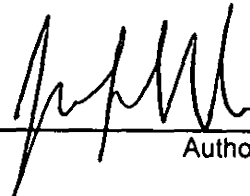


Authorized Official

8/20/13

Date

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


Authorized Official9/12/13
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>
<u>GENERAL FUND A</u>							
8/20/2013	082013002	LIVE SOUND INC.	\$600.00	082013002		073104.01.004.03	2008236
8/20/2013	082013001	RICK BEDROSIAN	\$1,800.00	082013001		073104.01.004.03	2008237
Total			\$2,400.00				

Grand Total \$2,400.00

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

Authorized Official

Date

Authorized Official

Authorized Official

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Authorized Official

AUTHORIZATION FOR PAYMENT

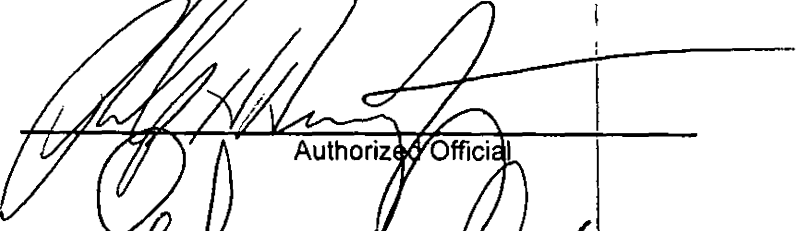
TOWN BOARD:

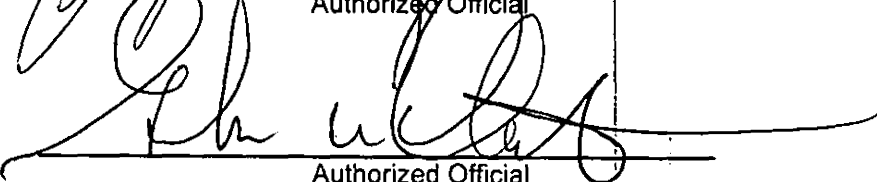
I hereby certify that the vouchers on this abstract dated August 27, 2013 and consisting of the attached pages were audited and allowed in the amounts shown..


Authorized Official

8/27/13
Date

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


Authorized Official

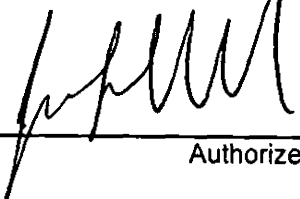

Authorized Official

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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>
GENERAL FUND A							
8/27/2013	130923	CDPHP UNIVERSAL BE	\$11,973.86	130923		090608.01.008.00	2008239
8/27/2013	130924	LIVE SOUND INC.	\$600.00	130924		073104.01.004.03	2008240
8/27/2013	130925	MVP HEALTH CARE, IN	\$2,555.80	130925		090608.01.008.00	2008241
8/27/2013	130930	NATIONAL GRID	\$5,693.75	130930		051824.01.004.00	2008242
8/27/2013	130931	NEXTEL PARTNERS IN	\$55.78	130931		016204.01.004.00	2008243
8/27/2013	130931	NEXTEL PARTNERS IN	\$120.80	130931		073104.01.004.01	2008243
8/27/2013	130931	NEXTEL PARTNERS IN	\$52.95	130931		036204.01.004.00	2008243
8/27/2013	130931	NEXTEL PARTNERS IN	\$64.66	130931		050104.01.004.00	2008243
8/27/2013	130931	NEXTEL PARTNERS IN	\$52.95	130931		016204.01.004.00	2008243
8/27/2013	130931	NEXTEL PARTNERS IN	\$52.95	130931		014204.01.004.00	2008243
8/27/2013	130931	NEXTEL PARTNERS IN	\$57.21	130931		016204.01.004.00	2008243
8/27/2013	130931	NEXTEL PARTNERS IN	\$64.66	130931		050104.01.004.00	2008243
8/27/2013	130926	NYS OFFICE OF THE C	\$4,680.00	130926		001520.01.000.00	2008244
8/27/2013	130927	SUN LIFE & HEALTH IN	\$207.97	130927		090458.01.008.00	2008245
8/27/2013	130928	TICHY, GRAHAM	\$700.00	130928		073104.01.004.03	2008246
8/27/2013	130932	US POSTAL SERVICE /	\$21.76	130932		014104.01.004.00	2008247
8/27/2013	130932	US POSTAL SERVICE /	\$23.20	130932		010104.01.004.00	2008247
8/27/2013	130932	US POSTAL SERVICE /	\$117.37	130932		011104.01.004.00	2008247
8/27/2013	130932	US POSTAL SERVICE /	\$53.82	130932		013554.01.004.00	2008247
8/27/2013	130932	US POSTAL SERVICE /	\$170.90	130932		016204.01.004.00	2008247
8/27/2013	130932	US POSTAL SERVICE /	\$43.20	130932		036204.01.004.00	2008247
8/27/2013	130932	US POSTAL SERVICE /	\$84.92	130932		035104.01.004.00	2008247
8/27/2013	130932	US POSTAL SERVICE /	\$1.38	130932		013304.01.004.00	2008247
8/27/2013	87883897964120	WALMART COMMUNITY	\$14.54	130929		016204.01.004.00	2008248
Total			\$27,464.43				

HIGHWAY FUND DA

8/27/2013	130923	CDPHP UNIVERSAL BE	\$15,811.24	130923		090608.03.008.00	2008239
8/27/2013	130931	NEXTEL PARTNERS IN	\$28.28	130931		051404.03.004.00	2008243

Tuesday, August 27, 2013

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>
8/27/2013	130927	SUN LIFE & HEALTH IN	\$114.45	130927		090458.03.008.00	2008245
Total			\$15,953.97				
<u>WATER FUND</u>							
8/27/2013	130923	CDPHP UNIVERSAL BE	\$1,447.10	130923		090608.08.008.00	2008239
8/27/2013	130931	NEXTEL PARTNERS IN	\$27.73	130931		083404.08.004.00	2008243
8/27/2013	130931	NEXTEL PARTNERS IN	\$64.66	130931		083404.08.004.00	2008243
8/27/2013	130927	SUN LIFE & HEALTH IN	\$41.86	130927		090458.08.008.00	2008245
8/27/2013	130932	US POSTAL SERVICE /	\$1,157.24	130932		083104.08.004.00	2008247
Total			\$2,738.59				
<u>SEWER FUND</u>							
8/27/2013	130923	CDPHP UNIVERSAL BE	\$197.31	130923		090608.09.008.00	2008239
8/27/2013	130927	SUN LIFE & HEALTH IN	\$6.37	130927		090458.09.008.00	2008245
Total			\$203.68				
<u>SPECIAL SEWER DISTRICT #6</u>							
8/27/2013	130923	CDPHP UNIVERSAL BE	\$127.13	130923		090608.13.008.00	2008239
8/27/2013	130927	SUN LIFE & HEALTH IN	\$5.40	130927		090458.13.008.00	2008245
Total			\$132.53				
Grand Total			\$46,493.20				

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Tuesday, August 27, 2013

Page 2 of 2

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 30, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

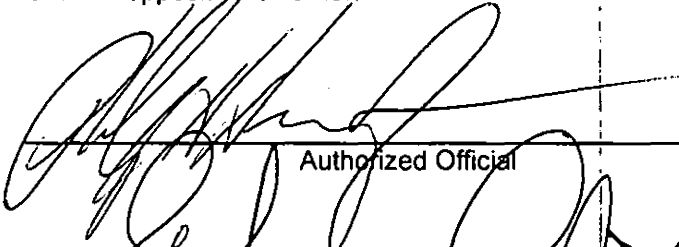


Authorized Official

8/26/13

Date

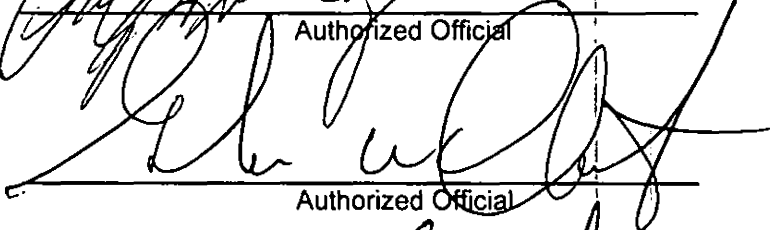
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

9/12/13

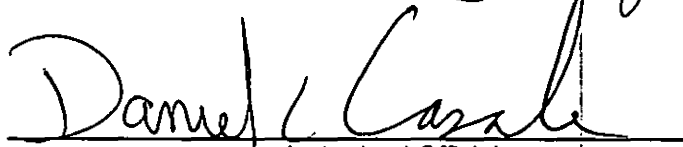
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Authorized Official

9/12/13

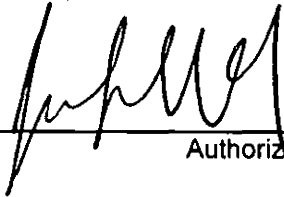
Date



Authorized Official

9/12/13

Date



Authorized Official

9/12/13

Date

Authorized Official

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							
8/30/2013	8301304	AFLAC NEW YORK	\$253.40	8301304		000020.99.000.00	41398
8/30/2013	8301306	COMBINED LIFE INSUR	\$12.00	8301306		000020.99.000.00	41399
8/30/2013	8301310	CSEA INC (UNION DUE	\$454.31	8301310		000024.99.000.00	41400
8/30/2013	8301305	METLIFE (METROMATI	\$78.87	8161312		000020.99.000.00	41401
8/30/2013	8301309	NEW YORK STATE INC	\$3,348.98	8301309		000021.99.000.00	41402
8/30/2013	8301308	NYS & LOCAL RETIREM	\$7,053.47	8301308		000018.99.000.00	41403
8/30/2013	8301311	NYS DEFERRED COMP	\$1,687.24	8301311		000017.99.000.00	41404
8/30/2013	8301301	PIONEER COMMERCIA	\$30,235.50	8301301		000025.99.000.00	41405
8/30/2013	8301302	PIONEER COMMERCIA	\$8,460.47	8301302		000022.99.000.00	41406
8/30/2013	8301303	PIONEER COMMERCIA	\$13,564.78	8301303		000026.99.000.00	41407
8/30/2013	8301312	RENSSELAER COUNTY	\$300.00	8301312		000023.99.000.00	41408
8/30/2013	8301307	TOWN OF BRUNSWICK	\$2,356.88	8301307		000020.99.000.00	41409
Total			\$67,805.90				

Grand Total \$67,805.90

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Monday, August 26, 2013

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

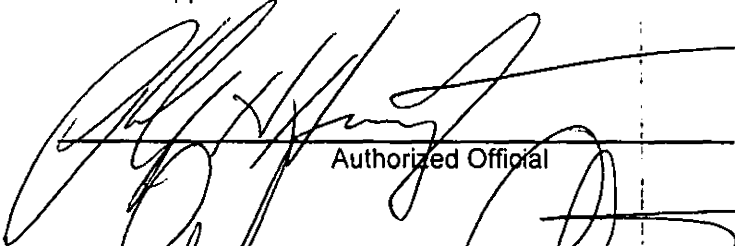
I hereby certify that the vouchers on this abstract dated September 12, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

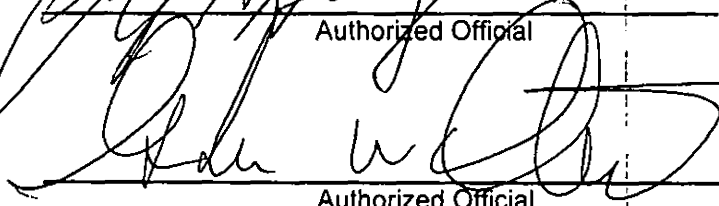
9/12/13
Date

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



Authorized Official

9/12/13
Date



Authorized Official

9/12/13
Date



Authorized Official

9/12/13
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
9/12/2013	83267	AIT COMPUTERS	\$347.00	131015		050104.01.004.00
9/12/2013	83247	AIT COMPUTERS	\$214.00	131016		013554.01.004.00
9/12/2013	83247	AIT COMPUTERS	\$124.00	131016		011104.01.004.00
9/12/2013	83247	AIT COMPUTERS	\$375.00	131016		013304.01.004.00
9/12/2013	83259	AIT COMPUTERS	\$272.00	131017		050104.01.004.00
9/12/2013	83259	AIT COMPUTERS	\$159.00	131017		036204.01.004.00
9/12/2013	83259	AIT COMPUTERS	\$450.00	131017		016204.01.004.00
9/12/2013	26457	AMERICAN CHEMICAL	\$103.21	130993		016204.01.004.00
9/12/2013	26457	AMERICAN CHEMICAL	\$70.98	130993		073104.01.004.03
9/12/2013	130934	ARROWHEAD EQUIPM	\$283.88	130934		050104.01.004.00
9/12/2013	130992	AT&T MOBILITY	\$140.89	130992		036204.01.004.00
9/12/2013	2129	AVERILL PARK SEPTIC,	\$203.50	130974		073104.01.004.03
9/12/2013	5050	AVERILL PARK SEPTIC,	\$225.00	13094		073104.01.004.04
9/12/2013	5050	AVERILL PARK SEPTIC,	\$150.00	13094		073104.01.004.03
9/12/2013	5050	AVERILL PARK SEPTIC,	\$75.00	13094		073104.01.004.01
9/12/2013	2212	AVERILL PARK SEPTIC,	\$110.00	130995		073104.01.004.03
9/12/2013	2212	AVERILL PARK SEPTIC,	\$605.00	130995		073104.01.004.04
9/12/2013	130996	AVERILL PARK SEPTIC,	\$627.00	130996		073104.01.004.04
9/12/2013	131018	BARBERA, MARIE	\$651.22	131018		011104.01.004.00
9/12/2013	130976	BENDER-ST. PETER'S L	\$105.00	130976		073104.01.004.01
9/12/2013	131019	BRUNSWICK CENTRAL	\$14,008.34	131019		073104.01.004.02
9/12/2013	131020	BRUNSWICK SELF STO	\$1,700.00	131020		045404.01.004.00
9/12/2013	131055	BURDEN AQUATICS, IN	\$2,900.00	131055		080904.01.004.00
9/12/2013	131021	BURDEN AQUATICS, IN	\$4,300.00	131021		080904.01.004.00
9/12/2013	130997	CANON BUSINESS SOL	\$53.76	130997		016204.01.004.00
9/12/2013	130998	CORNERSTONE TELEP	\$899.34	130998		016204.01.004.00
9/12/2013	131000	COUNTY WASTE & REC	\$355.72	131000		073104.01.004.04
9/12/2013	130999	COUNTY WASTE & REC	\$1,835.68	130999		081604.01.004.00

Wednesday, September 11, 2013

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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>
9/12/2013	130990	CROWNE PLAZA RESO	\$777.00	130990		013554.01.004.00
9/12/2013	131022	CSEA EMPLOYEE BEN	\$175.62	131022		090608.01.008.00
9/12/2013	131023	DELSANTO, JAMES	\$45.00	131023		090608.01.008.00
9/12/2013	131001	DIAMOND SPRING WAT	\$114.00	131001		016204.01.004.00
9/12/2013	131002	DIAMOND SPRING WAT	\$84.00	131002		016204.01.004.00
9/12/2013	20238	GAVIN/PARKER LANDS	\$400.00	131027		016204.01.004.00
9/12/2013	20100	GAVIN/PARKER LANDS	\$405.00	131028		016204.01.004.00
9/12/2013	20177	GAVIN/PARKER LANDS	\$300.00	131026		073104.01.004.04
9/12/2013	20302	GAVIN/PARKER LANDS	\$475.00	131024		073104.01.004.04
9/12/2013	20315	GAVIN/PARKER LANDS	\$475.00	131025		073104.01.004.04
9/12/2013	131050	HARRIS, WILLIAM	\$15.00	131050		090608.01.008.00
9/12/2013	131029	HYDE, SHEILA	\$20.00	131029		089894.01.004.00
9/12/2013	131031	HYDE, SHEILA	\$17.00	131031		013554.01.004.00
9/12/2013	131030	HYDE, SHEILA	\$20.00	131030		089894.01.004.00
9/12/2013	24399	INTERSTATE REFRIGE	\$532.00	131003		081604.01.004.00
9/12/2013	1-7142572507	JOHNSON CONTROLS	\$3,078.56	131004		016204.01.004.00
9/12/2013	131032	JONES, JASON	\$150.00	131032		073104.01.004.01
9/12/2013	2013076	LABERGE ENGINEERIN	\$430.75	131033		016204.01.004.00
9/12/2013	2013065	LABERGE ENGINEERIN	\$250.06	131034		016204.01.004.00
9/12/2013	201109200017	LABERGE ENGINEERIN	\$1,120.50	131035		016204.01.004.00
9/12/2013	512299	LUSCO PAPER CO., IN	\$149.60	131005		073104.01.004.03
9/12/2013	512299	LUSCO PAPER CO., IN	\$260.65	131005		016204.01.004.00
9/12/2013	131036	N.Y.S. MUNICIPAL WOR	\$18,422.46	131036		090408.01.008.00
9/12/2013	131009	NATIONAL GRID	\$1,522.45	131009		016204.01.004.00
9/12/2013	131006	NATIONAL GRID	\$211.98	131006		073104.01.004.04
9/12/2013	131007	NATIONAL GRID	\$79.02	131007		075204.01.004.00
9/12/2013	131009	NATIONAL GRID	\$404.84	131009		016204.01.004.00
9/12/2013	131009	NATIONAL GRID	\$58.76	131009		073104.01.004.03
9/12/2013	131009	NATIONAL GRID	\$363.35	131009		073104.01.004.03
9/12/2013	131009	NATIONAL GRID	\$11.29	131009		051824.01.004.00
9/12/2013	131009	NATIONAL GRID	\$5,853.14	131009		051824.01.004.00
9/12/2013	131049	NEOPOST USA INC	\$147.00	131049		016204.01.004.00

Wednesday, September 11, 2013

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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>
9/12/2013	131056	NOTTY PINE TAVERN	\$450.00	131056		073104.01.004.02
9/12/2013	130991	NYSAA	\$225.00	130991		013554.01.004.00
9/12/2013	131008	NYSTCA	\$75.00	131008		014104.01.004.00
9/12/2013	131038	ROONEY STEPHEN	\$17.00	131038		013554.01.004.00
9/12/2013	131039	SCOTT, JO-MICHELLE	\$50.00	131039		089894.01.004.00
9/12/2013	131054	SCOTT, JO-MICHELLE	\$50.00	131054		089894.01.004.00
9/12/2013	131040	SCOTT, JO-MICHELLE	\$50.00	131040		089894.01.004.00
9/12/2013	131012	SHANAHAN, NICOLE	\$225.00	131012		002075.01.000.02
9/12/2013	3206615615	STAPLES ADVANTAGE	\$160.38	131011		014104.01.004.00
9/12/2013	32066712260	STAPLES ADVANTAGE	\$25.58	131010		050104.01.004.00
9/12/2013	3206615615	STAPLES ADVANTAGE	\$80.92	131011		016204.01.004.00
9/12/2013	131041	TIME WARNER CABLE	\$45.09	131041		016204.01.004.00
9/12/2013	131013	TOWN OF BRUNSWICK	\$22.64	131013		050104.01.004.00
9/12/2013	120680	TUCZINSKI, CAVALIER,	\$1,491.57	131045		016204.01.004.00
9/12/2013	120670	TUCZINSKI, CAVALIER,	\$982.95	131042		016204.01.004.00
9/12/2013	120673	TUCZINSKI, CAVALIER,	\$1,276.11	131044		080104.01.004.00
9/12/2013	122088	TUCZINSKI, CAVALIER,	\$1,271.97	131047		080104.01.004.00
9/12/2013	120672	TUCZINSKI, CAVALIER,	\$1,399.14	131043		080204.01.004.00
9/12/2013	120683	TUCZINSKI, CAVALIER,	\$804.96	131046		016204.01.004.00
9/12/2013	2822464	UNIFIRST CORPORATI	\$150.00	130968		016204.01.004.00
9/12/2013	2808973	UNIFIRST CORPORATI	\$120.00	130967		016204.01.004.00
9/12/2013	131053	US POSTAL SERVICE /	\$579.86	131053		013304.01.004.00
9/12/2013	131053	US POSTAL SERVICE /	\$0.46	131053		010104.01.004.00
9/12/2013	131053	US POSTAL SERVICE /	\$25.76	131053		013304.01.004.00
9/12/2013	131053	US POSTAL SERVICE /	\$59.02	131053		016204.01.004.00
9/12/2013	131053	US POSTAL SERVICE /	\$26.68	131053		011104.01.004.00
9/12/2013	131053	US POSTAL SERVICE /	\$19.78	131053		035104.01.004.00
9/12/2013	131053	US POSTAL SERVICE /	\$3.22	131053		036204.01.004.00
9/12/2013	131053	US POSTAL SERVICE /	\$16.88	131053		013554.01.004.00
9/12/2013	131053	US POSTAL SERVICE /	\$12.16	131053		014104.01.004.00
9/12/2013	S1008442136.00	WARREN ELECTRIC SU	\$265.96	131014		016204.01.004.00
9/12/2013	S1008442136.00	WARREN ELECTRIC SU	\$19.29	131014		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>
9/12/2013	137085	WARREN W FANE INC	\$101.42	130969		073104.01.004.04
9/12/2013	0113024215	ZEE MEDICAL SERVICE	\$122.30	130971		050104.01.004.00
Total			\$77,939.65			

HIGHWAY FUND DA

9/12/2013	562095-0001	ADMAR SUPPLY CO. IN	\$154.75	130933		051304.03.004.00
9/12/2013	607596	CALLANAN INDUSTRIE	\$152.21	130935		051104.03.004.00
9/12/2013	606096	CALLANAN INDUSTRIE	\$103.81	130936		051104.03.004.00
9/12/2013	130937	CAPITAL AGWAY	\$48.27	130937		051304.03.004.00
9/12/2013	CG49890	CAPITAL TRACTOR, IN	\$74.59	1309378		051304.03.004.00
9/12/2013	232190204	COOK BROTHERS TRU	\$619.02	130940		051304.03.004.00
9/12/2013	231690162	COOK BROTHERS TRU	\$19.11	130939		051304.03.004.00
9/12/2013	00331205	CRYO WELD CORP	\$65.41	130942		051304.03.004.00
9/12/2013	00330268	CRYO WELD CORP	\$240.00	130943		051304.03.004.00
9/12/2013	00329013	CRYO WELD CORP	\$65.41	130941		051304.03.004.00
9/12/2013	131022	CSEA EMPLOYEE BEN	\$407.22	131022		090608.03.008.00
9/12/2013	G30267	D & W DIESEL, INC.	\$399.90	130948		051304.03.004.00
9/12/2013	G19817	D & W DIESEL, INC.	\$139.95	130947		051304.03.004.00
9/12/2013	I204528	DELUREY SALES & SE	\$299.14	130944		051304.03.004.00
9/12/2013	164133-00	DOUGLAS INDUSTRIAL	\$4.27	130945		051304.03.004.00
9/12/2013	164133-01	DOUGLAS INDUSTRIAL	\$25.99	130946		051304.03.004.00
9/12/2013	330402	FASTENAL COMPANY	\$181.60	130949		051304.03.004.00
9/12/2013	59176	GENDRONS' TRUCK CE	\$66.36	130951		051304.03.004.00
9/12/2013	686650	GENUINE AUTO PARTS	\$119.28	130952		051304.03.004.00
9/12/2013	11962	GIFFORDS TEMCO	\$1,090.28	130953		051304.03.004.00
9/12/2013	1044888	GRASSLAND EQUIPME	\$78.18	130954		051304.03.004.00
9/12/2013	21671	HOWE BROS., INC	\$36.00	130957		051304.03.004.00
9/12/2013	21714	HOWE BROS., INC	\$28.20	130956		051304.03.004.00
9/12/2013	15702	HOWE BROS., INC	\$31.96	130955		051304.03.004.00
9/12/2013	130961	JOHN RAY & SONS INC.	\$6,605.35	130961		051304.03.004.05
9/12/2013	51648	LAPINER BROTHERS IN	\$250.21	130958		051104.03.004.00
9/12/2013	30610764	MYERS TIRE SUPPLY S	\$60.24	130959		051304.03.004.00
9/12/2013	131036	N.Y.S. MUNICIPAL WOR	\$12,171.98	131036		090408.03.008.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/12/2013	131009	NATIONAL GRID	\$54.23	131009		051404.03.004.00
9/12/2013	130960	RAY ENERGY	\$2,896.09	130960		051304.03.004.05
9/12/2013	IF66199	SALEM FARM SUPPLY	\$56.73	130966		051304.03.004.00
9/12/2013	130962	SNAP ON TOOLS	\$372.00	130962		051304.03.004.06
9/12/2013	15697	T & T SALES, INC.	\$107.29	130963		051304.03.004.00
9/12/2013	78266	THE FORT MILLER CO.	\$1,190.00	130950		051104.03.004.00
9/12/2013	72437	TRACTOR SUPPLY CRE	\$17.96	130964		051304.03.004.00
9/12/2013	90461	TROY SAND & GRAVEL	\$66,791.92	130973		051104.03.004.00
9/12/2013	90461	TROY SAND & GRAVEL	\$26,493.55	130973		051124.03.004.00
9/12/2013	90130	TROY SAND & GRAVEL	\$3,239.37	130965		051104.03.004.00
9/12/2013	240496	WILEY BROTHERS	\$96.88	130970		051104.03.004.00
9/12/2013	20-15-0028	ZWACK INC	\$300.09	130972		051304.03.004.00
Total			\$125,154.80			

BRUNSWICK CONSOLIDATED WATER DISTRICT

9/12/2013	131051	PIONEER BANK	\$42,525.00	131051		097306.07.006.00
9/12/2013	131052	PIONEER BANK	\$1,908.30	131052		097307.07.007.00
Total			\$44,433.30			

WATER FUND

9/12/2013	83247	AIT COMPUTERS	\$75.00	131016		083104.08.004.00
9/12/2013	130976	BENDER-ST. PETER'S L	\$659.00	130976		083404.08.004.00
9/12/2013	0044081506908	BRADLEY, WILLIAM	\$70.00	130977		083104.08.004.00
9/12/2013	606096	CALLANAN INDUSTRIE	\$231.43	130936		083404.08.004.00
9/12/2013	130937	CAPITAL AGWAY	\$29.99	130937		083404.08.004.00
9/12/2013	131022	CSEA EMPLOYEE BEN	\$40.36	131022		090608.08.008.00
9/12/2013	4662155	EVERETT J. PRESCOTT	\$5,055.23	130978		083402.08.002.00
9/12/2013	130979	FERGUSON WATER W	\$61.55	130979		083404.08.004.00
9/12/2013	9226962703	GRAINGER	\$1,220.70	130980		083404.08.004.00
9/12/2013	B310737	HD SUPPLY WATERWO	\$106.50	130982		083404.08.004.00
9/12/2013	B265677	HD SUPPLY WATERWO	\$1,290.83	130981		083404.08.004.00
9/12/2013	B305279	HD SUPPLY WATERWO	\$222.20	130983		083404.08.004.00
9/12/2013	130985	J P MANGIONE, INC.	\$42.40	130985		083404.08.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/12/2013	00020581	JEM ENTERPRISES	\$217.79	130984		083404.08.004.00
9/12/2013	130986	KANO LABORATORIES	\$151.52	130986		083404.08.004.00
9/12/2013	131036	N.Y.S. MUNICIPAL WOR	\$2,302.81	131036		090408.08.008.00
9/12/2013	131006	NATIONAL GRID	\$127.83	131006		083404.08.004.00
9/12/2013	131006	NATIONAL GRID	\$427.80	131006		083404.08.004.00
9/12/2013	131009	NATIONAL GRID	\$21.66	131009		083404.08.004.00
9/12/2013	131007	NATIONAL GRID	\$2,023.16	131007		083404.08.004.00
9/12/2013	73846	TRACTOR SUPPLY CRE	\$11.99	130987		083404.08.004.00
9/12/2013	131053	US POSTAL SERVICE /	\$12.88	131053		083104.08.004.00
9/12/2013	130691	USA BLUEBOOK	\$536.06	130989		083404.08.004.00
9/12/2013	128292	USA BLUEBOOK	\$479.74	130694A		083104.08.004.00
9/12/2013	S0110912.001	VELLANO BROTHERS	\$2,767.63	130693A		083404.08.004.00
9/12/2013	130962	VELLANO BROTHERS	\$585.40	130989A		083404.08.004.00
9/12/2013	0213095612023	WALMART COMMUNITY	\$25.91	130695A		083404.08.004.00
9/12/2013	137237	WARREN W FANE INC	\$70.18	130989B		083404.08.004.00

Total \$18,867.55

SEWER FUND

9/12/2013	130975	BRADLEY, WILLIAM	\$37.21	130975		081304.09.004.00
9/12/2013	472650	COUNTRY TRUE VALU	\$82.50	130988		081304.09.004.00
9/12/2013	131022	CSEA EMPLOYEE BEN	\$9.58	131022		090608.09.008.00
9/12/2013	9226962703	GRAINGER	\$963.00	130980		081304.09.004.00
9/12/2013	131009	NATIONAL GRID	\$54.33	131009		081304.09.004.00

Total \$1,146.62

SPECIAL SEWER DISTRICT #6

9/12/2013	131022	CSEA EMPLOYEE BEN	\$11.71	131022		090608.13.008.00
9/12/2013	131009	NATIONAL GRID	\$127.69	131009		081304.13.004.00

Total \$139.40

SPECIAL FIRE DISTRICTS

9/12/2013	131037	N.Y.S. MUNICIPAL WOR	\$1,464.00	131037		090408.14.008.10
9/12/2013	131037	N.Y.S. MUNICIPAL WOR	\$5,612.00	131037		090408.14.008.09
9/12/2013	131037	N.Y.S. MUNICIPAL WOR	\$9,028.00	131037		090408.14.008.08

Wednesday, September 11, 2013

Page 6 of 7

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/12/2013	131037	N.Y.S. MUNICIPAL WOR	\$8,296.00	131037		090408.14.008.07
Total			\$24,400.00			
TRUST & AGENCY FUND TA						
9/12/2013	20669	TUCZINSKI, CAVALIER,	\$501.59	131048		000030.99.000.00
Total			\$501.59			

Grand Total \$292,582.91

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

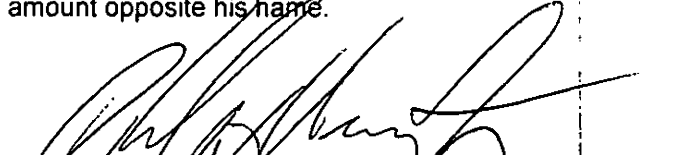
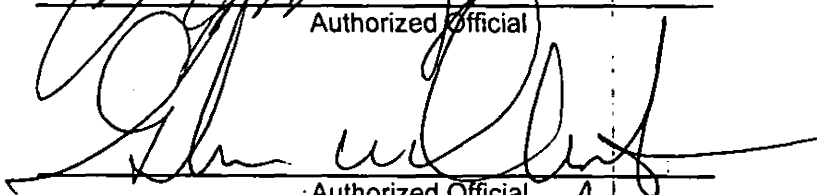
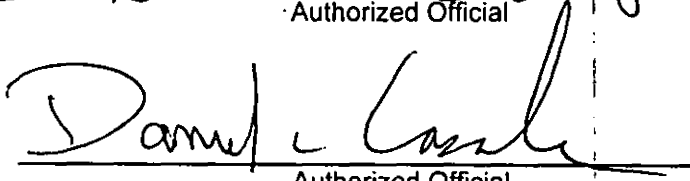
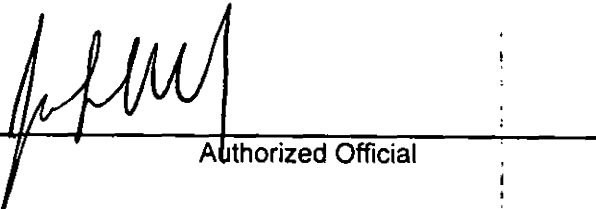
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 30, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official9/9/13
Date

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


Authorized Official9/12/13
Date
Authorized Official9/12/13
Date
Authorized Official9/12/13
Date
Authorized Official9/12/13
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							
9/13/2013	9131304	AFLAC NEW YORK	\$253.40	9131304		000020.99.000.00	41502
9/13/2013	9131306	COMBINED LIFE INSUR	\$12.00	9131306		000020.99.000.00	41503
9/13/2013	9131309	CSEA INC (UNION DUE	\$454.31	9131309		000024.99.000.00	41504
9/13/2013	9131305	METLIFE (METROMATI	\$78.87	9131305		000020.99.000.00	41505
9/13/2013	9131308	NEW YORK STATE INC	\$3,024.09	9131308		000021.99.000.00	41506
9/13/2013	9131310	NYS DEFERRED COMP	\$1,335.77	9131310		000017.99.000.00	41507
9/13/2013	9131301	PIONEER COMMERCIA	\$29,235.93	9131301		000025.99.000.00	41508
9/13/2013	9131302	PIONEER COMMERCIA	\$7,380.43	9131302		000022.99.000.00	41509
9/13/2013	9131303	PIONEER COMMERCIA	\$11,877.18	9131303		000026.99.000.00	41510
9/13/2013	9131311	RENSSELAER COUNTY	\$300.00	9131311		000023.99.000.00	41511
9/13/2013	9131307	TOWN OF BRUNSWICK	\$2,356.88	9131307		000020.99.000.00	41512
Total			\$56,308.86				

Grand Total \$56,308.86

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

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Monday, September 09, 2013

Page 1 of 1

**TOWN OF BRUNSWICK
BID OPENING
SEPTEMBER 24, 2013, 9:30 A.M.
TOWN HALL**

Present: Susan Quest-Sherman, Town Clerk, and William Bradley, Water & Sewer Superintendent.

Two Bid Openings were scheduled. The Notice to Bidders for the purchase of one prefabricated duplex sewer pump skid, and the Notice to bidders for the purchase of one 100KW, 3 Phase, 208 Volt LP gas backup generator and automatic transfer switch. Both Notices were published in The Record.

One bid was received on the prefabricated duplex sewer pump:

Siewert Equipment	\$104,781.00
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ADJOURNMENT:

The Bid Opening was closed at 9:31 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, that the Brunswick Town Board will hold a public hearing on Thursday, September 26, 2013 at 6:00 p.m. at the Brunswick Town Hall, 336 Town Office Road, Troy, New York, to allow public comment on the application filed by PE & PA Associates, Inc. as contract vendee to ECM Land Development, LLC, for a second amendment to the Duncan Meadows Planned Development District. The application seeks amendment to the PDD project to allow for the construction of 88 apartment units to be located in a total of 8 buildings, 11 units per building, to replace 88 condominium units which were to be located in a total of 11 buildings, 8 units per building, to be situated on the western portion of the project site located at the intersection of McChesney Avenue and McChesney Avenue Extension. The public hearing will allow comment on the application materials and all supplementary technical information associated with the proposed amendment. Copies of the application documents and all supplementary technical information are available for public inspection during regular business hours at the Town of Brunswick Town Office, 336 Town Office Road, Troy, New York 12180. All interested persons will be heard at the public hearing.

DATED: September 13, 2013
Brunswick, New York

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

**TOWN OF BRUNSWICK
PUBLIC HEARING
SEPTEMBER 26, 2013, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Poletto.

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

Supervisor Herrington directed the Town Clerk to read the Notice of Public Hearing. This notice was Published in The Record, posted on the Sign Board and placed on the Town Website.

Supervisor Herrington asked Mr. Yetto to explain the proposed changes to the Duncan Meadows PDD.

Mr. Peter Yetto explained that there would still have the same density but the configuration has changed from 11 Condominium Buildings to 8 Apartment Buildings. There would be more green space.

VISITORS WHO WISH TO SPEAK:

Mr. Bob Duncan asked if this was still open to seniors or for the general public.

Mr. Yetto explained that they are not restricted to seniors anymore.

Mr. Bruce Tansky explained that there 11 units 16,500 square feet buildings they are 1,2 and 3 bedroom units. Some units have garages.

Mr. Bill Designue, asked if the apartments were market rate.

Mr. Jim Murray, McChesney Ave would like limited hours of construction and asked if there would be a full time manager at the facility.

Mr. Tansky explained that they try to limit construction to 7-5 Monday through Friday and 7-12 on Saturday and the apartments would be market rate.

Mr. Michael Medved, Riccardi Lane, is concerned that these are no longer owner occupied and there will probably be more school aged children.

Mr. Tansky explained that the majority of people he rents to are not transient.

Mrs. Bernice Kuhl, McChesney Ave., was concerned with the Transient population and traffic. There was a problem with traffic when McChesney Ave was closed.

Mr. Tansky explained that the traffic issue was studied during the SEQRA process and this is not increasing the amount of units.

A unidentified gentleman was concerned with the high ridge.

Mrs. Joyce Duncan was concerned with traffic and asked if there would be a traffic light and if there were adequate fire hydrants.

Mr. Tansky explained that there will be sprinklers installed.

Mr. Frank Brenenstul, Dusenberry Ln., was concerned with the tax basis on Apartments. He is concerned that the walk way is being eliminated.

Mrs. Bernice Duncan thinks traffic should be reexamined.

Mr. Tansky explained that all this was examined in the original proposal and the number of units are not changing.

Mr. Tansky explained that there is no longer a market for Condos.

ADJOURNMENT:

Councilman Casale made a motion to close the Public Hearing, seconded by Councilman Christian. Approved. The meeting adjourned at 6:50 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
SPECIAL MEETING
OCTOBER 2, 2013, 4:00 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Sullivan.

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

Supervisor Herrington directed the Town Clerk to distribute the 2014 Tentative Budget to the Town Board.

Supervisor Herrington asked Councilman Poleto to give an overview of the Tentative Budget.

Councilman Poleto stated that there would be no tax increase this year. Some office equipment needs to be updated. There is still money in reserves. The Town is in the process of updating the Cable Contract.

Councilman Poleto made a motion to adjourn the Special Meeting, seconded by Councilman Sullivan.

Respectfully Submitted,



Susan Quest-Sherman
Town Clerk

An Audio Compact Disk is available from the Town Clerks' 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
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Town of Brunswick

2014

Tentative 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		_960	_510		_599
Fund		Appropriations & Provisions for Other Uses	Less Estimated Revenues	Amount to be raised by Taxes	Less Unexpended Balance
A	General	\$2,596,242	\$1,638,552	\$823,184	\$134,506
	Highway - Townwide	\$2,114,538	\$647,195	\$1,286,349	\$180,994
	Total:	\$4,710,780	\$2,285,747	\$2,109,533	\$315,500
	<u>Special Districts Fund</u>				
FX	Water Supply Fund	\$1,433,921	\$1,049,823	\$349,098	\$35,000
SW#11	Special Water District #11	\$42,420	\$0	\$42,420	
BCWD	Brunswick Consolidated WD	\$41,263	\$31,142	\$10,121	
G	Sewer Fund	\$39,550	\$39,550	\$0	
SS#6	Special Sewer District #6	\$58,218	\$48,108	\$10,110	\$0
SF#1	Eagle Mills Fire District	\$423,917		\$423,917	
SF#2	Sycaway Fire District	\$542,556		\$542,556	\$0
SF#3	Center Brunswick Fire District	\$409,329		\$409,329	\$0
SF#4	Mountain View Fire District	\$177,428		\$177,428	\$0
SF#5	Speigletown Fire District	\$133,826		\$133,826	
	Total:	\$3,302,428	\$1,168,623	\$2,098,805	\$35,000
	Grand Total:	\$8,013,208	\$3,454,370	\$4,208,338	\$350,500
				\$3,650,595	

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2012	2013	Budget	2014	2014
General Fund Appropriations							
Town Board							
Personal Service	A1010 .1		39,706	40,310	\$41,318		
Contractual Service	A1010 .4		1,531	2,500	2,500		
Total:	A1010 .0		41,237	42,810	43,818	0	0
Justice							
Personal Service	A1110 .1		136,024	131,392	\$134,677		
Equipment	A1110 .2		16,147	500	3,500		
Contractual Service	A1110 .4			8,000	6,500		
Total:	A1110 .0		152,171	139,892	144,677	0	0
Supervisor							
Personal Service	A1220 .1		125,069	138,689	142,156		
Equipment	A1220 .2		0	500	1,630		
Contractual Service	A1220 .4		2,259	3,000	3,000		
Total:	A1220 .0		127,328	142,189	146,786	0	0
Independent Audit & Accounting							
Contractual Service	A1320 .4		20,672	24,600	24,600		
Receiver of Taxes							
Personal Service	A1330 .1		40,402	41,268	\$53,418		
Equipment	A1330 .2		0	2,600	2,000		
Contractual Service	A1330 .4		10,310	11,000	11,200		
Total:	A1330 .0		50,712	54,868	66,618	0	0
Assessors							
Personal Service	A1355 .1		97,885	101,957	104,506		
Equipment	A1355 .2			4,800	4,760		
Contractual Service	A1355 .4		7,326	8,200	9,200		
Total:	A1355 .0		105,211	114,957	118,466	0	0
Town Clerk							
Personal Service	A1410 .1		78,147	83,165	85,244		
Equipment	A1410 .2			8,600	11,936		
Contractual Service	A1410 .4		5,849	7,500	7,500		
Total:	A1410 .0		83,996	99,265	104,680	0	0
Town Attorney							
Personal Service	A1420 .1		30,115	30,000	30,000		
Equipment	A1420 .2			675	1,805		
Contractual Service	A1420 .4		962	1,550	1,550		
Total:	A1420 .0		31,077	32,225	33,355	0	0
Personnel							
Personal Service	A1430 .1		0	0	0	0	0
Contractual Service	A1430 .4		0	0	0	0	0
Total:	A1430 .0		0	0	0	0	0
Town Engineer							
Personal Services	A1440 .1			0	0	0	0
Contractual Service	A1440 .0		8,951	70,000	70,000		
Total:	A1440 .0		8,951	70,000	70,000	0	0
Elections							
Personal Service	A1450 .1		0	0	0	0	0
Equipment	A1450 .2		0	0	0	0	0
Contractual Service	A1450 .4		0	0	0	0	0
Total:	A1450 .0		0	0	0	0	0

			Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
Buildings							
Personal Service	A1620 .1		8,511	8,640	8,856		
Equipment	A1620 .2			2,500	12,500		
Contractual Service	A1620 .41	317,366		155,000	155,000		
Utilities	.41						
Telephones	.42						
	.43						
Postage	.44						
Total:	A1620 .0		325,877	166,140	176,356	0	0
Data Processing							
Personal Service	A1680 .1		0	0	0		
Equipment	A1680 .2			1,500	3,000		
Contractual Service	A1680 .4		0				
Total:	A1680 .0		0	1,500	3,000	0	0
Special Items							
Unallocated Insurance	A1920 .1	73,246		84,400	84,400		
Munici. Assoc. Dues	A1920 .2	1,200		1,200	1,350		
Judgment & Claims	A1950 .4	0		5,000	5,000		
Other Gen Govt Support	A1989 .4						
Contingency	A1990 .4	0		5,000	5,000		
Total:	A1010 .0	74,446		95,600	95,750	0	0
Total General Gov't Support:		1,021,678		984,046	1,028,106	0	0
Public Safety Administration							
Contractual Service	A3010 .4	0		500	500		
Total:	A3010 .0	0		500	500	0	0
Police & Constable							
Contractual Service	A3120 .4			2,500	2,500		
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	13,260		13,462	13,798		
Equipment	A3510 .2	0		0	300		
Contractual Service	A3510 .4	1,348		5,500	2,550		
Total:	A3510 .0	14,608		18,962	16,648	0	0
Safety Inspections							
Personal Service	A3620 .1	62,186		68,596	70,311		
Equipment	A3620 .2	0		3,000	3,000		
Contractual Service	A3620 .4	11,606		12,000	12,000		
Total:	A3620 .0	73,792		83,596	85,311	0	0
Total Public Safety:		88,400		108,558	107,960	0	0
Registrar of Vital Statistics							
Personal Service	A4020 .1	2,500		3,500	3,500		
Total:	A4020 .0	2,500		3,500	3,500	0	0

			Actual Last Year 2012	Budget: this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
Other Health							
Ambulance Contractual Se	A4540 .4		20,400	20,500	20,500		
Total:			20,400	20,500	20,500	0	0
Total Health Services:			22,900	24,000	24,000	0	0
Supt. of Highways							
Personal Service	A5010 .1		155,698	152,266	156,072		
Equipment	A5010 .2		0	750	3,010		
Contractual Service	A5010 .4		4,732	8,000	6,000		
Total:	A5010 .0		160,430	161,016	165,082	0	0
Street Lighting							
Contractual Service	A5182 .4		78,856	83,000	83,000		
Total:	A5182 .0		78,856	83,000	83,000	0	0
Total Transportation:			239,286	244,016	248,082	0	0
Veterans Services							
Contractual Service	A6510 .4		650	1,000	1,000		
Total:	A6510 .0		650	1,000	1,000	0	0
Program for the Aging							
Contractual Service	A6772 .4		8,845	10,000	10,000		
Total:	A6772 .0		8,845	10,000	10,000	0	0
Total Economic Asst. & Opport.			9,495	11,000	11,000	0	0
Youth Programs							
Personal Service (Beach)	A7310 .11		137,325	67,750	67,750		
Personal Service (Camp)	A7310 .12			55,000	55,000		
Personal Service (Keyes)	A7310 .13			25,500	25,500		
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		127,598	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		264,923	247,050	247,050	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		4,457	4,507	4,620		
Equipment	A7510 .2		0	375	375		
Contractual Service	A7510 .4		497	1,520	1,520		
Total:	A7510 .0		4,954	6,402	6,515	0	0
Historical Property							
Personal Service	A7520 .1		82	8,863	9,085		
Contractual Service	A7520 .4		7,255	12,000	10,000		
Total:	A7520 .0		7,337	20,863	19,085	0	0
Total Culture-Recreation:			378,978	376,079	374,413	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2014
			2012	2013	Budget	2014	2014
Zoning							
Personal Service	A8010	.1	13,867	21,000	21,000		
Contractual Service	A8010	.4	5,182	2,750	2,750		
Total:	A8010	.0	19,049	23,750	23,750	0	0
Planning							
Personal Service	A8020	.1	11,448	14,000	14,000		
Contractual Service	A8020	.4	16,330	20,000	20,000		
Total:	A8020	.0	27,778	34,000	34,000	0	0
Environmental Control							
Contractual Service	A8090	.4	20,300	19,000	19,000		
Total:	A8090	.0	20,300	19,000	19,000	0	0
Refuse & Garbage							
Personal Service	A8160	.1	63,626	68,000	74,104		
Equipment	A8160	.2	2,490	1,500	1,500		
Contractual Service	A8160	.4	25,965	35,500	35,500		
Total:	A8160	.0	92,081	105,000	111,104	0	0
Administration							
Administration Contr.	A8686	.4	97,019				
			97,019				
Conservation							
Contractual Service	A8710	.4					
Total:	A8710	.0	0	0	0	0	0
Misc Home& Comm Serv							
Personal Service	A8989	.1	1,142	3,200	3,200		
Contractual Service	A8989	.4	2,136	2,500	3,550		
Total:	A8989	.0	3,278	5,700	6,750	0	0
Cemeteries							
Contractual Service	A8810	.4	1,174	5,000	5,000		
Total:	A8810	.0	1,174	5,000	5,000	0	0
Total Home & Comm. Service:			260,679	192,450	199,604	0	0
Employee Benefits							
State Retirement	A9010	.8	163,735	99,935	117,496		
Social Security	A9030	.8	76,236	68,911	68,911		
Medicare	A9035	.8		16,116	16,116		
Workers Comp	A9040	.8	69,707	76,667	76,667		
Life Insurance	A9045	.8	2,420	2,600	2,600		
Unemployment Insur	A9050	.8	2,435	1,500	1,500		
Disability Insurance	A9055	.8	2,899	2,500	2,500		
Hospital & Medical Insur	A9060	.8	104,043	144,163	155,936		
Total:		.8	421,475	412,392	441,727	0	0

		Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
Debt Service Principal						
Serial Bond	A9710 .6	75,000	75,000	75,000		
Bond Anticipated	A9730 .6	0		30,000		
Total:	.6	75,000	75,000	105,000	0	0
Debt Service Interest						
Serial Bond	A9710 .7	61,641	58,359	55,080		
Bond Anticipated	A9730 .7	0		1,270		
Total:	.7	61,641	58,359	56,350	0	0
Other Appropriation Exps						
Transfer to Other Funds	A990 1					0
Total A Appro. Fund:		2,579,532	2,485,900	2,596,242	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2012	2013	Budget	2014	2014
General Fund Estimated Revenues						
Tax Items						
Real Property Taxes	A1001	771,678	815,667	823,184		
Other Tax Items						
Other Payments						
in Lieu of Taxes	A1081	12,498	10,000	12,000		
Interest & Penalties on						
Real Property Taxes	A1090	18,519	18,000	18,000		
Non-Property Taxes						
Distributions by Co.	A1120	723,747	714,468	729,468		
Franchise Fees	A1170	102,899	120,000	160,000		
Departmental Income						
Tax Collection Fees	A1232		0	0		
Clerk Fees	A1255	5,197	10,000	10,000		
Engineering Fees	A1244		2,500	2,500		
Police Fees	A1520	169,426	120,000	135,000		
Public Pound Fees	A1550	610	200	200		
Garbage Removal &						
Disposal Charges	A2130	55,082	60,000	60,000		
Other Home & Comm Ser	A2189	97,019				
Cemetery Charges	A2192	0				
Use of Money & Property						
Interest & Earnings	A2401	2,606	4,000	4,000		
Licenses & Permits						
Bingo Licenses	A2540	10	500	500		
Dog Licenses	A2544	4,441	1,800	2,500		
Permits, Other	A2555	68,081	50,000	70,484		
Street Opening Permits	A2560	0				
Fines & Forfeitures						
Fines & Forfeit Bail	A2610	62				
Sale of Property & Compensation						
Sales of Scrap	A2650					
Insurance Recoveries	A2680	5,344				
Refund of Prior Yr Expend	A2701					
Culture & Recreation						
Contrib. to Youth	A2075	49,225	42,000	47,000		
Miscellaneous						
Other Unclassified Income	A2770	224	0	0		
State Aid						
Per Capital	A3001	78,198	78,000	78,000		
Mortgage Tax	A3005	328,198	295,200	305,650		
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060		0	0		
Other Unclassified Income	A3089	4,500				
Youth Programs	A3820	2,863	3,250	3,250		
Total Est. Revenues A:		1,728,749	1,529,918	1,638,552	0	0
Fed Aid						
Cap Projects	A907					
		0				
Other Sources						
Transfer from Water Fund	A2801		0	0		
Appropriated Fund Balanc	A599M		140,316	134,506		

	Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
Est. Revenues + Real Taxes:	2,500,427	2,485,901	2,596,242	0	0
DIFFERENCE:	(79,105)	0	(0)	0	0

Highway Appropriations - Townwide

General Repairs

Personal Service	DA5110 .1	550,934	621,940	669,022		
Equipment	DA5110 .2			1,130		
Contractual Service	DA5110 .4	624,709	152,726	252,726		
Total:	DA5110 .0	1,175,643	774,666	922,878	0	0

Improvements

Contractual Service	DA5112 .4	174,640	164,000	180,000		
Gravel/Stone	DA5112 .4					
Total:	DA5112 .0	174,640	164,000	180,000	0	0

Machinery

Personal Service	DA5130 .1	76,193	46,060	47,629		
Equipment	DA5130 .2	202,484	157,847	157,847		
Contractual Service	DA5130 .4	201,239	85,000	95,000		
Fuel	DA5130 .41		120,000	120,000		
Tools	DA5130 .42		7,500	7,500		
Total:	DA5130 .0	479,916	416,407	427,976	0	0

Miscellaneous

Contractual Service	DA5140 .4	6,008	12,000	12,000		
Total:	DA5140 .0	6,008	12,000	12,000	0	0

Snow Removal

Personal Service	DA5142 .1	26,608	88,000	81,000		
Equipment	DA5142 .2					
Contractual Service	DA5142 .4	40,025	38,000	45,000		
Total:	DA5142 .0	66,633	126,000	126,000	0	0

Services Other Governments

Contractual Service	DA5148 .4	0				
Total:		0				

Employee Benefits

State Retirement	DA9010 .8	131,223	136,930	160,992		
Social Security	DA9030 .8	47,699	46,872	49,454		
Medicare	DA9035 .8		10,962	11,566		
Workers Comp	DA9040 .8	46,056	50,662	50,662		
Life Insurance	DA9045 .8	1,373	1,500	1,500		
Unemployment Insur	DA9050 .8					
Disability Insurance	DA9055 .8	1,033	1,000	1,000		
Hospital & Medical Insur	DA9060 .8	164,593	170,510	170,510		
Total:	.8	391,977	418,436	445,684	0	0

		Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
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
Transfers Other Funds	DA9901 .9	360,337				
Total DA Appro. Fund:		2,655,154	1,911,509	2,114,538	0	0
Highway-Townwide Fund Estimated Revenues						
Tax Items						
Real Property Taxes	DA1001	1,205,862	1,274,603	1,286,349		
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	404,963	437,740	453,540		
Service for Other						
Governments	DA2300	11,263	29,000	24,000		
Service for Other						
Departments	DA2350	0	0	0		
Use of Money & Property						
Interest & Earnings	DA2401	2,299	3,000	2,500		
Sale of Scrap	DA2650	970	3,166	3,155		
Sale of Equipment	DA2665	58,795				
Insurance Recoveries	DA2680	8,915				
Other Unclass-Rev	DA2770	0				
State Aid						
CHIPS	DA3501	164,799	164,000	164,000		
St Aid Other Transportatio	DA3589	0	0	0		
St Aid Emer Disaster Assit	DA3960	198,559				
Fed Aid Emer Disaster	DA4960	516,271				
Total Est. Revenues DA:		1,366,834	636,906	647,195	0	0
Other Sources						
Transfer from General Fund						
Appropriated Fund Balanc	DA599M	0		180,994		
Est. Revenues + Real Taxes:		2,572,696	1,911,509	2,114,538	0	0
DIFFERENCE:		(82,458)	0	(0)	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2012	2013	Budget	2014	2014
Water Fund Appropriations						
Administration						
Personal Service	FX8310 .1	75,090	42,021	43,030		
Equipment	FX8310 .2		10,000	10,000		
Contractual Service	FX8310 .4	6,711	20,000	20,000		
Total:	FX8310 .0	81,801	72,021	73,030	0	0
Source of Supply						
Equipment	FX8320 .2	0	5,000	5,000		
Contractual Service	FX8320 .4	911,978	945,000	934,904		
Total:	FX8320 .0	911,978	950,000	939,904	0	0
Purification's						
Contractual Service	FX8330 .4	245	1,900	1,900		
Total:	FX8330 .0	245	1,900	1,900	0	0
Transmission & Distribution						
Personal Service	FX8340 .1	107,390	116,244	116,244		
Equipment	FX8340 .2	12,443	98,370	98,370		
Contractual Service	FX8340 .4	104,073	109,000	109,000		
Total:	FX8340 .0	223,906	323,614	323,614	0	0
Employee Benefits						
State Retirement	FX9010 .8	33,042	41,495	48,787		
Social Security	FX9030 .8	13,727	9,031	9,031		
Medicare	FX9035 .8		1,747	1,747		
Workers Comp	FX9040 .8	8,713	9,600	9,600		
Life Insurance	FX9045 .8	507	700	700		
Unemployment Insur	FX9050 .8					
Disability Insurance	FX9055 .8	194	300	300		
Hospital & Medical Insur	FX9060 .8	18,109	25,308	25,308		
Total:	.8	74,292	88,181	95,473	0	0
Debt Service Principal						
Serial Bond	FX9710 .6	0				
BAN	FX9730 .6	0				
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	FX9710 .7	0				
BAN	FX9730 .7	0				
Total:	.7	0	0	0	0	0
Other Appropriation Exps						
Transfer to General Fund	FX9901 .1		0	0		
Transfer to Sewer Fund	FX9901 .2		0	0		
Total FX Appro. Fund:		1,292,222	1,435,717	1,433,921	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2012	2013	Budget	2014	2014
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	326,041	345,894	349,098		
Local Sources						
Metered Sales	FX2140	959,453	1,026,798	1,026,798		
Water Connect Charges	FX2144	23,827	5,025	5,025		
Int & Pen on Water	FX2148	7,115	9,000	9,000		
Service Other Gov't.	FX2378		4,000	4,000		
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	2,135	5,000	5,000		
Other Unclass Rev.	FX2770	0				
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		992,530	1,049,823	1,049,823	0	0
Sales of Scrap & Excess Mate	FX2650	1,092				
Sale of Equipment	FX2665	12,600				
Total Sale of Property & Compen for Loaa		13,692				
Other Sources						
Appropriated Fund Balanc	FX599M		40,000	35,000		
Est. Revenues + Real Taxes:		1,332,263	1,435,717	1,433,921	0	0
DIFFERENCE:		40,041	0	0	0	0

Special Water District #11 Fund Appropriations

Debt Service Principal						
Serial Bond	3W#11-9710 .6	30,000	30,000	30,000		
Bond Anticipation Note	3W#11-9730 .6	0	0	0		
Total:		.6	30,000	30,000	30,000	0 0
Debt Service Interest						
Serial Bond	3W#11-9710 .7	15,180	13,800	12,420		
Bond Anticipation Note	3W#11-9730 .7	0	0	0		
Total:		.7	15,180	13,800	12,420	0 0
Total SW#11 Appro. Fund:			45,180	43,800	42,420	0 0

Special Water District #11 Fund Estimated Revenues

Tax Items						
Real Property Taxes	3W#11-1001	45,180	43,800	42,420		
Use of Money & Property						
Interest & Earnings	3W#11-2401	67	0	0		
Other Sources						
Transfer from General Fund			0	0		
Total Est. Revenues SW#11:		67	0	0	0	0
Est. Revenues + Real Taxes:		45,247	43,800	42,420	0	0
DIFFERENCE:		67	0	0	0	0

		Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
Brunswick Consildated Water District Fund Appropriations						
Debt Service Principal						
Serial Bond	3CWD-9710 .6	0				
BAN	3CWD-9730 .6	47,250	42,525	38,273		
Total:	.6	47,250	42,525	38,273	0	0
Debt Service Interest						
Serial Bond	3CWD-9710 .7	0	0	0		
BAN	3CWD-9730 .7	3,172	1,914	2,990		
Total:	.7	3,172	1,914	2,990	0	0
Total SW#10 Appro. Fund:		50,422	44,439	41,263	0	0

Brunswick Consildated Water District Fund Estimated Revenues						
Tax Items						
Real Property Taxes	3CWD-1001	12,368	6,367	10,121		
Local Sources						
Service Other Gov't.	3CWD-2378	38,072	38,072	31,142		
Use of Money & Property						
Interest & Earnings	3CWD-2401	310	0	0		
Other Sources						
Transfer from General Fund			0	0		
Total Est. Revenues BCWD:		38,382	38,072	31,142	0	0
Est. Revenues + Real Taxes:		50,750	44,439	41,263	0	0
DIFFERENCE:		328	0	0	0	0

		Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
Sewer Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	G8130 .1	17,924	29,000	30,650		
Contractual Expenses	G8130 .4	3,078	6,681	6,681		
Total:	G8130 .0	21,002	35,681	37,331	0	0
Special Items						
Contingency	G1990 .4		0	0		
			0	0	0	0
Employee Benefits						
State Retirement	G9010 .8	2,054		2,587		
Social Security	G9030 .8	1,359	2,219	2,219		
Medicare	G9035 .8	0	0	0		
Total:	G9035 0	3,413	2,219	2,219	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:		24,415	37,900	39,550	0	0
Sewer Estimated Revenues						
Tax Items						
Real Property Taxes	G1001	0	0	0	0	0
Local Sources						
Sewer Rents	G2120	39,957	37,000	38,650		
Sewer Charges	G2122					
Interest & Penalties	G2128	277				
Miscellaneous						
Gifts & Donations	G2705	0				
Use of Money & Property						
Interest & Earnings	G2401	584	900	900		
Total Est. Revenues G:		40,818	37,900	39,550	0	0
Other Sources						
Transfer from General Fun	G2801		0	0		
Est. Revenues + Real Taxes:		40,818	37,900	39,550	0	0
DIFFERENCE:		16,403	0	0	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2012	2013	Budget	2014	2014
Special Sewer District #6 Fund Appropriations							
Sewage Treatment & Disposal							
Personal Service	SS#6-8130	.1	1,108	26,200	26,855		
Equipment	SS#6-8130	.2	23,337	0	0		
Contractual Expenses	SS#6-8130	.4	2,856	27,426	27,426		
Total:	SS#6-8130	.0	27,301	53,626	54,281	0	0
Employee Benefits							
State Retirement	SS#6-9010	.8					
Social Security	SS#6-9030	.8	86	1,624	1,665		
Medicare	SS#6-9035	.8	0	320	320		
Life Insurance	SS#6-9045	.8			100		
Unemployment Insur	SS#6-9050	.8					
Disability Insurance	SS#6-9055	.8			252		
Hospital & Medical Insur	SS#6-9060	.8			1,600		
Total:	SS#6-9035	0	86	1,944	3,937	0	0
Debt Service Principal							
Serial Bond	SS#6-9710	.6	0	0	0	0	0
Total:		.6	0	0	0	0	0
Debt Service Interest							
Serial Bond	SS#6-9710	.7	0	0	0	0	0
Total:		.7	0	0	0	0	0
Total SS#6 Appro. Fund:			27,387	55,570	58,218	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		45,034	44,460	47,108		
Interest & Penalties	SS#6-2128		64				
Use of Money & Property							
Interest & Earnings	SS#6-2401		833	1,000	1,000		
Total Est. Revenues SS#6:			45,931	45,460	48,108	0	0
Other Sources							
Appropriated Fund Balance	SS#6-599M			0			
Est. Revenues + Real Taxes:			56,041	55,570	58,218	0	0
DIFFERENCE:			28,654	0	(0)	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2012	Amended	Budget	2014	2014

Special Fire Districts #1-5 Fund Appropriations

Fire Protections Districts

Eagle Mills #1	SF#1-3410 .41	415,891	414,254	423,917		
Sycaway #2	SF#2-3410 .42	463,758	477,671	492,000		
Center Brunswick #3	SF#3-3410 .43	359,323	359,323	370,105		
Mountain View #4	SF#4-3410 ##	155,000	155,000	155,000		
Speigletown #5	SF#5-3410 .45	133,099	135,086	133,826		
Total SF#1-5 Appro. Fund:		1,527,071	1,541,334	1,574,848	0	0

Employee Benefits: Service Award Program

Eagle Mills #1	SF#1-9025 .81	0	0	0		
Sycaway #2	SF#2-9025 .82	28,242	18,000	14,000		
Center Brunswick #3	SF#3-9025 .83	44,225	21,000	16,500		
Mountain View #4	SF#4-9025 .84	26,514	14,000	16,500		
Speigletown #5	SF#5-9025 .85	0	0	0		
Total:		8	98,981	53,000	47,000	0
					0	0

Employee Benefits: Worker's Compensation

Eagle Mills #1	SF#1-9040 .81	30,538	30,499	30,499		
Sycaway #2	SF#2-9040 .82	33,232	36,556	36,556		
Center Brunswick #3	SF#3-9040 .83	20,658	22,724	22,724		
Mountain View #4	SF#4-9040 .84	5,389	5,928	5,928		
Speigletown #5	SF#5-9040 .85	0	0	0		
Total:		8	89,817	95,707	95,707	0
					0	0
Total SS#6 Appro. Fund:			1,715,869	1,690,041	1,717,555	0
					0	0

Special Fire Districts #1-5 Fund Estimated Revenues

Tax Items

Eagle Mills #1	SF#1-1001 1	415,891	414,254	423,917		
Sycaway #2	SF#2-1001 2	529,548	532,227	542,556		
Center Brunswick #3	SF#3-1001 3	413,955	403,047	409,329		
Mountain View #4	SF#4-1001 4	169,382	174,928	177,428		
Speigletown #5	SF#5-1001 5	133,099	135,086	133,826		
Total Est. Spec. Fire Districts:			1,661,875	1,659,542	1,687,056	0
					0	0

Other Sources

Eagle Mills #1		30,538	30,499	30,499		
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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		0	0		
DIFFERENCE:		(23,456)	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 23, 2013

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.

Equalized Total Assessed Value 1,034,066,184

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	327,214	0.03
13100	CO - GENERALLY	RPTL 406(1)	1	8,999,280	0.87
13500	TOWN - GENERALLY	RPTL 406(1)	29	8,428,546	0.82
13800	SCHOOL DISTRICT	RPTL 408	2	27,779,338	2.69
13870	SPEC DIST USED FOR PURPOSE ES	RPTL 410	6	2,650,108	0.26
14100	USA - GENERALLY	RPTL 400(1)	1	763,859	0.07
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	1	194,024	0.02
25110	NONPROF CORP - RELIG(CONST PR	RPTL 420-a	17	8,521,454	0.82
25120	NONPROF CORP - EDUC(CONST PR	RPTL 420-a	2	3,457,883	0.33
25230	NONPROF CORP - MORAL/MENTAL IN	RPTL 420-a	4	939,525	0.09
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	1,042,117	0.10
26050	AGRICULTURAL SOCIETY	RPTL 450	1	133,549	0.01
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	1,273,218	0.12
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	9	953,924	0.09
29350	TRUSTEES - HOSP, LIB, PLAYGROU	RPTL 438	1	226,062	0.02
33201	TAX SALE - COUNTY OWNED	RPTL 406(5)	1	7,199	0.00
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	4	50,036	0.00
41103	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	31	227,682	0.02
41113	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	1	1,620	0.00
41121	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	305	6,908,287	0.67
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	280	10,257,718	0.99
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	70	2,416,325	0.23
41153	COLD WAR VETERANS (10%)	RPTL 458-b	59	464,996	0.04
41173	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	55,767	0.01
41400	CLERGY	RPTL 460	2	10,799	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	5	881,030	0.09
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	135	10,805,709	1.04

Equalized Total Assessed Value 1,034,066,184

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41800	PERSONS AGE 65 OR OVER	RPTL 467	246	14,166,443	1.37
41801	PERSONS AGE 65 OR OVER	RPTL 467	75	3,727,534	0.36
41900	PHYSICALLY DISABLED	RPTL 459	1	104,392	0.01
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	15	869,705	0.08
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	2	83,009	0.01
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	7	419,726	0.04
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	4	47,797	0.00
47610	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	3	334,305	0.03
47611	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	4	1,235,864	0.12
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	28	676,710	0.07
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	111,818	0.01
Total Exemptions Exclusive of System Exemptions:			1,359	119,442,754	11.55
Total System Exemptions:			1	111,818	0.01
Totals:			1,360	119,554,572	11.56

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: _____

Equalized Total Assessed Value 1,034,066,184

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	327,214	0.03
13100	CO - GENERALLY	RPTL 406(1)	1	8,999,280	0.87
13500	TOWN - GENERALLY	RPTL 406(1)	29	8,428,546	0.82
13800	SCHOOL DISTRICT	RPTL 408	2	27,779,338	2.69
13870	SPEC DIST USED FOR PURPOSE EST	RPTL 410	6	2,650,108	0.26
14100	USA - GENERALLY	RPTL 400(1)	1	763,859	0.07
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	1	194,024	0.02
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	17	8,521,454	0.82
25120	NONPROF CORP - EDUC(CONST PRO	RPTL 420-a	2	3,457,883	0.33
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	4	939,525	0.09
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	1,042,117	0.10
26050	AGRICULTURAL SOCIETY	RPTL 450	1	133,549	0.01
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	1,273,218	0.12
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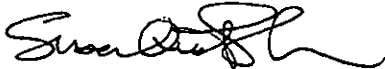
**TOWN OF BRUNSWICK
BID OPENING
OCTOBER 3, 2013, 9:00 A.M.
TOWN HALL**

Present: Susan Quest-Sherman, Town Clerk and Doug Eddy, Highway Superintendent.

The Bid was for the purchase of 1 used road grader model year 2000 or newer with 5,600 or less hours.

One Bid was received from Park East Sales for \$49,500.00.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Susan Quest-Sherman", with a stylized flourish at the end.

Susan Quest-Sherman
Town Clerk

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
OCTOBER 10, 2013, 7:00 P.M.
TOWN HALL**

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

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 7:10 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

Janette Chambers thanked the Highway Department and Mr. Eddy for addressing a problem she had in front of her home.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Sullivan 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 September. A check for \$6,200.63 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk'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.

Highway Superintendent: Doug Eddy

Mr. Eddy was absent but had submitted a writer report for the month of September. 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.

Water & Sewer Report: Bill Bradley

Mr. Bradley read his report for the month of September. Motion to accept the report was made by Councilman Sullivan and seconded by Councilman Casale. Approved.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger read his report for the month of September \$5,173.00 will be remitted to the Supervisor's Office. Motion to accept the report was made by Councilman Casale, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of September. Other than routine matters he has been working on some tax issues with the Assessor and some Personnel Issues. Motion to accept Mr. Cioffi's report was made by Councilman Sullivan, seconded by Councilman Christian. Approved.

Town Historian: Sharon Zankel

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

Library Report: Ms. Julie Zelman

Ms. Zelman presented the Library Report for the month of September. Motion to accept the report was made by Councilman Sullivan, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 68 Resolution Accepting Bid – Prefabricated Duplex Sewer Pump Skid. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Absent. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 69 Resolution Authorizing Supervisor to Purchase a 100 KW 3 Phase 208 Volt LP Gas Backup Generator and Automatic Transfer Switch Under NYS Contract. The foregoing Resolution, offered by Councilman Sullivan and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Absent. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 70 Resolution Approving 2014 Tentative Budget as 2014 Preliminary Budget of the Town of Brunswick. The foregoing Resolution, offered by Councilman Sullivan and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Absent. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 71 Resolution Approving Designation of Town Board of the Town of Brunswick as Lead Agency Pursuant to the State Environmental Quality Review Act for Oakwood Property Management Planned Development District Application. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Christian was duly put to a roll call vote as

follows: Councilman Christian, 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.

Resolution No. 72 Resolution Setting Public Hearing for Oakwood Property Management Planned Development District Application. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Christian, 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.

The Public Hearing was set for Tuesday October 29, 2013 at 6:00 p.m.

Resolution No. 73 Resolution Adopting Supplemental SEQRA Findings Relating to the Second Amendment to the Duncan Meadows Planned Development District. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Christian, 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.

Resolution No. 74 Resolution Approving Second Amendment to the Duncan Meadows Planned Development District. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Poleto was duly put to a roll call vote as follows: Councilman Christian, 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.

CORRESPONDENCE

None.

OLD BUSINESS:

None.

NEW BUSINESS:

A Public Hearing on the Budget was set for Thursday, November 7th at 5:00 p.m.

A Public Hearing was set on the Comprehensive Plan for Thursday, November 14th at 5:30 p.m.

WARRANTS: Warrants No. 9161301 through 9161311, No. 131057 through 131065, No. 131065 through 131169, and No. 10111301 through 10111311 were presented. Councilman Sullivan made a motion to approve the warrants, seconded by Councilman Casale. Approved.


FURTHER COMMENTS FROM VISITORS:

Mr. Jim Tkaick asked about the cost of the Oakwood Properties Litigation. He will make a formal FOIL request to the Town Clerk's Office. He would like the Public Hearings scheduled later so more people could attend.

ADJOURNMENT:

Councilman Casale made a motion to adjourn the meeting, seconded by Councilman Christian. Approved. The meeting adjourned at 7:50 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	24	350.69
			Sub-Total:	\$350.69
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	30	180.00
Dog Licensing	Female, Unspayed	A2544	4	44.00
Dog Licensing	Male, Neutered	A2544	27	162.00
Dog Licensing	Male, Unneutered	A2544	6	66.00
Dog Licensing	Replacement Tags	A2544	1	3.00
			Sub-Total:	\$455.00
Marriage License	marriage license		8	140.00
			Sub-Total:	\$140.00
Misc. Cash	Copies	1255.1	1	0.25
Misc. Cash	Death Certificate	1255.1	25	250.00
Misc. Cash	Dog Fine	1550.1	2	20.00
Misc. Cash	Dog Impoundment Fee	1550.1	11	319.00
Misc. Cash	Marriage Certificate	1255.1	4	40.00
			Sub-Total:	\$629.25
Misc. Fee	Community Center Fee	2075.1.0.3	5	625.00
			Sub-Total:	\$625.00
Recycling Center	Air Conditioner	2130.1	4	40.00
Recycling Center	Appliances Large	2130.1	2	30.00
Recycling Center	Appliances Small	2130.1	3	15.00
Recycling Center	Bags	2130.1	168	504.00
Recycling Center	Metals	2130.1	4	852.69
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
			Sub-Total:	\$2,971.69
Recycling Office	Air Conditioner	2130.1	1	10.00
Recycling Office	Appliances Large	2130.1	2	30.00
Recycling Office	Appliances Small	2130.1	1	5.00
Recycling Office	Bags	2130.1	316	948.00
Recycling Office	Blue Bins	2130.1	1	10.00
Recycling Office	Dehumidifier	2130.1	1	10.00
Recycling Office	Tires Car	2130.1	8	16.00
			Sub-Total:	\$1,029.00

Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$6,200.63
Amount paid to:	Ny State Dept Of Health			180.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			87.00
Amount paid to:	NYS Environmental Conservation			6,244.31
Total State, County & Local Revenues:		\$12,711.94	Total Non-Local Revenues: \$6,511.31	

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



10/2/13

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



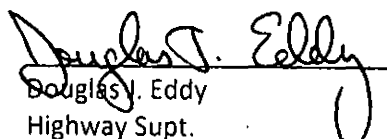
TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

Highway Report
September, 2013

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

1. Repair washout on Lang Rd-(1) day.
2. Assist Town of Grafton with cold mix paving-(2) days.
3. Ditch backside of Springbrook-(1) day.
4. Repair washout around Town-(1) day.
5. Mow roadsides-(13) days.
6. Grade soccer parking lot-(1) day.
7. Repair roadway going into landfill-(1) day.
8. Prep medium duty truck box for painting-(2) days.
9. Pick up brush-(5) days.
10. Haul spring road sweeping to baseball complex-(1) day.
11. Grade Darling Road-(1) day.
12. Assist Town of Schaghticoke with paving-(1) day.
13. Clean out ditches-(2) days.
14. Mow ball fields-(8) days.
15. Brush hog Forest Park Cemetery-(3) days.
16. Remove and replace paved ditch on Valley View Ave-(1) day.
17. Patch Roads-(11) days.
18. Haul and mix winter road sand-(2) days.
19. Work on old town offices for garage bay-(1) day.
20. Brush hog banks along Town Roads-(1) day.
21. Move voting machine to Tamarac School-(1) day.
22. Haul wood chips to landfill-(3) days.
23. Haul 1 load of waste tires to Hudson Falls-(1) day.
24. Prep large dump truck box for painting-(2) days.
25. Install new road signs-(1) day.
26. Winterize all road sweepers-(1) day.
27. Install 2 leaf boxes on trucks-(1) day.
28. Stock pile screened gravel-(1) day.

Dated: October 8, 2013


Douglas J. Eddy
Highway Supt.

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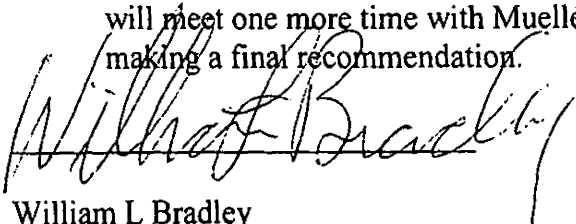


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Water and Sewer Report to Town Board for September 2013

1. Completed all required water samples for the month.
2. Responded to 34 Dig Safely New York requests.
3. Dug and repaired service box on Rt 278.
4. Removed fence at North Lake Pump Station to allow removal of trees at the edge of dam. This work is being done in preparation for the rehabilitation of Vanderhayden Dam spillway.
5. Renewed a water service at 86 Mount Pleasant Ave.
6. Opened Bids for new duplex sewer pump lift station for Sewer 6. The low bidder was Siewert Equipment. The bid was for a prepackage Gorman Rupp lift station for a total cost of \$104,781 Dollars.
7. No Bids were received for the generator package and transfer switch. We did receive a proposal using the NYS OGS State Contract for a Generac generator and transfer switch meeting the specifications of the bid request from Better Power for a total cost of \$26,722 dollars.
8. KPI Sewer Inspection spend four days cleaning and inspecting various sewer mains on the north side of Hoosick Road in Sycaway and part of Hoosick Road from the Sewer Six pump station east to Betts Road. Most mains inspected are in good condition. There are several mains that have various amount of root intrusion into the system causing minor blockage and will requiring mechanic root cutting and removal. The sewer main along Hoosick Road from the Carbone Dealership east to Country View Dinner had heavy blockage from grease. There was some grease blockage from McDonalds. I am preparing a letter for delivery to all the food establishments, reminding them to maintain their grease traps and to properly dispose of the grease generated in their establishments.
9. I meet with Itron Systems to review their automated meter reading proposal. They will hold last years pricing at total approximate cost of \$289,000 dollars for the 2600 service connections. This proposal is for a drive by system with leak detection. Using a conservative estimate of \$50,000 dollars per year (40,000 gallons per day) in recovery of lost water provides for a 5 year pay back period. This does not include the intangible improvements in customer service and repairing leaks before they result in failure. This cost does not reflect installation cost done by our work force or the cost for continuous new water meter replacement. A conservative approach to water meter replacement should be to budget \$30,000 dollars per year for new meters. This would renew the water meters in the system in about 10 years. I will meet one more time with Mueller Systems to review the Meg-Net system on October 17th before making a final recommendation.


William L. Bradley
Superintendent of Water
Town of Brunswick
October 10, 2013



Electric / Gas / Water
Information collection, analysis and application

Pricing Summary for

GoTToGo

For: Town of Brunswick, NY

7865 E. Main Rd
LeRoy, NY 14482
Phone 585-768-2650

October 3, 2013

Item	Part Number	Description	Qty	Unit Price	Extended Price	Notes
Hardware						
1	ERW-1300-202	100W ERT, Encoder with Integral Connector and Antenna Connector	1950	\$78.00	\$152,100.00	
		100W ERT, Encoder with Integral connector, leak sensor port	650	\$85.00	\$55,250.00	
3	FC3-0004-001	FC300SR, Bluetooth, S Read Radio	2	\$5,840.00	\$11,680.00	
4	FC3002DSKCRDL	FC300 single dock, includes power supply and power cable	2	\$423.00	\$846.00	
5	MCLITE	Mobile Collector Lite	1	\$11,700.00	\$11,700.00	
	DCU-5310-201	Includes: MCLite RF Unit (1 Year Warranty)	1			
	DCU-5002-211	MCLite FC300 Ship Kit (Portable Wiring)	1			
Hardware Total					\$231,576.00	
Software						
6	MVRS BB	MVRS Software License - 2,501-7,500 ERT's Serviced	1	\$2,750.00	\$2,750.00	
	Support	First Year Customer Support	1	\$585.00	\$585.00	
Software Total					\$3,335.00	
Professional Services						
7	Services	Professional Services			\$5500.00	
		Includes MVRS Software/Implementation Services, ERT Programming Review, MCLite Training and FC300 Training)				
		Estimated Travel and Expenses			\$1,385.00	
Professional Services Total					\$6,885.00	
Hardware, Software, and Professional Services Total					\$241,796.00	
Annual Maintenance						
8	Maintenance	FC300, SRead Radio, Bluetooth	2	\$435.00	\$870.00	
9	Maintenance	FC300 single dock, includes power supply and power cable	2	\$37.80	\$75.60	
10	Maintenance	Mobile Collector Lite	1	\$576.00	\$576.00	
11	Maintenance	MVRS Software License - 2,501-7,500 ERT's Serviced	1	\$1,104.00	\$1,104.00	
Annual Maintenance Total					\$2,625.60	



Electric / Gas / Water
Information collection, analysis and application

Pricing Summary for

GoTToGo

For: Town of Brunswick, NY

7885 E. Main Rd
LeRoy, NY 14482
Phone 585-768-2650

October 3, 2013

Item	Part Number	Description	Qty	Unit Price	Extended Price	Notes
Leak sensor hardware and software						
12	LDS-0002-002	Leak sensor - Itron connector	650	\$72.00	\$46,800.00	
13	CFG-0349-002	Leak Sensor Mounting Bracket for 1 1/2" and 2" pipe size	12	\$25.95	\$311.40	
Software						
14	SFT-013	mlogonline Hosted service Annual Hosted services fee (1000-1999)	1	\$1,500.00	\$1,500.00	

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TOWN JUSTICE

Building Department Report September 2013

1. 25 Building Inspections
2. 178 Active Building Permits
3. 10 Building permits issued
4. 8 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 5 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
 - d. Michael Hanczaryk & Delores Coblish 10 Petticoat Lane, Zoning
 - e. Joseph Marino, 3788 NY 2, Property Maintenance
8. 2 Sign Permits
9. 4 Fire Inspections
10. 6 Follow up Inspections
11. 0 Code Call outs
12. 39 Code Complaints
13. 17 Code Inspections

10/10/2013

Payment Detail Report

From September 01, 2013 to September 30, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
09/03/2013						
09/03/2013	Shed	B2013-7696	Michael Groudas	Check #1112	00095	\$30.00
09/03/2013	Fireplace/Woodstove	B2013-7776	Scott Baldwin	Check #1656	00103	\$100.00
Total :						\$130.00
09/04/2013						
09/04/2013	Temporary Tent	B2013-7749	Carbone Automotive Group	Check #302744	00101	\$50.00
Total :						\$50.00
09/05/2013						
09/05/2013	Site Plan	PB2013-0047	Hiscock & Barclay, LLP	Check #317143	00098	\$250.00
Total :						\$250.00
09/09/2013						
09/09/2013	Site Plan	PB2013-0046	Marini Homes, LLC	Check #3640	00096	\$2,500.00
Total :						\$2,500.00
09/10/2013						
09/10/2013	Porch/Deck	B2013-7775	Bonita Bornt	Credit Card	00111	\$30.00
Total :						\$30.00
09/12/2013						
09/12/2013	Temporary Tent	B2013-7749	Carbone Automotive Group	Check #302743	00100	\$50.00
Total :						\$50.00
09/16/2013						
09/16/2013	Garage/Carport	B2013-7780	Paul Agneta	Check #680	00130	\$75.00
09/16/2013	Sign	S2013-0200	Halloween City	Cash	00131	\$100.00

10/10/2013

Payment Detail Report

From September 01, 2013 to September 30, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
Total :						\$175.00
09/17/2013						
09/17/2013	Misc Transaction		Rob Osterhoudt	Cash	00128	\$2.00
Total :						\$2.00
09/18/2013						
09/18/2013	Garage/Carport	B2013-7783	Phibbs Construction	Check #1120	00127	\$75.00
Total :						\$75.00
09/19/2013						
09/19/2013	Sign	S2013-0201	Infamous Graphics	Check #1686	00125	\$100.00
09/19/2013	Sign	S2013-0202	Infamous Graphics	Check #1686	00126	\$100.00
Total :						\$200.00
09/20/2013						
09/20/2013	Rennovations Commercial	B2013-7744	McDonald's USA, LLC	Check	00124	\$1,000.00
09/20/2013	Solar Panels	B2013-7785	Monolith Solar Associates. LLC	Check	00123	\$126.00
09/20/2013	Single Family	B2013-7787	Karen Bazar	Check #3898	00112	\$375.00
Total :						\$1,501.00
09/24/2013						
09/24/2013	Fireplace/Woodstove	B2013-7781	Benjamin Cohen	Credit Card	00112	\$100.00
Total :						\$100.00
09/25/2013						
09/25/2013	Sign	S2013-0203	PE & PA Associates, Inc	Cash	00113	\$10.00

10/10/2013

Payment Detail Report

From September 01, 2013 to September 30, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
Total :						\$10.00
09/26/2013						
09/26/2013	Driveway Permit	H2013-0001	Paul Bouchard	Check #3899	00132	\$100.00
Total :						\$100.00
Grand Total :						\$5,173.00

Printed : October 10, 2013

Permit Monthly Report

From : September 01, 2013 To : September 30, 2013

<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						
B2013-7696 new 8x16 shed	4/10/2013	Karen Bevilacqua	Shed	7 Mellon Ave 101.8-10-14	\$2,000.00	\$30.00
April					Total :	\$2,000.00
						\$30.00
June						
B2013-7744 Rennovate the existing store	6/14/2013	John Bates	Renovations Commercial	780 Hoosick Rd 91.-7-6	\$0.00	\$1,000.00
June					Total :	\$0.00
						\$1,000.00
July						
	7/15/2013	ABP Builders, LLC	Misc. Transaction		\$0.00	\$325.00
July					Total :	\$0.00
						\$325.00
August						
B2013-7775 replace existing deck with a new deck same size	8/29/2013		Porch/Deck	226 Pine Grove Drive 72.-9-16.1/1	\$0.00	\$30.00
B2013-7776 adding gas stove for additional heat	8/29/2013	Beneficial Homeowner Sv	Fireplace/Woodstove	4 Evergreen Rd 91.2-11-4	\$3,500.00	\$100.00
August					Total :	\$3,500.00
						\$130.00
September						
	9/17/2013	Rob Osterhoudt	Misc. Transaction		\$0.00	\$2.00
B2013-7749 inet for used car sales	9/12/2013	Jade Realty of CNY LLC	Temporary Tent	800 Hoosick Rd 91.-7-8.1	\$0.00	\$100.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
B2013-7780 <i>new addition to existing garage</i>	9/4/2013	Paul Agneta	Garage/Carport	175 Plank Rd 71.-13-33.2	\$0.00	\$75.00
B2013-7781 <i>install a fireplace insert</i>	9/5/2013	Benjamin Cohen	Fireplace/Woodstove	125 South Rd 93.-4-31.1	\$4,600.00	\$100.00
B2013-7783 <i>addition of an attached two car garage</i>	9/16/2013	Thomas Mehner	Garage/Carport	150 Moonlawn Rd 103.-3-1.115	\$35,000.00	\$75.00
B2013-7785 <i>roof mounted solar panels</i>	9/19/2013	Andrea Wedler	Solar Panels	15 Settlers Ln 103.-6-18	\$6,721.00	\$126.00
S2013-0200 <i>new sign (Halloween City)</i>	9/16/2013	Brunswick Properties Llc	Sign	720 Hoosick Rd 91.-6-3.2	\$0.00	\$100.00
S2013-0201 <i>New sign For Empire Vision Center (Wall Sign)</i>	9/16/2013	Johnston Associates Llc	Sign	740 Hoosick Rd 91.-7-3.11	\$0.00	\$100.00
S2013-0202 <i>New sign for Empire Vision (Pylon)</i>	9/16/2013	Johnston Associates Llc	Sign	740 Hoosick Rd 91.-7-3.11	\$0.00	\$100.00

<u>September</u>	<u>Total :</u>	<u>\$46,321.00</u>	<u>\$778.00</u>
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October

B2013-7787 <i>new single family house</i>	10/1/2013	Karen Bazar	Single Family	Humiston Ave 90.11-2-11	\$185,000.00	\$375.00
H2013-0001 <i>new driveway</i>	10/10/2013	Paul Bouchard	Driveway Permit	Humiston Ave 90.11-2-11	\$0.00	\$100.00
S2013-0203 <i>coming soon, developmenet sign</i>	10/10/2013	ECM Land Development I	Sign	McChesney Avenue Ext 91.-6-14.1	\$0.00	\$10.00

<u>October</u>	<u>Total :</u>	<u>\$185,000.00</u>	<u>\$485.00</u>
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<u>Reporting Period Total:</u>	<u>\$236,821.00</u>	<u>\$2,748.00</u>
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<u>Year-to-Date :</u>	<u>\$5,293,735.40</u>	<u>\$59,606.20</u>
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Complaint By Status

Opened: 1/1/2009 - 10/10/2013

Status: Open

Complaint #	Open Date	Close Date	Location	Identifier	Complaint Type	Owner
<i>Complaint Status: Open</i>						
C2009-0042	05/21/09		3788 NY 2	93.-4-2	Junk/Debris	Joseph Marino
C2010-0020	02/17/10		121 Bellview Rd	81.-2-56.1	Property Maintenance	Joann Loomis
C2010-0069	06/25/10		3788 NY 2	93.-4-2	Zoning	Joseph Marino
C2010-0091	08/24/10		3788 NY 2	93.-4-2	General	Joseph Marino
C2010-0105	10/28/10		3788 NY 2	93.-4-2	Junk/Debris	Joseph Marino
C2011-0052	06/20/11		1 Evergreen Rd	91.2-12-5	Zoning	Joseph Robichaud
C2011-0067	07/21/11		352 Tamarac Rd	83.-4-49.1	Property Maintenance	Barbara Hewitt
C2011-0100	09/22/11		3788 NY 2	93.-4-2	General	Joseph Marino
C2012-0004	12/30/11		369 Grange Rd	81.-5-7	General	Michael McClosky
C2012-0026	02/24/12		3788 NY 2	93.-4-2	Garbage	Joseph Marino
C2012-0054	04/30/12		112 Gypsy Ln	81.-1-5	Unregistered Vehicles	Bruce Eaton
C2012-0078	07/12/12		121 Brunswick Rd	101.16-3-38	General	Nubar Sukljian
C2012-0085	07/16/12		79 White Church Rd	103.-7-15.111	General	Marjorie Roden
C2012-0094	08/20/12		15 Heather Ridge Rd	102.-1-5.12	Swimming Pool Fence	Kevin Mainello
C2012-0144	11/26/12		267 Grange Rd	81.-5-12.12	Junk/Debris	Joseph Delamater
C2012-0146	12/04/12		10 Petticoat Ln	113.1-3-12	Zoning	Dolores Coblish
C2013-0007	01/25/13		793 Pawling Ave	112.84-9-3	Property Maintenance	Bassir Rezek
C2013-0008	01/25/13		851 Farm To Market Rd	103.-6-1.1	Property Maintenance	Tamarac Apts. LLC
C2013-0009	01/25/13		3 Settlers Ln	103.-6-15	Work W/O Permit	Brookview Court Inc dba
C2013-0015	02/01/13		675 Brunswick Rd	103.-4-3.1	Property Maintenance	Viking Management LLC
C2013-0057	05/21/13		1009 Cloverlawn Rd	91.2-4-24	Zoning	Arthur Durivage
C2013-0058	05/21/13		3684 NY 2	93.-2-14	Work W/O Permit	Donna Lynn Gingeresky
C2013-0061	05/21/13		983 Spring Ave	112.-3-6	General	Leonardo Chiefari
C2013-0071	06/17/13		793 Pawling Ave	112.84-9-3	Property Maintenance	Bassir Rezek
C2013-0072	06/17/13		2 Genesee St	90.20-2-2.1	High Grass/Weeds	Joseph Beaudoin
C2013-0074	06/17/13		5 Seaforth St	81.-2-50	High Grass/Weeds	Bradley Gaitor
C2013-0083	07/10/13		17 East Rd	102.1-2-18	Property Maintenance	Mrs. Mooradian
C2013-0084	05/11/13		6 Lake Hills Rd	91.1-1-17.11	Code Call Out	John Cioffi
C2013-0087	07/09/13		7 Oxford Rd	101.16-8-8	Property Maintenance	Paul Rapp

Complaint By Status

Complaint #	Open Date	Close Date	Location	Identifier	Complaint Type	Owner
C2013-0089	07/25/13		39 Greene St	90. 20-8-17.11	Property Maintenance	Paul, Michael Czornyj
C2013-0092	07/15/13		1 Lord Ave	101.8-8-1	Property Maintenance	Michael Duncan
C2013-0093	08/01/13		793 Pawling Ave	112.84-9-3	Property Maintenance	Bassir Rezek
C2013-0095	08/06/13		144 Brunswick Rd	101.16-4-1	Zoning	Kathryn Knipple
C2013-0096	08/07/13		169 Carrolls Grove Rd	82.-2-27	Zoning	Jane McDermott
C2013-0098	08/13/13		79 Old Siek Rd	73.-1-12.23	Animals	Jim Farrell
C2013-0100	09/03/13		107 Leverssee Rd	70.76-1-2	General	Lennox Janet Moyer
C2013-0101	10/02/13		124 Grange Rd	81.-2-27.21	Work W/O Permit	David Disanto
C2013-0102	10/02/13		1386 Blue Factory Hill Rd	93.-3-8	General	John Tomaro
C2013-0103	10/02/13		473 Pinewoods Ave	113.1-1-4.1	Code Call Out	473 Pinewoods Ave Land Trust
						Complaint Status: Open Total #: 39
						Grand Total: 39

Historian's Report to the Town Board

October 10, 2013
By Sharon Zankel

My activities over the past month included:

- I prepared and submitted material for the fall edition of the Town newsletter.
- Using town records, online resources, and materials from the collection of the Rensselaer County Historical Society, I did 28 hours of research to assist other town officials.
- I continued to photograph graves of civil war soldiers, a project initiated last summer at the request of a gentleman who serves as the voluntary historian of the 169th regiment, NYS Volunteers. I am finding that the engraved information on many of the tombstones on the graves of these soldiers is beginning to deteriorate and would like to find a student or Eagle Scout candidate or other volunteer to assist in transcribing the information for creation of a data base or posting to one of several online indexes of tombstones.

As reported last month, I have scheduled a walking tour of Forest Park Cemetery for Saturday, October 26, at 2:00 p.m. A flyer announcing the tour has been posted to the Town web site and will be circulated to local libraries for posting next week.

I want to share one of many frustrations one often encounters in the course of dealing with local history. I noticed *The Advertiser* dated September 26, 2013 carried a short article citing the history and significance of our Town seal. This article was submitted by Marvin Bubie of Sand Lake who several years ago published a booklet about town seals found in numerous municipalities around the local area to commemorate our Dutch heritage in recognition of the 400th anniversary of the discovery of the Hudson River. I provided Mr. Bubie the same handout about the creation of our Town seal that I've given to elementary school classes, and I assisted Mr. Bubie by reviewing an early draft of his publication even though he decided to omit Brunswick from his work because he felt our town did not have a strong Dutch heritage (despite several Dutch names found in old records, our Van Der Hayden Reservoir and our town's once significant representation of Dutch barns). I am as disappointed that Mr. Bubie published the recent article without discussing it with me as I was when he omitted Brunswick from his publication.

On the brighter side, the book Brunswick I authored on behalf of the Brunswick Historical Society in 1998 still continues to generate revenue for the Society. I had assigned all profits and royalties from the sale of the book to the Society, and what may be a final royalty check in the amount of \$35.74 was received two weeks ago. Only a small supply of the book remains and is for sale at the Brunswick Historical Society.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
SEPTEMBER 2013

RECYCLING BAGS PURCHASED AT THE CENTER: 484 @ \$3.00	-----	\$1,452.00
RECYCLING BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
COMINGLED GLASS, PLASTIC AND TIN: 8.18 TONS @ No Charge	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 9.95 TONS @ \$10.00 TON	-----	\$99.50
METAL: LIGHT IRON/TIN: 4.02 TONS @ \$215 & \$225 GT	-----	\$852.69
MISC: LARGE/SMALL APPLIANCES(14), TIRES(8)	-----	\$166.00
BALED CORRUGATED: 2.80 TONS @ \$80.00 TON	-----	\$224.00
	REVENUES	<u>\$4,324.19</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 18.26 TONS @ \$62.00 TON	-----	\$1,687.12
	PROCEEDS	<u>\$2,637.07</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF SEPTEMBER WAS 43.21 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: October 10, 2013
Re: Library Report for September 2013

September Circulation and Usage Statistics

- 2936 items circulated
- 32 new patrons registered
- 230 computer sessions logged
- 223 eBooks and digital audio were circulated
- 9643 hits to the library website
- 208 Freegal downloads
- 2 passport applications processed

Library Programs & Events for September 2013

- Tuesday Night Book Group — 5 in attendance.
- Book and Movie Group —met 2 times with 13 in attendance.
- Story Time for ages 0-5—presented 2 times, with 16 in attendance.
- Knitting Circle met 2 times with 4 participants.
- Sept. 24, Storyteller Gil Payette—6 listeners.

Upcoming Programs & Events

- Story time is on Saturday at 11:00 for ages 0-5.
- Friday, Oct. 18 & 25, at 12:30, the Book and Movie Group will discuss and view *The Bad Seed*, by William March.
- The Tuesday Night Book Discussion Group will meet on Tuesday, November 12 to discuss *4th of July*, by James Patterson.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- Alzheimer's Caregiver Support Group meets monthly on the first Tuesday of the month at 4:00.
- *Conversations about Dementia*, how to start those difficult but necessary talks, will be presented by the Alzheimer's Assoc. on Tuesday, October 22, at 4:30.
- Tuesday November 12th, 4:00—Storyteller Gil Payette returns to talk about the Indian Lodges of New York.

Friends of the Library News:

- Friends' Book Sale on Saturday, Oct. 26th from 10:30—2:00.

The library is conducting a survey. Your answers will help us in making our library an even better community resource. Thanks!

RESOLUTION NO. 68, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 10, 2013

**RESOLUTION ACCEPTING BID - PREFABRICATED
DUPLEX SEWER PUMP SKID**

WHEREAS, the Superintendent of Water having advised that a new duplex sewer pump skid is required for the Sewer District No. 6 Station; and

WHEREAS, the said Superintendent of Water having prepared the necessary specifications and having caused bids to be solicited for the purchase of one (1) prefabricated duplex sewer pump skid; and

WHEREAS, one (1) bid having been received, from Siewert Equipment, to supply a Gorman Rupp Pump Station, as more fully described in its bid dated September 23, 2013; and

WHEREAS, the Superintendent of Water having determined and advised that the said bid meets all of the specifications of the solicitation and having recommended that the Town Board accept said bid; now, therefore

BE IT RESOLVED, that the said bid be and hereby is accepted and the Supervisor authorized and empowered to execute all documents and to take such further actions as may be necessary to give effect to this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 10, 2013

RESOLUTION NO. 69, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 10, 2013

**RESOLUTION AUTHORIZING SUPERVISOR TO PURCHASE A 100 KW
3 PHASE 208 VOLT LP GAS BACKUP GENERATOR AND AUTOMATIC
TRANSFER SWITCH UNDER NYS CONTRACT**

WHEREAS, the Superintendent of Water having advised that a 100 KW, 3 Phase, 208 Volt, LP Gas Backup Generator and Automatic Transfer Switch is required for the Sewer District No. 6 Station; and

WHEREAS, the said Superintendent of Water having determined that the said equipment is available for purchase under NYS Contract, to wit: Contract Number PC62003 (Group 3832, Award 19745), from Better Power Inc. 508 White Spruce Blvd. Rochester, NY 14623, for a total price of Equipment and Recommended Options of \$26,722.00, delivered, as more fully appears from the quotation received from Better Power Inc. dated September 17, 2013; now, therefore

BE IT RESOLVED, that the Supervisor be and hereby is authorized and empowered to purchase the said equipment under State Contract from Better Power Inc. and to execute all documents and to take such further actions as may be necessary to give effect to this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 10, 2013

RESOLUTION NO. 70, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 10, 2014

**RESOLUTION APPROVING 2014 TENTATIVE BUDGET AS
2014 PRELIMINARY BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Supervisor of the Town of Brunswick having duly filed the 2014 Tentative Budget of the Town of Brunswick in the Office of the Town Clerk within the time and in the manner required by law; and

WHEREAS, the Town Clerk having duly presented the said Tentative Budget to the Town Board at a Special Meeting thereof held on October 2, 2013; and

WHEREAS, the Town Board having duly considered, discussed and reviewed the 2014 Tentative Budget; now, therefore, after due deliberation

BE IT RESOLVED, that no revisions to the 2014 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, 2014; 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 Sullivan** and seconded by **Councilman Casale** was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 10, 2013

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

Town of Brunswick Fiscal Year 2014 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		_960	_510		_599
Fund		Appropriations & Provisions for Other Uses.	Less Estimated Revenues	Amount to be raised by Taxes	Less Unexpended Balance
A	General	\$2,596,242	\$1,638,552	\$823,184	\$134,506
	Highway - Townwide	\$2,114,538	\$647,195	\$1,286,349	\$180,994
	Total:	\$4,710,780	\$2,285,747	\$2,109,533	\$315,500
	<u>Special Districts Fund</u>				
FX	Water Supply Fund	\$1,433,921	\$1,049,823	\$349,098	\$35,000
SW#11	Special Water District #11	\$42,420	\$0	\$42,420	
BCWD	Brunswick Consolidated WD	\$41,263	\$31,142	\$10,121	
G	Sewer Fund	\$39,550	\$39,550	\$0	
SS#6	Special Sewer District #6	\$58,218	\$48,108	\$10,110	\$0
SF#1	Eagle Mills Fire District	\$423,917		\$423,917	
SF#2	Sycaway Fire District	\$542,556		\$542,556	\$0
SF#3	Center Brunswick Fire District	\$409,329		\$409,329	\$0
SF#4	Mountain View Fire District	\$177,428		\$177,428	\$0
SF#5	Speigletown Fire District	\$133,826		\$133,826	
	Total:	\$3,302,428	\$1,168,623	\$2,098,805	\$35,000
	Grand Total:	\$8,013,208	\$3,454,370	\$4,208,338	\$350,500

\$3,650,595

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	2014
		2012	2013	Budget	2014	2014
General Fund Appropriations						
Town Board						
Personal Service	A1010 .1	39,706	40,310	\$41,318	\$41,318	
Contractual Service	A1010 .4	1,531	2,500	2,500	2,500	
Total:	A1010 .0	41,237	42,810	43,818	43,818	0
Justice						
Personal Service	A1110 .1	136,024	131,392	\$134,677	\$134,677	
Equipment	A1110 .2	16,147	500	3,500	3,500	
Contractual Service	A1110 .4		8,000	6,500	6,500	
Total:	A1110 .0	152,171	139,892	144,677	144,677	0
Supervisor						
Personal Service	A1220 .1	125,069	138,689	142,156	142,156	
Equipment	A1220 .2	0	500	1,630	1,630	
Contractual Service	A1220 .4	2,259	3,000	3,000	3,000	
Total:	A1220 .0	127,328	142,189	146,786	146,786	0
Independent Audit & Accounting						
Contractual Service	A1320 .4	20,672	24,600	24,600	24,600	
Receiver of Taxes						
Personal Service	A1330 .1	40,402	41,268	\$53,418	\$53,418	
Equipment	A1330 .2	0	2,600	2,000	2,000	
Contractual Service	A1330 .4	10,310	11,000	11,200	11,200	
Total:	A1330 .0	50,712	54,868	66,618	66,618	0
Assessors						
Personal Service	A1355 .1	97,885	101,957	104,506	104,506	
Equipment	A1355 .2		4,800	4,760	4,760	
Contractual Service	A1355 .4	7,326	8,200	9,200	9,200	
Total:	A1355 .0	105,211	114,957	118,466	118,466	0
Town Clerk						
Personal Service	A1410 .1	78,147	83,165	85,244	85,244	
Equipment	A1410 .2		8,600	11,936	11,936	
Contractual Service	A1410 .4	5,849	7,500	7,500	7,500	
Total:	A1410 .0	83,996	99,265	104,680	104,680	0
Town Attorney						
Personal Service	A1420 .1	30,115	30,000	30,000	30,000	
Equipment	A1420 .2		675	1,805	1,805	
Contractual Service	A1420 .4	962	1,550	1,550	1,550	
Total:	A1420 .0	31,077	32,225	33,355	33,355	0
Personnel						
Personal Service	A1430 .1	0	0	0	0	0
Contractual Service	A1430 .4	0	0	0	0	0
Total:	A1430 .0	0	0	0	0	0
Town Engineer						
Personal Services	A1440 .1		0	0	0	0
Contractual Service	A1440 .0	8,951	70,000	70,000	70,000	
Total:	A1440 .0	8,951	70,000	70,000	70,000	0
Elections						
Personal Service	A1450 .1	0	0	0	0	0
Equipment	A1450 .2	0	0	0	0	0
Contractual Service	A1450 .4	0	0	0	0	0
Total:	A1450 .0	0	0	0	0	0

			Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
Buildings							
Personal Service	A1620 .1		8,511	8,640	8,856	8,856	
Equipment	A1620 .2			2,500	12,500	12,500	
Contractual Service	A1620 .41		317,366	155,000	155,000	155,000	
Utilities	.41						
Telephones	.42						
	.43						
Postage	.44						
Total:	A1620 .0		325,877	166,140	176,356	176,356	0
Data Processing							
Personal Service	A1680 .1		0	0	0		
Equipment	A1680 .2			1,500	3,000	3,000	
Contractual Service	A1680 .4		0				
Total:	A1680 .0		0	1,500	3,000	3,000	0
Special Items							
Unallocated Insurance	A1920 .1		73,246	84,400	84,400	84,400	
Munici. Assoc. Dues	A1920 .2		1,200	1,200	1,350	1,350	
Judgment & Claims	A1950 .4		0	5,000	5,000	5,000	
Other Gen Govt Support	A1989 .4						
Contingency	A1990 .4		0	5,000	5,000	5,000	
Total:	A1010 .0		74,446	95,600	95,750	95,750	0
Total General Gov't Support:			1,021,678	984,046	1,028,106	1,028,106	0
Public Safety Administration							
Contractual Service	A3010 .4		0	500	500	500	
Total:	A3010 .0		0	500	500	500	0
Police & Constable							
Contractual Service	A3120 .4			2,500	2,500	2,500	
Total:	A3120 .0		0	2,500	2,500	2,500	0
Traffic Control							
Contractual Service	A3310 .4		0	3,000	3,000	3,000	
Total:	A3310 .0		0	3,000	3,000	3,000	0
Control of Dogs							
Personal Service	A3510 .1		13,260	13,462	13,798	13,798	
Equipment	A3510 .2		0	0	300	300	
Contractual Service	A3510 .4		1,348	5,500	2,550	2,550	
Total:	A3510 .0		14,608	18,962	16,648	16,648	0
Safety Inspections							
Personal Service	A3620 .1		62,186	68,596	70,311	70,311	
Equipment	A3620 .2		0	3,000	3,000	3,000	
Contractual Service	A3620 .4		11,606	12,000	12,000	12,000	
Total:	A3620 .0		73,792	83,596	85,311	85,311	0
Total Public Safety:			88,400	108,558	107,960	107,960	0
Registrar of Vital Statistics							
Personal Service	A4020 .1		2,500	3,500	3,500	3,500	
Total:	A4020 .0		2,500	3,500	3,500	3,500	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2014
			2012	2013	Budget	2014	2014
Other Health							
Ambulance Contractual Se	A4540 .4		20,400	20,500	20,500	20,500	
Total:			20,400	20,500	20,500	20,500	0
Total Health Services:			22,900	24,000	24,000	24,000	0
Supt. of Highways							
Personal Service	A5010 .1		155,698	152,266	156,072	156,072	
Equipment	A5010 .2		0	750	3,010	3,010	
Contractual Service	A5010 .4		4,732	8,000	6,000	6,000	
Total:	A5010 .0		160,430	161,016	165,082	165,082	0
Street Lighting							
Contractual Service	A5182 .4		78,856	83,000	83,000	83,000	
Total:	A5182 .0		78,856	83,000	83,000	83,000	0
Total Transportation:			239,286	244,016	248,082	248,082	0
Veterans Services							
Contractual Service	A6510 .4		650	1,000	1,000	1,000	
Total:	A6510 .0		650	1,000	1,000	1,000	0
Program for the Aging							
Contractual Service	A6772 .4		8,845	10,000	10,000	10,000	
Total:	A6772 .0		8,845	10,000	10,000	10,000	0
Total Economic Asst. & Opport.			9,495	11,000	11,000	11,000	0
Youth Programs							
Personal Service (Beach)	A7310 .11		137,325	67,750	67,750	67,750	
Personal Service (Camp)	A7310 .12			55,000	55,000	55,000	
Personal Service (Keyes)	A7310 .13			25,500	25,500	25,500	
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		127,598	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		264,923	247,050	247,050	247,050	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		4,457	4,507	4,620	4,620	
Equipment	A7510 .2		0	375	375	375	
Contractual Service	A7510 .4		497	1,520	1,520	1,520	
Total:	A7510 .0		4,954	6,402	6,515	6,515	0
Historical Property							
Personal Service	A7520 .1		82	8,863	9,085	9,085	
Contractual Service	A7520 .4		7,255	12,000	10,000	10,000	
Total:	A7520 .0		7,337	20,863	19,085	19,085	0
Total Culture-Recreation:			378,978	376,079	374,413	374,413	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2014
			2012	2013	Budget	2014	2014
Zoning							
Personal Service	A8010	.1	13,867	21,000	21,000	21,000	
Contractual Service	A8010	.4	5,182	2,750	2,750	2,750	
Total:	A8010	.0	19,049	23,750	23,750	23,750	0
Planning							
Personal Service	A8020	.1	11,448	14,000	14,000	14,000	
Contractual Service	A8020	.4	16,330	20,000	20,000	20,000	
Total:	A8020	.0	27,778	34,000	34,000	34,000	0
Environmental Control							
Contractual Service	A8090	.4	20,300	19,000	19,000	19,000	
Total:	A8090	.0	20,300	19,000	19,000	19,000	0
Refuse & Garbage							
Personal Service	A8160	.1	63,626	68,000	74,104	74,104	
Equipment	A8160	.2	2,490	1,500	1,500	1,500	
Contractual Service	A8160	.4	25,965	35,500	35,500	35,500	
Total:	A8160	.0	92,081	105,000	111,104	111,104	0
Administration							
Administration Contr.	A8686	.4	97,019				
			97,019				
Conservation							
Contractual Service	A8710	.4					
Total:	A8710	.0	0	0	0	0	0
Misc Home& Comm Serv							
Personal Service	A8989	.1	1,142	3,200	3,200	3,200	
Contractual Service	A8989	.4	2,136	2,500	3,550	3,550	
Total:	A8989	.0	3,278	5,700	6,750	6,750	0
Cemeteries							
Contractual Service	A8810	.4	1,174	5,000	5,000	5,000	
Total:	A8810	.0	1,174	5,000	5,000	5,000	0
Total Home & Comm. Service:			260,679	192,450	199,604	199,604	0
Employee Benefits							
State Retirement	A9010	.8	163,735	99,935	117,496	117,496	
Social Security	A9030	.8	76,236	68,911	68,911	68,911	
Medicare	A9035	.8		16,116	16,116	16,116	
Workers Comp	A9040	.8	69,707	76,667	76,667	76,667	
Life Insurance	A9045	.8	2,420	2,600	2,600	2,600	
Unemployment Insur	A9050	.8	2,435	1,500	1,500	1,500	
Disability Insurance	A9055	.8	2,899	2,500	2,500	2,500	
Hospital & Medical Insur	A9060	.8	104,043	144,163	155,936	155,936	
Total:		.8	421,475	412,392	441,727	441,727	0

		Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
Debt Service Principal						
Serial Bond	A9710 .6	75,000	75,000	75,000	75,000	
Bond Anticipated	A9730 .6	0		30,000	30,000	
Total:	.6	75,000	75,000	105,000	105,000	0
Debt Service Interest						
Serial Bond	A9710 .7	61,641	58,359	55,080	55,080	
Bond Anticipated	A9730 .7	0		1,270	1,270	
Total:	.7	61,641	58,359	56,350	56,350	0
Other Appropriation Exps						
Transfer to Other Funds	A990 1					0
Total A Appro. Fund:		2,579,532	2,485,900	2,596,242	2,596,242	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2012	2013	2014	2014	2014
General Fund Estimated Revenues						
Tax Items						
Real Property Taxes	A1001	771,678	815,667	823,184	823,184	
Other Tax Items						
Other Payments						
in Lieu of Taxes	A1081	12,498	10,000	12,000	12,000	
Interest & Penalties on						
Real Property Taxes	A1090	18,519	18,000	18,000	18,000	
Non-Property Taxes						
Distributions by Co.	A1120	723,747	714,468	729,468	729,468	
Franchise Fees	A1170	102,899	120,000	160,000	160,000	
Departmental Income						
Tax Collection Fees	A1232		0	0	0	
Clerk Fees	A1255	5,197	10,000	10,000	10,000	
Engineering Fees	A1244		2,500	2,500	2,500	
Police Fees	A1520	169,426	120,000	135,000	135,000	
Public Pound Fees	A1550	610	200	200	200	
Garbage Removal &						
Disposal Charges	A2130	55,082	60,000	60,000	60,000	
Other Home & Comm Serv	A2189	97,019				
Cemetery Charges	A2192	0				
Use of Money & Property						
Interest & Earnings	A2401	2,606	4,000	4,000	4,000	
Licenses & Permits						
Bingo Licenses	A2540	10	500	500	500	
Dog Licenses	A2544	4,441	1,800	2,500	2,500	
Permits, Other	A2555	68,081	50,000	70,484	70,484	
Street Opening Permits	A2560	0				
Fines & Forfeitures						
Fines & Forfeit Bail	A2610	62				
Sale of Property & Compensation						
Sales of Scrap	A2650					
Insurance Recoveries	A2680	5,344				
Refund of Prior Yr Expend	A2701					
Culture & Recreation						
Contrib. to Youth	A2075	49,225	42,000	47,000	47,000	
Miscellaneous						
Other Unclassified Income	A2770	224	0	0	0	
State Aid						
Per Capital	A3001	78,198	78,000	78,000	78,000	
Mortgage Tax	A3005	328,198	295,200	305,650	305,650	
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060		0	0	0	
Other Unclassified Income	A3089	4,500				
Youth Programs	A3820	2,863	3,250	3,250	3,250	
Total Est. Revenues A:		1,728,749	1,529,918	1,638,552	1,638,552	0
Fed Aid						
Cap Projects	A907					
		0				
Other Sources						
Transfer from Water Fund	A2801		0	0		
Appropriated Fund Balance	A599M		140,316	134,506	134,506	

	Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
Est. Revenues + Real Taxes:	2,500,427	2,485,901	2,596,242	2,596,242	0
DIFFERENCE:	(79,105)	0	(0)	(0)	0

Highway Appropriations - Townwide

General Repairs					
Personal Service	DA5110 .1	550,934	621,940	669,022	669,022
Equipment	DA5110 .2			1,130	1,130
Contractual Service	DA5110 .4	624,709	152,726	252,726	252,726
Total:	DA5110 .0	1,175,643	774,666	922,878	922,878
Improvements					
Contractual Service	DA5112 .4	174,640	164,000	180,000	180,000
Gravel/Stone	DA5112 .4				
Total:	DA5112 .0	174,640	164,000	180,000	180,000
Machinery					
Personal Service	DA5130 .1	76,193	46,060	47,629	47,629
Equipment	DA5130 .2	202,484	157,847	157,847	157,847
Contractual Service	DA5130 .4	201,239	85,000	95,000	95,000
Fuel	DA5130 .41		120,000	120,000	120,000
Tools	DA5130 .42		7,500	7,500	7,500
Total:	DA5130 .0	479,916	416,407	427,976	427,976
Miscellaneous					
Contractual Service	DA5140 .4	6,008	12,000	12,000	12,000
Total:	DA5140 .0	6,008	12,000	12,000	12,000
Snow Removal					
Personal Service	DA5142 .1	26,608	88,000	81,000	81,000
Equipment	DA5142 .2				
Contractual Service	DA5142 .4	40,025	38,000	45,000	45,000
Total:	DA5142 .0	66,633	126,000	126,000	126,000
Services Other Governments					
Contractual Service	DA5148 .4	0			
Total:		0			
Employee Benefits					
State Retirement	DA9010 .8	131,223	136,930	160,992	160,992
Social Security	DA9030 .8	47,699	46,872	49,454	49,454
Medicare	DA9035 .8		10,962	11,566	11,566
Workers Comp	DA9040 .8	46,056	50,662	50,662	50,662
Life Insurance	DA9045 .8	1,373	1,500	1,500	1,500
Unemployment Insur	DA9050 .8				
Disability Insurance	DA9055 .8	1,033	1,000	1,000	1,000
Hospital & Medical Insur	DA9060 .8	164,593	170,510	170,510	170,510
Total:	.8	391,977	418,436	445,684	445,684

		Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
Debt Service Principal						
Serial Bond	DA9710	.6	0			
BAN	DA9730	.6				
Total:		.6	0	0	0	0
Debt Service Interest						
Serial Bond	DA9710	.7	0			
BAN	DA9730	.7				
Total:		.7	0	0	0	0
Transfers Other Funds	DA9901	.9	360,337			
Total DA Appro. Fund:			2,655,154	1,911,509	2,114,538	2,114,538
Highway-Townwide Fund Estimated Revenues						
Tax Items						
Real Property Taxes	DA1001	1,205,862	1,274,603	1,286,349	1,286,349	
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	404,963	437,740	453,540	453,540	
Service for Other						
Governments	DA2300	11,263	29,000	24,000	24,000	
Service for Other						
Departments	DA2350	0	0	0	0	
Use of Money & Property						
Interest & Earnings	DA2401	2,299	3,000	2,500	2,500	
Sale of Scrap	DA2650	970	3,166	3,155	3,155	
Sale of Equipment	DA2665	58,795				
Insurance Recoveries	DA2680	8,915				
Other Unclass-Rev	DA2770	0				
State Aid						
CHIPS	DA3501	164,799	164,000	164,000	164,000	
St Aid Other Transportatio	DA3589	0	0	0	0	
St Aid Emer Disaster Assit	DA3960	198,559				
Fed Aid Emer Disaster	DA4960	516,271				
Total Est. Revenues DA:		1,366,834	636,906	647,195	647,195	0
Other Sources						
Transfer from General Fund						
Appropriated Fund Balanc	DA599M	0		180,994	180,994	
Est. Revenues + Real Taxes:		2,572,696	1,911,509	2,114,538	2,114,538	0
DIFFERENCE:		(82,458)	0	(0)	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2012	2013	Budget	2014	2014
Water Fund Appropriations						
Administration						
Personal Service	FX8310 .1	75,090	42,021	43,030	43,030	
Equipment	FX8310 .2		10,000	10,000	10,000	
Contractual Service	FX8310 .4	6,711	20,000	20,000	20,000	
Total:	FX8310 .0	81,801	72,021	73,030	73,030	0
Source of Supply						
Equipment	FX8320 .2	0	5,000	5,000	5,000	
Contractual Service	FX8320 .4	911,978	945,000	934,904	934,904	
Total:	FX8320 .0	911,978	950,000	939,904	939,904	0
Purification's						
Contractual Service	FX8330 .4	245	1,900	1,900	1,900	
Total:	FX8330 .0	245	1,900	1,900	1,900	0
Transmission & Distribution						
Personal Service	FX8340 .1	107,390	116,244	116,244	116,244	
Equipment	FX8340 .2	12,443	98,370	98,370	98,370	
Contractual Service	FX8340 .4	104,073	109,000	109,000	109,000	
Total:	FX8340 .0	223,906	323,614	323,614	323,614	0
Employee Benefits						
State Retirement	FX9010 .8	33,042	41,495	48,787	48,787	
Social Security	FX9030 .8	13,727	9,031	9,031	9,031	
Medicare	FX9035 .8		1,747	1,747	1,747	
Workers Comp	FX9040 .8	8,713	9,600	9,600	9,600	
Life Insurance	FX9045 .8	507	700	700	700	
Unemployment Insur	FX9050 .8					
Disability Insurance	FX9055 .8	194	300	300	300	
Hospital & Medical Insur	FX9060 .8	18,109	25,308	25,308	25,308	
Total:	.8	74,292	88,181	95,473	95,473	0
Debt Service Principal						
Serial Bond	FX9710 .6	0				
BAN	FX9730 .6	0				
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	FX9710 .7	0				
BAN	FX9730 .7	0				
Total:	.7	0	0	0	0	0
Other Appropriation Exps						
Transfer to General Fund	FX9901 .1		0	0		
Transfer to Sewer Fund	FX9901 .2		0	0		
Total FX Appro. Fund:		1,292,222	1,435,717	1,433,921	1,433,921	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2012	2013	2014	2014	2014
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	326,041	345,894	349,098	349,098	
Local Sources						
Metered Sales	FX2140	959,453	1,026,798	1,026,798	1,026,798	
Water Connect Charges	FX2144	23,827	5,025	5,025	5,025	
Int & Pen on Water	FX2148	7,115	9,000	9,000	9,000	
Service Other Gov't.	FX2378		4,000	4,000	4,000	
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	2,135	5,000	5,000	5,000	
Other Unclass Rev.	FX2770	0				
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		992,530	1,049,823	1,049,823	1,049,823	0
Sales of Scrap & Excess Mate	FX2650	1,092				
Sale of Equipment	FX2665	12,600				
Total Sale of Property & Compens for Loaa		13,692				
Other Sources						
Appropriated Fund Balance	FX599M		40,000	35,000	35,000	
Est. Revenues + Real Taxes:		1,332,263	1,435,717	1,433,921	1,433,921	0
DIFFERENCE:		40,041	0	0	0	0

Special Water District #11 Fund Appropriations

Debt Service Principal						
Serial Bond	3W#11-9710	.6	30,000	30,000	30,000	30,000
Bond Anticipation Note	3W#11-9730	.6	0	0	0	0
Total:		.6	30,000	30,000	30,000	0
Debt Service Interest						
Serial Bond	3W#11-9710	.7	15,180	13,800	12,420	12,420
Bond Anticipation Note	3W#11-9730	.7	0	0	0	0
Total:		.7	15,180	13,800	12,420	0
Total SW#11 Appro. Fund:			45,180	43,800	42,420	0

Special Water District #11 Fund Estimated Revenues

Tax Items						
Real Property Taxes	3W#11-1001		45,180	43,800	42,420	42,420
Use of Money & Property						
Interest & Earnings	3W#11-2401		67	0	0	
Other Sources						
Transfer from General Fund				0	0	
Total Est. Revenues SW#11:			67	0	0	0
Est. Revenues + Real Taxes:			45,247	43,800	42,420	0
DIFFERENCE:			67	0	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2012	2013	2014	2014	2014
Brunswick Consildated Water District Fund Appropriations						
Debt Service Principal						
Serial Bond	3CWD-9710 .6	0				
BAN	3CWD-9730 .6	47,250	42,525	38,273	38,273	
Total:	.6	47,250	42,525	38,273	38,273	0
Debt Service Interest						
Serial Bond	3CWD-9710 .7	0	0	0	0	
BAN	3CWD-9730 .7	3,172	1,914	2,990	2,990	
Total:	.7	3,172	1,914	2,990	2,990	0
Total SW#10 Appro. Fund:		50,422	44,439	41,263	41,263	0

Brunswick Consildated Water District Fund Estimated Revenues						
Tax Items						
Real Property Taxes	3CWD-1001	12,368	6,367	10,121	10,121	
Local Sources						
Service Other Gov't.	3CWD-2378	38,072	38,072	31,142	31,142	
Use of Money & Property						
Interest & Earnings	3CWD-2401	310	0	0		
Other Sources						
Transfer from General Fund			0	0		
Total Est. Revenues BCWD:		38,382	38,072	31,142	31,142	0
Est. Revenues + Real Taxes:		50,750	44,439	41,263	41,263	0
DIFFERENCE:		328	0	0	0	0

		Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
Sewer Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	G8130 .1	17,924	29,000	30,650	30,650	
Contractual Expenses	G8130 .4	3,078	6,681	6,681	6,681	
Total:	G8130 .0	21,002	35,681	37,331	37,331	0
Special Items						
Contingency	G1990 .4		0	0		
			0	0	0	0
Employee Benefits						
State Retirement	G9010 .8	2,054		2,587	2,587	
Social Security	G9030 .8	1,359	2,219	2,219	2,219	
Medicare	G9035 .8	0	0	0	0	
Total:	G9035 0	3,413	2,219	2,219	2,219	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:		24,415	37,900	39,550	39,550	0
Sewer Estimated Revenues						
Tax Items						
Real Property Taxes	G1001	0	0	0	0	0
Local Sources						
Sewer Rents	G2120	39,957	37,000	38,650	38,650	
Sewer Charges	G2122					
Interest & Penalties	G2128	277				
Miscellaneous						
Gifts & Donations	G2705	0				
Use of Money & Property						
Interest & Earnings	G2401	584	900	900	900	
Total Est. Revenues G:		40,818	37,900	39,550	39,550	0
Other Sources						
Transfer from General Fun	G2801		0	0		
Est. Revenues + Real Taxes:		40,818	37,900	39,550	39,550	0
DIFFERENCE:		16,403	0	0	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2014
			2012	2013	Budget	2014	2014
Special Sewer District #6 Fund Appropriations							
Sewage Treatment & Disposal							
Personal Service	SS#6-8130	.1	1,108	26,200	26,855	26,855	
Equipment	SS#6-8130	.2	23,337	0	0	0	
Contractual Expenses	SS#6-8130	.4	2,856	27,426	27,426	27,426	
Total:	SS#6-8130	.0	27,301	53,626	54,281	54,281	0
Employee Benefits							
State Retirement	SS#6-9010	.8					
Social Security	SS#6-9030	.8	86	1,624	1,665	1,665	
Medicare	SS#6-9035	.8	0	320	320	320	
Life Insurance	SS#6-9045	.8			100	100	
Unemployment Insur	SS#6-9050	.8					
Disability Insurance	SS#6-9055	.8			252	252	
Hospital & Medical Insur	SS#6-9060	.8			1,600	1,600	
Total:	SS#6-9035	0	86	1,944	3,937	3,937	0
Debt Service Principal							
Serial Bond	SS#6-9710	.6	0	0	0	0	0
Total:		.6	0	0	0	0	0
Debt Service Interest							
Serial Bond	SS#6-9710	.7	0	0	0	0	0
Total:		.7	0	0	0	0	0
Total SS#6 Appro. Fund:			27,387	55,570	58,218	58,218	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		45,034	44,460	47,108	47,108	
Interest & Penalties	SS#6-2128		64				
Use of Money & Property							
Interest & Earnings	SS#6-2401		833	1,000	1,000	1,000	
Total Est. Revenues SS#6:			45,931	45,460	48,108	48,108	0
Other Sources							
Appropriated Fund Balanc	SS#6-599M			0			
Est. Revenues + Real Taxes:			56,041	55,570	58,218	58,218	0
DIFFERENCE:			28,654	0	(0)	(0)	0

Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
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Special Fire Districts #1-5 Fund Appropriations

Fire Protections Districts

Eagle Mills #1	SF#1-3410 .41	415,891	414,254	423,917	423,917
Sycaway #2	SF#2-3410 .42	463,758	477,671	492,000	492,000
Center Brunswick #3	SF#3-3410 .43	359,323	359,323	370,105	370,105
Mountain View #4	SF#4-3410 ##	155,000	155,000	155,000	155,000
Speigletown #5	SF#5-3410 .45	133,099	135,086	133,826	133,826
Total SF#1-5 Appro. Fund:		1,527,071	1,541,334	1,574,848	1,574,848
					0

Employee Benefits: Service Award Program

Eagle Mills #1	SF#1-9025 .81	0	0	0	0
Sycaway #2	SF#2-9025 .82	28,242	18,000	14,000	14,000
Center Brunswick #3	SF#3-9025 .83	44,225	21,000	16,500	16,500
Mountain View #4	SF#4-9025 .84	26,514	14,000	16,500	16,500
Speigletown #5	SF#5-9025 .85	0	0	0	0
Total:		98,981	53,000	47,000	47,000
					0

Employee Benefits: Worker's Compensation

Eagle Mills #1	SF#1-9040 .81	30,538	30,499	30,499	30,499
Sycaway #2	SF#2-9040 .82	33,232	36,556	36,556	36,556
Center Brunswick #3	SF#3-9040 .83	20,658	22,724	22,724	22,724
Mountain View #4	SF#4-9040 .84	5,389	5,928	5,928	5,928
Speigletown #5	SF#5-9040 .85	0	0	0	0
Total:		89,817	95,707	95,707	95,707
					0
Total SS#6 Appro. Fund:		1,715,869	1,690,041	1,717,555	1,717,555
					0

Special Fire Districts #1-5 Fund Estimated Revenues

Tax Items

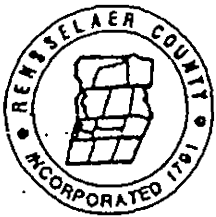
Eagle Mills #1	SF#1-1001 1	415,891	414,254	423,917	423,917
Sycaway #2	SF#2-1001 2	529,548	532,227	542,556	542,556
Center Brunswick #3	SF#3-1001 3	413,955	403,047	409,329	409,329
Mountain View #4	SF#4-1001 4	169,382	174,928	177,428	177,428
Speigletown #5	SF#5-1001 5	133,099	135,086	133,826	133,826
Total Est. Spec. Fire Districts:		1,661,875	1,659,542	1,687,056	1,687,056
					0

Other Sources

Eagle Mills #1		30,538	30,499	30,499	30,499
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Reserves for Service Award

Sycaway #2	SF#2-599M 2		0	0	0
Center Brunswick #3	SF#3-599M 3		0	0	0
Mountain View #4	SF#4-599M 4		0	0	0
DIFFERENCE:		(23,456)	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 23, 2013

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.

Equalized Total Assessed Value 1,034,066,184

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	327,214	0.03
13100	CO - GENERALLY	RPTL 406(1)	1	8,999,280	0.87
13500	TOWN - GENERALLY	RPTL 406(1)	29	8,428,546	0.82
13800	SCHOOL DISTRICT	RPTL 408	2	27,779,338	2.69
13870	SPEC DIST USED FOR PURPOSE ES	RPTL 410	6	2,650,108	0.26
14100	USA - GENERALLY	RPTL 400(1)	1	763,859	0.07
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	1	194,024	0.02
25110	NONPROF CORP - RELIG(CONST PRI	RPTL 420-a	17	8,521,454	0.82
25120	NONPROF CORP - EDUCL(CONST PR	RPTL 420-a	2	3,457,883	0.33
25230	NONPROF CORP - MORAL/MENTAL IN	RPTL 420-a	4	939,525	0.09
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	1,042,117	0.10
26050	AGRICULTURAL SOCIETY	RPTL 450	1	133,549	0.01
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	1,273,218	0.12
27350	PRIVATELY OWNED CEMETERY LANI	RPTL 446	9	953,924	0.09
29350	TRUSTEES - HOSP, LIB, PLAYGROU	RPTL 438	1	226,062	0.02
33201	TAX SALE - COUNTY OWNED	RPTL 406(5)	1	7,199	0.00
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	4	50,036	0.00
41103	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	31	227,682	0.02
41113	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	1	1,620	0.00
41121	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	305	6,908,287	0.67
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	280	10,257,718	0.99
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	70	2,416,325	0.23
41153	COLD WAR VETERANS (10%)	RPTL 458-b	59	464,996	0.04
41173	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	55,767	0.01
41400	CLERGY	RPTL 460	2	10,799	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	5	881,030	0.09
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	135	10,805,709	1.04

Equalized Total Assessed Value 1,034,066,184

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41800	PERSONS AGE 65 OR OVER	RPTL 467	246	14,166,443	1.37
41801	PERSONS AGE 65 OR OVER	RPTL 467	75	3,727,534	0.36
41900	PHYSICALLY DISABLED	RPTL 459	1	104,392	0.01
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	15	869,705	0.08
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	2	83,009	0.01
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	7	419,726	0.04
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	4	47,797	0.00
47610	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	3	334,305	0.03
47611	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	4	1,235,864	0.12
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	28	676,710	0.07
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	111,818	0.01
Total Exemptions Exclusive of System Exemptions:			1,359	119,442,754	11.55
Total System Exemptions:			1	111,818	0.01
Totals:			1,360	119,554,572	11.56

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: _____

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Equalized Total Assessed Value 1,034,066,184

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Total Exemptions Exclusive of System Exemptions:			1,359	119,442,754	11.55
Total System Exemptions:			1	111,818	0.01
Totals:			1,360	119,554,572	11.56

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Amount, if any, attributable to payments in lieu of taxes: _____

RESOLUTION NO. 71, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 10, 2013

**RESOLUTION APPROVING DESIGNATION OF TOWN BOARD
OF THE TOWN OF BRUNSWICK AS LEAD AGENCY
PURSUANT TO THE STATE ENVIRONMENTAL QUALITY
REVIEW ACT FOR OAKWOOD PROPERTY MANAGEMENT
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 the development of 80± acres of land located at 215 Oakwood Avenue to residential use consisting of approximately 254 apartment units, with building styles that will consist of 8 units, 12 units, and 14 units per building, together with a private road system and possible clubhouse and other amenities, with the maintenance of an existing vegetative buffer located on the east side of the project site; and

WHEREAS, in connection with the Oakwood Property Management 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 project identified a number of involved agencies from which Applicant requires permits and/or approvals for this project; and

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

WHEREAS, the Town Board served a Notice of Intent to Establish Lead Agency on all involved agencies on September 5, 2013; 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 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 the State Environmental Quality Review Act with respect to the Oakwood Property Management PDD application.

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

COUNCILMAN CHRISTIAN	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.

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 10, 2013

**RESOLUTION SETTING PUBLIC HEARING FOR
OAKWOOD PROPERTY MANAGEMENT
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 a project consisting of approximately 254 apartment units, with building styles that will consist of 8 units, 12 units, and 14 units per building, with a private road system and possible clubhouse or other amenities, with the maintenance of an existing vegetative buffer area on the east side of the project site, all located at 215 Oakwood Avenue; and

WHEREAS, in connection with the Oakwood Property Management 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; 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 PDD application; and

WHEREAS, the Town Board has previously referred the Oakwood Property Management PDD application to the Town of Brunswick Planning Board, Town of Brunswick Zoning Board of Appeals, and Rensselaer County Department of Economic Development and Planning for review and recommendation; and

WHEREAS, the written recommendations from the Town of Brunswick Planning Board, Town of Brunswick Zoning Board of Appeals, and the Rensselaer County Department of Economic Development and Planning have been completed and submitted to the Brunswick Town Board; and

WHEREAS, the Brunswick Town Board has reviewed the application materials, and the recommendations from the Brunswick Planning Board, Brunswick Zoning Board of Appeals, and the

Rensselaer County Department of Economic Development and Planning, and finds the application for the Oakwood Property Management PDD to be complete for purposes of public hearing; and

WHEREAS, the Town Board seeks to schedule and conduct a public hearing for the receipt of public comment on the Oakwood Property Management PDD application and Full Environmental Assessment Form and all supplementary application materials;

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

1. The Town of Brunswick Town Board shall hold a public hearing on the Oakwood Property Management Planned Development District application on Tuesday, October 29, 2013 at 6:00 p.m., to be held at the Brunswick Town Hall, 336 Town Office Road, Troy, New York 12180.

2. The Town of Brunswick Town Board hereby directs that notice and publication of said public hearing be completed in compliance with all applicable legal requirements.

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

COUNCILMAN CHRISTIAN	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.

October 10, 2013

RESOLUTION NO. 73, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 10, 2013

**RESOLUTION ADOPTING SUPPLEMENTAL
SEQRA FINDINGS RELATING TO THE SECOND
AMENDMENT TO THE DUNCAN MEADOWS
PLANNED DEVELOPMENT DISTRICT**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") approved the Duncan Meadows Planned Development District ("PDD") on August 12, 2010 through Resolution No. 62 of 2010; and

WHEREAS, the Town Board completed a review of the Duncan Meadows PDD pursuant to the State Environmental Quality Review Act ("SEQRA"), including the preparation of a Draft Environmental Impact Statement ("DEIS"), Final Environmental Impact Statement ("FEIS"), and the preparation of a SEQRA Findings Statement; and

WHEREAS, the Duncan Meadows PDD was originally approved for the construction of 166 condominium units and 50 senior age-restricted, market-rate apartment units on property located on McChesney Avenue and McChesney Avenue Extension; and

WHEREAS, the Owner of the Duncan Meadows PDD previously made application to the Town Board to amend the Duncan Meadows PDD approval to eliminate the age restriction associated with the 50 apartment units; and

WHEREAS, said amendment to the Duncan Meadows PDD to eliminate the age restriction on the 50 apartment units was approved by the Town Board through Resolution No. 86 of 2012, duly adopted on December 13, 2012; and

WHEREAS, in connection with the amendment to the Duncan Meadows PDD, the Town Board duly adopted Supplemental SEQRA Findings through Resolution No. 85 of 2012, duly adopted December 13, 2012; and

WHEREAS, PE & PA Associates, Inc. ("Applicant"), as contract vendee to the Owner of the Duncan Meadows PDD, ECM Land Development, LLC, has now made application to the Town Board to further amend the Duncan Meadows PDD approval to allow for the construction of 88 apartment units to be located in a total of 8 buildings, 11 units per building, to replace 88 condominium units which were to be located in a total of 11 buildings, 8 units per building, situated

on the western portion of the project site located west of McChesney Avenue Extension, with access directly off McChesney Avenue; and

WHEREAS, in connection with the application for second amendment to the Duncan Meadows PDD, the Applicant has supplied supplemental information relative to the SEQRA review and potential impacts of the proposed second amendment to the Duncan Meadows PDD on the prior SEQRA review and findings; and

WHEREAS, the Town Board accepted such application for a second amendment to the Duncan Meadows PDD, and referred such application to the Town of Brunswick Planning Board and Town of Brunswick Zoning Board of Appeals for review and recommendation; and

WHEREAS, the Town Board also forwarded a copy of such application for a second amendment to the Duncan Meadows PDD to the Rensselaer County Department of Economic Development and Planning for review and recommendation pursuant to General Municipal Law §239-m; and

WHEREAS, the Brunswick Planning Board reviewed and deliberated on the application for a second amendment to the Duncan Meadows PDD for the purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Planning Board provided to the Town Board a written positive recommendation on the application for second amendment to the Duncan Meadows PDD, generally finding that the proposed second amendment to the Duncan Meadows PDD will not result in any significant impacts which were not adequately analyzed and considered in the prior project review, and considered the supplemental information concerning potential impacts to transportation and traffic, public water, public sewer, school-aged children, and stormwater, and determined that these changes are not significant, and therefore recommended that the Town Board approve the proposed second amendment to the Duncan Meadows PDD; and

WHEREAS, the Brunswick Zoning Board of Appeals reviewed and deliberated on the application for a second amendment to the Duncan Meadows PDD for purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Zoning Board of Appeals also prepared and forwarded to the Town Board a positive recommendation on the application, generally concurring with the recommendation of the Brunswick Planning Board; and

WHEREAS, the Rensselaer County Department of Economic Development and Planning adopted a recommendation on the application for a second amendment to the Duncan Meadows PDD dated August 7, 2013, determining that the proposal does not have a major impact on County plans and that local consideration shall prevail, and further commenting that the smaller square footage units will meet a need for non-high end apartments for down-sizing seniors, students and the general population; and

WHEREAS, upon receipt of such recommendations, the Town Board determined to hold a public hearing on the application for the proposed second amendment to the Duncan Meadows PDD in order to receive public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for September 26, 2013; and

WHEREAS, the Town Board noticed such public hearing by notice of 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 written notification of such notice of public hearing to all property owners within 500 feet of the project site; and

WHEREAS, the Town Board conducted such public hearing and received public comment; and

WHEREAS, the Town Board closed the public hearing on the application for the proposed second amendment to the Duncan Meadows PDD on September 26, 2013; and

WHEREAS, the Town Board has reviewed all application documents, including the supplemental information relative to SEQRA review and potential impacts of the proposed second amendment to the Duncan Meadows PDD on the prior SEQRA review and findings, the written recommendation of the Brunswick Planning Board, the written recommendation of the Brunswick Zoning Board of Appeals, the written recommendation of the Rensselaer County Department of Economic Development and Planning, and all public comments received on this application, and have duly deliberated thereon;

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

1. The Town of Brunswick Town Board hereby adopts the SEQRA Supplemental Findings Statement dated October 10, 2013, attached hereto and made a part hereof, relating to the Duncan Meadows Planned Development District.

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

COUNCILMAN CHRISTIAN	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.

October 10, 2013

***State Environmental Quality Review Act (SEQRA)
Supplemental Findings Statement***

Duncan Meadows

Planned Development District

Town of Brunswick, Rensselaer County, New York

October 10, 2013

SEQRA Lead Agency:

**Town Board, Town of Brunswick
336 Town Office Road**

Troy, New York 12180

1.0 DESCRIPTION OF ACTION

The Town of Brunswick Town Board ("Town Board") approved the Duncan Meadows Planned Development District ("PDD") on August 12, 2010 through Resolution No. 62 of 2010. In connection with that action, the Town Board served as lead agency in a coordinated environmental impact review under the State Environmental Quality Review Act ("SEQRA"), issued a positive declaration under SEQRA, reviewed and accepted a Draft Environmental Impact Statement and Final Environmental Impact Statement, and issued a SEQRA Findings Statement on August 12, 2010.

The Duncan Meadows PDD project as originally approved by the Town Board consisted of 166 condominium-ownership units and 50 senior age-restricted, market-rate apartments. The condominium-ownership units consisted of 88 traditional, condominium-style units in buildings of 8-unit maximum, and 78 townhouse-style units in buildings of 4-unit maximum. The general location and layout of all buildings and roads for the Duncan Meadows PDD was set forth in a plan entitled Concept Sketch SK-1, Duncan Meadows, prepared by Ingalls and Associates, LLP, dated January 14, 2009, and last marked by Kestner Engineers on August 10, 2010, and attached to Resolution No. 62 of 2010.

Thereafter, the Owner of the Duncan Meadows PDD, ECM Land Development, Inc., made an application to the Town Board to amend the Duncan Meadows PDD approval to eliminate the age restriction associated with the 50 apartment units included in the project (Amendment I). After compliance with lawful procedural and substantive requirements, and after due consideration and deliberation, the Town Board approved Amendment I to the Duncan Meadows PDD through Resolution No. 86 of 2012, duly adopted on December 13, 2012. In connection with such approval, the Town Board, serving in its capacity as SEQRA lead agency, adopted Supplemental Findings under SEQRA pursuant to Resolution No. 85 of 2012, also adopted on December 13, 2012.

As part of the Duncan Meadows PDD original approval, a total of 88 traditional, condominium-style units were approved to be constructed on the western portion of the project site, west of McChesney Avenue Extension, with access directly off McChesney Avenue, in a total of 11 buildings, 8-unit maximum per building. Now, PA & PE Associates, Inc. ("Applicant"), as contract vendee to the 88-unit condominium phase of the Duncan Meadows PDD, through contract with ECM Land Development, Inc., has made application to the Brunswick Town Board for a second amendment to the Duncan Meadows PDD (Amendment II). This proposed second amendment to the Duncan Meadows PDD seeks approval to allow the construction of 88 apartment units to be located in a total of 8 buildings, 11-units maximum per building, to replace the 88 condominium units which were in the original Duncan Meadows PDD approval. The application seeks approval for a total of 8 buildings, thereby reducing the total number of buildings for this western portion of the project site from 11 buildings to 8 buildings, while maintaining the total number of units (88) and total number of bedrooms (176) as the original approval. The Applicant seeks to maintain the same general building layout and road system, with the reduction in total number of buildings and resulting increase in greenspace for the project.

In connection with the application for Amendment II for the Duncan Meadows PDD, the Applicant submitted supplemental information on transportation and traffic, public water, public sewer, school impacts, and stormwater. These potential environmental impact issues had been previously reviewed by the Town Board as part of the SEQRA review for this action, and require further analysis as a result of this proposed PDD Amendment II. The Town Board has fully reviewed and considered such supplemental environmental impact information associated with this proposed second amendment to the Duncan Meadows PDD, and makes the following supplemental findings under SEQRA.

2.0 FINDINGS

2.1 Transportation and Traffic

The Applicant submitted supplemental trip generation rates and information prepared by Ingalls & Associates, LLP for the proposed Amendment II. The trip generation rates for apartments are slightly higher than those examined in the DEIS and FEIS for the condominium buildings. Specifically, the AM peak trip generation remains unchanged, with the AM peak trip generation for both condominium and apartment use resulting in a total of 47 trips. With respect to the PM peak trip generation, a slight increase in the total number of trips for PM peak is found. For the assessment for condominium units, the PM peak trip generation resulted in a total of 54 trips. For the apartment unit analysis, a total of 66 trips results for the PM peak time period. However, the overall impact from this amendment with respect to the PM peak time period is small, and the total traffic network analyzed in the underlying SEQRA Findings will not be significantly impacted as a result of this proposed amendment.

2.2 Public Water and Public Sewer

The projected water and sewer use amounts for the proposed 88-unit apartment facility are estimated to be slightly less than the analysis for the 88 condominium units included in the underlying DEIS and FEIS. Specifically, the original PDD assumed 88 two-bedroom condominium units resulting in a demand of 21,120 gallons of potable water per day. The proposed amendment seeks approval for apartments, including 16 three-bedroom units, 56 two-bedroom units, and 16 one-bedroom units, resulting in a total demand of 20,480 gallons of potable water per day. Accordingly, the flow estimates analyzed as part of the DEIS and FEIS on this action, and determined in the SEQRA Findings Statement, are found to be adequate for this amendment to the project.

2.3 Schools

The Applicant submitted information on potential generation of school-aged children as a result of the amendment from 88 condominium units to 88 apartment units. The Applicant used a factor of 0.17 children per apartment unit, which is derived from the Capital District Regional Planning Commission Study utilizing the number of students generated by new apartments in southern Saratoga County (School Enrollment Projects for the Brunswick School District, CDRPC, 2006). An analysis of the number of children per housing unit prepared by the Capital District Regional Planning Commission using Albany County data (exclusive of the City of Albany) yields a factor of 0.06 children per apartment unit.

Using the factor of 0.17 children per apartment unit, a total of 15 school-aged children are projected from the proposed 88 apartment units. All the units included in this proposed PDD Amendment II are located in the City of Troy School District.

As analyzed in the DEIS and FEIS for the original PDD, and as determined in the SEQRA Findings Statement, the factor used for generation of school-aged children from condominium units was 0.258, resulting in a projected 23 school-aged children entering the City of Troy School District. As the applicable factor used to determine total number of school-aged children generated from apartment units is lower, resulting in a projected reduction in the total number of school-aged children from this portion of the project from 23 to 15 children, this proposed amendment is deemed not to have a significant adverse impact upon schools.

2.4 Stormwater

The Applicant has submitted a Supplemental Drainage Analysis, which analyzes the overall drainage design consisting of closed drainage networks and three stormwater detention and treatment basins. The proposed amendment would result in the reduction of impervious area in this phase of the overall project from 19% to less than 14%, which allows for a reduced pipe size and volume requirements within the drainage system for this phase of the PDD project.

The three proposed stormwater detention and treatment basins within this phase of the project have been designed as P-1 Ponds in accordance with the NYSDEC Design Manual. Water quality will be provided in each pond by retaining 100% of the calculated water quality volume in the pond's permanent pool. A forebay will be constructed at each inlet from the closed drainage system. Each pond's outlet structure has been designed with a series of outlet devices to convey appropriate peak flow rates for the corresponding design events.

The Applicant has provided hydrographs for the pond system, which have been reviewed by the Town Board's Consulting Engineer.

An analysis of the stormwater system indicates that the system is capable of performing in accordance with the NYSDEC SPDES program guidelines and applicable Town of Brunswick requirements. Final design and construction details will be addressed upon site plan review.

Accordingly, based on a review of the amended drainage analysis for this phase of the Duncan Meadows PDD, the proposed Amendment II is determined not to have a significant adverse environmental impact, and this PDD Amendment II will remain in compliance with applicable NYSDEC Stormwater Requirements and the requirements of the Town of Brunswick.

3.0 CERTIFICATION

The Town Board hereby certifies that consistent with social, economic and other essential considerations from among the reasonable alternatives available, the second amendment to the Duncan Meadows PDD action to construct 88 apartment units in the western portion of the project site, to replace the original 88 condominium units, 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. The Town Board has incorporated as conditions on the Duncan Meadows PDD those mitigating conditions that have been identified in the Town Board's original SEQRA Findings Statement and this Supplemental Findings Statement.

RESOLUTION NO. 74, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 10, 2013

**RESOLUTION APPROVING SECOND AMENDMENT TO
THE DUNCAN MEADOWS PLANNED DEVELOPMENT DISTRICT**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") approved the Duncan Meadows Planned Development District ("PDD") on August 12, 2010 through Resolution No. 62 of 2010; and

WHEREAS, the Town Board completed a review of the Duncan Meadows PDD pursuant to the State Environmental Quality Review Act ("SEQRA"), including the preparation of a Draft Environmental Impact Statement ("DEIS"), Final Environmental Impact Statement ("FEIS"), and the preparation of a SEQRA Findings Statement; and

WHEREAS, the Duncan Meadows PDD was originally approved for the construction of 166 condominium units and 50 senior age-restricted, market-rate apartment units on property located on McChesney Avenue and McChesney Avenue Extension; and

WHEREAS, the Owner of the Duncan Meadows PDD previously made application to the Town Board to amend the Duncan Meadows PDD approval to eliminate the age restriction associated with the 50 apartment units; and

WHEREAS, said amendment to the Duncan Meadows PDD to eliminate the age restriction on the 50 apartment units was approved by the Town Board through Resolution No. 86 of 2012, duly adopted on December 13, 2012; and

WHEREAS, in connection with the amendment to the Duncan Meadows PDD, the Town Board duly adopted Supplemental SEQRA Findings through Resolution No. 85 of 2012, duly adopted December 13, 2012; and

WHEREAS, PE & PA Associates, Inc. ("Applicant"), as contract vendee to the Owner of the Duncan Meadows PDD, ECM Land Development, LLC, has now made application to the Town Board to further amend the Duncan Meadows PDD approval to allow for the construction of 88 apartment units to be located in a total of 8 buildings, 11 units per building, to replace 88 condominium units which were to be located in a total of 11 buildings, 8 units per building, situated on the western portion of the project site located west of McChesney Avenue Extension, with access

directly off McChesney Avenue; and

WHEREAS, in connection with the application for second amendment to the Duncan Meadows PDD, the Applicant has supplied supplemental information relative to the SEQRA review and potential impacts of the proposed second amendment to the Duncan Meadows PDD on the prior SEQRA review and findings; and

WHEREAS, the Town Board accepted such application for a second amendment to the Duncan Meadows PDD, and referred such application to the Town of Brunswick Planning Board and Town of Brunswick Zoning Board of Appeals for review and recommendation; and

WHEREAS, the Town Board also forwarded a copy of such application for a second amendment to the Duncan Meadows PDD to the Rensselaer County Department of Economic Development and Planning for review and recommendation pursuant to General Municipal Law §239-m; and

WHEREAS, the Brunswick Planning Board reviewed and deliberated on the application for a second amendment to the Duncan Meadows PDD for the purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Planning Board provided to the Town Board a written positive recommendation on the application for second amendment to the Duncan Meadows PDD, generally finding that the proposed second amendment to the Duncan Meadows PDD will not result in any significant impacts which were not adequately analyzed and considered in the prior project review, and considered the supplemental information concerning potential impacts to transportation and traffic, public water, public sewer, school-aged children, and stormwater, and determined that these changes are not significant, and therefore recommended that the Town Board approve the proposed second amendment to the Duncan Meadows PDD; and

WHEREAS, the Brunswick Zoning Board of Appeals reviewed and deliberated on the application for a second amendment to the Duncan Meadows PDD for purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Zoning Board of Appeals also prepared and forwarded to the Town Board a positive recommendation on the application, generally concurring with the recommendation of the Brunswick Planning Board; and

WHEREAS, the Rensselaer County Department of Economic Development and Planning adopted a recommendation on the application for a second amendment to the Duncan Meadows PDD dated August 7, 2013, determining that the proposal does not have a major impact on County plans and that local consideration shall prevail, and further commenting that the smaller square footage units will meet a need for non-high end apartments for down-sizing seniors, students and the general population; and

WHEREAS, upon receipt of such recommendations, the Town Board determined to hold a public hearing on the application for the proposed second amendment to the Duncan Meadows PDD in order to receive public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for September 26, 2013; and

WHEREAS, the Town Board noticed such public hearing by notice of 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 written notification of such notice of public hearing to all property owners within 500 feet of the project site; and

WHEREAS, the Town Board conducted such public hearing and received public comment; and

WHEREAS, the Town Board closed the public hearing on the application for the proposed second amendment to the Duncan Meadows PDD on September 26, 2013; and

WHEREAS, the Town Board has reviewed all application documents, including the supplemental information relative to SEQRA review and potential impacts of the proposed second amendment to the Duncan Meadows PDD on the prior SEQRA review and findings, the written recommendation of the Brunswick Planning Board, the written recommendation of the Brunswick Zoning Board of Appeals, the written recommendation of the Rensselaer County Department of Economic Development and Planning, and all public comments received on this application, and have duly deliberated thereon;

WHEREAS, the Town Board has adopted a Supplemental SEQRA Findings Statement for this second amendment to the Duncan Meadows PDD project;

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

1. The Town Board of the Town of Brunswick hereby approves the application by PE & PA Associates, Inc. for a second amendment to the Duncan Meadows Planned Development District subject to the following conditions:

a. Paragraph 1 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, as amended through Resolution No. 86 of 2012, is further amended as follows:

- (1) the total number of condominium-ownership units in the Duncan Meadows PDD is hereby reduced to 78 units, which will consist of townhouse-style condominium units in buildings of 4-unit maximum;

- (2) the 88 traditional, condominium-ownership units which were to be constructed in buildings of 8-unit maximum, total of 11 buildings, are hereby eliminated from the Duncan Meadows PDD;
- (3) 88 apartment units in buildings of 11-unit maximum, total of 8 buildings, with a total of 176 bedrooms (16 three-bedroom units, 56 two-bedroom units, 16 one-bedroom units), are hereby approved as part of the Duncan Meadows PDD, and are to be located on the western portion of the project site, west of McChesney Avenue Extension, with access directly off McChesney Avenue, as generally depicted on the map titled "Duncan Meadows PDD Amendment - Phase I", prepared by Ingalls & Associates, LLP, dated 7/26/2013, last revision date 8/14/2013.

b. Paragraphs 9 and 12 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010 were amended through paragraph (1)(g) of Resolution No. 86 of 2012, and are hereby further amended to add that copies of all necessary permits and/or approvals for potable water and sewer connections must be filed with the Town of Brunswick prior to the issuance of any building permit for any structure to which public water and/or public sewer will be connected.

c. Paragraph 17 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, as amended through Resolution No. 86 of 2012, is further amended to add that all stormwater facilities located in the western portion of the project site, on which the 88 apartment units approved hereby are located as set forth on map titled "Duncan Meadows PDD Amendment - Phase I", as described in paragraph 1(a)(3) hereof, shall be owned and maintained by the owner of such 88-unit apartment facility, that the Town of Brunswick shall have no responsibility or liability with respect to such stormwater management facilities located thereon, that the owner of such 88-unit apartment facility shall execute a Stormwater Management Facilities Maintenance Agreement with the Town of Brunswick, and that the form and content of such Stormwater Management Facilities Maintenance Agreement shall be subject to approval by the Brunswick Town Board and Town Attorney.

d. Paragraph 29 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, as amended through Resolution No. 86 of 2012, is hereby amended to add the following two additional requirements:

- k. prior to engaging in any blasting activity at the project site, the Owner shall secure and maintain 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 Five Million Dollars (\$5,000,000), which in addition to providing general liability

coverage shall also cover all risks and claims associated with blasting activities on or about the project site. The Town of Brunswick shall be named as additional insured on such policy, and a certificate of such insurance shall be filed with the Town of Brunswick prior to any blasting activity at the project site.

1. 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.

e. Paragraph 2 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, as amended through Resolution No. 86 of 2012, is hereby amended to add that the project roadway for the 88-unit apartment facility approved herein shall be in the general location and configuration as set forth on the map titled "Duncan Meadows PDD Amendment - Phase I", as described in paragraph 1(a)(3) hereof. 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.

f. The Applicant (Owner) shall pay all legal and technical review fees incurred by the Town Board for services provided through the date of this Resolution within thirty (30) days of the adoption of this Resolution. All additional review and inspection fees incurred by the Town of Brunswick on the Duncan Meadows PDD shall be paid by the Applicant (Owner) in accordance with the procedure set forth at paragraph 36 of the Duncan Meadows PDD approval conditions as set forth at the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, as amended through Resolution No. 86 of 2012.

g. All remaining conditions of approval for the Duncan Meadows Planned Development District as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, as previously amended through Resolution No. 86 of 2012, are not affected by this Resolution and remain in full force and effect.

2. In the event an application for a building permit or other work permit for such 88-unit apartment facility approved herein is not submitted to the Town of Brunswick Building Department within one (1) year of the date of this approval, then this second amendment to the Duncan Meadows Planned Development District shall expire and terminate, and the Duncan Meadows Planned Development District approval conditions set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, as amended through Resolution No. 86 of 2012, shall thereafter remain in effect.

3. The Applicant (Owner) is required to file a site plan application with the Town of Brunswick Planning Board pursuant to the Site Plan Regulations of the Town of Brunswick for the 88-unit apartment facility as described herein. Such application will be subject to full review and consideration by the Town of Brunswick Planning Board in accordance with all conditions imposed on the Duncan Meadows Planned Development District.

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

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

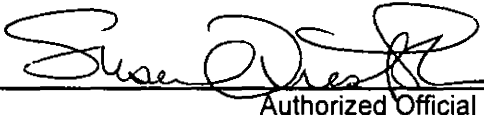
The foregoing Resolution was thereupon declared duly adopted.

October 10, 2013

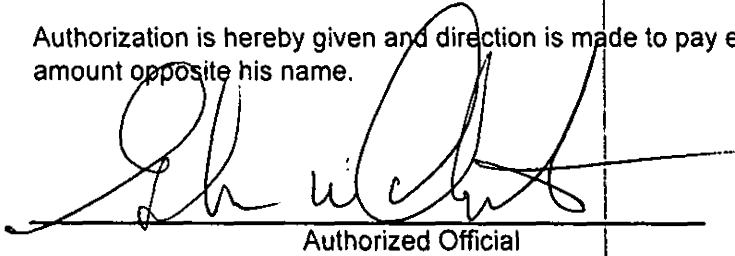
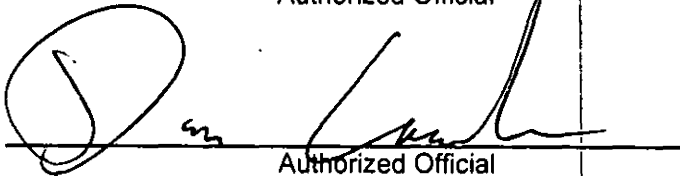
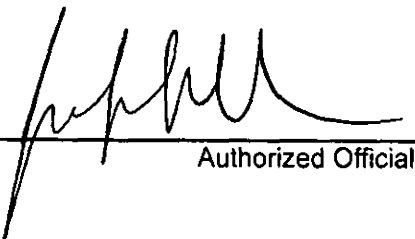
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 16, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official9/17/13
Date

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


Authorized Official10/10/13
Date
Authorized Official10/10/13
Date
Authorized Official10/10/13
Date
Authorized Official10/10/13
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
9/16/2013	91613004	RENSSELAER COUNTY	\$305.00	91613004		016204.01.004.00	2008334
9/16/2013	91613009	RENSSELAER COUNTY	\$315.00	91613009		016204.01.004.00	2008342
9/16/2013	91613008	SMPR TITLE	\$715.76	91613008		016204.01.004.00	2008343
9/16/2013	91613003	SMPR TITLE	\$433.08	91613003		016204.01.004.00	2008333
Total			\$1,768.84				
CAPITAL PROJECTS FUND H							
9/16/2013	91613007	DUCHARME, CLARK &	\$500.00	91613007		019402.05.002.00	2008337
9/16/2013	91613002	DUCHARME, CLARK &	\$500.00	91613002		019402.05.002.00	2008332
9/16/2013	91613011	ESTATE OF JOHN E. O'	\$48,276.93	91613011		019402.05.002.00	2008338
9/16/2013	91613005	ESTATE OF JOHN E. O'	\$38,447.48	91613005		019402.05.002.00	2008335
9/16/2013	91613012	GARY DOYLE	\$48,276.93	91613012		019402.05.002.00	2008339
9/16/2013	91613010	GARY DOYLE REAL ES	\$5,110.70	91613010		019402.05.002.00	2008340
9/16/2013	91613006	GARY DOYLE REAL ES	\$2,139.30	91613006		019402.05.002.00	2008336
9/16/2013	91613001	RENSSELAER COUNTY	\$1,649.10	91613001		019402.05.002.00	2008341
9/16/2013	91613009	RENSSELAER COUNTY	\$5.00	91613009		019402.05.002.00	2008342
9/16/2013	91613004	RENSSELAER COUNTY	\$5.00	91613004		019402.05.002.00	2008334
9/16/2013	91613008	SMPR TITLE	\$44.44	91613008		019402.05.002.00	2008343
9/16/2013	91613003	SMPR TITLE	\$45.12	91613003		019402.05.002.00	2008333
Total			\$145,000.00				

<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 \$146.768.84

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

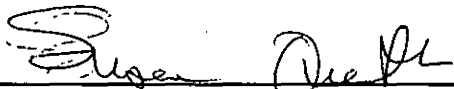
Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 27, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

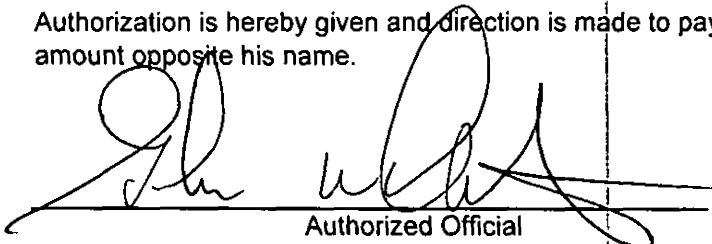


Authorized Official

9/24/13

Date

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



Authorized Official

10/10/13

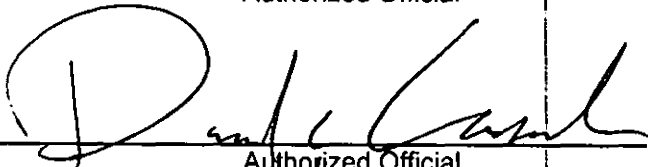
Date



Authorized Official

10/10/13

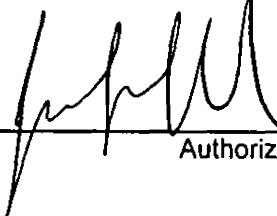
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Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
9/27/2013	131057	ARCH INSURANCE	\$1,380.51	131057		090558.01.008.00	2008344
9/27/2013	131058	CDPHP UNIVERSAL BE	\$11,973.86	131058		090608.01.008.00	2008345
9/27/2013	131059	CSEA EMPLOYEE BEN	\$175.62	131059		090608.01.008.00	2008346
9/27/2013	240211881	FEDEX	\$26.06	131060		016204.01.004.00	2008347
9/27/2013	131061	MVP HEALTH CARE, IN	\$2,555.80	131061		090608.01.008.00	2008348
9/27/2013	131062	NATIONAL GRID	\$246.48	131062		073104.01.004.03	2008349
9/27/2013	131062	NATIONAL GRID	\$54.20	131062		073104.01.004.03	2008349
9/27/2013	131062	NATIONAL GRID	\$387.23	131062		016204.01.004.00	2008349
9/27/2013	131062	NATIONAL GRID	\$12.67	131062		051824.01.004.00	2008349
9/27/2013	131062	NATIONAL GRID	\$1,526.21	131062		016204.01.004.00	2008349
9/27/2013	131063	NEXTEL PARTNERS IN	\$64.66	131063		050104.01.004.00	2008350
9/27/2013	131063	NEXTEL PARTNERS IN	\$151.85	131063		036204.01.004.00	2008350
9/27/2013	131063	NEXTEL PARTNERS IN	\$52.95	131063		016204.01.004.00	2008350
9/27/2013	131063	NEXTEL PARTNERS IN	\$52.95	131063		014204.01.004.00	2008350
9/27/2013	131063	NEXTEL PARTNERS IN	\$52.95	131063		016204.01.004.00	2008350
9/27/2013	131063	NEXTEL PARTNERS IN	\$56.50	131063		016204.01.004.00	2008350
9/27/2013	131063	NEXTEL PARTNERS IN	\$64.66	131063		050104.01.004.00	2008350
9/27/2013	131064	NYS OFFICE OF THE C	\$4,677.50	131064		001520.01.000.00	2008351
9/27/2013	131065	SUN LIFE & HEALTH IN	\$207.97	131065		090458.01.008.00	2008352
Total			\$23,720.63				

HIGHWAY FUND DA

9/27/2013	131057	ARCH INSURANCE	\$299.72	131057		090558.03.008.00	2008344
9/27/2013	131058	CDPHP UNIVERSAL BE	\$15,811.24	131058		090608.03.008.00	2008345
9/27/2013	131059	CSEA EMPLOYEE BEN	\$407.22	131059		090608.03.008.00	2008346
9/27/2013	131062	NATIONAL GRID	\$58.36	131062		051404.03.004.00	2008349
9/27/2013	131063	NEXTEL PARTNERS IN	\$28.28	131063		051404.03.004.00	2008350
9/27/2013	131065	SUN LIFE & HEALTH IN	\$114.45	131065		090458.03.008.00	2008352
Total			\$16,719.27				

Friday, September 27, 2013

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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>
WATER FUND							
9/27/2013	131057	ARCH INSURANCE	\$75.30	131057		090558.08.008.00	2008344
9/27/2013	131058	CDPHP UNIVERSAL BE	\$1,447.10	131058		090608.08.008.00	2008345
9/27/2013	131059	CSEA EMPLOYEE BEN	\$40.36	131059		090608.08.008.00	2008346
9/27/2013	131062	NATIONAL GRID	\$21.63	131062		083404.08.004.00	2008349
9/27/2013	131063	NEXTEL PARTNERS IN	\$27.76	131063		083404.08.004.00	2008350
9/27/2013	131063	NEXTEL PARTNERS IN	\$64.66	131063		083404.08.004.00	2008350
9/27/2013	131065	SUN LIFE & HEALTH IN	\$41.86	131065		090458.08.008.00	2008352
Total			\$1,718.67				

SEWER FUND

9/27/2013	131057	ARCH INSURANCE	\$13.11	131057		090558.09.008.00	2008344
9/27/2013	131058	CDPHP UNIVERSAL BE	\$197.31	131058		090608.09.008.00	2008345
9/27/2013	131059	CSEA EMPLOYEE BEN	\$9.58	131059		090608.09.008.00	2008346
9/27/2013	131065	SUN LIFE & HEALTH IN	\$6.37	131065		090458.09.008.00	2008352
Total			\$226.37				

SPECIAL SEWER DISTRICT #6

9/27/2013	131057	ARCH INSURANCE	\$11.74	131057		090558.13.008.00	2008344
9/27/2013	131058	CDPHP UNIVERSAL BE	\$127.13	131058		090608.13.008.00	2008345
9/27/2013	131059	CSEA EMPLOYEE BEN	\$11.71	131059		090608.13.008.00	2008346
9/27/2013	131062	NATIONAL GRID	\$122.77	131062		081304.13.004.00	2008349
9/27/2013	131065	SUN LIFE & HEALTH IN	\$5.40	131065		090458.13.008.00	2008352
Total			\$278.75				

TRUST & AGENCY FUND TA

9/27/2013	9271305	AFLAC NEW YORK	\$253.40	9271305		000020.99.000.00	41582
9/27/2013	9271307	COMBINED LIFE INSUR	\$12.00	9271307		000020.99.000.00	41583
9/27/2013	9271311	CSEA INC (UNION DUE	\$454.31	9271311		000024.99.000.00	41584
9/27/2013	9271306	METLIFE (METROMATI	\$78.87	9271306		000020.99.000.00	41585
9/27/2013	9271310	NEW YORK STATE INC	\$2,910.86	9271310		000021.99.000.00	41586
9/27/2013	9271309	NYS & LOCAL RETIREM	\$4,344.69	9271309		000018.99.000.00	41587
9/27/2013	9271312	NYS DEFERRED COMP	\$1,770.05	9271312		000017.99.000.00	41588
9/27/2013	9271301	PIONEER COMMERCIA	\$29,496.69	9271301		000025.99.000.00	41589

<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>
9/27/2013	9271302	PIONEER COMMERCIA	\$6,740.91	9271302		000022.99.000.00	41590
9/27/2013	9271304	PIONEER COMMERCIA	\$11,074.68	9271304		000026.99.000.00	41591
9/27/2013	9271313	RENSSELAER COUNTY	\$300.00	9271313		000023.99.000.00	41592
9/27/2013	9271308	TOWN OF BRUNSWICK	\$2,356.88	9271308		000020.99.000.00	41593
Total			\$59,793.34				

Grand Total \$102,457.03

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

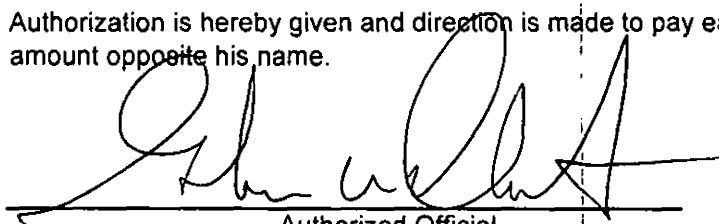
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 10, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

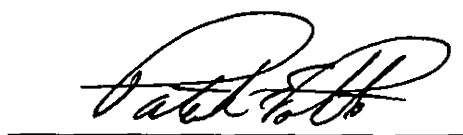

Authorized Official

10/10/13
Date

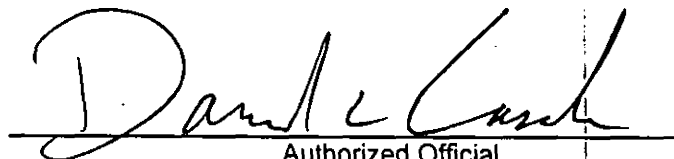
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official


10/10/13
Date


Authorized Official

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Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
10/10/2013	147226	21ST CENTURY MEDIA	\$145.14	131108		050104.01.004.00
10/10/2013	83283	AIT COMPUTERS	\$375.00	131068		016204.01.004.00
10/10/2013	83283	AIT COMPUTERS	\$334.00	131068		050104.01.004.00
10/10/2013	131147	AMERICANA FLAG & P	\$80.62	131147		016204.01.004.00
10/10/2013	131148	AT&T MOBILITY	\$140.89	131148		036204.01.004.00
10/10/2013	5173	AVERILL PARK SEPTIC,	\$225.00	131150		073104.01.004.04
10/10/2013	2291	AVERILL PARK SEPTIC,	\$1,012.00	131149		073104.01.004.04
10/10/2013	5173	AVERILL PARK SEPTIC,	\$75.00	131150		073104.01.004.03
10/10/2013	45A	B LAING ASSOCIATES	\$2,085.80	131069		073104.01.004.04
10/10/2013	131093	BENDER-ST. PETER'S L	\$35.00	131093		073104.01.004.01
10/10/2013	131070	BRODERICK, TRACY	\$500.00	131070		016204.01.004.00
10/10/2013	131071	BRUNSWICK SELF STO	\$1,700.00	131071		045404.01.004.00
10/10/2013	3242	C. W. WHALEN & SONS	\$450.00	131151		073104.01.004.04
10/10/2013	131072	CAPITAL DISTRICT BUI	\$550.00	131072		036204.01.004.00
10/10/2013	60412	CEDAR TREE PROPER	\$160.00	131073		073104.01.004.04
10/10/2013	2774434	CORNERSTONE TELEP	\$898.61	131152		016204.01.004.00
10/10/2013	131154	COUNTY WASTE & REC	\$55.94	131154		073104.01.004.01
10/10/2013	131154	COUNTY WASTE & REC	\$286.87	131154		073104.01.004.04
10/10/2013	4488610	COUNTY WASTE & REC	\$1,180.96	131155		081604.01.004.00
10/10/2013	SS46	CREEKSIDE KENNEL, L	\$1,125.00	131153		035104.01.004.00
10/10/2013	131066	CSEA EMPLOYEE BEN	\$175.62	131066		090608.01.008.00
10/10/2013	131156	DIAMOND SPRING WAT	\$78.00	131156		016204.01.004.00
10/10/2013	20040	GAVIN/PARKER LANDS	\$380.00	131157		073104.01.004.04
10/10/2013	2013073a	HOLBRITTER, BRIAN	\$150.00	131130		050104.01.004.00
10/10/2013	2013073	HOLBRITTER, BRIAN	\$950.00	131129		050104.01.004.00
10/10/2013	131167	HYDE, SHEILA	\$154.81	131167		013554.01.004.00
10/10/2013	541561	LUSCO PAPER CO., IN	\$255.95	131158		016204.01.004.00
10/10/2013	9294	MACKEY ELECTRIC, IN	\$1,725.00	131075		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>
10/10/2013	131160	NATIONAL GRID	\$226.70	131160		073104.01.004.04
10/10/2013	131160	NATIONAL GRID	\$0.00	131160		000200.01.000.00
10/10/2013	131159	NATIONAL GRID	\$6,087.34	131159		051824.01.004.00
10/10/2013	131159	NATIONAL GRID	\$67.11	131159		075204.01.004.00
10/10/2013	131076	NYS DEPARTMENT OF	\$100.00	131076		036204.01.004.00
10/10/2013	131077	NYS DEPARTMENT OF	\$100.00	131077		080904.01.004.00
10/10/2013	131067	NYS OFFICE OF THE C	\$5,746.00	131067		001520.01.000.00
10/10/2013	131169	ROGERS, RODNEY	\$30.00	131169		090608.01.008.00
10/10/2013	321100245	STAPLES ADVANTAGE	\$2.36	131161		014104.01.004.00
10/10/2013	3210317722	STAPLES ADVANTAGE	\$17.82	131163		013554.01.004.00
10/10/2013	3210258060	STAPLES ADVANTAGE	\$208.35	131162		016204.01.004.00
10/10/2013	3209773088	STAPLES ADVANTAGE	\$165.86	131079		016204.01.004.00
10/10/2013	3207835278	STAPLES ADVANTAGE	\$194.30	131139		050104.01.004.00
10/10/2013	321100245	STAPLES ADVANTAGE	\$16.14	131161		016204.01.004.00
10/10/2013	321100245	STAPLES ADVANTAGE	\$11.47	131161		013304.01.004.00
10/10/2013	321100245	STAPLES ADVANTAGE	\$7.88	131161		036204.01.004.00
10/10/2013	3210317722	STAPLES ADVANTAGE	\$32.72	131163		011104.01.004.00
10/10/2013	3210258060	STAPLES ADVANTAGE	\$51.82	131162		011104.01.004.00
10/10/2013	3210258060	STAPLES ADVANTAGE	\$6.78	131162		035104.01.004.00
10/10/2013	3210317722	STAPLES ADVANTAGE	\$32.26	131163		016204.01.004.00
10/10/2013	328715302	TERMINIX INTERNATIO	\$101.00	131164		016204.01.004.00
10/10/2013	131080	THE ADVERTISER	\$40.00	131080		089894.01.004.00
10/10/2013	131081	THE DEPOSITORY TRU	\$28,359.41	131081		097107.01.007.00
10/10/2013	131082	TIME WARNER CABLE	\$90.18	131082		016204.01.004.00
10/10/2013	91150	TROY SAND & GRAVEL	\$1,297.94	131142		073104.01.004.04
10/10/2013	120847	TUCZINSKI, CAVALIER,	\$1,330.96	131083		080104.01.004.00
10/10/2013	120854	TUCZINSKI, CAVALIER,	\$10,469.83	131084		016204.01.004.00
10/10/2013	120852	TUCZINSKI, CAVALIER,	\$1,691.25	131085		016204.01.004.00
10/10/2013	120849	TUCZINSKI, CAVALIER,	\$92.50	131086		016204.01.004.00
10/10/2013	120848	TUCZINSKI, CAVALIER,	\$1,369.36	131087		080204.01.004.00
10/10/2013	6036	UNIFIED SERVICES OF	\$340.00	131165		016204.01.004.00
10/10/2013	2833239	UNIFIRST CORPORATI	\$120.00	131144		016204.01.004.00

Wednesday, October 09, 2013

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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>
10/10/2013	3588730287196	WALMART COMMUNITY	\$23.76	131106		073104.01.004.04
10/10/2013	131166	WORTHINGTON FLOW	\$250.00	131166		073104.01.004.04
Total			\$73,966.31			

HIGHWAY FUND DA

10/10/2013	7465	AMERICAN FIBER TEC	\$137.10	131109		051104.03.004.00
10/10/2013	45394	ARROWHEAD EQUIPM	\$395.00	131110		051304.03.004.00
10/10/2013	000246810	AUTO BODY SUPPLY	\$1,057.61	131111		051304.03.004.00
10/10/2013	614013	CALLANAN INDUSTRIE	\$118.92	131112		051104.03.004.00
10/10/2013	612577	CALLANAN INDUSTRIE	\$248.59	131113		051104.03.004.00
10/10/2013	131114	CAPITAL AGWAY	\$214.35	131114		051304.03.004.00
10/10/2013	A232460100	COOK BROTHERS TRU	\$777.85	131115		051304.03.004.00
10/10/2013	131116	CRUMP'S DIESEL	\$737.87	131116		051304.03.004.00
10/10/2013	131066	CSEA EMPLOYEE BEN	\$407.22	131066		090608.03.008.00
10/10/2013	158498	D & W DIESEL, INC.	\$120.00	131119		051304.03.004.00
10/10/2013	T204919	DELUREY SALES & SE	\$1,121.36	131117		051304.03.004.00
10/10/2013	165504-00	DOUGLAS INDUSTRIAL	\$149.38	131118		051304.03.004.00
10/10/2013	131120	FARRELL OIL CO., INC.	\$943.11	131120		051304.03.004.00
10/10/2013	131112	FARRELL OIL CO., INC.	\$1,325.00	131112A		051304.03.004.00
10/10/2013	NYAL330625	FASTENAL COMPANY	\$32.74	131124		051304.03.004.00
10/10/2013	NYAL330829	FASTENAL COMPANY	\$108.71	131123		051304.03.004.00
10/10/2013	131125	GCR TRUCK TIRE CEN	\$2,310.32	131125		051304.03.004.00
10/10/2013	693659	GENUINE PARTS CO.	\$156.38	131126		051304.03.004.00
10/10/2013	131127	GIFFORDS TEMCO	\$128.76	131127		051304.03.004.00
10/10/2013	131128	GRIMM BUILDING MAT	\$383.25	131128		051104.03.004.00
10/10/2013	131137	JOHN RAY & SONS INC.	\$7,898.04	131137		051304.03.004.05
10/10/2013	123590	LATHAM FORD	\$888.08	131131		051304.03.004.00
10/10/2013	12440	LOUGHBERRY INC.	\$80.74	131132		051304.03.004.00
10/10/2013	131133	MILLERTOWN GARAGE	\$140.00	131133		051304.03.004.00
10/10/2013	8557377	MILTON CAT	\$259.74	131134		051304.03.004.00
10/10/2013	0046874	OLD DOMINION BRUSH	\$460.57	131135		051304.03.004.00
10/10/2013	131136	RAY ENERGY	\$1,400.31	131136		051304.03.004.05
10/10/2013	76876	RHOMAR INDUSTRIES,	\$291.85	131138		051304.03.004.00

Wednesday, October 09, 2013

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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>
10/10/2013	BWK1301	TOWN & COUNTRY BRI	\$12,478.75	131143		051104.03.004.00
10/10/2013	78768	TRACTOR SUPPLY CRE	\$121.97	131140		051304.03.004.00
10/10/2013	131141	TROY SAND & GRAVEL	\$7,462.20	131141		051104.03.004.00
10/10/2013	025398788	UNI SELECT USA	\$62.22	131145		051304.03.004.00
10/10/2013	52064	ZWACK INC	\$12,555.00	131146		051302.03.002.00
Total			\$54,972.99			

WATER FUND

10/10/2013	5091546	ASHORE SUPPLY LLC	\$903.60	131092		083404.08.004.00
10/10/2013	131093	BENDER-ST. PETER'S L	\$1,180.00	131093		083404.08.004.00
10/10/2013	2013-40-002699	CITY OF TROY	\$361,038.38	131074		083204.08.004.00
10/10/2013	131066	CSEA EMPLOYEE BEN	\$40.36	131066		090608.08.008.00
10/10/2013	201303628	DIG SAFELY NEW YOR	\$40.00	131095		083104.08.004.00
10/10/2013	47716407	EVERETT J. PRESCOTT	\$3,627.34	131096		083402.08.002.00
10/10/2013	26438	FERGUSON WATER W	\$45.56	131097		083404.08.004.00
10/10/2013	1042572	JC SMITH, INC.	\$741.56	131168		083404.08.004.00
10/10/2013	00020638	JEM ENTERPRISES	\$381.08	131100		083304.08.004.00
10/10/2013	131159	NATIONAL GRID	\$1,555.17	131159		083404.08.004.00
10/10/2013	131160	NATIONAL GRID	\$170.59	131160		083404.08.004.00
10/10/2013	131160	NATIONAL GRID	\$324.12	131160		083404.08.004.00
10/10/2013	264101	SURPASS CHEMICAL C	\$70.35	131103		083304.08.004.00
10/10/2013	S1963832.001	VELLANO BROTHERS	\$1,630.00	131105		083404.08.004.00
10/10/2013	242426	WILEY BROTHERS	\$224.84	131107		083404.08.004.00
Total			\$371,972.95			

SEWER FUND

10/10/2013	131102	21ST CENTURY MEDIA	\$101.80	131102		081304.09.004.00
10/10/2013	131066	CSEA EMPLOYEE BEN	\$9.58	131066		090608.09.008.00
10/10/2013	131094	DAVIS VALVE	\$575.00	131094		081304.09.004.00
10/10/2013	B548498	HD SUPPLY WATERWO	\$153.52	131098		081304.09.004.00
10/10/2013	B475848	HD SUPPLY WATERWO	\$1,212.30	131099		081304.09.004.00
10/10/2013	1284	KENYON PIPELINE INSP	\$5,400.00	131101		081304.09.004.00
10/10/2013	131159	NATIONAL GRID	\$60.24	131159		081304.09.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
10/10/2013	76227	TRACTOR SUPPLY CRE	\$2.98	131104		081304.09.004.00
10/10/2013	91150	TROY SAND & GRAVEL	\$1,297.94	131142		081304.09.004.00
Total			\$8,813.36			
<u>SPECIAL SEWER DISTRICT #6</u>						
10/10/2013	131066	CSEA EMPLOYEE BEN	\$11.71	131066		090608.13.008.00
Total			\$11.71			
<u>SPECIAL FIRE DISTRICTS</u>						
10/10/2013	131078	PENFLEX INC.	\$2,200.00	131078		090108.14.008.08
10/10/2013	131078	PENFLEX INC.	\$2,200.00	131078		090108.14.008.09
10/10/2013	131078	PENFLEX INC.	\$2,200.00	131078		090108.14.008.10
Total			\$6,600.00			
<u>TRUST & AGENCY FUND TA</u>						
10/10/2013	2356	MARK L. KESTNER, P.E	\$1,898.75	131088		000030.99.000.00
10/10/2013	120855	TUCZINSKI, CAVALIER,	\$796.84	131089		000030.99.000.00
10/10/2013	120671	TUCZINSKI, CAVALIER,	\$1,815.00	131091		000030.99.000.00
10/10/2013	120851	TUCZINSKI, CAVALIER,	\$331.92	131090		000030.99.000.00
Total			\$4,842.51			
Grand Total			\$521,179.83			

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

Authorized Official

Date

Authorized Official

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 11, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

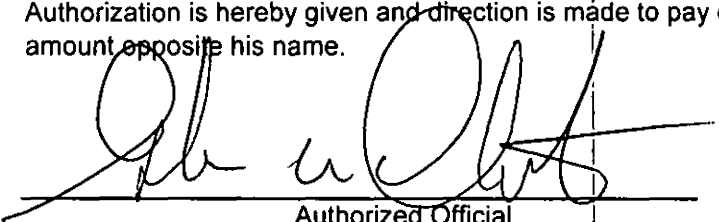


Authorized Official

10/10/13

Date

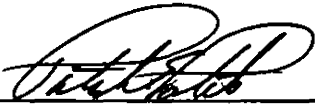
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

10/10/13

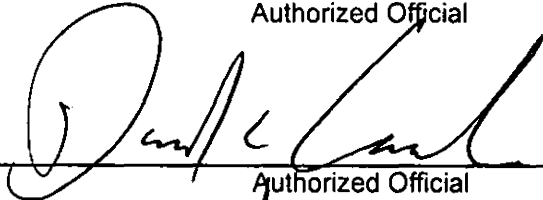
Date



Authorized Official

10/10/13

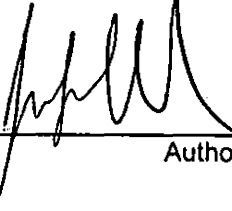
Date



Authorized Official

10/10/13

Date



Authorized Official

10/10/13

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							
10/11/2013	10111304	AFLAC NEW YORK	\$253.40	10111304		000020.99.000.00	41649
10/11/2013	10111306	COMBINED LIFE INSUR	\$12.00	10111306		000020.99.000.00	41650
10/11/2013	10111309	CSEA INC (UNION DUE	\$454.31	10111309		000024.99.000.00	41651
10/11/2013	10111305	METLIFE (METROMATI	\$78.87	10111305		000020.99.000.00	41652
10/11/2013	10111308	NEW YORK STATE INC	\$2,852.37	10111308		000021.99.000.00	41653
10/11/2013	10111310	NYS DEFERRED COMP	\$1,453.65	10111310		000017.99.000.00	41654
10/11/2013	10111301	PIONEER COMMERCIA	\$29,920.91	10111301		000025.99.000.00	41655
10/11/2013	10111302	PIONEER COMMERCIA	\$6,606.21	10111302		000022.99.000.00	41656
10/11/2013	10111303	PIONEER COMMERCIA	\$10,173.38	10111303		000026.99.000.00	41657
10/11/2013	10111311	RENSSELAER COUNTY	\$300.00	10111311		000023.99.000.00	41658
10/11/2013	10111307	TOWN OF BRUNSWICK	\$2,314.10	10111307		000020.99.000.00	41659
Total			\$54,419.20				

Grand Total \$54,419.20

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Monday, October 07, 2013

Page 1 of 1

**TOWN OF BRUNSWICK
PUBLIC HEARING
OCTOBER 29, 2013, 6:00 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Poletto.

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

All joined in to salute the Flag.

Supervisor Herrington directed the Town Clerk to read the Notice of Public Hearing. This notice was Published in The Record, posted on the Sign Board and placed on the Town Website.

Supervisor Herrington asked Mr. Boyea to explain the proposed PDD submitted by Oakwood Properties.

This project will consist of 80 acres with 254 apartment units in 8, 12, and 14 unit buildings. There may be an optional Clubhouse and Pool.

VISITORS WHO WISH TO SPEAK:

Mr. Mike Shongar was concerned with the number of units. This could add 4% to the total population in Brunswick. He is concerned with the impact on the School System. He feels the Traffic Impact Study is flawed as there is no light on Farrell Rd. He thinks that there needs to be another look at the Traffic Study. This data is 3 years old. Likewise the Corps of Engineers letter was based on a mulch operation not apartments. He would like more plantings to buffer the North Forty Development from noise. He wanted to know what determines whether or not the Clubhouse and Pool are built.

Mr. Shongar would like to see limits on construction time and hours of operation. He and many of his neighbors are in favor of the project but are concerned with enforcement.

Ms. Chris D'Allaird feels that this is a much better use of the site but she would like to see more re-forestation and wonders about the number of units as there are several other projects in the area.

Mr. Gus Scifico is concerned with Public Safety. The Fire Department may recommend a fire access road. He asked about the financial impact on the Town. He would like to know what fire suppression is planned. The closest fire district is Center Brunswick which is 7 ½ miles away. He asked how high the buildings were going to be.

Mr. Boyea addressed some of the questions asked. Many of the questions will be answered in more detail in writing. They would like to build out in 2 to 3 years and tenants will move in during construction. There is a market demand for the units. The rents will range in the \$1,200 to \$1,800 per month. This is not a tax free project. The Town has consultants reviewing all submittals and the consultant fees are paid by the applicant. There units will have sprinklers but it hasn't been determined as to whether these will be wet or dry.

Mrs. Marie Shongar is concerned

ADJOURNMENT:

Councilman Casale made a motion to close the Public Hearing, seconded by Councilman Christian. Approved. The meeting adjourned at 6:45 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.

**TOWN OF BRUNSWICK
BID OPENING
NOVEMBER 4, 2013, 9:00 A.M.
TOWN HALL**

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

The Town Clerk read the Notice to Bidders for the purchase of a 2000 or newer Articulated Motor Grader with 6,000 or Fewer Usage Hours Equipped with Scarifier Teeth and all Necessary Hydraulics. This Notice was published in The Record.

One bid was received:

Park East Sales, LLC.

\$49,500.00

ADJOURNMENT:

The Bid Opening was closed at 9:33 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

**TOWN OF BRUNSWICK
PUBLIC HEARING
NOVEMBER 14, 2013, 5:30 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

Supervisor Herrington directed the Town Clerk to read the Notice of Public Hearing. This notice was published in The Record and The Advertiser, posted on the town sign board and placed on the town website.

Supervisor Herrington explained that changes have been to the Draft Comprehensive Plan after comments were made at the previous Public Hearing. This will be the last opportunity to give comments.

Mr. Syden explained the process of a Comprehensive Plan. The Comprehensive Plan is a blueprint for the future of the Town. This is not Zoning.

VISITORS WHO WISH TO SPEAK:

Mr. William Joyce, Wyman Ln., is concerned with the length of the document. He is concerned with zoning.

Mr. Joseph Durkin, complemented the committee on the work on the Comprehensive Plan. He is in favor of the Plan. He is concerned with updating the Zoning Code. He would like to know how often the Comprehensive Plan will be updated. He asked if this required SEQRA review.

Mr. Jim Tkacik, a member of the Committee, would like to see PDD's updated. He would like to see the recommendations followed.

Mrs. Kathy Betzinger, Valley View Dr., asked how Agriculture Land is subdivided.

Mr. Gilchrist explained the options for subdivision. There is a major subdivision (5+ lots), minor subdivisions (4 or less lots) and a waiver of subdivision (one additional lot).

Councilman Casale asked about the next step in the process.

Mr. Syden explained that the comments need to be addressed then SEQRA and then the Plan can be adopted.

Councilman Poletto made a motion to close the Public Hearing, seconded by Councilman Casale.
Approved.

The Hearing adjourned at 5:40 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

An audio compact disc is available from the Town Clerk's Office.

**TOWN OF BRUNSWICK
PUBLIC HEARING
NOVEMBER 14, 2013, 6:45 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

Supervisor Herrington opened the meeting to Public Comments on the Oakwood Property PDD application.

Notice of the Public Hearing was Published in The Record.

VISITORS WHO WISH TO SPEAK:

Mrs. Kathy Bishop, Stone Arabia Drive, commented the Town Board on going forward with this project. She asked if this PDD Approval changes the zoning or approves the number of units.

Mr. Cioffi explained that PDD process.

Mr. Gilchrist explained the approval is a conceptual plan. The Planning Board sets the number of units.

Mrs. Bishop requested that the grading should be kept at the current level. She would like to see flexibility as some of the area could be re vegetated. She also recommends that the wetlands are addressed. She is concerned with lighting, and the number of units. She wanted to know what was going to be done about the Corporate Office. Would there be any mulch storage at the site.

Mr. Gilchrist stated that the Corporate Office would remain and there would be no mulch.

Mrs. Bishop would like to see an integrated plan with mixed retail and residential development.

Mr. Jim Tkaick commented that the Comprehensive Plan calls for maximizing tax revenue. He would like to see the difference in tax revenue between Apartments and Industrial or Commerical use. He asked how many apartments have been approved in the Town.

Mr. Mike Shongar handed in a letter with his concerns.

This letter will be forwarded to the Applicant and is annexed to these minutes.

Councilman Poletto made a motion to close the Public Hearing, seconded by Councilman Casale. Approved.

The Hearing adjourned at 7:05 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

An audio compact disc is available from the Town Clerk's Office.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
NOVEMBER 14, 2013, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Christian, 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. and Congratulated Councilman Poletto and Councilman Christian on their election wins.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of October. A check for \$6,725.34 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk's Report was made by Councilman Poletto, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Historian: Sharon Zankel

Mrs. Zankel was absent but had submitted a written report for the month of October. Councilman Poletto made a motion to accept the report, seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Mr. Eddy was absent but had submitted a writer report for the month of October. Motion to accept the report was made by Councilman Casale and seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

Mr. Bradley read his report for the month of October. Motion to accept the report was made by Councilman Casale and seconded by Councilman Poletto. Approved.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger read his report for the month of October \$7,163.00 will be remitted to the Supervisor's Office. Motion to accept the report was made by Councilman Sullivan, seconded

by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of October. Other than routine matters he has been working on some personnel issues, working with the Assessor on some tax issues and some issues with the Comprehensive Plan. Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Casale. Approved.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of October. Motion to accept Mr. Engster's report was made by Councilman Casale, seconded by Councilman Poletto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Library Report: Ms. Julie Zelman

Ms. Zelman presented the Library Report for the month of October. Motion to accept the report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 75 Resolution Finally Adopting Preliminary Budget as 2014 Annual Budget of the Town of Brunswick. The foregoing Resolution, offered by Councilman Sullivan and seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 76 Resolution Accepting Bid and Awarding Contract – Used Articulated Motor Grader. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 77 Resolution Declaring Items to be Surplus Property. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 78 Resolution Classifying Action and Declaring Lead Agency Status for Purposes of Review Under State Environmental Quality Review Act (SEQRA) – Adopting of Updated Town Comprehensive Plan. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Christian was duly put to a roll call vote as follows: Councilman Christian, 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 letter was received from Richard Hart thanking the Town for its assistance with the Out of the Pits Fund raiser.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 10251301 through 10251311, No. 131170 through 131183, No. 11081301 through 11081311, and No. 131184 through 131314 were presented. Councilman Poleto made a motion to approve the warrants, seconded by Councilman Sullivan. Approved.

FURTHER COMMENTS FROM VISITORS:

None.

ADJOURNMENT:

Councilman Poleto made a motion to adjourn the meeting, seconded by Councilman Christian. Approved. The meeting adjourned at 7:30 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

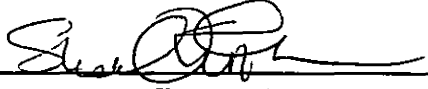
Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	20	130.28
			Sub-Total:	\$130.28
Dog Licensing	Female, Spayed	A2544	28	168.00
Dog Licensing	Female, Unspayed	A2544	4	44.00
Dog Licensing	Male, Neutered	A2544	28	168.00
Dog Licensing	Male, Unneutered	A2544	6	66.00
Dog Licensing	Replacement Tags	A2544	1	3.00
			Sub-Total:	\$449.00
Marriage License	marriage license		4	70.00
			Sub-Total:	\$70.00
Misc. Cash	Birth Certified		1	10.00
Misc. Cash	Copies	1255.1	20	5.00
Misc. Cash	Death Certificate	1255.1	18	180.00
Misc. Cash	Dog Fine	1550.1	2	20.00
Misc. Cash	Dog Impoundment Fee	1550.1	12	348.00
Misc. Cash	FOI	1255.1	115	28.75
Misc. Cash	Marriage Certificate	1255.1	4	40.00
			Sub-Total:	\$631.75
Misc. Fee	Community Center Fee	2075.1.0.3	8	1,000.00
			Sub-Total:	\$1,000.00
Recycling Center	Air Conditioner	2130.1	3	30.00
Recycling Center	Appliances Large	2130.1	3	45.00
Recycling Center	Appliances Small	2130.1	2	10.00
Recycling Center	Bags	2130.1	177	531.00
Recycling Center	Electronics	2130.1	1	102.60
Recycling Center	Metals	2130.1	3	544.81
Recycling Center	Paper/cardboard	2130.1	1	601.90
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	1	2.00
			Sub-Total:	\$3,397.31
Recycling Office	Bags	2130.1	283	849.00
Recycling Office	Tires Car	2130.1	54	108.00
Recycling Office	Tires Truck	2130.1	15	90.00
			Sub-Total:	\$1,047.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$6,725.34
Amount paid to:	Ny State Dept Of Health			90.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			86.00
Amount paid to:	NYS Environmental Conservation			2,457.72
Total State, County & Local Revenues:		\$9,359.06	Total Non-Local Revenues:	\$2,633.72

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	<u>11/12/13</u> Date
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Clerk

Historian's Report to the Town Board

November 14, 2013
By Sharon Zankel

I am pleased to report a crowd of 75 individuals turned out for the October 26 tour of Forest Park Cemetery. While most participants were from the Brunswick/Troy area, there were several from as far away as Herkimer and Washington Counties. The event was advertised on the Town's web site and Face Book page, the Brunswick Historical Society's web site, in *The Advertiser*, and by flyers posted at local libraries. A highlight of the event was the display of an old advertisement (handbill) for Forest Park that was recently discovered in the basement of the home where the last official cemetery superintendent, Mr. William Christen, resided.

Over the past month, I responded to several requests for genealogical assistance and local history information.

The article I authored about Jim Spiak's upcoming retirement for the recent Town newsletter received a positive response, with many expressing sadness on closing of Spiak's service station. I made a poster-size card and hung it in the office of the station for all to sign. Please stop by and add your name to the card which will become a souvenir for Mr. Spiak.

The exhibit on Rensselaer County's contributions to the civil war prepared by historians from throughout Rensselaer County for the Schaghticoke Fair will be on display at the Rensselaer County Office Building as of November 12.

The Brunswick Historical Society has erected a roadside historic marker at the home at 495 Brunswick Road in recognition of one of the building's early occupants, Joseph Allen, who operated the hoe factory in Eagle Mills and served with the 169th regiment NYS Volunteers during the Civil War. The marker was funded by a gift from the late Irene Miller of Eagle Mills. Miss Miller was descended from two early Brunswick families (Miller and Band), graduated from the Garfield School, and lived in Eagle Mills for over 80 years. Both the Brunswick Historical Society and the Brunswick Community Library received inheritances from Miss Miller.

Sharon Zankel

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

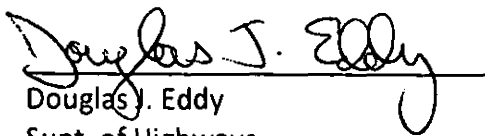


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report
October 2013

1. Paver patch bad sections of roads-(1) day.
2. Patch roads-(2) days.
3. Mow roadsides-(2) days.
4. Brush pick-up-(4) days.
5. Mow ball fields-(1) day.
6. Install leaf boxes on trucks-(2) days
7. Assist Town of Grafton with sweeping-(1)day
8. Haul baled cardboard-(1) day.
9. Take down and remove batting cage from girls' softball-(1) day.
10. Vacuum leaves around Town-(16) days.
11. Haul sand to salt shed-(3) days.
12. Remove excess firewood from Forest Park-(2) days.
13. Install plow frames and sander spinners on snow plow trucks-(1) day.
14. Haul stone dust for base of girls' softball batting cage-(1) day.
15. Install mini sanders on trucks-(3) days.
16. Install snowplow wings on trucks-(1) day.
17. Assist Renns. County with paving-(1) day.
18. Haul waste tires to Hudson Falls recycle plant-(1) day.
19. Haul excess fill from parking lot by salt shed (1) day.


Douglas J. Eddy
Supt. of Highways
Dated: November 14, 2013

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 and Sewer Report to Town Board for October 2013

1. Completed all required water samples for the month.
2. Responded to 40 Dig Safely New York requests.
3. Charlie Saunders and Mike Mason repaired and rebuilt two damage hydrants we had in the yard. They are working on two more given to us from the Wal-Mart Project. This will save about \$11,000 dollars.
4. Reviewed changes to Duncan Meadows and Highland Creek projects.
5. Rebuilt catch basins on Miller Ave and Lindsay Lane.
6. Corrected two high water bills. The first bill was for 5 High Meadow Road the original 1st half bill was for \$1196.69 dollars. The bill was corrected using the average of the pervious 3 billing periods, the total for the new bill is \$89.87 dollars. The second bill was for 4 Naples Court the original 1st half bill was for \$1852.27 dollars. The bill was corrected using the average of the pervious 3 billing periods, the total for the new bill is \$197.71 dollars. Late fees and penalties were waived and the amounts were not releived and are due by March 20, 2014. New Sensus iperl meters were installed in both homes and the bills were corrected after much review and testing of meters. No direct cause could be found for the very high meter reading but it is possible the meters had a mechanical defect in them. The Receiver of Taxes will make the proper adjustments to the Warrants to reflect the changes.
7. Prepared report for Rensselaer County Health Department to approve the new hypochlorite addition system at North Lake Pump Station.
8. Reviewed meter reading options I have done a preliminary life cycle cost for the different options for your review.

William L Bradley
Superintendent of Water
Town of Brunswick
November 14, 2013

Life Cycle Cost Comparison Mega Net Fixed Net Metering VS Itron Choice Connect Drive

Mega Net Hourly Readings

Equipment Cost	1	\$493,005.60	\$493,005.60
Maintenance Fee	1	\$3,600.00	\$3,600.00
Installation Cost	1	\$75,000.00	\$75,000.00
Reading Collection	1	\$600.00	\$600.00
20 year life cycle Cost	1	\$158,364.00	<u>\$158,364.00</u>
			<u>\$730,569.60</u>

Itron Choice Connect Weekly Readings

Equipment Cost	1	\$241,796.00	\$241,796.00
Maintenance Fee	1	\$2,626.00	\$2,626.00
Installation Cost	1	\$25,000.00	\$25,000.00
Reading Collection	52	\$320.00	\$16,640.00
20 year life cycle Cost	1	\$513,138.00	<u>\$513,138.00</u>
			<u>\$799,200.00</u>

Itron Choice Connect Monthly Readings

Equipment Cost	1	\$241,796.00	\$241,796.00
Maintenance Fee	1	\$2,626.00	\$2,626.00
Installation Cost	1	\$25,000.00	\$25,000.00
Reading Collection	12	\$320.00	\$3,840.00
20 year life cycle Cost	1	\$181,998.00	<u>\$181,998.00</u>
			<u>\$455,260.00</u>

MegaNet™

High Power AMI

Mueller Systems extends its commitment to providing utilities with smart metering solutions designed to increase efficiencies, conserve energy and water, and improve customer service, with the addition of MegaNet™, a high-powered, long-range, fixed-network advanced metering infrastructure (AMI) system. The MegaNet system complements Mueller Systems' other metering solutions, including the Mi.Net® infrastructure network AMI system and HotRod™ automated meter reading solution.

With the addition of the MegaNet system, Mueller Systems offers municipalities and utilities of all sizes a smart metering solution to help them improve customer service and meet their business needs.

With 2 Watt licensed radio transmission, the MegaNet system is simply the most powerful solution available in the industry. MegaNet deploys true end-to-end RF AMI. This creates one of the most reliable communication systems capable of delivering long-range results without the cost of, or dependency on, any third-party communications infrastructure such as cellular (GPRS), Internet, or telephone. The MegaNet technology is field-proven with more than two million transmitters installed globally.

Utilities can choose from completely managing their networks without the need for vendor-managed services or employ a hosted solution to assist with network monitoring. The MegaNet system is ideally suited for applications in which high power is required due to topology or other infrastructure challenges.

With 2 Watt licensed radio transmission, the MegaNet system is simply the most powerful solution available in the industry. The MegaNet system deploys true end-to-end RF AMI.

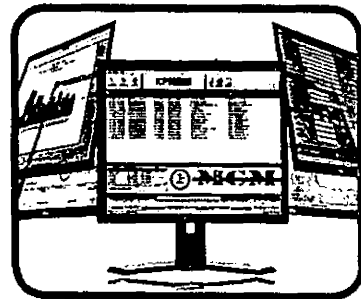


Keeping Things Simple

The meter transmission units (MTUs) transmit meter usage and alarm data (from virtually all domestic meter manufacturers) directly to the Head-End, or in the case of long range or challenging topography, to a long range collector. The collector will verify the strength of the signal through the handheld device immediately on-site providing instant network verification.

Data is obtained and transmitted via the MTU. The Head-End unit receives transmissions from the collector or directly from MTUs. The data is then recorded and stored on an onsite server.

The data is displayed on the feature rich, intuitive data management software package referred to as MCM.



See back for Features

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TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Building Department Report October 2013

1. 30 Building Inspections
2. 166 Active Building Permits
3. 23 Building permits issued
4. 8 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 5 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
 - d. Michael Hanczaryk & Delores Coblisch 10 Petticoat Lane, Zoning
 - e. Joseph Marino, 3788 NY 2, Property Maintenance
8. 3 Sign Permits
9. 8 Fire Inspections
10. 2 Follow up Inspections
11. 2 Code Call outs
12. 49 Code Complaints
13. 27 Code Inspections

11/14/2013

Payment Detail Report

From October 01, 2013 to October 31, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
10/03/2013						
10/03/2013	Porch/Deck	B2013-7784	Kevin Teal	Cash	00121	\$30.00
10/03/2013	Fireplace/Woodstove	B2013-7791		Thomas Bliss	Check #1605	00120
Total :						\$130.00
10/04/2013						
10/04/2013	Solar Panels	B2013-7793	New York Light Energy, LLC	Check #1470	00119	\$1,115.00
10/04/2013	Solar Panels	B2013-7794		New York Light Energy, LLC	Check #1469	00118
10/04/2013	Sewer	SW2013-0390	ABP Builders, LLC	Check #1947	00156	\$50.00
Total :						\$2,280.00
10/08/2013						
10/08/2013	Inground Swimming Pool	B2013-7795	Chris McGrath	Cash	00117	\$100.00
Total :						\$100.00
10/09/2013						
10/09/2013	Misc Transaction		Gerry Kearns	Cash	00115	\$24.00
10/09/2013	Solar Panels	B2013-7786		SolarCity	Check #756339	00114
10/09/2013	Shed	B2013-7796	John Steele	Check #2113	00135	\$30.00
Total :						\$439.00
10/10/2013						
10/10/2013	Misc Transaction		David Disanto	Check #1923	00137	\$489.00
10/10/2013	Apartment Buildings	B2013-7790		Pigliavento Builders	Check #20776	00134
10/10/2013	Renovations Residential	B2013-7792	James Bradley	Check #1139	00122	\$30.00
10/10/2013	Sewer	SW2013-0300				

11/14/2013

Payment Detail Report

From October 01, 2013 to October 31, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
10/10/2013	Water Permit	W2013-0390	ABP Builders	Check #1947	00133	\$50.00
			David Disanto	Check #1923	00136	\$50.00
Total :						\$2,084.00
10/11/2013						
10/11/2013	Sign	S2013-0204	Focusmaster Fintness	Check #1103	00138	\$100.00
Total :						\$100.00
10/15/2013						
10/15/2013	Single Family w/Garage	B2013-7797	David Disanto	Check #1924	00139	\$450.00
Total :						\$450.00
10/16/2013						
10/16/2013	Rennovations Commercial	B2013-7789	Heritage Baptist Church	Check #3187	00154	\$30.00
Total :						\$30.00
10/17/2013						
10/17/2013	Solar Panels	B2013-7798	The Radiant Store	Cash	00140	\$0.00
Total :						\$0.00
10/18/2013						
10/18/2013	Garage/Carport	B2013-7799	Richard Russell	Check #5548	00141	\$75.00
Total :						\$75.00
10/22/2013						
10/22/2013	Sign	S2013-0205	David LaBatt	Check #2467	00153	\$100.00
Total :						\$100.00
10/23/2013						
10/23/2013	Addition Commercial	B2013-7788				

11/14/2013

Payment Detail Report

From October 01, 2013 to October 31, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
			Red-Kap Sales Inc	Check #2599	00152	\$750.00
					Total :	\$750.00
10/25/2013						
10/25/2013	Rennovations Commercial	B2013-7800				
			General Dynamics Information	Check #1133	00142	\$100.00
10/25/2013	Rennovations Commercial	B2013-7801				
			Infinigy Engineering	Check #1450	00143	\$100.00
10/25/2013	Garage/Carport	B2013-7806				
			Timothy McGuire	Check #826	00146	\$75.00
					Total :	\$275.00
10/28/2013						
10/28/2013	Porch/Deck	B2013-7802				
			John Shufon	Check #394	00144	\$100.00
10/28/2013	Foundation Repair	B2013-7803				
			Peter Mulligan	Check #3841	00145	\$220.00
					Total :	\$320.00
10/29/2013						
10/29/2013	Electrical Work	B2013-7804				
			Mary Adams	Check #514	00151	\$30.00
					Total :	\$30.00
					Grand Total :	\$7,163.00

Printed : November 14, 2013

Permit Monthly Report

From : October 01, 2013 To : October 31, 2013

<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						
B2013-7784 replacing existing decks	9/19/2013		Porch/Deck	1 113 Pinegrove Drive 72.-9-16.1/1	\$1,500.00	\$30.00
					September	Total :
					<u>\$1,500.00</u>	<u>\$30.00</u>
October						
	10/9/2013	Gerry Kearns	Misc. Transaction		\$0.00	\$24.00
	10/10/2013	David Disanto	Misc. Transaction		\$0.00	\$489.00
B2013-7786 new roof mounted solar panels 6.8 kW	10/1/2013	Sandra Hillje	Solar Panels	33 Roberts Dr 103.-3-3	\$24,010.00	\$385.00
B2013-7788 Renovations and addition to an existing store	10/2/2013	Red-Kap Sales Inc	Addition Commercial	575 Hoosick Rd 101.8-4-9	\$150,000.00	\$750.00
B2013-7789 addition of a raised platform in the sanctuary	10/2/2013	Heritage Baptist Church	Renovations Commercial	385 Grange Rd 81.-5-4.2	\$1,900.00	\$30.00
B2013-7790 Building #2, Brunswick Meadows 4 unit condo	10/3/2013	Topatoma LLC	Apartment Buildings	Grange Rd 80.-2-3.12	\$60,832.00	\$1,465.00
B2013-7791 new fireplace insert	10/3/2013	Thomas Bliss	Fireplace/Woodstove	4 East Rd 102.1-2-16	\$4,500.00	\$100.00
B2013-7792 replair/replacing existing porch roof	10/3/2013	James Bradley	Renovations Residential	278 Brick Church Rd 92.-2-8	\$1,500.00	\$30.00
B2013-7793 roof mounted solar panels	10/3/2013	Hoosick Associates Llc	Solar Panels	770 Hoosick Rd 91.-7-5	\$223,000.00	\$1,115.00
B2013-7794 new roof mounted solar panels	10/3/2013	RAPAD Inc	Solar Panels	805 Hoosick Rd 91.-2-27.22	\$223,000.00	\$1,115.00
B2013-7795 Install in ground swimming pool	10/8/2013	Leo McGrath	Inground Swimming Pool	205 Bulson Rd 93.-2-2	\$15,000.00	\$100.00
B2013-7796 new storage shed	10/10/2013	John Steele	Shed	237 Lockrow Rd 82.-2-14.3	\$4,200.00	\$30.00
B2013-7797 new single family house with attached garage	10/10/2013	Joell Lindy	Single Family w/Garage	124 Grange Rd 81.-2-27.21	\$240,000.00	\$450.00

<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>
<u>Description of Work</u>						
B2013-7798 solar hot water system	10/17/2013	Herrington Farms Inc	Solar Panels	63-101 Herrington Ln 73.-1-34.111	\$3,000.00	\$0.00
B2013-7799 new garage	10/18/2013	Richard Russell	Garage/Carport	14 Colehamer Ave 102.4-12-3	\$0.00	\$75.00
B2013-7800 existing antenna upgrades	10/25/2013	Fitzgerald Bros Const	Rennovations Commercial	90 Palitsch Rd 83.-4-14	\$2,100.00	\$100.00
B2013-7801 relocate existing wiring to move away from existing septic field	10/25/2013	Gilead Lutheran Church	Rennovations Commercial	308 Brick Church Rd 92.-2-2./1	\$9,000.00	\$100.00
B2013-7802 new deck on rear of house	10/28/2013	John Shufon	Porch/Deck	17 Lindsay Dr 90.12-7-10	\$7,000.00	\$100.00
B2013-7803 Foundation repair	10/28/2013	Donna Ogden	Foundation Repair	19 Brunswick Park Dr 91.1-2-8	\$0.00	\$220.00
B2013-7804 update electrical 100amp fuse box to a 150amp breaker panel	10/29/2013	Josephine Daum	Electrical Work	19 Horton Ave 101.8-18-9	\$1,300.00	\$30.00
S2013-0204 new wall sign (Focusmaster Fitness) where snap fitness was	10/10/2013	Brunswick Group	Sign	828 Hoosick Rd 91.-2-26.23	\$0.00	\$100.00
S2013-0205 sign permit for home occupation	10/18/2013	Meredith Ray	Sign	618 Brunswick Rd 103.-9-8	\$0.00	\$100.00
SW2013-0300	10/4/2013	Dennis Fernet	Sewer	119 Hickory Ct 90.8-1-17	\$0.00	\$50.00
W2013-0390 water installation	10/10/2013	Joell Lindy	Water Permit	124 Grange Rd 81.-2-27.21	\$0.00	\$50.00
				October	Total :	
					\$970,342.00	\$7,008.00
November						
B2013-7806 new garage	11/7/2013	Timothy McGuire	Garage/Carport	3 Kestner Ln 90.16-2-19.1	\$5,000.00	\$75.00
SW2013-0390 sewer hookup	10/4/2013	ABP Builders, LLC	Sewer	119 Hickory Ct 90.8-1-17	\$0.00	\$50.00
				November	Total :	
					\$5,000.00	\$125.00
				Reporting Period Total:	\$976,842.00	\$7,163.00
				Year-to-Date :	\$6,270,577.40	\$66,442.20

Complaint Action Summary

10/1/2013 - 10/31/2013

Complaint #: <All>

Owner: < All >

Complaint #: C2013-0101

Type: Work W/O Permit

Status: Open

Location: 124 Grange Rd

Identifier: 81.-2-27.21

Open Date: 10/02/13

Owner: Joell Lindy

Nature Of Complaint: Building a house without a permit.

Action Type	Action Date	Action Information
Stop Work Order	09/30/13	
Phone Call	09/30/13	Disanto Mr Disanto left messages for a footing inspection.
Phone Call	09/30/13	Disanto I returned Mr. Disanto's call and asked him if he had a permit from us because there is not a record in the system. He stated he did not have a permit from us, but he did have a permit from the County. I advised him that the permit from the County was his septic approval, not a building permit. I asked him if the truck was on its way. He said it was. I told him I would be down in a few minutes to look at the forms since the truck was already on its way.

Inspection

09/30/13

Inspector: Daniel Bruns | Result: <none>

Notes: The forms matched the drawing he had on site. Advised him that I'm not sure what he has submitted for approval, but everything on site matches. I handed him a Stop Work Order and told him that it was effective as soon as the truck leaves. He asked if he could remove the forms tomorrow morning. I said that was fine, but no more work can be done until a permit is issued.

Complaint #: C2013-0102

Type: General

Status: Open

Location: 1386 Blue Factory Hill Rd

Identifier: 93.-3-8

Open Date: 10/02/13

Owner: John Tomaro

Nature Of Complaint: Dumping solid waste without a permit and dumping solid waste originating from outside of the Town.

Action Type	Action Date	Action Information
Complaint of Violation	10/02/13	A person, who wished to remain anonymous, stopped in the office. They stated that someone is dumping asphalt on Blue Factory Hill Rd and described the property location to me. They stated they didn't know what types of regulations the Town has and would like to know if something could be done about it. They also stated that they have second-hand information that the fill is coming from a gas station that is being dug up in Troy, but they're not sure how true that information is. I advised them that a permit is required to fill in the Town and the fill must originate from within the Town. As far as what is being used to fill, we follow DEC regulations and "uncontaminated" asphalt is permitted.

Complaint #: C2013-0103

Type: Code Call Out

Status: Open

Location: 473 Pinewoods Ave

Identifier: 113.1-1-4.1

Open Date: 10/02/13

Owner: 473 Pinewoods Ave Land Trust

Nature Of Complaint: Requested by Eagle Mills FD due to CO detection.

Action Type	Action Date	Action Information
-------------	-------------	--------------------

Complaint Action Summary

Meeting 09/30/13 DBruns | Met Eagle Mills Car 1 on scene. He stated they detected over 100 PPM when they turned the boiler on. The Owner had already contacted her servicer.

Complaint #: C2013-0104 Type: Garbage Status: Open
Location: 47 Creek Rd Identifier: 113.-6-7 Open Date: 10/09/13
Owner: Everett Hoffman

Nature Of Complaint: Desk sitting by the side of the road for several weeks

Action Type	Action Date	Action Information
Inspection	10/10/13	Inspector: John Kreiger Result: Non-Compliance
Notes: there was a desk out front of the house with a sign that said FREE on it		

Complaint #: C2013-0105 Type: Sign Status: Open
Location: 3956 NY 2 Identifier: 92.-5-3.2 Open Date: 10/11/13
Owner: Thomas McGrath

Nature Of Complaint: Multiple portable or temporary signs.

Action Type	Action Date	Action Information
Notice of Violation	10/11/13	McGrath
Violation	10/11/13	No Portable or tempory sign shall be placed on the front of face of a building or on any premises, except as provided in Section 6 herein. Open 10/11/13

Complaint #: C2013-0106 Type: Garbage Status: Open
Location: 110 Seneca St Identifier: 90.20-5-2 Open Date: 10/24/13
Owner: Frank Capuano

Nature Of Complaint: 3 bags of garbage, have been there for five months

Action Type	Action Date	Action Information
Notice of Violation	10/24/13	Capuano
Phone Call	11/04/13	Lajeunesse 8:50 the baggsters will be picked up Thursday or Friday of this week
Phone Call	11/04/13	Lajeunesse 11:35 returned Mrs. Lajuenesse's phone call (LM)

Complaint Action Summary

Violation	10/24/13	307.1 Accumulation of rubbish or garbage. All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage. Open 10/24/13
Violation	10/24/13	307.3 Disposal of garbage. 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 or approved garbage containers. Open 10/24/13
Inspection	10/24/13	Inspector: John Kreiger Result: Non-Compliance Notes: there were 3 "baggsters" that were full on the side of the driveway. One had household garbage in it as well as construction debris.
Inspection	10/28/13	Inspector: John Kreiger Result: Non-Compliance

TOWN OF BRUNSWICK
RECYCLING REPORT
OCTOBER 2013

RECYCLING BAGS PURCHASED AT THE CENTER: 460 @ \$3.00	-----	\$1,380.00
RECYCLING BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
COMINGLED GLASS, PLASTIC AND TIN: 7.21 Tons @ No Charge	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 10.72 Tons @ \$10.00 Ton	-----	\$107.20
METAL: LIGHT IRON/TIN: 3.2 Tons @ \$225, \$240, \$260 GT	-----	\$674.81
MISC: LARGE/SMALL APPLIANCES(8), TIRES(70)	-----	\$283.00
BALED CORRUGATED: 2.80 Tons @ \$80.00 Ton	-----	\$224.00
ELECTRONICS: 2.54 TONS @ No Charge	-----	.00
	REVENUES	\$4,199.01

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 17.33 Tons @ \$62.00/Ton	-----	\$1,444.46
	PROCEEDS	\$2,754.55

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF OCTOBER WAS 43.8 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: November 14, 2013
Re: Library Report for October 2013

October Circulation and Usage Statistics

- 2873 items circulated
- 26 new patrons registered
- 241 computer sessions logged
- 214 eBooks and digital audio were circulated
- 10136 hits to the library website
- 208 Freegal downloads
- 5 passport applications processed

Library Programs & Events for October 2013

- Tuesday Night Book Group — 8 in attendance.
- Book and Movie Group — met 2 times with 16 in attendance.
- Story Time for ages 0-5 — presented 4 times, with 33 in attendance.
- Knitting Circle met 3 times with 8 participants.
- Alzheimer Support Group — 4 participants
- Writing Group — 4 participants

Upcoming Programs & Events

- Story time is on Saturday at 11:00 for ages 0-5.
- Friday, Nov. 15 & 22, at 12:30, the Book and Movie Group will discuss and view *All the President's Men*, by Carl Bernstein.
- The Tuesday Night Book Discussion Group will meet on Tuesday, December 10 to discuss *How the García Girls Lost Their Accents*, by Julia Alvarez.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- Alzheimer's Caregiver Support Group meets monthly on the first Tuesday of the month at 4:00.
- Jack the Therapy Dog will be here to be read to on Monday, Nov. 18, from 3:45—5:00.
- The Library will close early on Wed, 11/27, and will be closed on Thanksgiving and the day after.

RESOLUTION 75, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 14, 2013

**RESOLUTION FINALLY ADOPTING PRELIMINARY BUDGET
AS 2014 ANNUAL BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Town Board having met and considered the 2014 Preliminary Budget for the Town of Brunswick for the fiscal year commencing January 1, 2014, 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 2014 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, 2014, and the same shall be entered in the minutes of the Town Board.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 14, 2013

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



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

Town of Brunswick Fiscal Year 2014 Adopted 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	\$2,596,242	\$1,638,552	\$823,184	\$134,506
DA	Highway - Townwide	\$2,094,538	\$768,195	\$1,286,349	\$39,994
Total:		\$4,690,780	\$2,406,747	\$2,109,533	\$174,500
<u>Special Districts Fund</u>					
FX	Water Supply Fund	\$1,433,921	\$1,049,823	\$349,098	\$35,000
SW#11	Special Water District #11	\$42,420	\$0	\$42,420	
BCWD	Brunswick Consolidated WD	\$41,263	\$31,142	\$10,121	
G	Sewer Fund	\$39,550	\$39,550	\$0	
SS#6	Special Sewer District #6	\$58,218	\$48,108	\$10,110	\$0
SF#1	Eagle Mills Fire District	\$423,917		\$423,917	
SF#2	Sycaway Fire District	\$542,556		\$542,556	\$0
SF#3	Center Brunswick Fire District	\$409,329		\$409,329	\$0
SF#4	Mountain View Fire District	\$177,428		\$177,428	\$0
SF#5	Speigletown Fire District	\$133,826		\$133,826	
Total:		\$3,302,428	\$1,168,623	\$2,098,805	\$35,000
Grand Total:		\$7,993,208	\$3,575,370	\$4,208,338	\$209,500

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	2014
		2012	2013	Budget	2014	2014
General Fund Appropriations						
Town Board						
Personal Service	A1010 .1	39,706	40,310	\$41,318	\$41,318	\$41,318
Contractual Service	A1010 .4	1,531	2,500	2,500	2,500	2,500
Total:	A1010 .0	41,237	42,810	43,818	43,818	43,818
Justice						
Personal Service	A1110 .1	136,024	131,392	\$134,677	\$134,677	\$134,677
Equipment	A1110 .2	16,147	500	3,500	3,500	3,500
Contractual Service	A1110 .4		8,000	6,500	6,500	6,500
Total:	A1110 .0	152,171	139,892	144,677	144,677	144,677
Supervisor						
Personal Service	A1220 .1	125,069	138,689	142,156	142,156	142,156
Equipment	A1220 .2	0	500	1,630	1,630	1,630
Contractual Service	A1220 .4	2,259	3,000	3,000	3,000	3,000
Total:	A1220 .0	127,328	142,189	146,786	146,786	146,786
Independent Audit & Accounting						
Contractual Service	A1320 .4	20,672	24,600	24,600	24,600	24,600
Receiver of Taxes						
Personal Service	A1330 .1	40,402	41,268	\$53,418	\$53,418	\$53,418
Equipment	A1330 .2	0	2,600	2,000	2,000	2,000
Contractual Service	A1330 .4	10,310	11,000	11,200	11,200	11,200
Total:	A1330 .0	50,712	54,868	66,618	66,618	66,618
Assessors						
Personal Service	A1355 .1	97,885	101,957	104,506	104,506	104,506
Equipment	A1355 .2		4,800	4,760	4,760	4,760
Contractual Service	A1355 .4	7,326	8,200	9,200	9,200	9,200
Total:	A1355 .0	105,211	114,957	118,466	118,466	118,466
Town Clerk						
Personal Service	A1410 .1	78,147	83,165	85,244	85,244	85,244
Equipment	A1410 .2		8,600	11,936	11,936	11,936
Contractual Service	A1410 .4	5,849	7,500	7,500	7,500	7,500
Total:	A1410 .0	83,996	99,265	104,680	104,680	104,680
Town Attorney						
Personal Service	A1420 .1	30,115	30,000	30,000	30,000	30,000
Equipment	A1420 .2		675	1,805	1,805	1,805
Contractual Service	A1420 .4	962	1,550	1,550	1,550	1,550
Total:	A1420 .0	31,077	32,225	33,355	33,355	33,355
Personnel						
Personal Service	A1430 .1	0	0	0	0	0
Contractual Service	A1430 .4	0	0	0	0	0
Total:	A1430 .0	0	0	0	0	0
Town Engineer						
Personal Services	A1440 .1		0	0	0	0
Contractual Service	A1440 .0	8,951	70,000	70,000	70,000	70,000
Total:	A1440 .0	8,951	70,000	70,000	70,000	70,000
Elections						
Personal Service	A1450 .1	0	0	0	0	0
Equipment	A1450 .2	0	0	0	0	0
Contractual Service	A1450 .4	0	0	0	0	0
Total:	A1450 .0	0	0	0	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2012	2013	Budget	2014	2014
Buildings							
Personal Service	A1620 .1		8,511	8,640	8,856	8,856	8,856
Equipment	A1620 .2			2,500	12,500	12,500	12,500
Contractual Service	A1620 .41		317,366	155,000	155,000	155,000	155,000
Utilities	.41						
Telephones	.42						
	.43						
Postage	.44						
Total:	A1620 .0		325,877	166,140	176,356	176,356	176,356
Data Processing							
Personal Service	A1680 .1		0	0	0		
Equipment	A1680 .2			1,500	3,000	3,000	3,000
Contractual Service	A1680 .4		0				
Total:	A1680 .0		0	1,500	3,000	3,000	3,000
Special Items							
Unallocated Insurance	A1920 .1		73,246	84,400	84,400	84,400	84,400
Munici. Assoc. Dues	A1920 .2		1,200	1,200	1,350	1,350	1,350
Judgment & Claims	A1950 .4		0	5,000	5,000	5,000	5,000
Other Gen Govt Support	A1989 .4						
Contingency	A1990 .4		0	5,000	5,000	5,000	5,000
Total:	A1010 .0		74,446	95,600	95,750	95,750	95,750
Total General Gov't Support:			1,021,678	984,046	1,028,106	1,028,106	1,028,106
Public Safety Administration							
Contractual Service	A3010 .4		0	500	500	500	500
Total:	A3010 .0		0	500	500	500	500
Police & Constable							
Contractual Service	A3120 .4			2,500	2,500	2,500	2,500
Total:	A3120 .0		0	2,500	2,500	2,500	2,500
Traffic Control							
Contractual Service	A3310 .4		0	3,000	3,000	3,000	3,000
Total:	A3310 .0		0	3,000	3,000	3,000	3,000
Control of Dogs							
Personal Service	A3510 .1		13,260	13,462	13,798	13,798	13,798
Equipment	A3510 .2		0	0	300	300	300
Contractual Service	A3510 .4		1,348	5,500	2,550	2,550	2,550
Total:	A3510 .0		14,608	18,962	16,648	16,648	16,648
Safety Inspections							
Personal Service	A3620 .1		62,186	68,596	70,311	70,311	70,311
Equipment	A3620 .2		0	3,000	3,000	3,000	3,000
Contractual Service	A3620 .4		11,606	12,000	12,000	12,000	12,000
Total:	A3620 .0		73,792	83,596	85,311	85,311	85,311
Total Public Safety:			88,400	108,558	107,960	107,960	107,959
Registrar of Vital Statistics							
Personal Service	A4020 .1		2,500	3,500	3,500	3,500	3,500
Total:	A4020 .0		2,500	3,500	3,500	3,500	3,500

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2014
			2012	2013	Budget	2014	2014
Other Health							
Ambulance Contractual Se	A4540	.4	20,400	20,500	20,500	20,500	20,500
Total:			20,400	20,500	20,500	20,500	20,500
Total Health Services:			22,900	24,000	24,000	24,000	24,000
Supt. of Highways							
Personal Service	A5010	.1	155,698	152,266	156,072	156,072	156,072
Equipment	A5010	.2	0	750	3,010	3,010	3,010
Contractual Service	A5010	.4	4,732	8,000	6,000	6,000	6,000
Total:	A5010	.0	160,430	161,016	165,082	165,082	165,082
Street Lighting							
Contractual Service	A5182	.4	78,856	83,000	83,000	83,000	83,000
Total:	A5182	.0	78,856	83,000	83,000	83,000	83,000
Total Transportation:			239,286	244,016	248,082	248,082	248,082
Veterans Services							
Contractual Service	A6510	.4	650	1,000	1,000	1,000	1,000
Total:	A6510	.0	650	1,000	1,000	1,000	1,000
Program for the Aging							
Contractual Service	A6772	.4	8,845	10,000	10,000	10,000	10,000
Total:	A6772	.0	8,845	10,000	10,000	10,000	10,000
Total Economic Asst. & Opport.			9,495	11,000	11,000	11,000	11,000
Youth Programs							
Personal Service (Beach)	A7310	.11	137,325	67,750	67,750	67,750	67,750
Personal Service (Camp)	A7310	.12		55,000	55,000	55,000	55,000
Personal Service (Keyes)	A7310	.13		25,500	25,500	25,500	25,500
Personal Service (Parks)	A7310	.14	0	3,800	3,800	3,800	3,800
Equipment (Beach)	A7310	.21	0				
Equipment (Camp)	A7310	.22					
Equipment (Keyes)	A7310	.23					
Equipment (Parks)	A7310	.24	0				
Contractual Service (Beach)	A7310	.41	127,598	30,000	30,000	30,000	30,000
Contractual Service (Camp)	A7310	.42		25,000	25,000	25,000	25,000
Contract Service (Keyes)	A7310	.43		20,000	20,000	20,000	20,000
Contractual Services (Park)	A7310	.44	0	20,000	20,000	20,000	20,000
Total:	A7310	.0	264,923	247,050	247,050	247,050	247,050
Library							
Contractual Service	A7410	.4	101,764	101,764	101,764	101,764	101,764
Total:	A7410	.0	101,764	101,764	101,764	101,764	101,764
Historian							
Personal Service	A7510	.1	4,457	4,507	4,620	4,620	4,620
Equipment	A7510	.2	0	375	375	375	375
Contractual Service	A7510	.4	497	1,520	1,520	1,520	1,520
Total:	A7510	.0	4,954	6,402	6,515	6,515	6,515
Historical Property							
Personal Service	A7520	.1	82	8,863	9,085	9,085	9,085
Contractual Service	A7520	.4	7,255	12,000	10,000	10,000	10,000
Total:	A7520	.0	7,337	20,863	19,085	19,085	19,085
Total Culture-Recreation:			378,978	376,079	374,413	374,413	374,414

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2014
			2012	2013	Budget	2014	2014
Zoning							
Personal Service	A8010	.1	13,867	21,000	21,000	21,000	21,000
Contractual Service	A8010	.4	5,182	2,750	2,750	2,750	2,750
Total:	A8010	.0	19,049	23,750	23,750	23,750	23,750
Planning							
Personal Service	A8020	.1	11,448	14,000	14,000	14,000	14,000
Contractual Service	A8020	.4	16,330	20,000	20,000	20,000	20,000
Total:	A8020	.0	27,778	34,000	34,000	34,000	34,000
Environmental Control							
Contractual Service	A8090	.4	20,300	19,000	19,000	19,000	19,000
Total:	A8090	.0	20,300	19,000	19,000	19,000	19,000
Refuse & Garbage							
Personal Service	A8160	.1	63,626	68,000	74,104	74,104	74,104
Equipment	A8160	.2	2,490	1,500	1,500	1,500	1,500
Contractual Service	A8160	.4	25,965	35,500	35,500	35,500	35,500
Total:	A8160	.0	92,081	105,000	111,104	111,104	111,104
Administration							
Administration Contr.	A8686	.4	97,019				
			97,019				
Conservation							
Contractual Service	A8710	.4					
Total:	A8710	.0	0	0	0	0	0
Misc Home& Comm Serv							
Personal Service	A8989	.1	1,142	3,200	3,200	3,200	3,200
Contractual Service	A8989	.4	2,136	2,500	3,550	3,550	3,550
Total:	A8989	.0	3,278	5,700	6,750	6,750	6,750
Cemeteries							
Contractual Service	A8810	.4	1,174	5,000	5,000	5,000	5,000
Total:	A8810	.0	1,174	5,000	5,000	5,000	5,000
Total Home & Comm. Service:			260,679	192,450	199,604	199,604	199,604
Employee Benefits							
State Retirement	A9010	.8	163,735	99,935	117,496	117,496	117,496
Social Security	A9030	.8	76,236	68,911	68,911	68,911	68,911
Medicare	A9035	.8		16,116	16,116	16,116	16,116
Workers Comp	A9040	.8	69,707	76,667	76,667	76,667	76,667
Life Insurance	A9045	.8	2,420	2,600	2,600	2,600	2,600
Unemployment Insur	A9050	.8	2,435	1,500	1,500	1,500	1,500
Disability Insurance	A9055	.8	2,899	2,500	2,500	2,500	2,500
Hospital & Medical Insur	A9060	.8	104,043	144,163	155,936	155,936	155,936
Total:		.8	421,475	412,392	441,727	441,727	441,727

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2012	2013	2014	2014	2014
Debt Service Principal							
Serial Bond	A9710	.6	75,000	75,000	75,000	75,000	75,000
Bond Anticipated	A9730	.6	0		30,000	30,000	30,000
Total:		.6	75,000	75,000	105,000	105,000	105,000
Debt Service Interest							
Serial Bond	A9710	.7	61,641	58,359	55,080	55,080	55,080
Bond Anticipated	A9730	.7	0		1,270	1,270	1,270
Total:		.7	61,641	58,359	56,350	56,350	56,350
Other Appropriation Exps							
Transfer to Other Funds	A990	1					0
Total A Appro. Fund:			2,579,532	2,485,900	2,596,242	2,596,242	2,596,242

		Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
General Fund Estimated Revenues						
Tax Items						
Real Property Taxes	A1001	771,678	815,667	823,184	823,184	823,184
Other Tax Items						
Other Payments in Lieu of Taxes	A1081	12,498	10,000	12,000	12,000	12,000
Interest & Penalties on Real Property Taxes	A1090	18,519	18,000	18,000	18,000	18,000
Non-Property Taxes Distributions by Co.	A1120	723,747	714,468	729,468	729,468	729,468
Franchise Fees	A1170	102,899	120,000	160,000	160,000	160,000
Departmental Income						
Tax Collection Fees	A1232		0	0	0	0
Clerk Fees	A1255	5,197	10,000	10,000	10,000	10,000
Engineering Fees	A1244		2,500	2,500	2,500	2,500
Police Fees	A1520	169,426	120,000	135,000	135,000	135,000
Public Pound Fees	A1550	610	200	200	200	200
Garbage Removal & Disposal Charges	A2130	55,082	60,000	60,000	60,000	60,000
Other Home & Comm Ser	A2189	97,019				
Cemetery Charges	A2192	0				
Use of Money & Property						
Interest & Earnings	A2401	2,606	4,000	4,000	4,000	4,000
Licenses & Permits						
Bingo Licenses	A2540	10	500	500	500	500
Dog Licenses	A2544	4,441	1,800	2,500	2,500	2,500
Permits, Other	A2555	68,081	50,000	70,484	70,484	70,484
Street Opening Permits	A2560	0				
Fines & Forfeitures						
Fines & Forfeit Bail	A2610	62				
Sale of Property & Compensation						
Sales of Scrap	A2650					
Insurance Recoveries	A2680	5,344				
Refund of Prior Yr Expend	A2701					
Culture & Recreation						
Contrib. to Youth	A2075	49,225	42,000	47,000	47,000	47,000
Miscellaneous						
Other Unclassified Income	A2770	224	0	0	0	0
State Aid						
Per Capital	A3001	78,198	78,000	78,000	78,000	78,000
Mortgage Tax	A3005	328,198	295,200	305,650	305,650	305,650
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060		0	0	0	0
Other Unclassified Income	A3089	4,500				
Youth Programs	A3820	2,863	3,250	3,250	3,250	3,250
Total Est. Revenues A:		1,728,749	1,529,918	1,638,552	1,638,552	1,638,552
Fed Aid						
Cap Projects	A907					
		0				
Other Sources						
Transfer from Water Fund	A2801		0	0		
Appropriated Fund Balanc	A599M		140,316	134,506	134,506	134,506

	Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
Est. Revenues + Real Taxes:	2,500,427	2,485,901	2,596,242	2,596,242	2,596,242
DIFFERENCE:	(79,105)	0	(0)	(0)	0

Highway Appropriations - Townwide

General Repairs						
Personal Service	DA5110 .1	550,934	621,940	669,022	669,022	669,022
Equipment	DA5110 .2			1,130	1,130	1,130
Contractual Service	DA5110 .4	624,709	152,726	252,726	252,726	232,726
Total:	DA5110 .0	1,175,643	774,666	922,878	922,878	902,878
Improvements						
Contractual Service	DA5112 .4	174,640	164,000	180,000	180,000	180,000
Gravel/Stone	DA5112 .4					
Total:	DA5112 .0	174,640	164,000	180,000	180,000	180,000
Machinery						
Personal Service	DA5130 .1	76,193	46,060	47,629	47,629	47,629
Equipment	DA5130 .2	202,484	157,847	157,847	157,847	157,847
Contractual Service	DA5130 .4	201,239	85,000	95,000	95,000	95,000
Fuel	DA5130 .41		120,000	120,000	120,000	120,000
Tools	DA5130 .42		7,500	7,500	7,500	7,500
Total:	DA5130 .0	479,916	416,407	427,976	427,976	427,976
Miscellaneous						
Contractual Service	DA5140 .4	6,008	12,000	12,000	12,000	12,000
Total:	DA5140 .0	6,008	12,000	12,000	12,000	12,000
Snow Removal						
Personal Service	DA5142 .1	26,608	88,000	81,000	81,000	81,000
Equipment	DA5142 .2					
Contractual Service	DA5142 .4	40,025	38,000	45,000	45,000	45,000
Total:	DA5142 .0	66,633	126,000	126,000	126,000	126,000
Services Other Governments						
Contractual Service	DA5148 .4	0				
Total:		0				
Employee Benefits						
State Retirement	DA9010 .8	131,223	136,930	160,992	160,992	160,992
Social Security	DA9030 .8	47,699	46,872	49,454	49,454	49,454
Medicare	DA9035 .8		10,962	11,566	11,566	11,566
Workers Comp	DA9040 .8	46,056	50,662	50,662	50,662	50,662
Life Insurance	DA9045 .8	1,373	1,500	1,500	1,500	1,500
Unemployment Insur	DA9050 .8					
Disability Insurance	DA9055 .8	1,033	1,000	1,000	1,000	1,000
Hospital & Medical Insur	DA9060 .8	164,593	170,510	170,510	170,510	170,510
Total:	.8	391,977	418,436	445,684	445,684	445,684

		Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
Debt Service Principal						
Serial Bond	DA9710	.6	0			
BAN	DA9730	.6				
Total:		.6	0	0	0	0
Debt Service Interest						
Serial Bond	DA9710	.7	0			
BAN	DA9730	.7				
Total:		.7	0	0	0	0
Transfers Other Funds	DA9901	.9	360,337			
Total DA Appro. Fund:			2,655,154	1,911,509	2,114,538	2,094,538

Highway-Townwide Fund Estimated Revenues

Tax Items						
Real Property Taxes	DA1001	1,205,862	1,274,603	1,286,349	1,286,349	1,286,349
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	404,963	437,740	453,540	453,540	453,540
Service for Other						
Governments	DA2300	11,263	29,000	24,000	24,000	24,000
Service for Other						
Departments	DA2350	0	0	0	0	0
Use of Money & Property						
Interest & Earnings	DA2401	2,299	3,000	2,500	2,500	2,500
Sale of Scrap	DA2650	970	3,166	3,155	3,155	3,155
Sale of Equipment	DA2665	58,795				
Insurance Recoveries	DA2680	8,915				
Other Unclass-Rev	DA2770	0				
State Aid						
CHIPS	DA3501	164,799	164,000	164,000	164,000	209,000
St Aid Other Transportat	DA3589	0	0	0	0	
St Aid Emer Disaster Assi	DA3960	198,559				15,200
Fed Aid Emer Disaster	DA4960	516,271				60,800
Total Est. Revenues DA:		1,366,834	636,906	647,195	647,195	768,195
Other Sources						
Transfer from General Fund						
Appropriated Fund Balanc	DA599M	0		180,994	180,994	39,994
Est. Revenues + Real Taxes:		2,572,696	1,911,509	2,114,538	2,114,538	2,094,538
DIFFERENCE:		(82,458)	0	(0)	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2012	2013	Budget	2014	2014
Water Fund Appropriations						
Administration						
Personal Service	FX8310 .1	75,090	42,021	43,030	43,030	43,030
Equipment	FX8310 .2		10,000	10,000	10,000	10,000
Contractual Service	FX8310 .4	6,711	20,000	20,000	20,000	20,000
Total:	FX8310 .0	81,801	72,021	73,030	73,030	73,030
Source of Supply						
Equipment	FX8320 .2	0	5,000	5,000	5,000	5,000
Contractual Service	FX8320 .4	911,978	945,000	934,904	934,904	934,904
Total:	FX8320 .0	911,978	950,000	939,904	939,904	939,904
Purification's						
Contractual Service	FX8330 .4	245	1,900	1,900	1,900	1,900
Total:	FX8330 .0	245	1,900	1,900	1,900	1,900
Transmission & Distribution						
Personal Service	FX8340 .1	107,390	116,244	116,244	116,244	116,244
Equipment	FX8340 .2	12,443	98,370	98,370	98,370	98,370
Contractual Service	FX8340 .4	104,073	109,000	109,000	109,000	109,000
Total:	FX8340 .0	223,906	323,614	323,614	323,614	323,614
Employee Benefits						
State Retirement	FX9010 .8	33,042	41,495	48,787	48,787	48,787
Social Security	FX9030 .8	13,727	9,031	9,031	9,031	9,031
Medicare	FX9035 .8		1,747	1,747	1,747	1,747
Workers Comp	FX9040 .8	8,713	9,600	9,600	9,600	9,600
Life Insurance	FX9045 .8	507	700	700	700	700
Unemployment Insur	FX9050 .8					
Disability Insurance	FX9055 .8	194	300	300	300	300
Hospital & Medical Insur	FX9060 .8	18,109	25,308	25,308	25,308	25,308
Total:	.8	74,292	88,181	95,473	95,473	95,473
Debt Service Principal						
Serial Bond	FX9710 .6	0				
BAN	FX9730 .6	0				
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	FX9710 .7	0				
BAN	FX9730 .7	0				
Total:	.7	0	0	0	0	0
Other Appropriation Exps						
Transfer to General Fund	FX9901 .1		0	0		
Transfer to Sewer Fund	FX9901 .2		0	0		
Total FX Appro. Fund:		1,292,222	1,435,717	1,433,921	1,433,921	1,433,921

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2012	2013	Budget	2014	2014
				2014		
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	326,041	345,894	349,098	349,098	349,098
Local Sources						
Metered Sales	FX2140	959,453	1,026,798	1,026,798	1,026,798	1,026,798
Water Connect Charges	FX2144	23,827	5,025	5,025	5,025	5,025
Int & Pen on Water	FX2148	7,115	9,000	9,000	9,000	9,000
Service Other Gov't.	FX2378		4,000	4,000	4,000	4,000
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	2,135	5,000	5,000	5,000	5,000
Other Unclass Rev.	FX2770	0				
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		992,530	1,049,823	1,049,823	1,049,823	1,049,823
Sales of Scrap & Excess Mate	FX2650	1,092				
Sale of Equipment	FX2665	12,600				
Total Sale of Property & Compen for Loaa		13,692				
Other Sources						
Appropriated Fund Balanc	FX599M		40,000	35,000	35,000	35,000
Est. Revenues + Real Taxes:		1,332,263	1,435,717	1,433,921	1,433,921	1,433,921
DIFFERENCE:		40,041	0	0	0	0

Special Water District #11 Fund Appropriations

Debt Service Principal						
Serial Bond	SW#11-9710	.6	30,000	30,000	30,000	30,000
Bond Anticipation Note	SW#11-9730	.6	0	0	0	0
Total:		.6	30,000	30,000	30,000	30,000
Debt Service Interest						
Serial Bond	SW#11-9710	.7	15,180	13,800	12,420	12,420
Bond Anticipation Note	SW#11-9730	.7	0	0	0	0
Total:		.7	15,180	13,800	12,420	12,420
Total SW#11 Appro. Fund:			45,180	43,800	42,420	42,420

Special Water District #11 Fund Estimated Revenues

Tax Items						
Real Property Taxes	SW#11-1001		45,180	43,800	42,420	42,420
Use of Money & Property						
Interest & Earnings	SW#11-2401		67	0	0	0
Other Sources						
Transfer from General Fund				0	0	0
Total Est. Revenues SW#11:			67	0	0	0
Est. Revenues + Real Taxes:			45,247	43,800	42,420	42,420
DIFFERENCE:			67	0	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2014
			2012	2013	Budget	2014	2014
Brunswick Consildated Water District Fund Appropriations							
Debt Service Principal							
Serial Bond	3CWD-9710	.6	0				
BAN	3CWD-9730	.6	47,250	42,525	38,273	38,273	38,273
Total:		.6	47,250	42,525	38,273	38,273	38,273
Debt Service Interest							
Serial Bond	3CWD-9710	.7	0	0	0	0	0
BAN	3CWD-9730	.7	3,172	1,914	2,990	2,990	2,990
Total:		.7	3,172	1,914	2,990	2,990	2,990
Total SW#10 Appro. Fund:			50,422	44,439	41,263	41,263	41,263

Brunswick Consildated Water District Fund Estimated Revenues							
Tax Items							
Real Property Taxes	3CWD-1001		12,368	6,367	10,121	10,121	10,121
Local Sources							
Service Other Gov't.	3CWD-2378		38,072	38,072	31,142	31,142	31,142
Use of Money & Property							
Interest & Earnings	3CWD-2401		310	0	0	0	0
Other Sources							
Transfer from General Fund				0	0	0	0
Total Est. Revenues BCWD:			38,382	38,072	31,142	31,142	31,142
Est. Revenues + Real Taxes:			50,750	44,439	41,263	41,263	41,263
DIFFERENCE:			328	0	0	0	0

		Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
Sewer Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	G8130 .1	17,924	29,000	30,650	30,650	30,650
Contractual Expenses	G8130 .4	3,078	6,681	6,681	6,681	6,681
Total:	G8130 .0	21,002	35,681	37,331	37,331	37,331
Special Items						
Contingency	G1990 .4		0	0	0	0
			0	0	0	0
Employee Benefits						
State Retirement	G9010 .8	2,054		2,587	2,587	2,587
Social Security	G9030 .8	1,359	2,219	2,219	2,219	2,219
Medicare	G9035 .8	0	0	0	0	0
Total:	G9035 0	3,413	2,219	2,219	2,219	2,219
Debt Service Principal						
BAN	G9710 .6	0	0	0	0	0
Total:	.6	0	0	0	0	0
Debt Service Interest						
BAN	G9710 .7	0	0	0	0	0
Total:	.7	0	0	0	0	0
Total G Appro. Fund:		24,415	37,900	39,550	39,550	39,550
Sewer Estimated Revenues						
Tax Items						
Real Property Taxes	G1001	0	0	0	0	0
Local Sources						
Sewer Rents	G2120	39,957	37,000	38,650	38,650	38,650
Sewer Charges	G2122					
Interest & Penalties	G2128	277				
Miscellaneous						
Gifts & Donations	G2705	0				
Use of Money & Property						
Interest & Earnings	G2401	584	900	900	900	900
Total Est. Revenues G:		40,818	37,900	39,550	39,550	39,550
Other Sources						
Transfer from General Fur	G2801		0	0		
Est. Revenues + Real Taxes:		40,818	37,900	39,550	39,550	39,550
DIFFERENCE:		16,403	0	0	0	0

			Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
Special Sewer District #6 Fund Appropriations							
Sewage Treatment & Disposal							
Personal Service	SS#6-8130	.1	1,108	26,200	26,855	26,855	26,855
Equipment	SS#6-8130	.2	23,337	0	0	0	0
Contractual Expenses	SS#6-8130	.4	2,856	27,426	27,426	27,426	27,426
Total:	SS#6-8130	.0	27,301	53,626	54,281	54,281	54,281
Employee Benefits							
State Retirement	SS#6-9010	.8					
Social Security	SS#6-9030	.8	86	1,624	1,665	1,665	1,665
Medicare	SS#6-9035	.8	0	320	320	320	320
Life Insurance	SS#6-9045	.8			100	100	100
Unemployment Insur	SS#6-9050	.8					
Disability Insurance	SS#6-9055	.8			252	252	252
Hospital & Medical Insur	SS#6-9060	.8			1,600	1,600	1,600
Total:	SS#6-9035	0	86	1,944	3,937	3,937	3,937
Debt Service Principal							
Serial Bond	SS#6-9710	.6	0	0	0	0	0
Total:		.6	0	0	0	0	0
Debt Service Interest							
Serial Bond	SS#6-9710	.7	0	0	0	0	0
Total:		.7	0	0	0	0	0
Total SS#6 Appro. Fund:			27,387	55,570	58,218	58,218	58,218

Special Sewer District #6 Fund Estimated Revenues							
Tax Items							
Real Property Taxes	SS#6-1001		10,110	10,110	10,110	10,110	10,110
Local Sources							
Sewer Charges	SS#6-2122		45,034	44,460	47,108	47,108	47,108
Interest & Penalties	SS#6-2128		64				
Use of Money & Property							
Interest & Earnings	SS#6-2401		833	1,000	1,000	1,000	1,000
Total Est. Revenues SS#6:			45,931	45,460	48,108	48,108	48,108
Other Sources							
Appropriated Fund Balanc	SS#6-599M			0			
Est. Revenues + Real Taxes:			56,041	55,570	58,218	58,218	58,218
DIFFERENCE:			28,654	0	(0)	(0)	0

	Actual Last Year 2012	Budget this Year as Amended 2013	Officers Tentative Budget 2014	Preliminary Budget 2014	ADOPTED 2014
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Special Fire Districts #1-5 Fund Appropriations

Fire Protections Districts

Eagle Mills #1	SF#1-3410 .41	415,891	414,254	423,917	423,917	423,917
Sycaway #2	SF#2-3410 .42	463,758	477,671	492,000	492,000	492,000
Center Brunswick #3	SF#3-3410 .43	359,323	359,323	370,105	370,105	370,105
Mountain View #4	SF#4-3410 ##	155,000	155,000	155,000	155,000	155,000
Speigletown #5	SF#5-3410 .45	133,099	135,086	133,826	133,826	133,826
Total SF#1-5 Appro. Fund:		1,527,071	1,541,334	1,574,848	1,574,848	1,574,848

Employee Benefits: Service Award Program

Eagle Mills #1	SF#1-9025 .81	0	0	0	0	0
Sycaway #2	SF#2-9025 .82	28,242	18,000	14,000	14,000	14,000
Center Brunswick #3	SF#3-9025 .83	44,225	21,000	16,500	16,500	16,500
Mountain View #4	SF#4-9025 .84	26,514	14,000	16,500	16,500	16,500
Speigletown #5	SF#5-9025 .85	0	0	0	0	0
Total:		98,981	53,000	47,000	47,000	47,000

Employee Benefits: Worker's Compensation

Eagle Mills #1	SF#1-9040 .81	30,538	30,499	30,499	30,499	30,499
Sycaway #2	SF#2-9040 .82	33,232	36,556	36,556	36,556	36,556
Center Brunswick #3	SF#3-9040 .83	20,658	22,724	22,724	22,724	22,724
Mountain View #4	SF#4-9040 .84	5,389	5,928	5,928	5,928	5,928
Speigletown #5	SF#5-9040 .85	0	0	0	0	0
Total:		89,817	95,707	95,707	95,707	95,707

Total SS#6 Appro. Fund: 1,715,869 1,690,041 1,717,555 1,717,555 1,717,555

Special Fire Districts #1-5 Fund Estimated Revenues

Tax Items

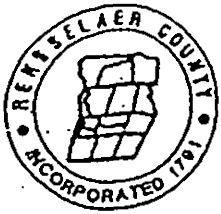
Eagle Mills #1	SF#1-1001 1	415,891	414,254	423,917	423,917	423,917
Sycaway #2	SF#2-1001 2	529,548	532,227	542,556	542,556	542,556
Center Brunswick #3	SF#3-1001 3	413,955	403,047	409,329	409,329	409,329
Mountain View #4	SF#4-1001 4	169,382	174,928	177,428	177,428	177,428
Speigletown #5	SF#5-1001 5	133,099	135,086	133,826	133,826	133,826
Total Est. Spec. Fire Districts:		1,661,875	1,659,542	1,687,056	1,687,056	1,687,056

Other Sources

Eagle Mills #1		30,538	30,499	30,499	30,499	30,499
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Reserves for Service Award

Sycaway #2	SF#2-599M 2	0	0	0	0	0
Center Brunswick #3	SF#3-599M 3	0	0	0	0	0
Mountain View #4	SF#4-599M 4	0	0	0	0	0
DIFFERENCE:		(23,456)	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 M.B.

CC: Frank Curtis

Date: September 23, 2013

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.

Equalized Total Assessed Value 1,034,066,184

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	327,214	0.03
13100	CO - GENERALLY	RPTL 406(1)	1	8,999,280	0.87
13500	TOWN - GENERALLY	RPTL 406(1)	29	8,428,546	0.82
13800	SCHOOL DISTRICT	RPTL 408	2	27,779,338	2.69
13870	SPEC DIST USED FOR PURPOSE ES	RPTL 410	6	2,650,108	0.26
14100	USA - GENERALLY	RPTL 400(1)	1	763,859	0.07
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	1	194,024	0.02
25110	NONPROF CORP - RELIG(CONST PRI	RPTL 420-a	17	8,521,454	0.82
25120	NONPROF CORP - EDUC(CONST PR	RPTL 420-a	2	3,457,883	0.33
25230	NONPROF CORP - MORAL/MENTAL IM	RPTL 420-a	4	939,525	0.09
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	1,042,117	0.10
26050	AGRICULTURAL SOCIETY	RPTL 450	1	133,549	0.01
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	1,273,218	0.12
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	9	953,924	0.09
29350	TRUSTEES - HOSP, LIB, PLAYGROU	RPTL 438	1	226,062	0.02
33201	TAX SALE - COUNTY OWNED	RPTL 406(5)	1	7,199	0.00
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	4	50,036	0.00
41103	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	31	227,682	0.02
41113	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	1	1,620	0.00
41121	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	305	6,908,287	0.67
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	280	10,257,718	0.99
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	70	2,416,325	0.23
41153	COLD WAR VETERANS (10%)	RPTL 458-b	59	464,996	0.04
41173	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	55,767	0.01
41400	CLERGY	RPTL 460	2	10,799	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	5	881,030	0.09
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	135	10,805,709	1.04

Equalized Total Assessed Value 1,034,066,184

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41800	PERSONS AGE 65 OR OVER	RPTL 467	246	14,166,443	1.37
41801	PERSONS AGE 65 OR OVER	RPTL 467	75	3,727,534	0.36
41900	PHYSICALLY DISABLED	RPTL 459	1	104,392	0.01
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	15	869,705	0.08
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	2	83,009	0.01
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	7	419,726	0.04
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	4	47,797	0.00
47610	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	3	334,305	0.03
47611	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	4	1,235,864	0.12
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	28	676,710	0.07
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	111,818	0.01
Total Exemptions Exclusive of System Exemptions:			1,359	119,442,754	11.55
Total System Exemptions:			1	111,818	0.01
Totals:			1,360	119,554,572	11.56

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: _____

Equalized Total Assessed Value 1,034,066,184

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25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	1,042,117	0.10
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41900	PHYSICALLY DISABLED	RPTL 459	1	104,392	0.01

County of Rensselaer Cour
Town of Brunswick
SWIS Code - 382200

Assessor's Report - 2013 - Current Year File
S495 Exemption Impact Report
Town Detail Report

RPS221/V04/L001
Date/Time - 9/23/2013 11:07:25
Total Assessed Value 287,263,586
Uniform Percentage 27.78

Equalized Total Assessed Value 1,034,066,184

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
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50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	111,818	0.01
Total Exemptions Exclusive of System Exemptions:			1,359	119,442,754	11.55
Total System Exemptions:			1	111,818	0.01
Totals:			1,360	119,554,572	11.56

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: _____

Changes from the Preliminary to Adopted Budget

		Preliminary Budget			Adopted Budget
		2014	Increase	Decrease	2014
Highway Appropriations - Townwide					
General Repairs					
Maintenance of Roads	DA5110 .4	252,726		20,000	232,726
Highway Revenues - Townwide					
Transportation					
Consolidated Highway Aid	DA3501	164,000	45,000		209,000
Home and Community Service					
Emergency Disaster Assistan	DA3960	0	15,200		15,200
Emergency Disaster Assistan	DA4960	0	60,800		60,800
Other Sources					
Appropriated Fund Balance	DA599M	180,994		141,000	39,994

RESOLUTION NO. 76, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 14, 2013

**RESOLUTION ACCEPTING BID AND AWARDING
CONTRACT- USED ARTICULATED MOTOR GRADER**

WHEREAS, the Town having duly caused written specifications to be issued and bids to be solicited for the purchase of one (1) used Model Year 2000 or newer Articulated Motor Grader with 6,000 or fewer usage hours; and

WHEREAS, one (1) bid having been received, from Park East Sales LLC, to supply one (1) pre-owned 2000 John Deere Model 670CH with 4574 usage hours for the total price of \$49,500.00, delivered, and

WHEREAS, the Highway Superintendent having certified in writing that the above-described bid, and the equipment offered for sale to the Town thereunder, meets all of the technical specifications and all other terms, conditions and specifications of the bid solicitation, and having recommended in writing acceptance of said bid; now, therefore

BE IT RESOLVED, that the said bid be and hereby is accepted and the contract awarded accordingly, and the Supervisor be and hereby is authorized and empowered to execute all documents and to take such further actions as may be necessary to give effect to this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 14, 2013

RESOLUTION NO. 77, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 14, 2013

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:

- 1972 Galion Grader - VIN# 118CCC11359
- 2005 Ford F350 Pick-up Truck - VIN # 1FTWF31P05EC55733 - With a 9 foot HD Fisher 4-way snow plow.

;now, therefore

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

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 14, 2013

RESOLUTION 78, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 14, 2013

**RESOLUTION CLASSIFYING ACTION AND DECLARING LEAD
AGENCY STATUS FOR PURPOSES OF REVIEW UNDER STATE
ENVIRONMENTAL QUALITY REVIEW ACT (SEQRA) –
ADOPTION OF UPDATED TOWN COMPREHENSIVE PLAN**

WHEREAS, this Town Board has caused there to be prepared a new and updated Draft Town Comprehensive Plan for its consideration; and

WHEREAS, the Comprehensive Plan identifies the goals and strategies by which the Town looks to achieve sustainable vitality and high quality of life, directs actions and resources in response to the future needs of both its residents and businesses, and serves as a vision for the future of the Town; and

WHEREAS, this Town Board having been advised by Counsel that the adoption of a Comprehensive Plan by a municipality is a Type 1 Action under the State Environmental Quality Review Act (hereinafter "SEQRA") and the regulations promulgated thereunder; and

WHEREAS, this Town Board having been further advised by Counsel that it is the only "Involved Agency" for the purposes of the review of this action under SEQRA, and that, therefore, a Coordinated Review under SEQRA is not required; and

NOW, THEREFORE, after due deliberation, pursuant to SEQRA and 6 NYCRR Part 617, it is hereby

RESOLVED, as follows:

1. That this action involving the adoption of a new and updated Comprehensive Plan of the Town of Brunswick be and hereby is formally determined and classified to be a Type 1 Action under SEQRA; and
2. That inasmuch as the Town Board of the Town of Brunswick is the only "Involved Agency" with respect to this action for the purposes of SEQRA, this Town Board hereby

declares itself to be Lead Agency for the purposes of the review of this action under SEQRA.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 14, 2013

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

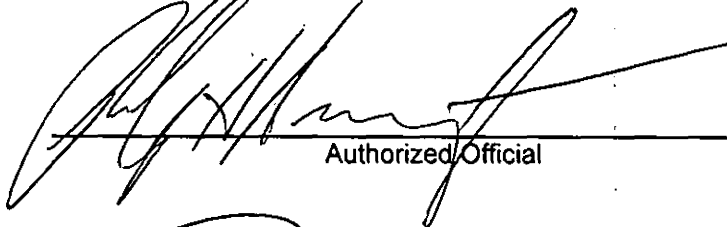
I hereby certify that the vouchers on this abstract dated October 25, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official10/21/13

Date

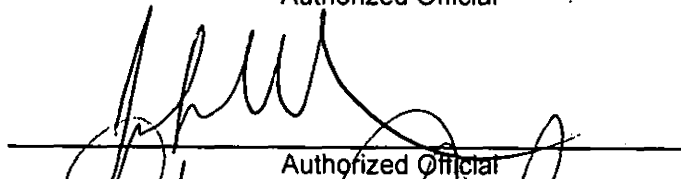
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



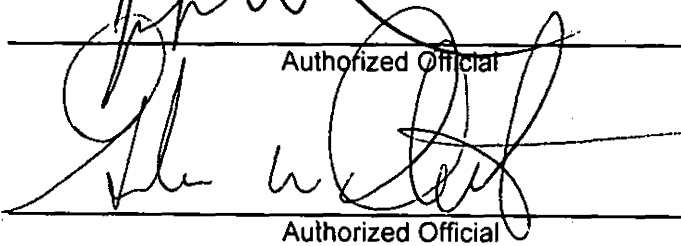
Authorized Official11/14/13

Date

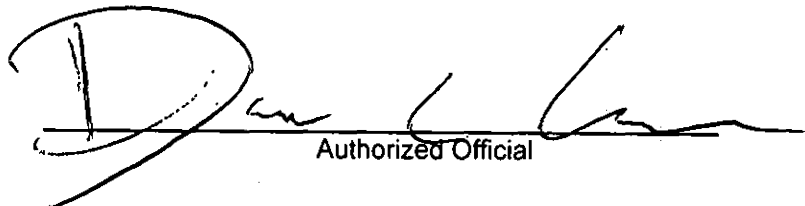
Authorized Official11/14/13

Date

Authorized Official11/14/13

Date

Authorized Official11/14/13

Date

Authorized Official11/14/13

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							
10/25/2013	10251304	AFLAC NEW YORK	\$253.40	10251304		000020.99.000.00	41715
10/25/2013	10251306	COMBINED LIFE INSUR	\$12.00	10251306		000020.99.000.00	41716
10/25/2013	10251310	CSEA INC (UNION DUE	\$454.31	10251310		000024.99.000.00	41717
10/25/2013	10251305	METLIFE (METROMATI	\$78.87	10251305		000020.99.000.00	41718
10/25/2013	10251309	NEW YORK STATE INC	\$2,847.02	10251309		000021.99.000.00	41719
10/25/2013	10251308	NYS & LOCAL RETIREM	\$4,311.54	10251308		000018.99.000.00	41720
10/25/2013	10251311	NYS DEFERRED COMP	\$1,755.52	10251311		000017.99.000.00	41721
10/25/2013	10251301	PIONEER COMMERCIA	\$29,917.90	10251301		000025.99.000.00	41722
10/25/2013	10251302	PIONEER COMMERCIA	\$6,590.49	10251302		000022.99.000.00	41723
10/25/2013	10251303	PIONEER COMMERCIA	\$10,163.92	10251303		000026.99.000.00	41724
10/25/2013	10251312	RENSSELAER COUNTY	\$300.00	10251312		000023.99.000.00	41725
10/25/2013	10251307	TOWN OF BRUNSWICK	\$2,314.10	10251307		000020.99.000.00	41726
Total			\$58,999.07				

Grand Total \$58,999.07

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Monday, October 21, 2013

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

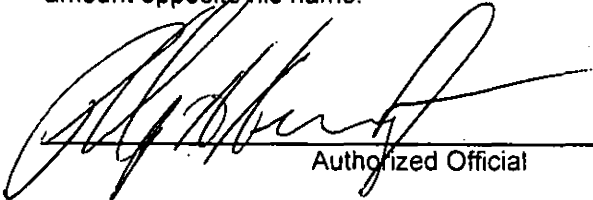
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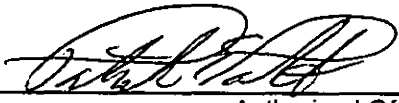
Authorized Official

10/30/13
Date

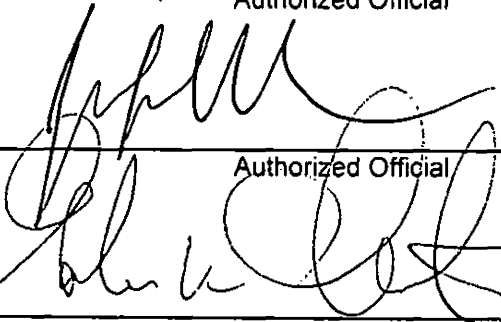
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



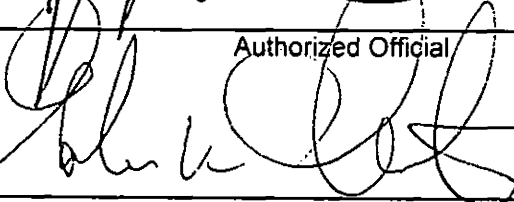
Authorized Official

11/14/13
Date

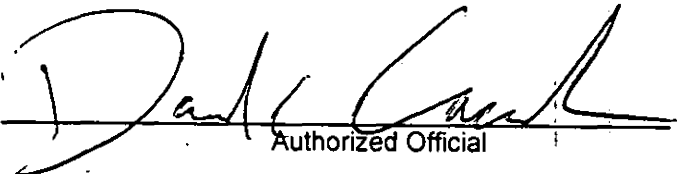
Authorized Official

11/14/13
Date

Authorized Official

11/14/13
Date

Authorized Official

11/14/13
Date

Authorized Official

11/14/13
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>							
10/29/2013	131170	AT&T MOBILITY	\$140.89	131170		036204.01.004.00	2008435
10/29/2013	131175	CDPHP UNIVERSAL BE	\$10,914.50	131175		090608.01.008.00	2008436
10/29/2013	243922078	FEDEX	\$52.12	131176		016204.01.004.00	2008437
10/29/2013	131179	MVP HEALTH CARE, IN	\$2,388.00	131179		090608.01.008.00	2008438
10/29/2013	131171	NATIONAL GRID	\$215.48	131171		073104.01.004.03	2008439
10/29/2013	131171	NATIONAL GRID	\$1,504.13	131171		016204.01.004.00	2008439
10/29/2013	131171	NATIONAL GRID	\$401.73	131171		016204.01.004.00	2008439
10/29/2013	131171	NATIONAL GRID	\$15.16	131171		051824.01.004.00	2008439
10/29/2013	131171	NATIONAL GRID	\$72.68	131171		073104.01.004.03	2008439
10/29/2013	131173	NEXTEL PARTNERS IN	\$53.01	131173		016204.01.004.00	2008440
10/29/2013	131173	NEXTEL PARTNERS IN	\$64.73	131173		050104.01.004.00	2008440
10/29/2013	131173	NEXTEL PARTNERS IN	\$53.01	131173		014204.01.004.00	2008440
10/29/2013	131173	NEXTEL PARTNERS IN	\$57.28	131173		016204.01.004.00	2008440
10/29/2013	131173	NEXTEL PARTNERS IN	\$56.37	131173		016204.01.004.00	2008440
10/29/2013	131173	NEXTEL PARTNERS IN	\$144.64	131173		036204.01.004.00	2008440
10/29/2013	131173	NEXTEL PARTNERS IN	\$65.65	131173		050104.01.004.00	2008440
10/29/2013	193563	NYS DEPARTMENT OF	\$100.00	131180		073104.01.004.04	2008441
10/29/2013	188646	NYS DEPARTMENT OF	\$100.00	131181		016204.01.004.00	2008433
10/29/2013	131177	RECEIVER OF TAXES	\$1,077.90	131177		016204.01.004.00	2008434
10/29/2013	131178	RECEIVER OF TAXES	\$912.61	131178		016204.01.004.00	2008442
10/29/2013	131182	SUN LIFE & HEALTH IN	\$207.97	131182		090458.01.008.00	2008443
10/29/2013	131174	US POSTAL SERVICE /	\$7.76	131174		036204.01.004.00	2008444
10/29/2013	131174	US POSTAL SERVICE /	\$9.40	131174		010104.01.004.00	2008444
10/29/2013	131174	US POSTAL SERVICE /	\$100.87	131174		011104.01.004.00	2008444
10/29/2013	131174	US POSTAL SERVICE /	\$0.92	131174		013304.01.004.00	2008444
10/29/2013	131174	US POSTAL SERVICE /	\$390.90	131174		013304.01.004.00	2008444
10/29/2013	131174	US POSTAL SERVICE /	\$16.14	131174		013554.01.004.00	2008444
10/29/2013	131174	US POSTAL SERVICE /	\$189.64	131174		016204.01.004.00	2008444

Tuesday, October 29, 2013

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>
10/29/2013	131174	US POSTAL SERVICE /	\$37.60	131174		035104.01.004.00	2008444
10/29/2013	131174	US POSTAL SERVICE /	\$30.18	131174		014104.01.004.00	2008444
Total			\$19,381.27				

HIGHWAY FUND DA

10/29/2013	131175	CDPHP UNIVERSAL BE	\$15,811.24	131175		090608.03.008.00	2008436
10/29/2013	131171	NATIONAL GRID	\$67.69	131171		051404.03.004.00	2008439
10/29/2013	131173	NEXTEL PARTNERS IN	\$28.32	131173		051404.03.004.00	2008440
10/29/2013	131182	SUN LIFE & HEALTH IN	\$114.45	131182		090458.03.008.00	2008443
Total			\$16,021.70				

WATER FUND

10/29/2013	131175	CDPHP UNIVERSAL BE	\$1,447.10	131175		090608.08.008.00	2008436
10/29/2013	131171	NATIONAL GRID	\$21.57	131171		083404.08.004.00	2008439
10/29/2013	131172	NATIONAL GRID	\$2,083.53	131172		083404.08.004.00	2008439
10/29/2013	131173	NEXTEL PARTNERS IN	\$27.80	131173		083404.08.004.00	2008440
10/29/2013	131173	NEXTEL PARTNERS IN	\$64.73	131173		083404.08.004.00	2008440
10/29/2013	131182	SUN LIFE & HEALTH IN	\$41.86	131182		090458.08.008.00	2008443
10/29/2013	131174	US POSTAL SERVICE /	\$32.20	131174		083104.08.004.00	2008444
10/29/2013	328400633994	WALMART COMMUNIT	\$223.47	131183		083404.08.004.00	2008445
Total			\$3,942.26				

SEWER FUND

10/29/2013	131175	CDPHP UNIVERSAL BE	\$197.31	131175		090608.09.008.00	2008436
10/29/2013	131172	NATIONAL GRID	\$68.31	131172		081304.09.004.00	2008439
10/29/2013	131182	SUN LIFE & HEALTH IN	\$6.37	131182		090458.09.008.00	2008443
Total			\$271.99				

SPECIAL SEWER DISTRICT #6

10/29/2013	131175	CDPHP UNIVERSAL BE	\$127.13	131175		090608.13.008.00	2008436
10/29/2013	131171	NATIONAL GRID	\$148.12	131171		081304.13.004.00	2008439
10/29/2013	131182	SUN LIFE & HEALTH IN	\$5.40	131182		090458.13.008.00	2008443
Total			\$280.65				

<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 \$39,897.87

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

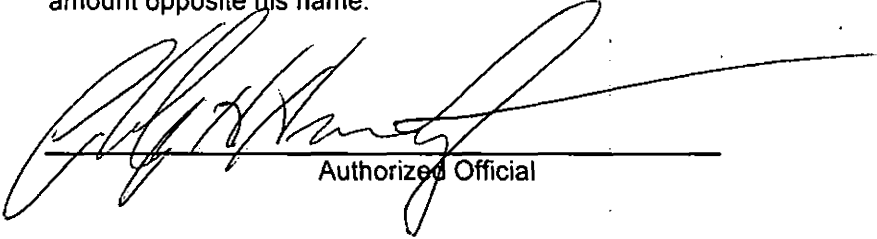
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 08, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

Date

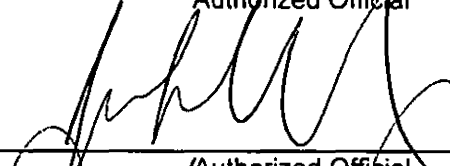
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

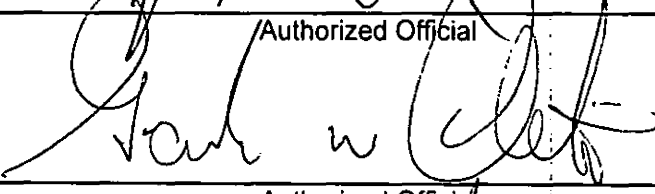
11/14/13
Date


Authorized Official

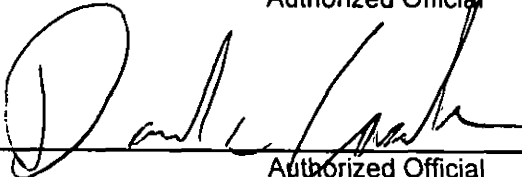
11/14/13
Date


Authorized Official

11/14/13
Date


Authorized Official

11/14/13
Date


Authorized Official

11/14/13
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							
11/8/2013	11081304	AFLAC NEW YORK	\$253.40	11081304		000020.99.000.00	41782
11/8/2013	11081306	COMBINED LIFE INSUR	\$12.00	11081306		000020.99.000.00	41783
11/8/2013	11081309	CSEA INC (UNION DUE	\$454.31	11081309		000024.99.000.00	41784
11/8/2013	11081305	METLIFE (METROMATI	\$78.87	11081305		000020.99.000.00	41785
11/8/2013	11081308	NEW YORK STATE INC	\$2,846.75	11081308		000021.99.000.00	41786
11/8/2013	11081310	NYS DEFERRED COMP	\$1,456.81	11081310		000017.99.000.00	41787
11/8/2013	11081301	PIONEER COMMERCIA	\$30,030.71	11081301		000025.99.000.00	41788
11/8/2013	11081302	PIONEER COMMERCIA	\$6,592.88	11081302		000022.99.000.00	41789
11/8/2013	11081303	PIONEER COMMERCIA	\$10,098.68	11081303		000026.99.000.00	41790
11/8/2013	11081311	RENSSELAER COUNTY	\$300.00	11081311		000023.99.000.00	41791
11/8/2013	11081307	TOWN OF BRUNSWICK	\$2,314.10	11081307		000020.99.000.00	41792
Total			\$54,438.51				

Grand Total \$54,438.51

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official


Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

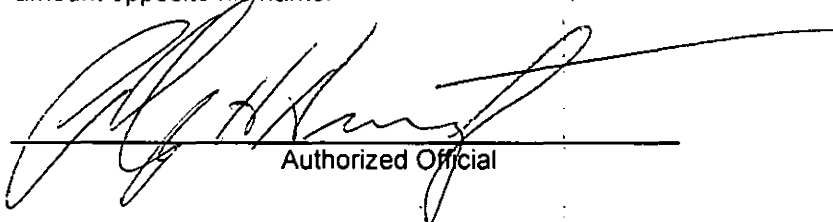
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 14, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

11/14/13
Date

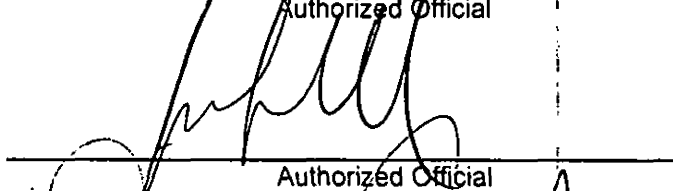
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

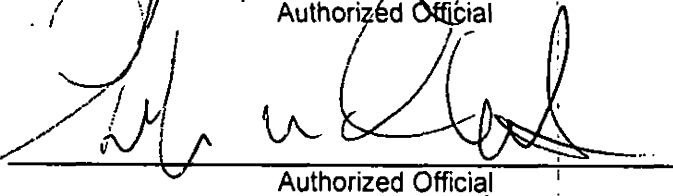
11/14/13
Date


Authorized Official

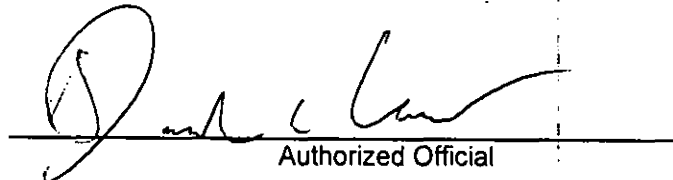
11/14/13
Date


Authorized Official

11/14/13
Date


Authorized Official

11/14/13
Date


Authorized Official

11/14/13
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
11/14/2013	163876	21ST CENTURY MEDIA	\$62.24	131228		050104.01.004.00
11/14/2013	131187	ABRAMS, PATRICK	\$100.00	131187		013554.01.004.00
11/14/2013	83306	AIT COMPUTERS	\$578.00	131185		016204.01.004.00
11/14/2013	83306	AIT COMPUTERS	\$118.50	131185		011104.01.004.00
11/14/2013	83307	AIT COMPUTERS	\$878.00	131184		016204.01.004.00
11/14/2013	83306	AIT COMPUTERS	\$148.00	131185		013554.01.004.00
11/14/2013	2349	AVERILL PARK SEPTIC	\$599.50	131296		073104.01.004.04
11/14/2013	5226	AVERILL PARK SEPTIC	\$300.00	131297		073104.01.004.04
11/14/2013	5226	AVERILL PARK SEPTIC	\$75.00	131297		073104.01.004.03
11/14/2013	5173-R	AVERILL PARK SEPTIC	\$75.00	131298		073104.01.004.04
11/14/2013	5173-R	AVERILL PARK SEPTIC	\$106.44	131298		073104.01.004.04
11/14/2013	5173-R	AVERILL PARK SEPTIC	\$0.00	131298		000200.01.000.00
11/14/2013	5173-R	AVERILL PARK SEPTIC	\$53.24	131298		073104.01.004.03
11/14/2013	46	B LAING ASSOCIATES	\$3,139.85	131186		073104.01.004.04
11/14/2013	131190	BEAUDOIN, JERILEE	\$100.00	131190		013554.01.004.00
11/14/2013	131191	BOUNCEZEEBOUNCE, I	\$1,215.00	131191		073104.01.004.03
11/14/2013	131305	BRODERICK, TRACY	\$800.00	131305		016204.01.004.00
11/14/2013	131192	BRUNSWICK COMMUNI	\$33,921.32	131192		074104.01.004.00
11/14/2013	131194	BRUNSWICK SELF STO	\$1,700.00	131194		045404.01.004.00
11/14/2013	1356	BURDEN AQUATICS, IN	\$700.00	131195		080904.01.004.00
11/14/2013	SEP13-08	BUSINESS AUTOMATIO	\$475.00	131196		013304.01.004.00
11/14/2013	257	C. B. HARDWOOD FLO	\$267.50	131197		073104.01.004.03
11/14/2013	05301004	CALLANAN INDUSTRIE	\$159.31	131233		073104.01.004.04
11/14/2013	131232	CALLANAN INDUSTRIE	\$129.19	131232		073104.01.004.04
11/14/2013	4010982101	CANON BUSINESS SOL	\$141.60	131299		016204.01.004.00
11/14/2013	60708	CEDAR TREE PROPER	\$1,367.80	131198		073104.01.004.04
11/14/2013	60708	CEDAR TREE PROPER	\$325.00	131198		016204.01.004.00
11/14/2013	131199	CIOFFI, TOM	\$60.00	131199		014204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
11/14/2013	131300	CORNERSTONE TELEP	\$902.62	131300		016204.01.004.00
11/14/2013	4669571	COUNTY WASTE & RE	\$424.57	131302		073104.01.004.04
11/14/2013	4663390	COUNTY WASTE & RE	\$2,704.16	131301		081604.01.004.00
11/14/2013	131303	DIAMOND SPRING WAT	\$90.00	131303		016204.01.004.00
11/14/2013	131188	FITZPATRICK, JEN	\$200.00	131188		013554.01.004.00
11/14/2013	20461	GAVIN/PARKER LANDS	\$720.00	131210		073104.01.004.04
11/14/2013	20529	GAVIN/PARKER LANDS	\$175.00	131200		073104.01.004.03
11/14/2013	20403	GAVIN/PARKER LANDS	\$720.00	131207		016204.01.004.00
11/14/2013	20526	GAVIN/PARKER LANDS	\$750.00	131206		016204.01.004.00
11/14/2013	20441	GAVIN/PARKER LANDS	\$760.00	131209		073104.01.004.04
11/14/2013	20440	GAVIN/PARKER LANDS	\$760.00	131208		073104.01.004.04
11/14/2013	20525	GAVIN/PARKER LANDS	\$465.00	131204		073104.01.004.04
11/14/2013	20615	GAVIN/PARKER LANDS	\$175.00	131203		073104.01.004.04
11/14/2013	20616	GAVIN/PARKER LANDS	\$116.00	131202		016204.01.004.00
11/14/2013	20527	GAVIN/PARKER LANDS	\$360.00	131205		073104.01.004.04
11/14/2013	20614	GAVIN/PARKER LANDS	\$250.00	131201		073104.01.004.03
11/14/2013	9284264075	GRAINGER	\$82.90	131304		073104.01.004.03
11/14/2013	131211	HERRINGTON, KEVIN	\$30.00	131211		090608.01.008.00
11/14/2013	131189	HYDE, MILO	\$100.00	131189		013554.01.004.00
11/14/2013	131212	HYDE, SHEILA	\$14.00	131212		013554.01.004.00
11/14/2013	131213	JOHN RAY & SONS INC	\$249.00	131213		075204.01.004.00
11/14/2013	131214	JOHNSON CONTROLS	\$4,563.00	131214		016204.01.004.00
11/14/2013	298240	K & K PROPERTIES	\$1,776.00	131247		016204.01.004.00
11/14/2013	131215	KNEER, GORDON B.	\$150.00	131215		090608.01.008.00
11/14/2013	131216	KNUETTER, BRANDI	\$22.50	131216		016204.01.004.00
11/14/2013	201109200018	LABERGE ENGINEERIN	\$825.00	131266		016204.01.004.00
11/14/2013	131307	LYON, CHERYL	\$125.00	131307		002075.01.000.03
11/14/2013	131308	NATIONAL GRID	\$219.72	131308		073104.01.004.04
11/14/2013	131309	NATIONAL GRID	\$59.17	131309		075204.01.004.00
11/14/2013	131309	NATIONAL GRID	\$6,819.55	131309		051824.01.004.00
11/14/2013	131218	ORRICK, HERRINGTON	\$1,100.00	131218		016204.01.004.00
11/14/2013	8845	ROSE & KIERNAN, INC.	\$158.50	131219		019104.01.004.00

Tuesday, November 12, 2013

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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>
11/14/2013	131265	SCRIVEN DUPLICATING	\$78.14	131265		013554.01.004.00
11/14/2013	131220	SCRIVEN DUPLICATING	\$4,308.94	131220		016204.01.004.00
11/14/2013	131221	SPEIGLE ELDERS	\$3,333.00	131221		067724.01.004.00
11/14/2013	3213142880	STAPLES ADVANTAGE	\$97.81	131311		013554.01.004.00
11/14/2013	3213142881	STAPLES ADVANTAGE	\$118.06	131310		016204.01.004.00
11/14/2013	3213142881	STAPLES ADVANTAGE	\$9.08	131310		013554.01.004.00
11/14/2013	25066	SUMMER GREEN LAW	\$90.00	131312		016204.01.004.00
11/14/2013	131313	TRACTOR SUPPLY CO	\$27.99	131313		081604.01.004.00
11/14/2013	120956	TUCZINSKI, CAVALIER	\$7,974.64	131224		016204.01.004.00
11/14/2013	120942	TUCZINSKI, CAVALIER	\$185.00	131222		073104.01.004.04
11/14/2013	120960	TUCZINSKI, CAVALIER	\$1,438.19	131226		080104.01.004.00
11/14/2013	120959	TUCZINSKI, CAVALIER	\$1,360.85	131225		080204.01.004.00
11/14/2013	120952	TUCZINSKI, CAVALIER	\$2,567.23	131223		016204.01.004.00
11/14/2013	131306	WALMART COMMUNIT	\$95.64	131306		016204.01.004.00
11/14/2013	3689838441874	WALMART COMMUNIT	\$19.06	131264		016204.01.004.00
11/14/2013	137641	WARREN W FANE INC	\$155.10	131260		073104.01.004.04
11/14/2013	00025880976	WASTE MANAGEMENT	\$177.74	131314		081604.01.004.00
11/14/2013	131227	YANKEE TRAILS	\$674.00	131227		067724.01.004.00
Total			\$96,172.65			

HIGHWAY FUND DA

11/14/2013	7465A	AMERICAN FIBER TEC	\$15.17	131229		051304.03.004.00
11/14/2013	0361440	AMERICAN ROCK SALT	\$5,211.58	131230		051424.03.004.00
11/14/2013	000248450	AUTO BODY SUPPLY	\$1,241.90	131231		051304.03.004.00
11/14/2013	131234	CAPITAL AGWAY	\$243.34	131234		051304.03.004.00
11/14/2013	131235	CAPITAL TRACTOR, IN	\$81.52	131235		051304.03.004.00
11/14/2013	15651	CARBONE AUTO	\$30,347.00	131236		051302.03.002.00
11/14/2013	00335873	CRYO WELD CORP	\$65.41	131237		051304.03.004.00
11/14/2013	00333405	CRYO WELD CORP	\$63.30	131238		051304.03.004.00
11/14/2013	00336338	CRYO WELD CORP	\$127.07	131239		051304.03.004.00
11/14/2013	131242	DELUREY SALES & SE	\$652.21	131242		051304.03.004.00
11/14/2013	354169	FARRELL OIL CO., INC.	\$1,765.40	131241		051304.03.004.00
11/14/2013	330981	FASTENAL COMPANY	\$57.91	131243		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>
11/14/2013	131244	GCR TRUCK TIRE CEN	\$1,933.08	131244		051304.03.004.00
11/14/2013	699922	GENUINE PARTS CO.	\$237.37	131245		051304.03.004.00
11/14/2013	131246	JOHN RAY & SONS INC	\$6,311.46	131246		051304.03.004.05
11/14/2013	01069193	KNEERS USED AUTO P	\$150.00	131248		051304.03.004.00
11/14/2013	123875	LATHAM FORD	\$50.12	131249		051304.03.004.00
11/14/2013	13063	MILLERTOWN GARAGE	\$133.47	131250		051304.03.004.00
11/14/2013	30615768	MYERS TIRE SUPPLY S	\$20.12	131251		051304.03.004.00
11/14/2013	131252	PARK EAST SALES LLC	\$49,500.00	131252		051302.03.002.00
11/14/2013	6919	POLARO SAND & GRAV	\$7,406.40	131253		051104.03.004.00
11/14/2013	028680	R H CROWN CO.	\$139.04	131240		051304.03.004.00
11/14/2013	131254	RAY ENERGY	\$2,515.80	131254		051304.03.004.05
11/14/2013	081613-SFM	SIGN STUDIO	\$120.00	131256		051304.03.004.00
11/14/2013	102913-KJB	SIGN STUDIO	\$135.00	131255		051304.03.004.00
11/14/2013	91114	TRACTOR SUPPLY CR	\$24.98	131257		051304.03.004.00
11/14/2013	131259	TROY SAND & GRAVEL	\$12,100.93	131259		051104.03.004.00
11/14/2013	131258	TROY SAND & GRAVEL	\$407.50	131258		051104.03.004.00
11/14/2013	025303971	UNI SELECT USA	\$408.76	131263		051304.03.004.00
11/14/2013	242950	WILEY BROTHERS	\$266.89	131261		051104.03.004.00
11/14/2013	9000572993	ZEP MANUFACTURING	\$275.33	131262		051304.03.004.00

Total \$122,008.06

CAPITAL PROJECTS FUND H

11/14/2013	131217	ORRICK, HERRINGTON	\$825.00	131217		083404.05.004.00
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Total \$825.00

WATER FUND

11/14/2013	131267	AWWC, C/O LEE FRED	\$35.00	131267		083104.08.004.00
11/14/2013	131268	BENDER-ST. PETER'S L	\$315.00	131268		083404.08.004.00
11/14/2013	131234	CAPITAL AGWAY	\$79.99	131234		083404.08.004.00
11/14/2013	9273121351	GRAINGER	\$237.59	131270		083404.08.004.00
11/14/2013	9281625930	GRAINGER	\$1,024.63	131271		083404.08.004.00
11/14/2013	9257131129	GRAINGER	\$1,959.48	131269		083404.08.004.00
11/14/2013	131273	GRIMM BUILDING MAT	\$28.08	131273		083404.08.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
11/14/2013	131274	GRIMM BUILDING MAT	\$68.92	131274		083404.08.004.00
11/14/2013	B608430	HD SUPPLY WATERWO	\$979.70	131275		083404.08.004.00
11/14/2013	131308	NATIONAL GRID	\$374.10	131308		083404.08.004.00
11/14/2013	131308	NATIONAL GRID	\$173.79	131308		083404.08.004.00
11/14/2013	209352-01	PASSONNO PAINTS	\$459.76	131276		083404.08.004.00
11/14/2013	6919	POLARO SAND & GRAV	\$552.00	131253		083404.08.004.00
11/14/2013	131277	RENSSELAER COUNTY	\$500.00	131277		083404.08.004.00
11/14/2013	81548	TRACTOR SUPPLY CR	\$64.11	131278		083404.08.004.00
11/14/2013	S1963832.002	VELLANO BROTHERS	\$404.33	131279		083404.08.004.00
11/14/2013	5903 0026 3622	WALMART COMMUNIT	\$18.42	131280		083404.08.004.00
11/14/2013	137866	WARREN W FANE INC	\$26.70	131281		083404.08.004.00

Total \$7,301.60

SEWER FUND

11/14/2013	265711	GRIMM BUILDING MAT	\$100.49	131272		081304.09.004.00
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Total \$100.49

TRUST & AGENCY FUND (EXPENDABLE) TE

11/14/2013	131193	BRUNSWICK GIRLS SO	\$1,775.00	131193		002070.97.000.04
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Total \$1,775.00

TRUST & AGENCY FUND TA

11/14/2013	201306500001	LABERGE ENGINEERIN	\$329.24	131283		000030.99.000.00
11/14/2013	201306500003	LABERGE ENGINEERIN	\$263.40	131284		000030.99.000.00
11/14/2013	201306500004	LABERGE ENGINEERIN	\$635.64	131282		000030.99.000.00
11/14/2013	2359	MARK L. KESTNER, P.E	\$1,720.00	131285		000030.99.000.00
11/14/2013	2357	MARK L. KESTNER, P.E	\$987.50	131287		000030.99.000.00
11/14/2013	2355	MARK L. KESTNER, P.E	\$1,808.75	131286		000030.99.000.00
11/14/2013	120983	TUCZINSKI, CAVALIER	\$2,062.50	131290		000030.99.000.00
11/14/2013	120846	TUCZINSKI, CAVALIER	\$1,454.03	131295		000030.99.000.00
11/14/2013	120681	TUCZINSKI, CAVALIER	\$248.16	131294		000030.99.000.00
11/14/2013	120947	TUCZINSKI, CAVALIER	\$112.18	131293		000030.99.000.00
11/14/2013	120941	TUCZINSKI, CAVALIER	\$123.75	131288		000030.99.000.00
11/14/2013	120945	TUCZINSKI, CAVALIER	\$2,247.18	131291		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>
11/14/2013	120937	TUCZINSKI, CAVALIER,	\$41.25	131289		000030.99.000.00
11/14/2013	120946	TUCZINSKI, CAVALIER,	\$371.25	131292		000030.99.000.00
Total			\$12,404.83			

Grand Total \$240,587.63

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the 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
DECEMBER 12, 2013, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

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:

None

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

Deputy Town Clerk William Lewis submitted a written report for the month of November. A check for \$5297.28 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk's Report was made by Councilman Sullivan, seconded by Councilman Christian. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Mr. Eddy read his report for the month of November. Motion to accept the report was made by Councilman Casale and seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

Mr. Bradley read his report for the month of November. He also noted that the #2 high lift pump at the North Lake Station may need to be rebuilt soon. Councilman Poleto inquired as to the general condition of our water supply system. Mr. Bradley updated him on the ongoing effort to locate and repair leaks throughout the Town, several of which have been completed as his report had noted. Motion to accept the report was made by Councilman Poleto and seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger read his report for the month of November. \$7,163.00 will be remitted to the Supervisor's Office. Councilman Poletto asked for an update of the intentions of the owners of the closed Mobile gas station in Sycaway. Mr. Kreiger informed him that Mobile has purchased the property and house to the left of the current station and intend to expand in that direction. They plan on converting to a convenience store with gas, eliminating the garage operation. Motion to accept the report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of November. Other than routine matters he has been working on labor negotiation issues pertaining to the Union, working on the process for adopting the Comprehensive Plan, and research into the mechanics of the changes in the Town Clerk's office. Councilman Poletto inquired as to the status of the Time Warner contract update. Councilman Sullivan has been working on this and reported that a new representative had been assigned to us and negotiations will be continuing. 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 November. In addition she acknowledged a gift from Mr. John Tarbox of issues of the Pittstown Sentinel Newspaper which was printed during the 70's. These include many historical accounts of the Town of Brunswick and are available for viewing. Councilman Poletto made a motion to accept the report, 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 November. Motion to accept Mr. Engster's report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Library Report: Ms. Julie Zelman

Mr. Bradley read Ms. Zelman's Library Report for the month of November. Motion to accept the report was made by Councilman Poletto, seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 79 Resolution to effect changes in the August 2013 Water and Sewer Rolls. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Christian, 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. 80 Resolution Issuing Negative Declaration In Accordance With State Environmental Quality Review Act (SEQRA) - Adoption of Comprehensive Plan. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman

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

Resolution No. 81 Resolution Adopting Comprehensive Plan of The Town of Brunswick. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 82 Resolution Accepting Proposal to Conduct Independent Audit of Town Finances For Fiscal Years 2013, 2014 and 2015. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 83 Resolution Approving and Endorsing Grant Application Under Greenway Communities Grant Program for Town of Brunswick Zoning Code Update Project. The foregoing Resolution, offered by Councilman Casale and seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 84 Resolution Appointing Town Clerk. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 85 Resolution Fixing and Establishing Compensation of Town Employee. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 86 Resolution Appointing Registrar of Vital Statistics. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

A letter was received from Mary Ellen Kuley, Director of the Member and Services Bureau of the New York State and Local Retirement System, thanking the Town for the use of our Community Center for an Employer Seminar, and especially Mr. Calvin Clickner for his efforts to make this possible.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Poleto asked for a consensus to schedule an end of year meeting. It was agreed the meeting will be held December 30, 2013 at 5:30pm at The Town of Brunswick Town Hall. A memo will be posted, sent to all board members and to the Troy Record for publication.

WARRANTS: Warrants No. 11221301 through 11221312, No. 131315 through 131323, No. 12061301 through 12061312, and No. 131324 through 131426 were presented. Councilman Poleto made a motion to approve the warrants, seconded by Councilman Casale. Approved.

FURTHER COMMENTS FROM VISITORS:

Mr. Jack Melsom and Ms. Jennifer Simmons, representing the Center Brunswick Fire Department, spoke with the Board Members and Mr. Cioffi concerning their efforts to secure bonding for the purchase of a new fire truck. At issue are the legal steps necessary and whether the proper paperwork has been submitted. After much discussion, Mr. Cioffi maintained that more needs to be done to finalize this and will be in contact with the parties involved.

At 7:55 p.m. Supervisor Herrington made a motion to go into Executive Session to discuss continuing litigation issues, seconded by Councilman Poleto.

No action was taken in executive session

At 8:25 p.m. Councilman Poleto made a motion to return to Regular Session, seconded by Councilman Casale.

ADJOURNMENT:

Councilman Poleto made a motion to adjourn the meeting, seconded by Councilman Christian. Approved. The meeting adjourned at 8:30 p.m.

Respectfully submitted,



William J. Lewis III
Deputy 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	12	104.80	
			Sub-Total:	\$104.80	
Dog Licensing	Exempt Dogs	A2544	1	0.00	
Dog Licensing	Female, Spayed	A2544	8	48.00	
Dog Licensing	Female, Unspayed	A2544	2	22.00	
Dog Licensing	Male, Neutered	A2544	14	84.00	
Dog Licensing	Male, Unneutered	A2544	3	33.00	
			Sub-Total:	\$187.00	
Marriage License	marriage license		1	17.50	
			Sub-Total:	\$17.50	
Misc. Cash	Copies	1255.1	14	3.50	
Misc. Cash	Death Certificate	1255.1	2	20.00	
Misc. Cash	Marriage Certificate	1255.1	1	10.00	
			Sub-Total:	\$33.50	
Misc. Fee	Community Center Fee	2075.1.0.3	8	1,000.00	
			Sub-Total:	\$1,000.00	
Recycling Center	Air Conditioner	2130.1	2	20.00	
Recycling Center	Appliances Large	2130.1	2	30.00	
Recycling Center	Appliances Small	2130.1	1	5.00	
Recycling Center	Bags	2130.1	223	669.00	
Recycling Center	Electronics	2130.1	1	202.89	
Recycling Center	Metals	2130.1	3	812.59	
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00	
Recycling Center	Tires	2130.1	17	34.00	
			Sub-Total:	\$3,303.48	
Recycling Office	Appliances Large	2130.1	2	30.00	
Recycling Office	Bags	2130.1	203	609.00	
Recycling Office	Tires Car	2130.1	6	12.00	
			Sub-Total:	\$651.00	
Total Local Shares Remitted:				\$5,297.28	
Amount paid to: Ny State Dept Of Health				22.50	
Amount paid to: NYS Ag. & Markets for spay/neuter program				37.00	
Amount paid to: NYS Environmental Conservation				2,465.20	
Total State, County & Local Revenues:		\$7,821.98	Total Non-Local Revenues:		\$2,524.70

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



12/6/13

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

Highway Report November 2013

1. Vacuum leaves- (9) days.
2. Haul baled cardboard-(2) days.
3. Finish installing mini sander on trucks-(2) days.
4. Install sander grates on large plow trucks-(1) day.
5. Hook up snow plows to trucks-(1) day.
6. Assist water Dept. with water leaks-(4) days.
7. Remove fill from Rt. 2 ball fields - (1) day.
8. Remove leaf boxes from two plow trucks-(1) days.
9. Plow and sand roads-(8) days.
10. Pick up leaf bags-(1) day.
11. Clean up leaf vacuums and put in storage-(1) day.
12. Patch water breaks-(2) days.
13. Stock pile gravel-(1) day.
14. Haul fill along Dearstyne Road-(2) days.
15. Haul fill along Bulson Road-(1) day.
16. Clean snowplow trucks-(1) day.
17. Haul recycled refrigerators and air conditions to junkyard-(1) day

Douglas J. Eddy

Highway Superintendent

Dated: December 12, 2013

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
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Water and Sewer Report to Town Board for November 2013

1. Completed all required water samples for the month.
2. Responded to 46 Dig Safely New York requests.
3. Located and mapped water services along several streets between Country Club Lane and Farnam Lane.
4. Located water leak at 1 Birchkill Lane. Install a 6" new line valve and new curb stop. Home owner installed a new service line to their home.
5. Located and repaired leaks at 4 Gene, 495 Brunswick Road and 29 Oxford Road.
6. Located and replace the leaking water service line and sewer lateral at 12 Prout Ave. This was a complicated dig since the water, sewer, 6 inch gas main and 34,000 volt underground primaries were all within 3 feet of each other. Dan Dougherty and Kevin Anders assisted us running the backhoe.
7. Purchased and installed new water billing software for Water Department. This was a required upgrade from the vendor we have been using. The previous version of the software was using an old Foxpro database program which is no longer supported and new program has enhance features such as work order entry and greater reporting functions. The cost of the upgrade was \$6,000.00 dollars.
8. Purchased and install new Cannon drawing scanner and printer. The cost of the equipment was \$8,036.00 dollars. This cost will be shared by Assessors, Building and Water departments. The equipment will allow the Water Department to create a digital record of our drawings which will improve archiving and dissemination of information.
9. Troy Belting conducted a vibration analysis of our high lift pumps at the North Lake Pump Station. The analysis showed the bearings in Pump No. 2 are starting to fail. This will require removing the pump and rebuilding it. I will be getting an estimate to do this work as well as the cost to upgrade the motors.
10. Repaired water tank transmitter circuit allowing the tank level to be automatically controlled again.
11. Started second half meter reading.

William L. Bradley
Superintendent of Water
Town of Brunswick
December 12, 2013

PHILIP H. HERRINGTON
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Building Department Report November 2013

1. 70 Building Inspections
2. 167 Active Building Permits
3. 14 Building permits issued
4. 6 Meetings
5. 1 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 5 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
 - d. Michael Hanczaryk & Delores Coblisch 10 Petticoat Lane, Zoning
 - e. Joseph Marino, 3788 NY 2, Property Maintenance
8. 1 Sign Permits
9. 10 Fire Inspections
10. 6 Follow up Inspections
11. 2 Code Call outs
12. 43 Code Complaints
13. 17 Code Inspections

12/12/2013

Payment Detail Report

From November 01, 2013 to November 30, 2013

For User : All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
11/06/2013						
11/06/2013	Telecommunications	B2013-7808	Infinigy Solutions, LLC	Check #1469	00147	\$100.00
Total :						\$100.00
11/07/2013						
11/07/2013	Fireplace/Woodstove	B2013-7805	Thomas Martin	Check #733	00150	\$30.00
Total :						\$30.00
11/13/2013						
11/13/2013	Inground Swimming Pool	B2013-7807	Ronald Beaudoin	Check #170	00149	\$100.00
11/13/2013	Garage/Carport	B2013-7809	Frank David	Cash	00148	\$75.00
Total :						\$175.00
11/15/2013						
11/15/2013	Misc Transaction		Kim Carl	Check #510	00165	\$325.00
11/15/2013	Solar Panels	B2013-7810	SolarCity	Check #756420	00166	\$295.00
11/15/2013	Fireplace/Woodstove	B2013-7813	Roberta LaGrange	Check #851	00157	\$30.00
11/15/2013	Demolition	B2013-7815	James Gagnon	Cash	00157	\$0.00
11/15/2013	Water Permit	W2013-0391	Kim Carl	Check #510	00163	\$50.00
Total :						\$700.00
11/20/2013						
11/20/2013	Misc Transaction		unknown	Cash	00167	\$7.00
Total :						\$7.00
11/22/2013						
11/22/2013	Shed	B2013-7817	Jason Montgomery	Check #2369	00168	\$100.00
11/22/2013	Demolition	B2013-7819				

12/12/2013

Payment Detail Report

From November 01, 2013 to November 30, 2013

For User: All

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
			Red Kap Sales, Inc.	Check #2605	00158	\$145.00
Total :						<u>\$245.00</u>
Grand Total :						<u><u>\$1,257.00</u></u>

Printed : December 12, 2013

Permit Monthly Report

From : November 01, 2013 To : November 30, 2013

<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						
	11/15/2013	Kim Carl	Misc. Transaction		\$0.00	\$325.00
	11/20/2013	unknown	Misc. Transaction		\$0.00	\$7.00
B2013-7805 new gas stove	11/7/2013	Thomas Martin	Fireplace/Woodstove	1039 Cloverlawn Rd 91.2-5-2	\$0.00	\$30.00
B2013-7807 new inground swimming pool and pool shed	11/8/2013	Ronald Beaudoin	Inground Swimming Pool	84 N Langmore Ln 92.-6-8.135	\$35,000.00	\$100.00
B2013-7808 upgrading existing equipment at 350 Shyne Road	11/8/2013	National Grid	Telecommunications	Elec Trans 622.000-9999-132.350/1003	\$100.00	\$100.00
B2013-7809 new 24x28 detached garage	11/13/2013	Frank David	Garage/Carport	21 Weaver Ave 71.17-2-2.4	\$0.00	\$75.00
B2013-7810 New roof mounted solar panels 5.145Kw	11/13/2013	Adam Ginsburg	Solar Panels	1072 Hoosick Rd 91.-4-12.4	\$18,007.00	\$295.00
B2013-7813 Install new gas stove.	11/15/2013	Roberta LaGrange	Fireplace/Woodstove	1024 Cloverlawn Rd 91.2-6-9	\$0.00	\$30.00
B2013-7815 demolition of existing building	11/15/2013	James Gagnon	Demolition	20 Springbrook Rd 91.2-4-40	\$0.00	\$0.00
B2013-7817 new shed	11/21/2013	Julie Harper	Shed	12 Berkshire Dr 113.3-1-4.151	\$3,300.00	\$100.00
					November Total :	\$56,407.00 \$1,062.00
December						
B2013-7819 demolition of existing structures	12/2/2013	Nicholas Badolato	Demolition	2 Cortland St 101.8-4-10	\$0.00	\$145.00
W2013-0391 water permit	11/15/2013	Kim Carl	Water Permit	15 Cleminshaw Ave 112.68-11-3	\$0.00	\$50.00
					December Total :	\$0.00 \$195.00

<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>		
				Reporting Period Total:	\$56,407.00	\$1,257.00
				Year-to-Date :	\$6,326,984.40	\$67,186.20

Complaint Action Summary

11/1/2013 - 11/30/2013
Complaint #: <All>
Owner: < All >

Complaint #: C2013-0107 Type: Garbage Status: Open
Location: 6 Broadview Terr Identifier: 101.12-4-20.2 Open Date: 11/04/13
Owner: Colleen Collett

Nature Of Complaint: Tenants not picking up the garbage or paying to have it picked up.

Action Type	Action Date	Action Information
Phone Call	11/07/13	Maurie Kimmel, 1:51 called and discussed the issue with him, he represents the property manager, has given the tenants an inviction notice.
Notice of Violation	11/21/13	Collett
Phone Call	11/20/13	K&L Contracting, Alice, (VM) 11:28 calling to inform the Town that there is garbage out at the subject property again.
Notice of Violation	11/25/13	Collett
Violation	11/21/13	302.1 Sanitation. All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition. Open 11/04/13
Violation	11/21/13	307.1 Accumulation of rubbish or garbage. All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage. Open 11/04/13
Violation	11/21/13	307.2 Disposal of rubbish. Every occupant of a structure shall dispose of all rubbish in a clean and sanitary manner by placing such rubbish in approved containers. Open 11/04/13
Violation	11/21/13	307.3 Disposal of garbage. 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 or approved garbage containers. Open 11/04/13

Inspection 11/04/13 Inspector: John Kreiger | Result: Non-Compliance
Notes: there was a full garbage can on the property and garbage around that on the ground. Left a hang tag on the door for the tennants to contact the office.
Inspection 11/20/13 Inspector: John Kreiger | Result: Non-Compliance

Notes: The garbage container was full and there was garbage/debris around the container on the ground

Complaint #: C2013-0108 Type: Property Maintenance Status: Open
Location: 5 Westfall Ave Identifier: 112.76-3-4 Open Date: 11/07/13
Owner: Mark Rice

Nature Of Complaint: Shingles falling off roof. Pool in rear yard is not secured or maintained.

Action Type	Action Date	Action Information
-------------	-------------	--------------------

Complaint Action Summary

Notice of Violation	11/07/13	Rice
Violation	11/07/13	301.3 Vacant structures and land. All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety. Open 11/07/13
Violation	11/07/13	Swimming pools shall be maintained in a clean and sanitary condition, and in good repair. Open 11/07/13

Complaint Action Summary

Violation

11/07/13

An outdoor swimming pool, including an in-ground, aboveground or on-ground pool, hot tub or spa shall be provided with a barrier which shall comply with the following:

1. The top of the barrier shall be at least 48 inches (1219 mm) above grade measured on the side of the barrier which faces away from the swimming pool. The maximum vertical clearance between grade and the bottom of the barrier shall be 2 inches (51 mm) measured on the side of the barrier which faces away from the swimming pool. Where the top of the pool structure is above grade, such as an aboveground pool, the barrier may be at ground level, such as the pool structure, or mounted on top of the pool structure. Where the barrier is mounted on top of the pool structure, the maximum vertical clearance between the top of the pool structure and the bottom of the barrier shall be 4 inches (102 mm).

2. Openings in the barrier shall not allow passage of a 4-inch-diameter (102 mm) sphere.

3. Solid barriers which do not have openings, such as a masonry or stone wall, shall not contain indentations or protrusions except for normal construction tolerances and tooled masonry joints.

4. Where the barrier is composed of horizontal and vertical members and the distance between the tops of the horizontal members is less than 45 inches (1143 mm), the horizontal members shall be located on the swimming pool side of the fence. Spacing between vertical members shall not exceed 1.75 inches (44 mm) in width. Where there are decorative cutouts within vertical members, spacing within the cutouts shall not exceed 1.75 inches (44 mm) in width.

5. Where the barrier is composed of horizontal and vertical members and the distance between the tops of the horizontal members is 45 inches (1143 mm) or more, spacing between vertical members shall not exceed 4 inches (102 mm). Where there are decorative cutouts within vertical members, spacing within the cutouts shall not exceed 1.75 inches (44 mm) in width.

6. Maximum mesh size for chain link fences shall be a 2.25-inch (32 mm) square unless the fence is provided with slats fastened at the top or the bottom which reduce the openings to not more than 1.75 inches (44 mm).

7. Where the barrier is composed of diagonal members, such as a lattice fence, the maximum opening formed by the diagonal members shall not be more than 1.75 inches (44 mm).

8. Access gates shall comply with the requirements of Section 303.3, Items 1 through 7, and shall be securely locked with a key, combination or other child-proof lock sufficient to prevent access to the swimming pool through such gate when the swimming pool is not in use or supervised. Pedestrian access gates shall open outward away from the pool and shall be self-closing and have a self-latching device. Gates other than pedestrian access gates shall have a self-latching device. Where the release mechanism of the self-latching device is located less than 54 inches (1372 mm) from the bottom of the gate, the release mechanism and openings shall comply with the following:

8.1. The release mechanism shall be located on the pool side of the gate at least 3 inches (76 mm) below the top of the gate, and

8.2. The gate and barrier shall have no opening greater than 0.5 inch (12.7 mm) within 18 inches (457 mm) of the release mechanism.

9. Where a wall of a dwelling serves as part of the barrier one of the following conditions shall be met:

9.1 The pool shall be equipped with a powered safety cover in compliance with ASTM F 1346; or

Open 11/07/13

Complaint Action Summary

Violation 11/07/13 9.2. All doors with direct access to the pool through that wall shall be equipped with an alarm which produces an audible warning when the door and/or its screen, if present, are opened. The alarm shall be listed in accordance with UL 2017. The audible alarm shall activate within 7 seconds and sound continuously for a minimum of 30 seconds immediately after the door and/or its screen, if present, are opened and be capable of being heard throughout the house during normal household activities. The alarm shall automatically reset under all conditions. The alarm system shall be equipped with a manual means, such as touch pad or switch, to temporarily deactivate the alarm for a single opening. Deactivation shall last for not more than 15 seconds. The deactivation switch(es) shall be located at least 54 inches (1372 mm) above the threshold of the door; or

9.3. Other means of protection,, such as self-closing doors with self-latching devices shall be acceptable so long as the degree of protection afforded by item 9.1 or 9.2 described above.

10. Where an aboveground pool structure is used as a barrier or where the barrier is mounted on top of the pool structure, and the means of access is ladder or steps, then:

10.1. The ladder or steps shall be capable of being secured, locked or removed to prevent access, or

10.2. The ladder or steps shall be surrounded by a barrier which meets the requirements of Section 303.3, Items 1 through 9. When the ladder or steps are secured, locked or removed, any opening created shall not allow the passage of a 4-inch-diameter (102 mm) sphere. | Open 11/07/13

Violation 11/07/13 304.7 Roofs and drainage. The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance. | Open 11/07/13

Inspection 11/04/13 Inspector: Daniel Bruns | Result: Non-Compliance

Notes: Shingles are missing from roof. Pool in rear yard is not secured or maintained.

Complaint #: C2013-0109 Type: Work W/O Permit Status: Open
Location: 2026 Piney Point Rd Identifier: 91.2-7-1.1 Open Date: 11/07/13
Owner: Karl Petersen

Nature Of Complaint: Building a two story addition doesn't appear to have a permit

Action Type	Action Date	Action Information
Stop Work Order	11/12/13	
Notice of Violation	11/12/13	Petersen
Phone Call	11/12/13	Petersen 5:18 (VM) Andrew Petersen contacted to discuss the issues, didn't realize you needed a permit if the building was under 8x10

Complaint Action Summary

Phone Call	11/13/13	Petersen 9:41 (VM)
Email	11/13/13	JKreiger Mr. Petersen emailed me plans for the work and will send the application and originals in this week
Email	11/13/13	JKreiger replied to Mr. Petersen's email
Violation	11/12/13	No person, firm or corporation shall commence the erection, construction, enlargement, alteration, removal, improvement, demolition, conversion or change in the nature of the occupancy of any building or structure or excavate or grade land or cause the same to be done without first obtaining a separate building permit from the Building Department for each such building or structure; except that no building permit shall be required for the performance of ordinary repairs which are not structural in nature or for the erection, construction, enlargement, alteration, removal, improvement or demolition of farm buildings, including only barns, poultry houses, silos, animal shelters, sheds and buildings for the storage of implements used for farm purposes. Open 11/07/13

Inspection 11/06/13 Inspector: John Kreiger | Result: Non-Compliance

Notes: There was work being done on the property

Inspection 11/12/13 Inspector: John Kreiger | Result: Non-Compliance

Notes: Stop Work issued

Complaint #: C2013-0110	Type: Work W/O Permit	Status: Completed
Location: 20 Knowlton Ave	Identifier: 71.17-2-3	Open Date: 11/12/13
Owner: Nichole Jones		

Nature Of Complaint: Construction of a deck with out a building permit

Action Type	Action Date	Action Information
Phone Call	11/12/13	a neighbor complained about several properties all doing work and there dosen't appear to be any permits.
Notice of Violation	11/12/13	Jones
Stop Work Order	11/12/13	
Phone Call	11/15/13	Jones 11:40 (VM) Mrs. Jones called about the notice of violation
Phone Call	11/18/13	Jones 12:00 returned Mrs. Jones is phone call advised her to fill out the building permit application and if that was then issued the violation would be closed out.

Complaint Action Summary

Violation 11/12/13 No person, firm or corporation shall commence the erection, construction, enlargement, alteration, removal, improvement, demolition, conversion or change in the nature of the occupancy of any building or structure or excavate or grade land or cause the same to be done without first obtaining a separate building permit from the Building Department for each such building or structure; except that no building permit shall be required for the performance of ordinary repairs which are not structural in nature or for the erection, construction, enlargement, alteration, removal, improvement or demolition of farm buildings, including only barns, poultry houses, silos, animal shelters, sheds and buildings for the storage of implements used for farm purposes. | Closed 11/12/13

Inspection 11/12/13 Inspector: John Kreiger | Result: Non-Compliance

Notes: Weaver Ave there was a house that built a new fence in the front yard, no permit required

Bleakley Ave there was a house that replaced the railings on an existing deck, no permit required

Knowlton Ave (Lonzack) lot has been cleared removed several large pine trees recently and appears to have chipped up the brush, no permit required

20 Knowlton Ave, appears to have built a deck on the rear of the house, no permit on file will issue a stop work order

Inspection 11/12/13 Inspector: John Kreiger | Result: Non-Compliance

Notes: Stop Work order issued, project is completed

Complaint #: C2013-0111

Type: Work W/O Permit

Status: Open

Location: 121 Plank Rd

Identifier: 81.5-5-2

Open Date: 11/12/13

Owner: Kevin Bleakley

Nature Of Complaint: Construction of a deck with out a building permit

Action Type	Action Date	Action Information
Stop Work Order	11/12/13	

Phone Call 11/12/13 Bleakley | 2:48 Mr Bleakley called to discuss the stop work order (VM)

Phone Call 11/12/13 Bleakley | 2:56 returned Mr. Bleakely's call and advised him of how to obtain the permit

Inspection 11/12/13 Inspector: John Kreiger | Result: Non-Compliance

Notes: While investigating a complaint on Weaver & Bleakley, I observed a deck being built by a swimming pool. No permit on file for this deck.

Inspection 11/12/13 Inspector: John Kreiger | Result: Non-Compliance

Notes: Stop Work issued

Complaint #: C2013-0112

Type: Work W/O Permit

Status: Completed

Location: 20 Springbrook Rd

Identifier: 91.2-4-40

Open Date: 11/12/13

Owner: James Gagnon

Nature Of Complaint: Construction of a garage with out a building permit

Action Type	Action Date	Action Information
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Complaint Action Summary

Stop Work Order 11/12/13

Inspection 11/12/13 Inspector: John Kreiger | Result: Non-Compliance

Notes: On my way in to work for the day, noticed construction of a garage, no permit on file, stop work order to be issued

Inspection 11/12/13 Inspector: John Kreiger | Result: Non-Compliance

Notes: Stop Work issued

Complaint #: C2013-0113

Type: Work W/O Permit

Status: Completed

Location: 21 Weaver Ave

Identifier: 71.17-2-2.4

Open Date: 11/12/13

Owner: Frank David

Nature Of Complaint: Construction of a Garage with out a building permit.

Action Type	Action Date	Action Information
-------------	-------------	--------------------

Stop Work Order	11/12/13	
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Inspection 11/12/13 Inspector: John Kreiger | Result: Non-Compliance

Notes: While issuing a stop work order at 20 Knowlton Ave, heard what sounded like construction in this area upon investigation found a garage being constructed at 21 Weave Ave, Stop Work order issued

Complaint #: C2013-0114

Type: General

Status: Completed

Location: Liberty Rd

Identifier: 80.-2-3.11

Open Date: 11/22/13

Owner: Topatoma LLC

Nature Of Complaint: A lot of timber being taken off of the property

Action Type	Action Date	Action Information
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Phone Call	11/26/13	Topatoma LLC 9:40 contacted Mr. Murley, owner of the property asked what was going on. Stated he was having the proeprty logged to make a little extra cash
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Phone Call	11/22/13	11:52 (VM) Sam Denardo called concerned that Gallivan was taking a lot of timber off of the property and that there have been issues previously with this company and wants the Town to look into it.
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Phone Call	11/26/13	Denardo 9:47, contacted Mr Denardo in regards to his compliant, phone stated that the mailbox was unable to accept messages and to try again later
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Phone Call	11/26/13	Denardo 9:56 Mr. Denardo called back, advised him as to what was going on.
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Inspection 11/22/13 Inspector: John Kreiger | Result: <none>

Notes: there was logging equipment there and a pile of logs as well as a pile of brush

Inspection 11/25/13 Inspector: John Kreiger | Result: <none>

Notes: Logs were removed and the pile of brush was being run through a grinder by SM Gallivan.

Complaint #: C2013-0117

Type: General

Status: Open

Location: 11 Harvest Ln (S of)

Identifier: 90.16-5-17.3

Open Date: 11/21/13

Owner: Daniel Laferriere

Nature Of Complaint: Buildings are unsafe/unsightly

Action Type	Action Date	Action Information
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Generated By: jkreiger On: 12/12/2013 At: 9:10 AM

Page 7 of 8

Complaint Action Summary

Phone Call	12/06/13	Laferriere Bernadene Dearson, called again wants an update as to what is happening
Phone Call	11/21/13	8:28 Mrs Dearson called complaining about the subject property, stating her house is for sale and she has lost several sales because of the appearance of this property.
Inspection	11/21/13	Inspector: John Kreiger Result: <none>

Notes: Property has a pole barn, uses blue tarps on the sides of the building, they are slightly torn around the edges

Historian's Report to the Town Board

December 12, 2013
By Sharon Zankel

In addition to responding to a couple of requests for family history research assistance, my activities since my last report have included:

I attended a meeting of the Brunswick Central School District's Key Communicators on December 4. This was the first meeting of this group conducted by the new school superintendent, Dr. Angelina Bergin and her presentation focused on state funding issues (this district has lost over \$4.5 million in state aid in the last three years), common core standards, and various administrative and educational concerns, goals, and objectives. I am providing below, for the benefit of town board members, a list of web sites considered by Dr. Bergin to be especially helpful in understanding some of these issues and concerns:

Tax Cap Video <http://www.youtube.com/watch?v=N-Eah8115B0>

Gap Elimination Adjustment Video <http://www.youtube.com/watch?v=aiflE1qoDK0>

Common Core State Standards

http://www.engageny.org/sites/default/files/resource/attachments/parent_workshop_wh_at_parents_can_do_handout.pdf

District Website about Common Core State Standards

http://www.brittonkill.k12.ny.us/district/common_core.asp

Advocate for Tamarac Students

<http://www.brittonkill.k12.ny.us/district/Budget/advocacy.asp>

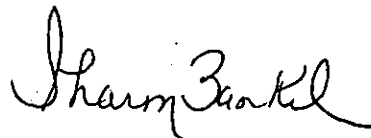
Advocacy Campaign at Averill Park CSD

<http://www.averillpark.k12.ny.us/index.php/component/content/article?layout=edit&id=119>

It is also worth mentioning the Brunswick Central School District has been a leader in the use of solar energy, made possible by a NYSERDA grant.

Today I attended a meeting of the town historians of Rensselaer County hosted by County Historian Kathy Sheehan at the Rensselaer County Historical Society.

I have recently added to my office's collection of resources copies of the *Pittstown Centennial* Newspaper contributed by Mr. John Tarbox. This weekly paper was published during the mid-1970s and included much Brunswick Community news and a multitude of local history articles authored by Brunswick residents.



TOWN OF BRUNSWICK
RECYCLING REPORT
NOVEMBER 2013

RECYCLING BAGS PURCHASED AT THE CENTER: 426 @ \$3.00 -----	\$1,278.00
RECYCLING BAGS PURCHASED FROM VENDORS: 600 -----	\$1,530.00
COMINGLED Glass, Plastic and Tin: 6.09 TONS @ No Charge-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 8.85 TONS @ \$10.00 Ton -----	\$88.50
METAL: LIGHT IRON/TIN: 3.34 TONS @ \$260/275.00 GT -----	\$812.59
MISC: LARGE/SMALL APPLIANCES(7), TIRES(23) -----	\$131.00
BA D CORRUGATED: 8.83 TONS @ \$80.00 Ton -----	\$706.40
EL TRONIS RECYCLED: 3.45 TONS @ \$.03/LB. -----	\$202.89
REVENUES	\$4,749.38

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 17.33 TONS @ \$62.00/TON -----	\$1,444.68
FREON REMOVAL: 50 UNITS -----	\$148.00
TIRE REMOVAL: 2.05 TONS @ \$85.00 TON -----	\$177.74
FLORESCENT BULBS RECYCLED: 152 @ \$1.10 EACH -----	\$15.20
PROCEEDS	\$2,963.76

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF NOVEMBER WAS 49.94 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: December 12, 2013
Re: Library Report for November 2013

November Circulation and Usage Statistics

- 3035 items circulated
- 26 new patrons registered
- 241 computer sessions logged
- 214 eBooks and digital audio were circulated
- 10136 hits to the library website
- 208 Freegal downloads
- 5 passport applications processed

Library Programs & Events for December 2013

- Tuesday Night Book Group — 8 in attendance.
- Book and Movie Group —met 2 times with 16 in attendance.
- Story Time for ages 0-5—presented 4 times, with 33 in attendance.
- Knitting Circle met 3 times with 8 participants.
- Alzheimer Support Group—4 participants
- Writing Group—4 participants

Upcoming Programs & Events

- Story time is on Saturday at 11:00 for ages 0-5.
- Friday, Dec.13, at 12:30, the Book and Movie Group will discuss and view *A Christmas Carol*, by Charles Dickens
- The Tuesday Night Book Discussion Group will meet on Tuesday, January 8th to discuss *The Kitchen House*, by Kathleen Grissom.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- Alzheimer's Caregiver Support Group meets monthly on the first Tuesday of the month at 4:00.
- Jack the Therapy Dog will be here to be read to on Monday, Dec.16, from 3:45—5:00.
- The Library will close early on Wed, 12/24 and 12/31, and will be closed on 12/25 and 1/1/2014.
- Memoir Writing Workshop—five session series starting Saturday, January 11, at 1:00. **Space is limited.**

RESOLUTION NO. 79, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 12, 2013

**RESOLUTION TO EFFECT CHANGES IN THE AUGUST
2013 WATER AND SEWER ROLLS**

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period January 1, 2013, through June 30, 2013, as indicated by the attached list of accounts, owners, billings and the reason therefor, attached hereto and made a part of this Resolution; and

WHEREAS, the total corrected water billed for the period is \$446,468.97, the total sewer billed for the period remains the same at \$19,559.39, and the corrected arrears total water and sewer is \$85,329.14, for a corrected total water and sewer billing of \$551,357.50. The Sewer District 6 corrected billing for the period is \$14,929.30 including a corrected Sewer 6 billing of \$13,975.60 and Sewer 6 arrears remaining the same at \$953.70. For a corrected Roll Total Billing of \$566,286.80; now, therefore

BE IT RESOLVED, that the original billings for the period January 1, 2013, through June 30, 2013, 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 Poleto and seconded by Councilman Casale, was duly put to a roll call vote as follows:

COUNCILMAN CHRISTIAN	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.

Dated: December 12, 2013

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK

Page: 1

POSTING JOURNAL NUMBER: 00000353

Date: 09/06/2013 Time: 12:02 PM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001545	FARRELL BARBARA JEAN	CM	00010502	Adjustment per Phil Herring
	WA-PEN: \$0.00	WA-USE:	\$451.70	
	Doc. Total :\$451.70			

Totals For District 001: Total Adjustments = 1
Total Paid = (\$451.70)

Service	Usage	Penalty	Total
WA:	\$451.70	\$0.00	\$451.70

total Of All Transactions Printed = (\$451.70)

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK
POSTING JOURNAL NUMBER: 00000404

Page: 1
Date: 11/08/2013 Time: 11:02 AM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002311	LAROSE CORINNA J.	CM	00010507	Bill and penalty voided per
	SE-PEN: \$19.21	SE-USE:	\$192.04	WA-PEN: \$192.04
	WA-USE: \$1,920.38			
	Doc. Total :\$2,323.67			

Totals For District 001: Total Adjustments = 1
 Total Paid = (\$2,323.67)

Service	Usage	Penalty	Total
SE:	\$192.04	\$19.21	\$211.25
WA:	\$1,920.38	\$192.04	\$2,112.42

Total Of All Transactions Printed = (\$2,323.67)

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK
POSTING JOURNAL NUMBER: 00000403

Page: 1
Date: 11/08/2013 Time: 10:57 AM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002395	CASTLE MICHAEL & OBR	CM	00010506	Bill and penalty voided per
	WA-PEN: \$133.39	WA-USE:	\$1,333.86	
	Doc. Total :\$1,467.25			

Totals For District 001: Total Adjustments = 1
Total Paid = (\$1,467.25)

Service	Usage	Penalty	Total
WA:	\$1,333.86	\$133.39	\$1,467.25

Total Of All Transactions Printed = (\$1,467.25)

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK
POSTING JOURNAL NUMBER: 00000375

Page: 1
Date: 10/4/2013 Time: 3:01:15 PM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002485	HICKEY KATHRYN ANN	CM	00010505	prior balance before closin
	WA-PEN: \$7.10	WA-USE:		\$70.95
	Doc. Total :\$78.05			

Totals For District 001: Total Adjustments = 1
Total Paid = (\$78.05)

Service	Usage	Penalty	Total
WA:	\$70.95	\$7.10	\$78.05

total Of All Transactions Printed = (\$78.05)

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK
POSTING JOURNAL NUMBER: 00000355

Page: 1
Date: 9/9/2013 Time: 10:59:05 AM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003451	WALMART STORES INC #	CM	00010503	Meter read wrong
	SE-PEN: \$0.00	SE-USE:	\$1,190.00	WA-PEN: \$0.00
	WA-USE: \$3,311.00			
	Doc. Total :\$4,501.00			

Totals For District 001: Total Adjustments = 1
Total Paid = (\$4,501.00)

Service	Usage	Penalty	Total
SE:	\$1,190.00	\$0.00	\$1,190.00
WA:	\$3,311.00	\$0.00	\$3,311.00

Total Of All Transactions Printed = (\$4,501.00)

BILL POSTING JOURNAL REPORT

TOWN OF BRUNSWICK

Page: 1

POSTING JOURNAL NUMBER: 00000143

Date: 9/9/2013 Time: 11:20:01 AM

BILLING CYCLE 2013 - 505

Journal Number 00000143

Report Options: Detailed Print

Customer #	Customer Name	Service Address	Bill No
	Relevy	Prev. Bal	Penalty
		Current	Total Due

District 001 : BRUNSWICK WATER

0000003451	WALMART STORES INC #2370	764 HOOSICK RD.	00064361
	\$0.00	\$0.00	\$0.00
		\$2,572.00	\$2,572.00
Srvc	Usage Amount Due	Srvc	Usage Amount Due
SE	400000 \$680.00	WA	400000 \$1,892.00

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK

Page: 1

POSTING JOURNAL NUMBER: 00000346

Date: 8/28/2013 Time: 10:59:15 AM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003653	QUINN RICHARD & BEVE	CM	00010499	Adjusted bill wrong reading
	WA-PEN: \$0.00	WA-USE:	\$113.52	
	Doc. Total :\$113.52			

Totals For District 001:

Total Adjustments = 1

Total Paid = (\$113.52)

Service	Usage	Penalty	Total
WA:	\$113.52	\$0.00	\$113.52

Total Of All Transactions Printed = (\$113.52)

BILL POSTING JOURNAL REPORT

TOWN OF BRUNSWICK

Page: 1

POSTING JOURNAL NUMBER: 00000140

Date: 8/28/2013 Time: 11:03:40 AM

BILLING CYCLE 2013 - 503 Journal Number 00000140

Report Options: Detailed Print

Customer #	Customer Name	Service Address	Bill No
Relevy	Prev. Bal	Penalty	Current
			Total Due

District 001 : BRUNSWICK WATER

0000003653	QUINN RICHARD & BEVERLY	898 HOOSICK RD.	00064356
	\$0.00	\$0.00	\$0.00
		\$70.95	\$70.95
Srvc	Usage Amount Due Srvc	Usage Amount Due Srvc	Usage Amount Due
WA	13000 \$70.95		

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 12, 2013

**RESOLUTION ISSUING NEGATIVE DECLARATION IN
ACCORDANCE WITH STATE ENVIRONMENTAL QUALITY
REVIEW ACT (SEQRA) – ADOPTION OF COMPREHENSIVE PLAN**

WHEREAS, the Town Board of the Town of Brunswick is considering the adoption of a Comprehensive Plan”, bearing revision date December, 2013 (the “Action”), and

WHEREAS, the Town Board of the Town of Brunswick is the Lead Agency for the Action pursuant to Article 8 of the New York State Environmental Conservation Law and 6 NYCRR Part 617, together commonly known as the New York State Environmental Quality Review Act (“SEQRA”), and

WHEREAS, the Town Board has caused Part 1 and Part 2 of the Full Environmental Assessment Form to be prepared in accordance with SEQRA, which are annexed hereto a made a part hereof; and

WHEREAS, the Town Board has carefully considered the probable environmental impacts of the adoption of the Comprehensive Plan; and

WHEREAS, the Town Board has concluded that there will be no adverse impacts to the cultural, social, economic or environmental resources of the Town; now, therefore

BE IT RESOLVED, that the Town Board of the Town of Brunswick hereby makes the following determinations:

1. The Town Board accepts the findings and conclusions relating to probable environmental impacts contained within the attached Part 1 and Part 2 Full Environmental Assessment Form (EAF) pursuant to SEQRA.
2. The Town Board determines the Action will not have a significant environmental impact and the Action to result in a Negative Declaration under SEQRA, and hereby adopts the annexed Notice of Determination of Non-Significance.

3. The Town Board authorizes the Town Clerk to file the Negative Declaration and Notice of Determination of Non-Significance in accordance with the applicable provisions of State law.

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

COUNCILMAN SULLIVAN	VOTING <u>Aye</u>
COUNCILMAN CHRISTIAN	VOTING <u>Aye</u>
COUNCILMAN CASALE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 12, 2013

Full Environmental Assessment Form
Part 1 - Project and Setting

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Sponsor Information.

Name of Action or Project: Town of Brunswick Comprehensive Plan Update		
Project Location (describe, and attach a general location map): Town of Brunswick, Rensselaer County New York		
Brief Description of Proposed Action (include purpose or need): The development and adoption of a Town of Comprehensive Plan.		
Name of Applicant/Sponsor: Town of Brunswick Town Board		Telephone: 518-279-3461
		E-Mail:
Address: 336 Town Office Road		
City/PO: Brunswick	State: NY	Zip Code: 12180
Project Contact (if not same as sponsor; give name and title/role): Philip Herrington, Town Supervisor		Telephone: 518-279-3461
		E-Mail: pherrington@townofbrunswick.org
Address: same as above		
City/PO:	State:	Zip Code:
Property Owner (if not same as sponsor):		Telephone:
		E-Mail:
Address:		
City/PO:	State:	Zip Code:

B. Government Approvals

B. Government Approvals Funding, or Sponsorship. ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)

Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Council, Town Board, <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No or Village Board of Trustees	Town Board Adoption by Resolution	
b. City, Town or Village <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Planning Board or Commission		
c. City Council, Town or <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Village Zoning Board of Appeals		
d. Other local agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
e. County agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	No approval required. Rensselaer County Planning Department for GML 239-m review	
f. Regional agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	No approval required. Copy to Hudson River Valley Greenway as funding requirement	
g. State agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
h. Federal agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
i. Coastal Resources.		
i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If Yes,		
ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
iii. Is the project site within a Coastal Erosion Hazard Area?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

C. Planning and Zoning

C.1. Planning and zoning actions.

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the ☒ Yes ☐ No only approval(s) which must be granted to enable the proposed action to proceed?

- If Yes, complete sections C, F and G. The action is the adoption of a Comprehensive Plan.
- If No, proceed to question C.2 and complete all remaining sections and questions in Part 1

C.2. Adopted land use plans. NA. The Comprehensive Plan is not site or project specific.

a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site ☐ Yes ☒ No where the proposed action would be located?

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action ☐ Yes ☒ No would be located?

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway ☐ Yes ☒ No Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?)

If Yes, identify the plan(s):

c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, ☒ Yes ☐ No or an adopted municipal farmland protection plan?

If Yes, identify the plan(s):

Rensselaer County Farmland Protection Plan

C.3. Zoning NA. The Comprehensive Plan is not site or project specific.	
a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. If Yes, what is the zoning classification(s) including any applicable overlay district?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
NA. The proposed action is the development and adoption of an updated Town of Comprehensive Plan. The Plan is not site or project specific.	
b. Is the use permitted or allowed by a special or conditional use permit?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
c. Is a zoning change requested as part of the proposed action?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If Yes, i. What is the proposed new zoning for the site? _____	
C.4. Existing community services. NA. The Comprehensive Plan is not site or project specific.	
a. In what school district is the project site located? NA _____	
b. What police or other public protection forces serve the project site? NA _____	
c. Which fire protection and emergency medical services serve the project site? NA _____	
d. What parks serve the project site? NA _____	

D. Project Details

D.1. Proposed and Potential Development	
a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? _____	
b. a. Total acreage of the site of the proposed action?	_____ acres
b. Total acreage to be physically disturbed?	_____ acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?	_____ acres
c. Is the proposed action an expansion of an existing project or use? <input type="checkbox"/> Yes <input type="checkbox"/> No	
i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____	
d. Is the proposed action a subdivision, or does it include a subdivision? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If Yes, i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) _____	
ii. Is a cluster/conservation layout proposed? <input type="checkbox"/> Yes <input type="checkbox"/> No	
iii. Number of lots proposed? _____	
iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____	
e. Will proposed action be constructed in multiple phases? <input type="checkbox"/> Yes <input type="checkbox"/> No	
i. If No, anticipated period of construction: _____ months	
ii. If Yes:	
• Total number of phases anticipated _____	
• Anticipated commencement date of phase 1 (including demolition) _____ month _____ year	
• Anticipated completion date of final phase _____ month _____ year	
• Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: _____ _____	

f. Does the project include new residential uses? <input type="checkbox"/> Yes <input type="checkbox"/> No				
If Yes, show numbers of units proposed.				
	<u>One Family</u>	<u>Two Family</u>	<u>Three Family</u>	<u>Multiple Family (four or more)</u>
Initial Phase	_____	_____	_____	_____
At completion	_____	_____	_____	_____
of all phases	_____	_____	_____	_____

g. Does the proposed action include new non-residential construction (including expansions)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If Yes,	
i. Total number of structures _____	
ii. Dimensions (in feet) of largest proposed structure: _____ height; _____ width; and _____ length	
iii. Approximate extent of building space to be heated or cooled: _____ square feet	

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If Yes,	
i. Purpose of the impoundment: _____	
ii. If a water impoundment, the principal source of the water: <input type="checkbox"/> Ground water <input type="checkbox"/> Surface water streams <input type="checkbox"/> Other specify: _____	
iii. If other than water, identify the type of impounded/contained liquids and their source. _____	
iv. Approximate size of the proposed impoundment. Volume: _____ million gallons; surface area: _____ acres	
v. Dimensions of the proposed dam or impounding structure: _____ height; _____ length	
vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): _____	

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? (Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite) <input type="checkbox"/> Yes <input type="checkbox"/> No	
If Yes:	
i. What is the purpose of the excavation or dredging? _____	
ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?	
<ul style="list-style-type: none"> • Volume (specify tons or cubic yards): _____ • Over what duration of time? _____ 	
iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them. _____	
iv. Will there be onsite dewatering or processing of excavated materials? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, describe. _____	
v. What is the total area to be dredged or excavated? _____ acres	
vi. What is the maximum area to be worked at any one time? _____ acres	
vii. What would be the maximum depth of excavation or dredging? _____ feet	
viii. Will the excavation require blasting? <input type="checkbox"/> Yes <input type="checkbox"/> No	
ix. Summarize site reclamation goals and plan: _____	

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If Yes:	
i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): _____	

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:

iii. Will proposed action cause or result in disturbance to bottom sediments?

☐ Yes ☐ No

If Yes, describe: _____

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation?

☐ Yes ☐ No

If Yes:

- acres of aquatic vegetation proposed to be removed: _____
- expected acreage of aquatic vegetation remaining after project completion: _____
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): _____
- proposed method of plant removal: _____
- if chemical/herbicide treatment will be used, specify product(s): _____

v. Describe any proposed reclamation/mitigation following disturbance: _____

c. Will the proposed action use, or create a new demand for water?

☐ Yes ☐ No

If Yes:

i. Total anticipated water usage/demand per day: _____ gallons/day

ii. Will the proposed action obtain water from an existing public water supply?

☐ Yes ☐ No

If Yes:

- Name of district or service area: _____
- Does the existing public water supply have capacity to serve the proposal? ☐ Yes ☐ No
- Is the project site in the existing district? ☐ Yes ☐ No
- Is expansion of the district needed? ☐ Yes ☐ No
- Do existing lines serve the project site? ☐ Yes ☐ No

iii. Will line extension within an existing district be necessary to supply the project?

☐ Yes ☐ No

If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____
- Source(s) of supply for the district: _____

iv. Is a new water supply district or service area proposed to be formed to serve the project site?

☐ Yes ☐ No

If, Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- Proposed source(s) of supply for new district: _____

v. If a public water supply will not be used, describe plans to provide water supply for the project: _____

vi. If water supply will be from wells (public or private), maximum pumping capacity: _____ gallons/minute.

d. Will the proposed action generate liquid wastes?

☐ Yes ☐ No

If Yes:

i. Total anticipated liquid waste generation per day: _____ gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): _____

iii. Will the proposed action use any existing public wastewater treatment facilities?

☐ Yes ☐ No

If Yes:

- Name of wastewater treatment plant to be used: _____
- Name of district: _____
- Does the existing wastewater treatment plant have capacity to serve the project? ☐ Yes ☐ No
- Is the project site in the existing district? ☐ Yes ☐ No
- Is expansion of the district needed? ☐ Yes ☐ No

<ul style="list-style-type: none"> • Do existing sewer lines serve the project site? <input type="checkbox"/> Yes <input type="checkbox"/> No • Will line extension within an existing district be necessary to serve the project? <input type="checkbox"/> Yes <input type="checkbox"/> No <p>If Yes:</p> <ul style="list-style-type: none"> • Describe extensions or capacity expansions proposed to serve this project: _____ 	
<p>iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <ul style="list-style-type: none"> • Applicant/sponsor for new district: _____ • Date application submitted or anticipated: _____ • What is the receiving water for the wastewater discharge? _____ 	
<p>v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge, or describe subsurface disposal plans):</p> <p>_____</p> <p>_____</p>	
<p>vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____</p> <p>_____</p> <p>_____</p>	
<p>e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. How much impervious surface will the project create in relation to total size of project parcel?</p> <p style="padding-left: 40px;">_____ Square feet or _____ acres (impervious surface)</p> <p style="padding-left: 40px;">_____ Square feet or _____ acres (parcel size),</p> <p>ii. Describe types of new point sources. _____</p> <p>_____</p> <p>iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?</p> <p>_____</p> <p>_____</p> <ul style="list-style-type: none"> • If to surface waters, identify receiving water bodies or wetlands: _____ _____ • Will stormwater runoff flow to adjacent properties? <input type="checkbox"/> Yes <input type="checkbox"/> No 	
<p>iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	
<p>f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes, identify:</p> <p>i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)</p> <p>_____</p> <p>ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)</p> <p>_____</p> <p>iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)</p> <p>_____</p>	
<p>g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>ii. In addition to emissions as calculated in the application, the project will generate:</p> <ul style="list-style-type: none"> • _____ Tons/year (short tons) of Carbon Dioxide (CO₂) • _____ Tons/year (short tons) of Nitrous Oxide (N₂O) • _____ Tons/year (short tons) of Perfluorocarbons (PFCs) • _____ Tons/year (short tons) of Sulfur Hexafluoride (SF₆) • _____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs) • _____ Tons/year (short tons) of Hazardous Air Pollutants (HAPs) 	

<p>h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Estimate methane generation in tons/year (metric): _____</p> <p>ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): _____</p>			
<p>i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust): _____</p>			
<p>j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. When is the peak traffic expected (Check all that apply): <input type="checkbox"/> Morning <input type="checkbox"/> Evening <input type="checkbox"/> Weekend <input type="checkbox"/> Randomly between hours of _____ to _____</p> <p>ii. For commercial activities only, projected number of semi-trailer truck trips/day: _____</p> <p>iii. Parking spaces: Existing _____ Proposed _____ Net increase/decrease _____</p> <p>iv. Does the proposed action include any shared use parking? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe: _____</p>			
<p>vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>			
<p>k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Estimate annual electricity demand during operation of the proposed action: _____</p> <p>ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other): _____</p> <p>iii. Will the proposed action require a new, or an upgrade to, an existing substation? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>			
<p>l. Hours of operation. Answer all items which apply.</p> <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>i. During Construction:</p> <ul style="list-style-type: none"> • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____ </td> <td style="width: 50%; vertical-align: top;"> <p>ii. During Operations:</p> <ul style="list-style-type: none"> • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____ </td> </tr> </table>		<p>i. During Construction:</p> <ul style="list-style-type: none"> • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____ 	<p>ii. During Operations:</p> <ul style="list-style-type: none"> • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____
<p>i. During Construction:</p> <ul style="list-style-type: none"> • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____ 	<p>ii. During Operations:</p> <ul style="list-style-type: none"> • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____ 		

<p>m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes:</p> <p>i. Provide details including sources, time of day and duration:</p> <p>_____</p>
<p>ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Describe: _____</p>
<p>n.. Will the proposed action have outdoor lighting? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes:</p> <p>i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:</p> <p>_____</p>
<p>ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Describe: _____</p>
<p>o. Does the proposed action have the potential to produce odors for more than one hour per day? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures: _____</p>
<p>p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Product(s) to be stored _____</p> <p>ii. Volume(s) _____ per unit time _____ (e.g., month, year)</p> <p>iii. Generally describe proposed storage facilities: _____</p>
<p>q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Describe proposed treatment(s):</p> <p>_____</p>
<p>ii. Will the proposed action use Integrated Pest Management Practices? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Describe any solid waste(s) to be generated during construction or operation of the facility:</p> <ul style="list-style-type: none"> • Construction: _____ tons per _____ (unit of time) • Operation : _____ tons per _____ (unit of time) <p>ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:</p> <ul style="list-style-type: none"> • Construction: _____ • Operation: _____ <p>iii. Proposed disposal methods/facilities for solid waste generated on-site:</p> <ul style="list-style-type: none"> • Construction: _____ • Operation: _____

s. Does the proposed action include construction or modification of a solid waste management facility? ☐ Yes ☐ No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____

ii. Anticipated rate of disposal/processing:

- _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
- _____ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: _____ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? ☐ Yes ☐ No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: _____

ii. Generally describe processes or activities involving hazardous wastes or constituents: _____

iii. Specify amount to be handled or generated _____ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _____

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? ☐ Yes ☐ No

If Yes: provide name and location of facility: _____

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: _____

E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

☐ Urban ☐ Industrial ☐ Commercial ☐ Residential (suburban) ☐ Rural (non-farm)

☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): _____

ii. If mix of uses, generally describe: _____

b. Land uses and covertypes on the project site.

Land use or Covertype	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces			
• Forested			
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)			
• Agricultural (includes active orchards, field, greenhouse etc.)			
• Surface water features (lakes, ponds, streams, rivers, etc.)			
• Wetlands (freshwater or tidal)			
• Non-vegetated (bare rock, earth or fill)			
• Other Describe: _____			

<p>c. Is the project site presently used by members of the community for public recreation? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>i. If Yes: explain: _____</p>	
<p>d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes,</p> <p>i. Identify Facilities: _____</p> <p>_____</p>	
<p>e. Does the project site contain an existing dam? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Dimensions of the dam and impoundment:</p> <ul style="list-style-type: none"> • Dam height: _____ feet • Dam length: _____ feet • Surface area: _____ acres • Volume impounded: _____ gallons OR acre-feet <p>ii. Dam's existing hazard classification: _____</p> <p>iii. Provide date and summarize results of last inspection: _____</p> <p>_____</p>	
<p>f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Has the facility been formally closed? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • If yes, cite sources/documentation: _____ <p>ii. Describe the location of the project site relative to the boundaries of the solid waste management facility: _____</p> <p>_____</p> <p>iii. Describe any development constraints due to the prior solid waste activities: _____</p> <p>_____</p>	
<p>g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: _____</p> <p>_____</p>	
<p>h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If Yes:</p> <p>i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><input type="checkbox"/> Yes – Spills Incidents database</p> <p><input type="checkbox"/> Yes – Environmental Site Remediation database</p> <p><input type="checkbox"/> Neither database</p> </div> <div style="width: 50%;"> <p>Provide DEC ID number(s): _____</p> <p>Provide DEC ID number(s): _____</p> </div> </div> <p>ii. If site has been subject of RCRA corrective activities, describe control measures: _____</p> <p>_____</p> <p>iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, provide DEC ID number(s): _____</p> <p>iv. If yes to (i), (ii) or (iii) above, describe current status of site(s): _____</p> <p>_____</p> <p>_____</p>	

v. Is the project site subject to an institutional control limiting property uses? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<ul style="list-style-type: none"> • If yes, DEC site ID number: _____ • Describe the type of institutional control (e.g., deed restriction or easement): _____ • Describe any use limitations: _____ • Describe any engineering controls: _____ • Will the project affect the institutional or engineering controls in place? <input type="checkbox"/> Yes <input type="checkbox"/> No • Explain: _____ 	
E.2. Natural Resources On or Near Project Site	
a. What is the average depth to bedrock on the project site? _____ feet	
b. Are there bedrock outcroppings on the project site? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, what proportion of the site is comprised of bedrock outcroppings? _____ %	
c. Predominant soil type(s) present on project site: _____ % _____ % _____ %	
d. What is the average depth to the water table on the project site? Average: _____ feet	
e. Drainage status of project site soils: <input type="checkbox"/> Well Drained: _____ % of site <input type="checkbox"/> Moderately Well Drained: _____ % of site <input type="checkbox"/> Poorly Drained: _____ % of site	
f. Approximate proportion of proposed action site with slopes: <input type="checkbox"/> 0-10%: _____ % of site <input type="checkbox"/> 10-15%: _____ % of site <input type="checkbox"/> 15% or greater: _____ % of site	
g. Are there any unique geologic features on the project site? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, describe: _____	
h. Surface water features.	
i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
ii. Do any wetlands or other waterbodies adjoin the project site? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If Yes to either i or ii, continue. If No, skip to E.2.i.	
iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? <input type="checkbox"/> Yes <input type="checkbox"/> No	
iv. For each identified regulated wetland and waterbody on the project site, provide the following information:	
<ul style="list-style-type: none"> • Streams: Name _____ Classification _____ • Lakes or Ponds: Name _____ Classification _____ • Wetlands: Name _____ Approximate Size _____ • Wetland No. (if regulated by DEC) _____ 	
v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, name of impaired water body/bodies and basis for listing as impaired: _____	
i. Is the project site in a designated Floodway? <input type="checkbox"/> Yes <input type="checkbox"/> No	
j. Is the project site in the 100 year Floodplain? <input type="checkbox"/> Yes <input type="checkbox"/> No	
k. Is the project site in the 500 year Floodplain? <input type="checkbox"/> Yes <input type="checkbox"/> No	
l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes:	
i. Name of aquifer: _____	

m. Identify the predominant wildlife species that occupy or use the project site: _____

n. Does the project site contain a designated significant natural community? ☐ Yes ☐ No

If Yes:

i. Describe the habitat/community (composition, function, and basis for designation): _____

ii. Source(s) of description or evaluation: _____

iii. Extent of community/habitat:

- Currently: _____ acres
- Following completion of project as proposed: _____ acres
- Gain or loss (indicate + or -): _____ acres

o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? ☐ Yes ☐ No

p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? ☐ Yes ☐ No

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? ☐ Yes ☐ No
If yes, give a brief description of how the proposed action may affect that use: _____

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? ☐ Yes ☐ No

If Yes, provide county plus district name/number: _____

b. Are agricultural lands consisting of highly productive soils present? ☐ Yes ☐ No

i. If Yes: acreage(s) on project site? _____

ii. Source(s) of soil rating(s): _____

c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? ☐ Yes ☐ No

If Yes:

i. Nature of the natural landmark: ☐ Biological Community ☐ Geological Feature

ii. Provide brief description of landmark, including values behind designation and approximate size/extent: _____

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? ☐ Yes ☐ No

If Yes:

i. CEA name: _____

ii. Basis for designation: _____

iii. Designating agency and date: _____

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If Yes: <div style="margin-left: 20px;"> i. Nature of historic/archaeological resource: <input type="checkbox"/> Archaeological Site <input type="checkbox"/> Historic Building or District ii. Name: _____ iii. Brief description of attributes on which listing is based: _____ </div>	
f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	<input type="checkbox"/> Yes <input type="checkbox"/> No
g. Have additional archaeological or historic site(s) or resources been identified on the project site?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If Yes: <div style="margin-left: 20px;"> i. Describe possible resource(s): _____ ii. Basis for identification: _____ </div>	
h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If Yes: <div style="margin-left: 20px;"> i. Identify resource: _____ ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): _____ iii. Distance between project and resource: _____ miles. </div>	
i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If Yes: <div style="margin-left: 20px;"> i. Identify the name of the river and its designation: _____ ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666? </div>	
	<input type="checkbox"/> Yes <input type="checkbox"/> No

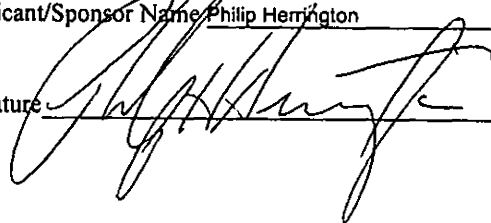
F. Additional Information

Attach any additional information which may be needed to clarify your project.

If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them:

G. Verification

I certify that the information provided is true to the best of my knowledge.

Applicant/Sponsor Name <u>Philip Herrington</u>	Date <u>12/12/13</u>
Signature 	Title <u>Town Supervisor</u>

PRINT FORM

Full Environmental Assessment Form
Part 2 - Identification of Potential Project Impacts

Part 2 is to be completed by the lead agency. Part 2 is designed to help the lead agency inventory all potential resources that could be affected by a proposed project or action. We recognize that the lead agency's reviewer(s) will not necessarily be environmental professionals. So, the questions are designed to walk a reviewer through the assessment process by providing a series of questions that can be answered using the information found in Part 1. To further assist the lead agency in completing Part 2, the form identifies the most relevant questions in Part 1 that will provide the information needed to answer the Part 2 question. When Part 2 is completed, the lead agency will have identified the relevant environmental areas that may be impacted by the proposed activity.

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

Tips for completing Part 2:

- Review all of the information provided in Part 1.
- Review any application, maps, supporting materials and the Full EAF Workbook.
- Answer each of the 18 questions in Part 2.
- If you answer "Yes" to a numbered question, please complete all the questions that follow in that section.
- If you answer "No" to a numbered question, move on to the next numbered question.
- Check appropriate column to indicate the anticipated size of the impact.
- Proposed projects that would exceed a numeric threshold contained in a question should result in the reviewing agency checking the box "Moderate to large impact may occur."
- The reviewer is not expected to be an expert in environmental analysis.
- If you are not sure or undecided about the size of an impact, it may help to review the sub-questions for the general question and consult the workbook.
- When answering a question consider all components of the proposed activity, that is, the "whole action".
- Consider the possibility for long-term and cumulative impacts as well as direct impacts.
- Answer the question in a reasonable manner considering the scale and context of the project.

1. Impact on Land				
Proposed action may involve construction on, or physical alteration of, the land surface of the proposed site. (See Part 1. D.1)		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	
If "Yes", answer questions a - j. If "No", move on to Section 2.				
		Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may involve construction on land where depth to water table is less than 3 feet.		E2d	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may involve construction on slopes of 15% or greater.		E2f	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may involve construction on land where bedrock is exposed, or generally within 5 feet of existing ground surface.		E2a	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may involve the excavation and removal of more than 1,000 tons of natural material.		D2a	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may involve construction that continues for more than one year or in multiple phases.		D1e	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may result in increased erosion, whether from physical disturbance or vegetation removal (including from treatment by herbicides).		D2e, D2q	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action is, or may be, located within a Coastal Erosion hazard area.		B1i	<input type="checkbox"/>	<input type="checkbox"/>
h. Other impacts: _____			<input type="checkbox"/>	<input type="checkbox"/>

2. Impact on Geological Features The proposed action may result in the modification or destruction of, or inhibit access to, any unique or unusual land forms on the site (e.g., cliffs, dunes, minerals, fossils, caves). (See Part 1. E.2.g) <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <i>If "Yes", answer questions a - c. If "No", move on to Section 3.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Identify the specific land form(s) attached: _____	E2g	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may affect or is adjacent to a geological feature listed as a registered National Natural Landmark. Specific feature: _____	E3c	<input type="checkbox"/>	<input type="checkbox"/>
c. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

3. Impacts on Surface Water The proposed action may affect one or more wetlands or other surface water bodies (e.g., streams, rivers, ponds or lakes). (See Part 1. D.2, E.2.h) <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <i>If "Yes", answer questions a - l. If "No", move on to Section 4.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may create a new water body.	D2b, D1h	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in an increase or decrease of over 10% or more than a 10 acre increase or decrease in the surface area of any body of water.	D2b	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may involve dredging more than 100 cubic yards of material from a wetland or water body.	D2a	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may involve construction within or adjoining a freshwater or tidal wetland, or in the bed or banks of any other water body.	E2h	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may create turbidity in a waterbody, either from upland erosion, runoff or by disturbing bottom sediments.	D2a, D2h	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may include construction of one or more intake(s) for withdrawal of water from surface water.	D2c	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may include construction of one or more outfall(s) for discharge of wastewater to surface water(s).	D2d	<input type="checkbox"/>	<input type="checkbox"/>
h. The proposed action may cause soil erosion, or otherwise create a source of stormwater discharge that may lead to siltation or other degradation of receiving water bodies.	D2e	<input type="checkbox"/>	<input type="checkbox"/>
i. The proposed action may affect the water quality of any water bodies within or downstream of the site of the proposed action.	E2h	<input type="checkbox"/>	<input type="checkbox"/>
j. The proposed action may involve the application of pesticides or herbicides in or around any water body.	D2q, E2h	<input type="checkbox"/>	<input type="checkbox"/>
k. The proposed action may require the construction of new, or expansion of existing, wastewater treatment facilities.	D1a, D2d	<input type="checkbox"/>	<input type="checkbox"/>

I. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>
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4. Impact on groundwater The proposed action may result in new or additional use of ground water, or may have the potential to introduce contaminants to ground water or an aquifer. <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (See Part I. D.2.a, D.2.c, D.2.d, D.2.p, D.2.q, D.2.t) If "Yes", answer questions a - h. If "No", move on to Section 5.				
		Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may require new water supply wells, or create additional demand on supplies from existing water supply wells.		D2c	<input type="checkbox"/>	<input type="checkbox"/>
b. Water supply demand from the proposed action may exceed safe and sustainable withdrawal capacity rate of the local supply or aquifer. Cite Source: _____		D2c	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may allow or result in residential uses in areas without water and sewer services.		D1a, D2c	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may include or require wastewater discharged to groundwater.		D2d, E2l	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may result in the construction of water supply wells in locations where groundwater is, or is suspected to be, contaminated.		D2c, E1f, E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may require the bulk storage of petroleum or chemical products over ground water or an aquifer.		D2p, E2l	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may involve the commercial application of pesticides within 100 feet of potable drinking water or irrigation sources.		E2h, D2q, E2l, D2c	<input type="checkbox"/>	<input type="checkbox"/>
h. Other impacts: _____			<input type="checkbox"/>	<input type="checkbox"/>

5. Impact on Flooding The proposed action may result in development on lands subject to flooding. <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (See Part I. E.2) If "Yes", answer questions a - g. If "No", move on to Section 6.				
		Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in development in a designated floodway.		E2i	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in development within a 100 year floodplain.		E2j	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may result in development within a 500 year floodplain.		E2k	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may result in, or require, modification of existing drainage patterns.		D2b, D2e	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may change flood water flows that contribute to flooding.		D2b, E2i, E2j, E2k	<input type="checkbox"/>	<input type="checkbox"/>
f. If there is a dam located on the site of the proposed action, is the dam in need of repair, or upgrade?		E1e	<input type="checkbox"/>	<input type="checkbox"/>

g. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>
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6. Impacts on Air The proposed action may include a state regulated air emission source. <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (See Part 1. D.2.f., D.2.h, D.2.g) <i>If "Yes", answer questions a - f. If "No", move on to Section 7.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. If the proposed action requires federal or state air emission permits, the action may also emit one or more greenhouse gases at or above the following levels: i. More than 1000 tons/year of carbon dioxide (CO ₂) ii. More than 3.5 tons/year of nitrous oxide (N ₂ O) iii. More than 1000 tons/year of carbon equivalent of perfluorocarbons (PFCs) iv. More than .045 tons/year of sulfur hexafluoride (SF ₆) v. More than 1000 tons/year of carbon dioxide equivalent of hydrochloroflourocarbons (HFCs) emissions vi. 43 tons/year or more of methane	D2g D2g D2g D2g D2g D2h	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
b. The proposed action may generate 10 tons/year or more of any one designated hazardous air pollutant, or 25 tons/year or more of any combination of such hazardous air pollutants.	D2g	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may require a state air registration, or may produce an emissions rate of total contaminants that may exceed 5 lbs. per hour, or may include a heat source capable of producing more than 10 million BTU's per hour.	D2f, D2g	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may reach 50% of any of the thresholds in "a" through "c", above.	D2g	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may result in the combustion or thermal treatment of more than 1 ton of refuse per hour.	D2s	<input type="checkbox"/>	<input type="checkbox"/>
f. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

7. Impact on Plants and Animals The proposed action may result in a loss of flora or fauna. (See Part 1. E.2. m.-q.) <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <i>If "Yes", answer questions a - j. If "No", move on to Section 8.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may cause reduction in population or loss of individuals of any threatened or endangered species, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2o	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in a reduction or degradation of any habitat used by any rare, threatened or endangered species, as listed by New York State or the federal government.	E2o	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may cause reduction in population, or loss of individuals, of any species of special concern or conservation need, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2p	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may result in a reduction or degradation of any habitat used by any species of special concern and conservation need, as listed by New York State or the Federal government.	E2p	<input type="checkbox"/>	<input type="checkbox"/>

e. The proposed action may diminish the capacity of a registered National Natural Landmark to support the biological community it was established to protect.	E3c	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may result in the removal of, or ground disturbance in, any portion of a designated significant natural community. Source: _____	E2n	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may substantially interfere with nesting/breeding, foraging, or over-wintering habitat for the predominant species that occupy or use the project site.	E2m	<input type="checkbox"/>	<input type="checkbox"/>
h. The proposed action requires the conversion of more than 10 acres of forest, grassland or any other regionally or locally important habitat. Habitat type & information source: _____	E1b	<input type="checkbox"/>	<input type="checkbox"/>
i. Proposed action (commercial, industrial or recreational projects, only) involves use of herbicides or pesticides.	D2q	<input type="checkbox"/>	<input type="checkbox"/>
j. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

8. Impact on Agricultural Resources

The proposed action may impact agricultural resources. (See Part 1, E.3.a. and b.)

☒ NO

☐ YES

If "Yes", answer questions a - h. If "No", move on to Section 9.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may impact soil classified within soil group 1 through 4 of the NYS Land Classification System.	E2c, E3b	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may sever, cross or otherwise limit access to agricultural land (includes cropland, hayfields, pasture, vineyard, orchard, etc).	E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may result in the excavation or compaction of the soil profile of active agricultural land.	E3b	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may irreversibly convert agricultural land to non-agricultural uses, either more than 2.5 acres if located in an Agricultural District, or more than 10 acres if not within an Agricultural District.	E1b, E3a	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may disrupt or prevent installation of an agricultural land management system.	E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may result, directly or indirectly, in increased development potential or pressure on farmland.	C2c, C3, D2c, D2d	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed project is not consistent with the adopted municipal Farmland Protection Plan.	C2c	<input type="checkbox"/>	<input type="checkbox"/>
h. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

9. Impact on Aesthetic Resources The land use of the proposed action are obviously different from, or are in sharp contrast to, current land use patterns between the proposed project and a scenic or aesthetic resource. (Part 1. E.1.a, E.1.b, E.3.h.) <i>If "Yes", answer questions a - g. If "No", go to Section 10.</i>		<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Proposed action may be visible from any officially designated federal, state, or local scenic or aesthetic resource.	E3h	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in the obstruction, elimination or significant screening of one or more officially designated scenic views.	E3h, C2b	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may be visible from publicly accessible vantage points: i. Seasonally (e.g., screened by summer foliage, but visible during other seasons) ii. Year round	E3h	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
d. The situation or activity in which viewers are engaged while viewing the proposed action is: i. Routine travel by residents, including travel to and from work ii. Recreational or tourism based activities	E3h E2q, E1c	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
e. The proposed action may cause a diminishment of the public enjoyment and appreciation of the designated aesthetic resource.	E3h	<input type="checkbox"/>	<input type="checkbox"/>
f. There are similar projects visible within the following distance of the proposed project: 0-1/2 mile 1/2 -3 mile 3-5 mile 5+ mile	D1a, E1a, D1f, D1g	<input type="checkbox"/>	<input type="checkbox"/>
g. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

10. Impact on Historic and Archeological Resources The proposed action may occur in or adjacent to a historic or archaeological resource. (Part 1. E.3.e, f. and g.) <i>If "Yes", answer questions a - e. If "No", go to Section 11.</i>		<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may occur wholly or partially within, or substantially contiguous to, any buildings, archaeological site or district which is listed on or has been nominated by the NYS Board of Historic Preservation for inclusion on the State or National Register of Historic Places.	E3e	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may occur wholly or partially within, or substantially contiguous to, an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory.	E3f	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may occur wholly or partially within, or substantially contiguous to, an archaeological site not included on the NY SHPO inventory. Source: _____	E3g	<input type="checkbox"/>	<input type="checkbox"/>

d. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>
e. If any of the above (a-d) are answered "Yes", continue with the following questions to help support conclusions in Part 3:			
i. The proposed action may result in the destruction or alteration of all or part of the site or property.	E3e, E3g, E3f	<input type="checkbox"/>	<input type="checkbox"/>
ii. The proposed action may result in the alteration of the property's setting or integrity.	E3e, E3f, E3g, E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
iii. The proposed action may result in the introduction of visual elements which are out of character with the site or property, or may alter its setting.	E3e, E3f, E3g, E3h, C2, C3	<input type="checkbox"/>	<input type="checkbox"/>

11. Impact on Open Space and Recreation				
The proposed action may result in a loss of recreational opportunities or a reduction of an open space resource as designated in any adopted municipal open space plan. <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				
(See Part 1. C.2.c, E.1.c., E.2.q.)				
If "Yes", answer questions a - e. If "No", go to Section 12.				
		Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in an impairment of natural functions, or "ecosystem services", provided by an undeveloped area, including but not limited to stormwater storage, nutrient cycling, wildlife habitat.		D2e, E1b E2h, E2m, E2o, E2n, E2p	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in the loss of a current or future recreational resource.		C2a, E1c, C2c, E2q	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may eliminate open space or recreational resource in an area with few such resources.		C2a, C2c E1c, E2q	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may result in loss of an area now used informally by the community as an open space resource.		C2c, E1c	<input type="checkbox"/>	<input type="checkbox"/>
e. Other impacts: _____			<input type="checkbox"/>	<input type="checkbox"/>

12. Impact on Critical Environmental Areas				
The proposed action may be located within or adjacent to a critical environmental area (CEA). (See Part 1. E.3.d) <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				
If "Yes", answer questions a - c. If "No", go to Section 13.				
		Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in a reduction in the quantity of the resource or characteristic which was the basis for designation of the CEA.		E3d	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in a reduction in the quality of the resource or characteristic which was the basis for designation of the CEA.		E3d	<input type="checkbox"/>	<input type="checkbox"/>
c. Other impacts: _____			<input type="checkbox"/>	<input type="checkbox"/>

13. Impact on Transportation

The proposed action may result in a change to existing transportation systems.
(See Part 1. D.2.j)

☒ NO☐ YES

If "Yes", answer questions a - g. If "No", go to Section 14.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Projected traffic increase may exceed capacity of existing road network.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in the construction of paved parking area for 500 or more vehicles.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action will degrade existing transit access.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action will degrade existing pedestrian or bicycle accommodations.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may alter the present pattern of movement of people or goods.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
f. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

14. Impact on Energy

The proposed action may cause an increase in the use of any form of energy.
(See Part 1. D.2.k)

☒ NO☐ YES

If "Yes", answer questions a - e. If "No", go to Section 15.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action will require a new, or an upgrade to an existing, substation.	D2k	<input type="checkbox"/>	<input type="checkbox"/>
b. The 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 commercial or industrial use.	D1f, D1q, D2k	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may utilize more than 2,500 MWhrs per year of electricity.	D2k	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may involve heating and/or cooling of more than 100,000 square feet of building area when completed.	D1g	<input type="checkbox"/>	<input type="checkbox"/>
e. Other Impacts: _____			

15. Impact on Noise, Odor, and Light

The proposed action may result in an increase in noise, odors, or outdoor lighting.
(See Part 1. D.2.m., n., and o.)

☒ NO☐ YES

If "Yes", answer questions a - f. If "No", go to Section 16.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may produce sound above noise levels established by local regulation.	D2m	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in blasting within 1,500 feet of any residence, hospital, school, licensed day care center, or nursing home.	D2m, E1d	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may result in routine odors for more than one hour per day.	D2o	<input type="checkbox"/>	<input type="checkbox"/>

d. The proposed action may result in light shining onto adjoining properties.	D2n	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may result in lighting creating sky-glow brighter than existing area conditions.	D2n, E1a	<input type="checkbox"/>	<input type="checkbox"/>
f. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

16. Impact on Human Health

The proposed action may have an impact on human health from exposure to new or existing sources of contaminants. (See Part I.D.2.q., E.1. d. f. g. and h.)

☒ NO

☐ YES

If "Yes", answer questions a - m. If "No", go to Section 17.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action is located within 1500 feet of a school, hospital, licensed day care center, group home, nursing home or retirement community.	E1d	<input type="checkbox"/>	<input type="checkbox"/>
b. The site of the proposed action is currently undergoing remediation.	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
c. There is a completed emergency spill remediation, or a completed environmental site remediation on, or adjacent to, the site of the proposed action.	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
d. The site of the action is subject to an institutional control limiting the use of the property (e.g., easement or deed restriction).	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may affect institutional control measures that were put in place to ensure that the site remains protective of the environment and human health.	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action has adequate control measures in place to ensure that future generation, treatment and/or disposal of hazardous wastes will be protective of the environment and human health.	D2t	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action involves construction or modification of a solid waste management facility.	D2q, E1f	<input type="checkbox"/>	<input type="checkbox"/>
h. The proposed action may result in the unearthing of solid or hazardous waste.	D2q, E1f	<input type="checkbox"/>	<input type="checkbox"/>
i. The proposed action may result in an increase in the rate of disposal, or processing, of solid waste.	D2r, D2s	<input type="checkbox"/>	<input type="checkbox"/>
j. The proposed action may result in excavation or other disturbance within 2000 feet of a site used for the disposal of solid or hazardous waste.	E1f, E1g E1h	<input type="checkbox"/>	<input type="checkbox"/>
k. The proposed action may result in the migration of explosive gases from a landfill site to adjacent off site structures.	E1f, E1g	<input type="checkbox"/>	<input type="checkbox"/>
l. The proposed action may result in the release of contaminated leachate from the project site.	D2s, E1f, D2r	<input type="checkbox"/>	<input type="checkbox"/>
m. Other impacts: _____			

17. Consistency with Community Plans The proposed action is not consistent with adopted land use plans. (See Part 1. C.1, C.2. and C.3.) <i>If "Yes", answer questions a - h. If "No", go to Section 18.</i>			
		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action's land use components may be different from, or in sharp contrast to, current surrounding land use pattern(s).	C2, C3, D1a E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action will cause the permanent population of the city, town or village in which the project is located to grow by more than 5%.	C2	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action is inconsistent with local land use plans or zoning regulations.	C2, C2, C3	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action is inconsistent with any County plans, or other regional land use plans.	C2, C2	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may cause a change in the density of development that is not supported by existing infrastructure or is distant from existing infrastructure.	C3, D1c, D1d, D1f, D1d, E1b	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action is located in an area characterized by low density development that will require new or expanded public infrastructure.	C4, D2c, D2d D2j	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may induce secondary development impacts (e.g., residential or commercial development not included in the proposed action)	C2a	<input type="checkbox"/>	<input type="checkbox"/>
h. Other: _____		<input type="checkbox"/>	<input type="checkbox"/>

18. Consistency with Community Character The proposed project is inconsistent with the existing community character. (See Part 1. C.2, C.3, D.2, E.3) <i>If "Yes", answer questions a - g. If "No", proceed to Part 3.</i>			
		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may replace or eliminate existing facilities, structures, or areas of historic importance to the community.	E3e, E3f, E3g	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may create a demand for additional community services (e.g. schools, police and fire)	C4	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may displace affordable or low-income housing in an area where there is a shortage of such housing.	C2, C3, D1f D1g, E1a	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may interfere with the use or enjoyment of officially recognized or designated public resources.	C2, E3	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action is inconsistent with the predominant architectural scale and character.	C2, C3	<input type="checkbox"/>	<input type="checkbox"/>
f. Proposed action is inconsistent with the character of the existing natural landscape.	C2, C3 E1a, E1b E2g, E2h	<input type="checkbox"/>	<input type="checkbox"/>
g. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

PRINT FULL FORM

**State Environmental Quality Review
NEGATIVE DECLARATION
Notice of Determination of Non-Significance**

Project Number: _____ **Date:** _____

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law.

The Town of Brunswick Town Board, as Lead Agency, has determined that the proposed action described below will not have a significant environmental impact and a Draft Environmental Impact Statement will not be prepared.

Name of Action: Town of Brunswick Comprehensive Plan

SEQRA Status: ☒ Type 1
☐ Unlisted

Conditioned Negative Declaration: ☐ Yes
☒ No

Description of Action:

The proposed action is a town-wide Comprehensive Plan for the Town of Brunswick. The Town developed a strategic vision that weaves together the changing economic conditions, the importance of preserving existing infrastructure and housing, and the needs and desires of a diverse population.

The Town Board held a public hearing on May 30, 2013. The Town Board referred the Draft Plan to the Rensselaer County Planning Department for review and recommendation as required by §239-m of the General Municipal Law. Comments from the public hearing and public comments submitted were incorporated into the Final Comprehensive Plan. The Town Board held a second public hearing on the Final Comprehensive Plan on November 14, 2013.

The Town of Brunswick Town Board, as lead agency, has determined that the Comprehensive Plan will not have a significant adverse environmental impact. The Comprehensive Plan presents an overview of existing conditions and a set of goals and objectives for the future of the Town of Brunswick.

Location:

The proposed action is located in the Town of Brunswick, within the northwest area of Rensselaer County on the eastern boarder of the City of Troy.

Reasons Supporting This Determination:

(See 617.7(a)-(c) for requirements of this determination; see 617.7(d) for Conditioned Negative Declaration)

The Town of Brunswick has developed a Comprehensive Plan to serve as a planning policy document to guide the future development of the Town. The Town of Brunswick Comprehensive Plan includes an updated community profile that summarizes the Town's existing land use, demographics, community services, housing resources, transportation network, economic and employment trends, natural resources and environmental features. This inventory of existing conditions and Town resources provides a foundation for the goals and associated recommendations included in the document.

The Plan embodies a vision for the future that retains the qualities of the Town that residents have come to cherish, weaves together the facts of the changing socio and economic conditions, and reflects the needs and desires of a diverse population while at the same time respecting individual's land use rights. The Plan includes goals and recommendations that set forth clear steps that can be taken to implement the community's vision. By coordinating actions to guide the Town's development, the Comprehensive Plan becomes a valuable tool to Town government, its citizens and the private sector to manage growth and deliver public services in a sustainable manner.

The adoption of the Comprehensive Plan is an action that does not cause a physical change in the environment. In accordance with the SEQR requirements, the Town Board has reviewed Part 1 and 2 of the Environmental Assessment Forms (EAF) and determined that the Comprehensive Plan will not have a significant effect on the environment. The Comprehensive Plan will encourage greater protection of natural, historical and cultural resources. The Comprehensive Plan will encourage the preservation and enhancement of the Town's neighborhoods, existing commercial districts, natural resources, open space and parkland, historic character, pedestrian amenities, transportation needs, and community facilities and services.

The Town Board has compared the proposed action with the Criteria for Determining Significance in 6 NYCRR 617.7 (c) and determined that no significant adverse impacts associated with the proposed action have been identified, specifically:

- There are no new dwelling units proposed as a direct result of the proposed action.
- The proposed action is not expected to have a significant effect on local air quality, ground or surface water quality or quantity, or traffic or noise levels.
- The proposed action will not cause a substantial increase in solid waste production, or a substantial increase in the potential for erosion, flooding, leaching, or drainage problems.
- The proposed action will not result in the removal or destruction of large quantities of vegetation or fauna, and is not expected to substantially interfere with the movement of any resident or migratory fish or wildlife species.
- No disturbance to or substantial adverse effect on any identified significant habitat areas, threatened or endangered species of animal or plant, the habitat of such species, or other natural resources has been identified.
- The proposed action will not result in the impairment or the environmental characteristics of a Critical Environmental Area.
- The proposed action is not in material conflict with the community's current plans or goals as officially approved or adopted.
- The proposed activity will not impair the character or quality of important historical, archaeological, or aesthetic resources or the existing community or neighborhood character. There is no anticipated significant adverse effect on local community services such as police and fire protection, or recreational and educational facilities.
- The proposed action will not result in a major change in the use of either the quantity or type of energy.

- The proposed action will not create a hazard to human health.
- The proposed activity will not result in a substantial change in the use, or intensity of use, of land devoted to agricultural, open space, or recreational use.
- The proposed action will not encourage or attract large numbers of people to a place or places for more than a few days, compared to the number of people who would come to such place absent the action.
- The proposed action will not result in the creation of material demand for other actions that would result in one of the above consequences.
- The proposed action will not result in changes in two or more elements of the environment, no one of which has a significant impact on the environment, but when considered together result in a substantial adverse impact on the environment.

If Conditioned Negative Declaration provide on attachment the specific mitigation measures imposed and identify comment period (not less than 30 days from date of publication in the ENB)

For Further Information:

Contact Person:	<u>Philip Herrington</u>	<u>Town Supervisor</u>
	Name	Title

Address: 336 Town Office Road Brunswick, New York 12180

Telephone Number: (518) 279-3461

A Copy of this Notice has been sent to the following:

Involved Agencies: None

Applicant: Town of Brunswick

Environmental Notice Bulletin: 625 Broadway, Albany, NY 12233-1750

The ENB SEQRA Notice Publication Form - Please check all that apply

Reset Form

Deadline: Notices must be received by 6 p.m. Wednesday to appear in the following Wednesday's ENB

- | | |
|---|--|
| <input checked="" type="checkbox"/> Negative Declaration - Type I | <input type="checkbox"/> Draft EIS |
| <input type="checkbox"/> Conditioned Negative Declaration | <input type="checkbox"/> with Public Hearing |
| <input type="checkbox"/> Draft Negative Declaration | <input type="checkbox"/> Generic |
| <input type="checkbox"/> Positive Declaration | <input type="checkbox"/> Supplemental |
| <input type="checkbox"/> with Public Scoping Session | <input type="checkbox"/> Final EIS |
| | <input type="checkbox"/> Generic |
| | <input type="checkbox"/> Supplemental |

DEC Region # 4 County: Rensselaer Lead Agency: Town of Brunswick Town Board

Project Title: Town of Brunswick Comprehensive Plan

Brief Project Description: The action involves . . .

The Town of Brunswick Town Board, as Lead Agency, has determined that the proposed Town-wide Comprehensive Plan will not have a significant adverse impact on the environment. The Town developed a strategic vision that weaves together the changing economic conditions, the importance of preserving existing infrastructure and housing, and the needs and desires of a diverse population.

The Town Board held a public hearing on May 30, 2013. The Town Board referred the Draft Plan to the Rensselaer County Planning Department for review and recommendation as required by §239-m of the General Municipal Law. The Town Board held a second public hearing for the Final Comprehensive Plan for November 14, 2013 at 5:30 PM. Public comments received at the hearing and in writing will be incorporated into the Final Comprehensive Plan as may be appropriate.

Project Location (include street address/municipality): Town of Brunswick 336 Town Office Road Brunswick, NY 12180

Contact Person: Philip Herrington, Town Supervisor

Address: 336 Town Office Road City: Brunswick State: NY Zip: 12180

Phone: 518-279-3461 Fax: 518-279-4352 E-mail: pherrington@townofbrun

For Draft Negative Declaration / Draft EIS: Public Comment Period ends: 12 / 14 / 2013

For Public Hearing or Scoping Session: Date: 11 / 14 / 2013 Time: 5 : 30 pm am/pm

Location: 336 Town Office Road Brunswick NY 12180

A hard copy of the DEIS/FEIS is available at the following locations:

Town Hall 336 Town Office Road Brunswick NY 12180

The online version of the DEIS/FEIS is available at the following publically accessible web site:

www.townofbrunswick.org

For Conditioned Negative Declaration: In summary, conditions include:

RESOLUTION NO. 81, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 12, 2013

**RESOLUTION ADOPTING COMPREHENSIVE
PLAN OF THE TOWN OF BRUNSWICK**

WHEREAS, the Town Board of the Town of Brunswick having formulated an Advisory Committee and otherwise caused the preparation of an updated Town of Brunswick Comprehensive Plan, which said proposed Comprehensive Plan bears final revision date of December, 2013; and

WHEREAS, this Town Board having retained the firm, Laberge Group, to assist the Town with the process of updating its Comprehensive Plan; and

WHEREAS, the proposed Town of Brunswick Comprehensive Plan bearing revision date December, 2013, is a compilation of many months of planning and information gathering from the prior plan and the community at large, and the said proposed Comprehensive Plan now under consideration is intended to guide future growth and development within the Town; and

WHEREAS, this proposed Action having been heretofore determined by this Town Board to be an Type 1 Action under SEQRA; and

WHEREAS, the Town Board having declared itself to be Lead Agency for this Action pursuant to Article 8 of the New York State Environmental Conservation Law and 6 NYCRR Part 617, together commonly known as the New York State Environmental Quality Review Act ("SEQRA"); and

WHEREAS, the various draft versions and of the Comprehensive Plan, including the final version bearing revision date December, 2013, having been made available for public review at the Town Hall; and

WHEREAS, this Town Board having forwarded the Draft Comprehensive Plan to the Rensselaer County Bureau of Economic Development and Planning for its comments, in accordance with General Municipal Law, §239-m; and

WHEREAS, this Town Board having held a Public Hearing regarding the preparation of the Draft Comprehensive Plan on May 30, 2013, for the purpose of receiving citizen

participation and input; and

WHEREAS, this Town Board having a held second Public Hearing regarding the adoption of the Comprehensive Plan on November 14, 2013, for the purpose of receiving additional citizen participation; and input; and

WHEREAS, this Town Board having amended and revised the Draft Comprehensive Plan to reflect substantive comments received from the public and the County, resulting in the Draft Comprehensive Plan bearing revision date December, 2013, which is now under consideration for adoption; and

WHEREAS, this Town Board, as Lead Agency, reviewed and fully considered Part 1 and Part 2 of the Full Environmental Assessment Form, and all written and oral comments with respect to the proposed action in accordance with Article 8 of the Environmental Conservation Law and 6 NYCRR Part 617, commonly known as SEQRA; and

WHEREAS, this Town Board having duly issued and adopted a Negative Declaration under SEQRA, with respect to this Action on December 12, 2013; now, therefore

BE IT RESOLVED, that pursuant to Town Law, Section 272-A, this Town Board hereby adopts the Comprehensive Plan of the Town of Brunswick bearing revision date December, 2013; and be it further

RESOLVED, that the said Comprehensive Plan as adopted shall be filed in the Office of the Town Clerk, and a copy shall be transmitted forthwith to the Rensselaer County Bureau of Economic Development and Planning.

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

COUNCILMAN SULLIVAN	VOTING <u>Aye</u>
COUNCILMAN CHRISTIAN	VOTING <u>Aye</u>
COUNCILMAN CASALE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 12, 2013

RESOLUTION NO. 82, 2013

**TOWN OF BRUNSWICK
REGULAR METING**

December 12, 2013

**RESOLUTION ACCEPTING PROPOSAL TO CONDUCT INDEPENDENT
AUDIT OF TOWN FINANCES FOR FISCAL YEARS 2013, 2014 AND 2015**

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 2013, 2014 and 2015, in accordance with the Town's Purchasing Policy; and

WHEREAS, three (3) proposals having been received in response to the solicitation and, after thorough review, it appearing that the proposal submitted by **MOSTERT, MANZANERO & SCOTT, LLP**, dated August 26, 2013, as subsequently clarified and elaborated upon in writing, in the amount of \$10,500.00 for fiscal 2013, \$10,500.00 for fiscal 2014, and \$11,000.00 for fiscal 2015, is the lowest responsible proposal from a qualified firm meeting all of the terms and conditions of the solicitation, and that acceptance of such proposal is therefore in the best interests of the Town; now, therefore

BE IT RESOLVED, that the Town of Brunswick does hereby accept the above-described proposal of **MOSTERT, MANZANERO & SCOTT, LLP**, dated August 26, 2013, as subsequently clarified and elaborated upon in writing, to conduct independent audits of the Town's finances for the fiscal years 2013, 2014 and 2015; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute any and all documents necessary to give effect to this Resolution, such documents to be in a form acceptable to the Town Attorney.

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

COUNCILMAN SULLIVAN
COUNCILMAN CHRISTIAN
COUNCILMAN CASALE
COUNCILMAN POLETO
SUPERVISOR HERRINGTON

VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 12, 2013

RESOLUTION NO. 83, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 12, 2013

**RESOLUTION APPROVING AND ENDORSING GRANT APPLICATION
UNDER GREENWAY COMMUNITIES GRANT PROGRAM FOR "TOWN
OF BRUNSWICK ZONING CODE UPDATE PROJECT**

WHEREAS, the Town of Brunswick has partnered with the Hudson River Valley Greenway in connection with the development of the Town's Comprehensive Plan Update; and

WHEREAS, the Comprehensive Plan Update has been completed; and

WHEREAS, the Town of Brunswick wishes to apply to the Hudson River Valley Greenway for a grant under the Greenway Communities Grant Program for a project entitled "Town of Brunswick Zoning Code Update"; and

WHEREAS, the Town has caused a Greenway Communities Grant Program Application to be prepared in that regard, a copy of which has been filed in the Office of the Town Clerk; and

WHEREAS, the grant application requires the applicant municipality to obtain the approval/endorsement of the governing body of the municipality or municipalities in which the project will be located; now, therefore

BE IT RESOLVED, that the Town Board of the Town of Brunswick hereby does approve and endorse the application for a grant under the Greenway Communities Grant Program, for a project known as the "Town of Brunswick Zoning Code Update"; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute and submit the said grant application on behalf of the Town.

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

COUNCILMAN SULLIVAN
COUNCILMAN CHRISTIAN
COUNCILMAN CASALE
COUNCILMAN POLETO
SUPERVISOR HERRINGTON

VOTING	<u>Aye</u>
VOTING	<u>Aye</u>
VOTING	<u>Aye</u>
VOTING	<u>Aye</u>
VOTING	<u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 12, 2013

RESOLUTION NO. 84, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 12, 2013

RESOLUTION APPOINTING TOWN CLERK

WHEREAS, it appearing that there is currently a vacancy in the Office of Town Clerk effective this date; now, therefore

BE IT RESOLVED, that effective December 14, 2013, the Town Board does hereby appoint WILLIAM J. LEWIS, III, to the Office of Town Clerk of the Town of Brunswick, for a term to expire on December 31, 2014; and be it further

RESOLVED, that the said WILLIAM LEWIS shall be compensated in said Office at the rate of \$45,000.00 per year, payable biweekly.

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

COUNCILMAN SULLIVAN	VOTING <u>Aye</u>
COUNCILMAN CHRISTIAN	VOTING <u>Aye</u>
COUNCILMAN CASALE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 12, 2013

RESOLUTION NO. 85, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 12, 2013

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

BE IT RESOLVED, that effective December 16, 2013, the Town Board does hereby fix and establish the salary of LORI NICOLA, First Deputy Town Clerk of the Town of Brunswick, to be \$28,000.00 per year, payable biweekly.

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

COUNCILMAN SULLIVAN	VOTING <u>Aye</u>
COUNCILMAN CHRISTIAN	VOTING <u>Aye</u>
COUNCILMAN CASALE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 12, 2013

RESOLUTION NO. 86, 2013

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 12, 2013

RESOLUTION APPOINTING REGISTRAR OF VITAL STATISTICS

WHEREAS, it appearing that there is currently a vacancy in the Office of Registrar of Vital Statistics of the Town of Brunswick effective this date; and

BE IT RESOLVED, that effective immediately, the Town Board does hereby appoint WILLIAM J. LEWIS, III, to the Office of Registrar of Vital Statistics of the Town of Brunswick, for a term to expire on December 31, 2014.

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

COUNCILMAN SULLIVAN	VOTING <u>Aye</u>
COUNCILMAN CHRISTIAN	VOTING <u>Aye</u>
COUNCILMAN CASALE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

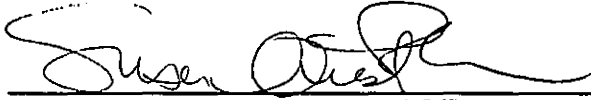
The foregoing Resolution was thereupon declared duly adopted.

Dated: December 12, 2013

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

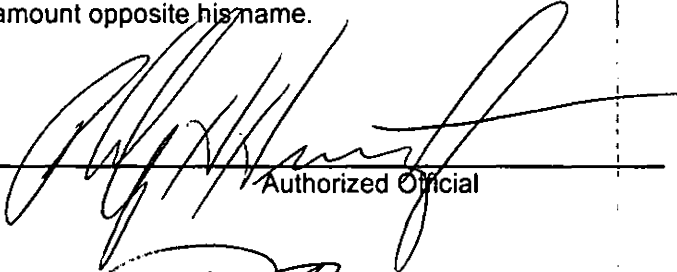
I hereby certify that the vouchers on this abstract dated November 22, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.



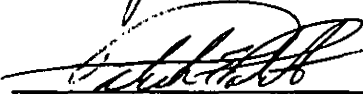
Authorized Official

11/18/13
Date

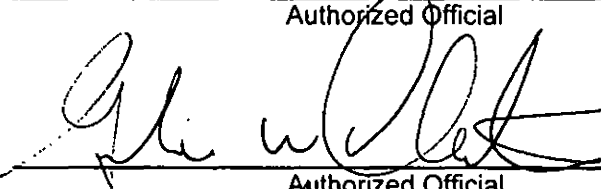
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



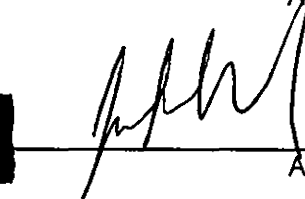
Authorized Official

12/12/13
Date

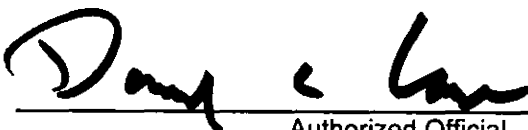
Authorized Official

12/12/13
Date

Authorized Official

12/12/13
Date

Authorized Official

12/12/13
Date

Authorized Official

12/12/13
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							
11/22/2013	11221304	AFLAC NEW YORK	\$253.40	11221304		000020.99.000.00	41853
11/22/2013	11221306	COMBINED LIFE INSUR	\$12.00	11221306		000020.99.000.00	41854
11/22/2013	11221310	CSEA INC (UNION DUE	\$454.31	11221310		000024.99.000.00	41855
11/22/2013	11221305	METLIFE (METROMATI	\$78.87	11221305		000020.99.000.00	41856
11/22/2013	11221309	NEW YORK STATE INC	\$3,090.03	11221309		000021.99.000.00	41857
11/22/2013	11221308	NYS & LOCAL RETIREM	\$4,283.94	11221308		000018.99.000.00	41858
11/22/2013	11221311	NYS DEFERRED COMP	\$1,788.61	11221311		000017.99.000.00	41859
11/22/2013	11221301	PIONEER COMMERCIA	\$32,719.23	11221301		000025.99.000.00	41860
11/22/2013	11221302	PIONEER COMMERCIA	\$7,106.86	11221302		000022.99.000.00	41861
11/22/2013	11221303	PIONEER COMMERCIA	\$11,095.26	11221303		000026.99.000.00	41862
11/22/2013	11221312	RENSSELAER COUNTY	\$300.00	11221312		000023.99.000.00	41863
11/22/2013	11221307	TOWN OF BRUNSWICK	\$2,314.10	11221307		000020.99.000.00	41864
Total			\$63,496.61				

Grand Total \$63,496.61

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

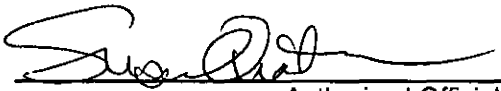
Monday, November 18, 2013

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 26, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

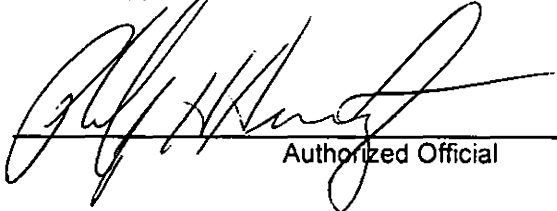


Authorized Official

11/26/13

Date

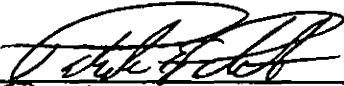
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

12/12/13

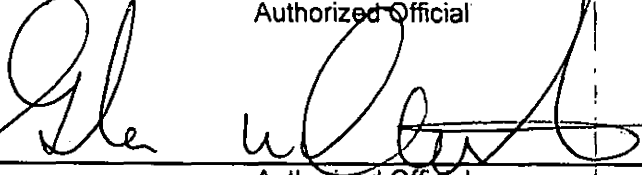
Date



Authorized Official

12/12/13

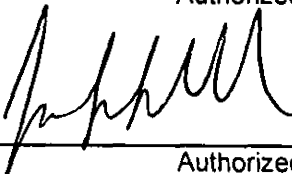
Date



Authorized Official

12/12/13

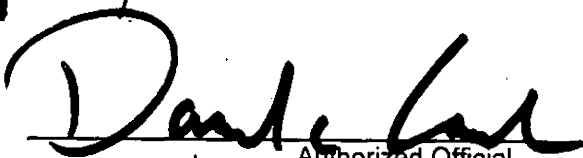
Date



Authorized Official

12/14/13

Date



Authorized Official

12/12/13

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>							
11/26/2013	131315	CDPHP UNIVERSAL BE	\$11,444.18	131315		090608.01.008.00	2008527
11/26/2013	131316	CSEA EMPLOYEE BEN	\$175.62	131316		090608.01.008.00	2008528
11/26/2013	131317	MVP HEALTH CARE, IN	\$2,388.00	131317		090608.01.008.00	2008529
11/26/2013	131318	NATIONAL GRID	\$15.47	131318		051824.01.004.00	2008530
11/26/2013	131318	NATIONAL GRID	\$1,495.26	131318		016204.01.004.00	2008530
11/26/2013	131318	NATIONAL GRID	\$224.76	131318		073104.01.004.03	2008530
11/26/2013	131318	NATIONAL GRID	\$168.83	131318		073104.01.004.03	2008530
11/26/2013	131318	NATIONAL GRID	\$688.50	131318		016204.01.004.00	2008530
11/26/2013	131320	NEXTEL PARTNERS IN	\$53.01	131320		016204.01.004.00	2008531
11/26/2013	131320	NEXTEL PARTNERS IN	\$55.89	131320		016204.01.004.00	2008531
11/26/2013	131320	NEXTEL PARTNERS IN	\$64.73	131320		050104.01.004.00	2008531
11/26/2013	131320	NEXTEL PARTNERS IN	\$53.01	131320		016204.01.004.00	2008531
11/26/2013	131320	NEXTEL PARTNERS IN	\$53.01	131320		014204.01.004.00	2008531
11/26/2013	131320	NEXTEL PARTNERS IN	\$64.73	131320		050104.01.004.00	2008531
11/26/2013	131320	NEXTEL PARTNERS IN	\$152.08	131320		036204.01.004.00	2008531
11/26/2013	131319	NYS OFFICE OF THE C	\$7,173.33	131319		001520.01.000.00	2008532
11/26/2013	131321	SUN LIFE & HEALTH IN	\$207.97	131321		090458.01.008.00	2008533
11/26/2013	131322	US POSTAL SERVICE /	\$38.58	131322		014104.01.004.00	2008534
11/26/2013	131322	US POSTAL SERVICE /	\$27.60	131322		011104.01.004.00	2008534
11/26/2013	131322	US POSTAL SERVICE /	\$112.96	131322		013554.01.004.00	2008534
11/26/2013	131322	US POSTAL SERVICE /	\$26.44	131322		016204.01.004.00	2008534
11/26/2013	131322	US POSTAL SERVICE /	\$12.09	131322		036204.01.004.00	2008534
11/26/2013	131322	US POSTAL SERVICE /	\$21.62	131322		035104.01.004.00	2008534
11/26/2013	131322	US POSTAL SERVICE /	\$13.34	131322		013304.01.004.00	2008534
11/26/2013	131323	WALMART COMMUNIT	\$29.66	131326		016204.01.004.00	2008535
Total			\$24,760.67				

HIGHWAY FUND DA

11/26/2013	131315	CDPHP UNIVERSAL BE	\$15,811.24	131315		090608.03.008.00	2008527
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Tuesday, November 26, 2013

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>
11/26/2013	131316	CSEA EMPLOYEE BEN	\$407.22	131316		090608.03.008.00	2008528
11/26/2013	131318	NATIONAL GRID	\$328.28	131318		051404.03.004.00	2008530
11/26/2013	131320	NEXTEL PARTNERS IN	\$28.32	131320		051404.03.004.00	2008531
11/26/2013	131321	SUN LIFE & HEALTH IN	\$114.45	131321		090458.03.008.00	2008533

Total \$16,689.51

WATER FUND

11/26/2013	131315	CDPHP UNIVERSAL BE	\$1,447.10	131315		090608.08.008.00	2008527
11/26/2013	131316	CSEA EMPLOYEE BEN	\$40.36	131316		090608.08.008.00	2008528
11/26/2013	131318	NATIONAL GRID	\$21.60	131318		083404.08.004.00	2008530
11/26/2013	131318	NATIONAL GRID	\$1,430.73	131318		083404.08.004.00	2008530
11/26/2013	131320	NEXTEL PARTNERS IN	\$64.73	131320		083404.08.004.00	2008531
11/26/2013	131320	NEXTEL PARTNERS IN	\$27.80	131320		083404.08.004.00	2008531
11/26/2013	131321	SUN LIFE & HEALTH IN	\$41.86	131321		090458.08.008.00	2008533
11/26/2013	131322	US POSTAL SERVICE /	\$5.06	131322		083104.08.004.00	2008534
11/26/2013	15839901192420	WALMART COMMUNIT	\$11.88	131322A		083404.08.004.00	2008535

Total \$3,091.12

SEWER FUND

11/26/2013	131315	CDPHP UNIVERSAL BE	\$197.31	131315		090608.09.008.00	2008527
11/26/2013	131316	CSEA EMPLOYEE BEN	\$9.58	131316		090608.09.008.00	2008528
11/26/2013	131318	NATIONAL GRID	\$118.14	131318		081304.09.004.00	2008530
11/26/2013	131321	SUN LIFE & HEALTH IN	\$6.37	131321		090458.09.008.00	2008533

Total \$331.40

SPECIAL SEWER DISTRICT #6

11/26/2013	131315	CDPHP UNIVERSAL BE	\$127.13	131315		090608.13.008.00	2008527
11/26/2013	131316	CSEA EMPLOYEE BEN	\$11.71	131316		090608.13.008.00	2008528
11/26/2013	131318	NATIONAL GRID	\$139.11	131318		081304.13.004.00	2008530
11/26/2013	131321	SUN LIFE & HEALTH IN	\$5.40	131321		090458.13.008.00	2008533

Total \$283.35

<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 \$45,156.05

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

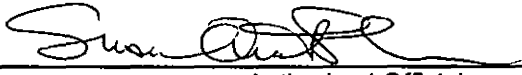
Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 06, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

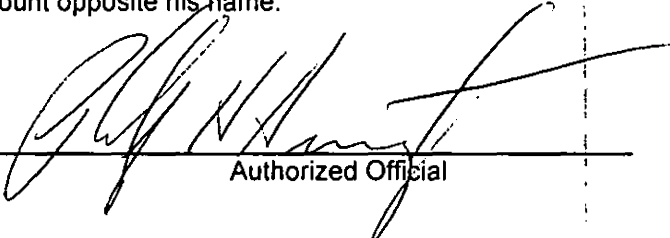


Authorized Official

12/4/13

Date

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



Authorized Official

12/12/13

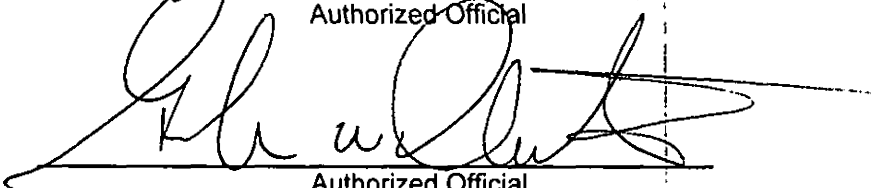
Date



Authorized Official

12/12/13

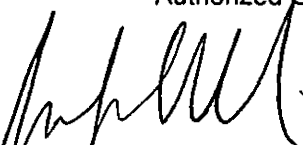
Date



Authorized Official

12/12/13

Date



Authorized Official

12/12/13

Date



Authorized Official

12/12/13

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							
12/6/2013	12061304	AFLAC NEW YORK	\$253.40	12061304		000020.99.000.00	41922
12/6/2013	12061306	COMBINED LIFE INSUR	\$12.00	12061306		000020.99.000.00	41923
12/6/2013	12061309	CSEA INC (UNION DUE	\$454.31	12061309		000024.99.000.00	41924
12/6/2013	12061305	METLIFE (METROMATI	\$78.87	12061305		000020.99.000.00	41925
12/6/2013	12061308	NEW YORK STATE INC	\$3,078.07	12061308		000021.99.000.00	41926
12/6/2013	12061310	NYS DEFERRED COMP	\$1,460.86	12061310		000017.99.000.00	41927
12/6/2013	12061301	PIONEER COMMERCIA	\$31,636.44	12061301		000025.99.000.00	41928
12/6/2013	12061302	PIONEER COMMERCIA	\$7,259.57	12061302		000022.99.000.00	41929
12/6/2013	12061303	PIONEER COMMERCIA	\$10,851.50	12061303		000026.99.000.00	41930
12/6/2013	12061311	RENSSELAER COUNTY	\$300.00	12061311		000023.99.000.00	41931
12/6/2013	12061312	RENSSELAER COUNTY	\$289.36	12061312		000023.99.000.00	41932
12/6/2013	12061307	TOWN OF BRUNSWICK	\$2,314.10	12061307		000020.99.000.00	41933
Total			\$57,988.48				

Grand Total \$57,988.48

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

Authorized Official

Date

Authorized Official

Authorized Official

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Authorized Official

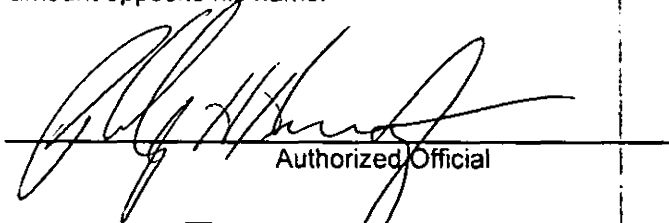
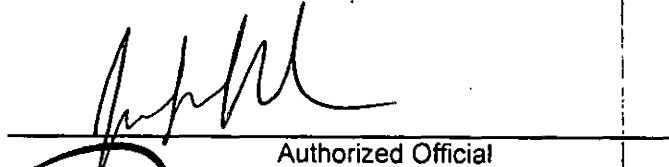
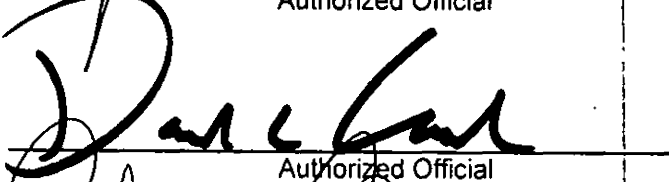
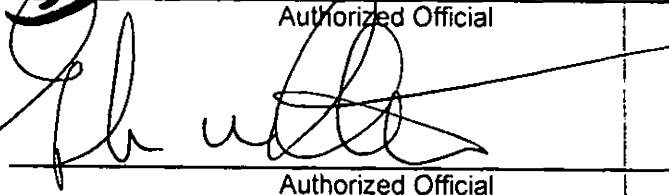
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 12, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official12/12/2013
Date

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


Authorized Official12/12/13
Date
Authorized Official12/12/13
Date
Authorized Official12/12/12
Date
Authorized Official12/12/13
Date
Authorized Official12/12/13
Date
Authorized Official
Date
Authorized Official
Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
<u>GENERAL FUND A</u>						
12/12/2013	83289	AIT COMPUTERS	\$225.00	131324		016204.01.004.00
12/12/2013	83312	AIT COMPUTERS	\$225.00	131325		016204.01.004.00
12/12/2013	83324	AIT COMPUTERS	\$553.00	131326A		016204.01.004.00
12/12/2013	83333	AIT COMPUTERS	\$864.00	131327		011104.01.004.00
12/12/2013	83333	AIT COMPUTERS	\$316.00	131327		016204.01.004.00
12/12/2013	131390	AT&T MOBILITY	\$140.89	131390		036204.01.004.00
12/12/2013	47	B LAING ASSOCIATES	\$4,419.90	131328		073104.01.004.04
12/12/2013	131329	BARBERA, MARIE	\$77.52	131329		011104.01.004.00
12/12/2013	131330	BRODERICK, TRACY	\$55.98	131330		016204.01.004.00
12/12/2013	131331	BRUNSWICK SELF STO	\$1,700.00	131331		045404.01.004.00
12/12/2013	95698302	BSN SPORTS	\$285.39	131391		073104.01.004.02
12/12/2013	4011260425	CANON BUSINESS SOL	\$21.83	131392		016204.01.004.00
12/12/2013	69177C	CENTER FOR SECURIT	\$97.50	131393		081604.01.004.00
12/12/2013	131332	CIOFFI, TOM	\$77.89	131332		014204.01.004.00
12/12/2013	1814	COLONIE LANDFILL	\$211.85	131361		016204.01.004.00
12/12/2013	2835279	CORNERSTONE TELEP	\$909.55	131394		016204.01.004.00
12/12/2013	4837348	COUNTY WASTE & RE	\$1,444.46	131395		081604.01.004.00
12/12/2013	5685	CREEKSID KENNEL, L	\$1,135.00	131408		035104.01.004.00
12/12/2013	16170-1113	DIAMOND SPRING WAT	\$42.00	131396		016204.01.004.00
12/12/2013	20528	GAVIN/PARKER LANDS	\$220.00	131332A		073104.01.004.04
12/12/2013	131333	HERRINGTON, KEVIN	\$5.68	131333		090608.01.008.00
12/12/2013	131335	HYDE, SHEILA	\$22.00	131335		013554.01.004.00
12/12/2013	131334	HYDE, SHEILA	\$16.00	131334		013554.01.004.00
12/12/2013	132	JGS RECYCLING & HA	\$148.00	131397		081604.01.004.00
12/12/2013	1-762523561	JOHNSON CONTROLS	\$966.00	131398		016204.01.004.00
12/12/2013	131400	LEWIS, WILLIAM	\$148.95	131400		014104.01.004.00
12/12/2013	516347	LUSCO PAPER CO., IN	\$205.86	131399		016204.01.004.00
12/12/2013	131337	MACKEY ELECTRIC, IN	\$4,728.00	131337		016204.01.004.00

Wednesday, December 11, 2013

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>
12/12/2013	131336	MACKEY ELECTRIC, IN	\$2,821.00	131336		016204.01.004.00
12/12/2013	131402	NATIONAL GRID	\$83.82	131402		075204.01.004.00
12/12/2013	131402	NATIONAL GRID	\$7,040.08	131402		051824.01.004.00
12/12/2013	131401	NATIONAL GRID	\$81.25	131401		073104.01.004.04
12/12/2013	51145176	NEOPOST USA INC	\$147.00	131419		016204.01.004.00
12/12/2013	9808	NY PLANNING FEDERA	\$275.00	131339		080204.01.004.00
12/12/2013	140	NYS ASSOCIATION OF	\$150.00	131373		050104.01.004.00
12/12/2013	131418	NYS GOVERNMENT FIN	\$55.00	131418		016204.01.004.00
12/12/2013	131425	NYS OFFICE OF THE C	\$5,156.50	131425		001520.01.000.00
12/12/2013	131340	RENSSELAER COUNTY	\$50.00	131340		013554.01.004.00
12/12/2013	131341	ROONEY STEPHEN	\$22.00	131341		013554.01.004.00
12/12/2013	131342	ROONEY STEPHEN	\$16.00	131342		013554.01.004.00
12/12/2013	11320	ROSE & KIERNAN, INC.	\$143.20	131343		019104.01.004.00
12/12/2013	131344	SOUTHWICK, RANDY	\$329.93	131344		090608.01.008.00
12/12/2013	3216680349	STAPLES ADVANTAGE	\$9.00	131426		080204.01.004.00
12/12/2013	3216740040	STAPLES ADVANTAGE	\$254.36	131422		016204.01.004.00
12/12/2013	3216680349	STAPLES ADVANTAGE	\$9.00	131426		010104.01.004.00
12/12/2013	3216680352	STAPLES ADVANTAGE	\$5.00	131421		014104.01.004.00
12/12/2013	3216680352	STAPLES ADVANTAGE	\$212.53	131421		011104.01.004.00
12/12/2013	3216680350	STAPLES ADVANTAGE	\$20.15	131420		050104.01.004.00
12/12/2013	2314809187	STAPLES ADVANTAGE	\$10.03	131404		013554.01.004.00
12/12/2013	2314809187	STAPLES ADVANTAGE	\$5.23	131404		036204.01.004.00
12/12/2013	2314809187	STAPLES ADVANTAGE	\$201.64	131404		016204.01.004.00
12/12/2013	3214902803	STAPLES ADVANTAGE	\$182.94	131403		016204.01.004.00
12/12/2013	3215302392	STAPLES ADVANTAGE	\$26.54	131405		011104.01.004.00
12/12/2013	131345	SYCAWAY SENIOR CL	\$2,450.00	131345		067724.01.004.00
12/12/2013	131406	THE ARCHIVE	\$46.57	131406		014104.01.004.00
12/12/2013	131346	TIME WARNER CABLE	\$45.09	131346		016204.01.004.00
12/12/2013	131407	TOWN OF BRUNSWICK	\$43.93	131407		014104.01.004.00
12/12/2013	121005	TUCZINSKI, CAVALIER,	\$370.00	131349		073104.01.004.04
12/12/2013	121011	TUCZINSKI, CAVALIER,	\$1,345.24	131350		080204.01.004.00
12/12/2013	121004	TUCZINSKI, CAVALIER,	\$2,108.25	131348		016204.01.004.00

Wednesday, December 11, 2013

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>
12/12/2013	121003	TUCZINSKI, CAVALIER,	\$1,556.86	131347		016204.01.004.00
12/12/2013	121014	TUCZINSKI, CAVALIER,	\$1,267.22	131351		080104.01.004.00
12/12/2013	2844558	UNIFIRST CORPORATI	\$120.00	131376		016204.01.004.00
12/12/2013	2858806	UNIFIRST CORPORATI	\$150.00	131387		016204.01.004.00
12/12/2013	S101234976.001	WARREN ELECTRIC SU	\$236.19	131424		016204.01.004.00
12/12/2013	0002675-0970-1	WHEELABRATOR HUD	\$326.86	131423		081604.01.004.00
12/12/2013	131352	ZANKEL, SHARON M	\$294.05	131352		075104.01.004.00
12/12/2013	0113024598	ZEE MEDICAL SERVICE	\$109.45	131389		050104.01.004.00
Total			\$47,040.16			

HIGHWAY FUND DA

12/12/2013	131357	ACME RADIATOR SERV	\$225.00	131357		051304.03.004.00
12/12/2013	0366084	AMERICAN ROCK SALT	\$3,107.18	131356		051424.03.004.00
12/12/2013	000255289	AUTO BODY SUPPLY	\$885.84	131358		051304.03.004.00
12/12/2013	131359	CAPITAL AGWAY	\$63.85	131359		051104.03.004.00
12/12/2013	131360	CAPITAL TRACTOR, IN	\$172.00	131360		051304.03.004.00
12/12/2013	233120189	COOK BROTHERS TRU	\$49.58	131362		051304.03.004.00
12/12/2013	G71397	D & W DIESEL, INC.	\$245.22	131365		051304.03.004.00
12/12/2013	131363	DELUREY SALES & SE	\$264.10	131363		051304.03.004.00
12/12/2013	16199	DI CARLO AUTO BODY	\$980.00	131353		051304.03.004.00
12/12/2013	166909-00	DOUGLAS INDUSTRIAL	\$157.66	131364		051304.03.004.00
12/12/2013	NYAL331716	FASTENAL COMPANY	\$81.39	131366		051304.03.004.00
12/12/2013	131370	GENDRONS' TRUCK CE	\$91.76	131370		051304.03.004.00
12/12/2013	707211	GENUINE PARTS CO.	\$110.68	131367		051304.03.004.00
12/12/2013	T486461	H.L. GAGE SALES, INC.	\$164.01	131369		051304.03.004.00
12/12/2013	1306510	HOWE BROS., INC	\$26.50	131368		051304.03.004.00
12/12/2013	21972	HOWE BROS., INC	\$109.00	131371		051304.03.004.00
12/12/2013	52027	JOHN RAY & SONS INC	\$6,240.45	131379		051304.03.004.05
12/12/2013	FOCS196468	LATHAM FORD	\$249.90	131372		051304.03.004.00
12/12/2013	131354	LATHAM FORD	\$706.51	131354		051304.03.004.00
12/12/2013	8172089-01	OMNI SERVICES OF NE	\$58.06	131374		051304.03.004.00
12/12/2013	D117586	POESTENKILL AUTO P	\$220.00	131375		051304.03.004.00
12/12/2013	6922	POLARO SAND & GRAV	\$1,747.20	131377		051104.03.004.00

Wednesday, December 11, 2013

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>
12/12/2013	131378	RAY ENERGY	\$1,090.72	131378		051304.03.004.05
12/12/2013	131380	SIGN STUDIO	\$190.00	131380		051104.03.004.00
12/12/2013	2899	SYCAWAY BICYCLE SA	\$75.20	131381		051304.03.004.00
12/12/2013	16651	T & T SALES, INC.	\$546.14	131384		051304.03.004.00
12/12/2013	16772	T & T SALES, INC.	\$4,050.00	131383		051302.03.002.00
12/12/2013	51555	TONY'S TIRE & WHEEL	\$533.96	131382		051304.03.004.00
12/12/2013	88247	TRACTOR SUPPLY CR	\$71.86	131355		051304.03.004.00
12/12/2013	83725-IN	TROY BELTING & SUPP	\$544.00	131385		051304.03.004.00
12/12/2013	0083879-IN	TROY INDUSTRIAL SOL	\$59.50	131386		051304.03.004.00
12/12/2013	025307341	UNI SELECT USA	\$1,015.29	131388		051304.03.004.00
Total			\$24,132.56			

WATER FUND

12/12/2013	131412	AWWC, C/O LEE FRED	\$35.00	131412		083104.08.004.00
12/12/2013	131413	BENDER-ST. PETER'S L	\$140.00	131413		083404.08.004.00
12/12/2013	0595428	FERGUSON WATER W	\$8,449.32	131415		083402.08.002.00
12/12/2013	131338	MACKEY ELECTRIC, IN	\$228.00	131338		083404.08.004.00
12/12/2013	131401	NATIONAL GRID	\$66.24	131401		083404.08.004.00
12/12/2013	131401	NATIONAL GRID	\$402.71	131401		083404.08.004.00
12/12/2013	87468	TRACTOR SUPPLY CR	\$99.99	131416		083404.08.004.00
12/12/2013	S1963832.003	VELLANO BROTHERS	\$170.89	131417		083404.08.004.00
Total			\$9,592.15			

SEWER FUND

12/12/2013	131414	ENGINEER SUPPLY	\$1,021.24	131414		081304.09.004.00
Total			\$1,021.24			

TRUST & AGENCY FUND TA

12/12/2013	201306500005	LABERGE ENGINEERIN	\$775.61	131409		000030.99.000.00
12/12/2013	121017	TUCZINSKI, CAVALIER,	\$1,789.60	131410		000030.99.000.00
12/12/2013	121018	TUCZINSKI, CAVALIER,	\$216.36	131411		000030.99.000.00
Total			\$2,781.57			

<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 \$84,567.68

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
SPECIAL MEETING
DECEMBER 30, 2013, 5:30 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

Supervisor Herrington brought the meeting to order at 5:35pm. and proceeded.

RESOLUTIONS:

Resolution No. 87 Resolution Amending Adopted 2013 Town Budget. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 88 Resolution Adopted In Accordance With, And For The Purpose of, Section 147(1) of The Internal Revenue Code of 1986, As Amended, Approving The Issuance By the Volunteer Fire Company of Center Brunswick, Inc. Of Its Bonds Or Notes in The Principal Amount Of \$300,000 For The Purpose Of Financing A Portion Of The Cost Of A Fire Truck. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

WARRANTS: Warrants No. 12201301 through 12201313, and No. 131427 through 131482 were presented. Councilman Poletto made a motion to accept the warrants, seconded by Supervisor Herrington. Approved.

A discussion was made in order to set a date for the 2014 Town Organizational Meeting. It was decided it would be held January 9, 2014 at 6:00pm at the Town Hall.

ADJOURNMENT: Councilman Poletto, made a motion to adjourn the meeting, seconded by Councilman Christian. Approved. The meeting was adjourned at 5:50pm.

Respectfully submitted,



William J. Lewis
Town Clerk

An audio compact disc is available from the Town Clerk's Office.

RESOLUTION NO. 87, 2013

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 30, 2013

RESOLUTION AMENDING ADOPTED 2013 TOWN BUDGET

WHEREAS, it appearing that the Town has overspent the amounts appropriated in certain budget codes in the 2013 Adopted Town Budget, and that other codes will have appropriated funds remaining and unspent as of the end of fiscal 2013; and

WHEREAS, amendment of the Adopted 2013 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 2013 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 Sullivan, was duly put to a roll call vote as follows:

COUNCILMAN SULLIVAN	VOTING <u>Aye</u>
COUNCILMAN CHRISTIAN	VOTING <u>Aye</u>
COUNCILMAN CASALE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 30, 2013

ADOPTED			Adjusted	
2013	Increase	Decrease	2013	

Town Board

Personal Service	A1010 .1	\$40,310	5734	\$34,576
Contractual Service	A1010 .4	2,500	1175	\$1,325
Total:	A1010 .0	<u>42,810</u>		\$35,901

Justice

Personal Service	A1110 .1	\$131,392	9773	\$141,165
Equipment	A1110 .2	500	500	\$0
Contractual Service	A1110 .4	8,000	601	\$7,399
Total:	A1110 .0	<u>139,892</u>		\$148,564

Supervisor

Personal Service	A1220 .1	138,689	10265	\$128,424
Equipment	A1220 .2	500	500	\$0
Contractual Service	A1220 .4	3,000	1849	\$1,151
Total:	A1220 .0	<u>142,189</u>		\$129,575

Independent Audit & Accounting

Contractual Service	A1320 .4	24,600	1350	\$23,250
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Receiver of Taxes

Personal Service	A1330 .1	\$41,268	73	\$41,195
Equipment	A1330 .2	2,600	2600	\$0
Contractual Service	A1330 .4	11,000	4192	\$15,192
Total:	A1330 .0	<u>54,868</u>		\$56,387

Assessors

Personal Service	A1355 .1	101,957	2339	\$104,296
Equipment	A1355 .2	4,800	2800	\$2,000
Contractual Service	A1355 .4	8,200	291	\$8,491
Total:	A1355 .0	<u>114,957</u>		\$114,787

Town Clerk

Personal Service	A1410 .1	83,165	3645	\$86,810
Equipment	A1410 .2	8,600	6600	\$2,000
Contractual Service	A1410 .4	7,500	2220	\$5,280
Total:	A1410 .0	<u>99,265</u>		\$94,090

Town Attorney

Personal Service	A1420 .1	30,000	115	\$30,115
Equipment	A1420 .2	675	675	\$0
Contractual Service	A1420 .4	1,550	792	\$2,342
Total:	A1420 .0	<u>32,225</u>		\$32,457

Personnel

Personal Service	A1430 .1	0		\$0
Contractual Service	A1430 .4	0		\$0
Total:	A1430 .0	<u>0</u>		\$0

Town Engineer

Personal Services	A1440 .1	0		\$0
Contractual Service	A1440 .0	70,000	47875	\$22,125
Total:	A1440 .0	<u>70,000</u>		\$22,125

		ADOPTED		Adjusted	
		2013	Increase	Decrease	2013
Elections					
Personal Service	A1450 .1	0			\$0
Equipment	A1450 .2	0			\$0
Contractual Service	A1450 .4	0			\$0
Total:	A1450 .0	0			\$0
Buildings					
Personal Service	A1620 .1	8,640	33		\$8,673
Equipment	A1620 .2	2,500		2500	\$0
Contractual Service	A1620 .41	155,000	74142		\$229,142
Utilities	.41				
Telephones	.42				
	.43				
Postage	.44				
Total:	A1620 .0	166,140			\$237,815
Data Processing					
Personal Service	A1680 .1	0			\$0
Equipment	A1680 .2	1,500		1500	\$0
Contractual Service	A1680 .4				
Total:	A1680 .0	1,500			\$0
Special Items					
Unallocated Insurance	A1920 .1	84,400		9410	\$74,990
Munici. Assoc. Dues	A1920 .2	1,200			\$1,200
Judgment & Claims	A1950 .4	5,000		5000	\$0
Other Gen Gov't Support	A1989 .4				
Contingency	A1990 .4	5,000		5000	\$0
Total:	A1010 .0	95,600			\$76,190
Total General Gov't Support:		984,046			971,141
Public Safety Administration					
Contractual Service	A3010 .4	500		500	\$0
Total:	A3010 .0	500			\$0
Police & Constable					
Contractual Service	A3120 .4	2,500		2500	\$0
Total:	A3120 .0	2,500			\$0
Traffic Control					
Contractual Service	A3310 .4	3,000		3000	\$0
Total:	A3310 .0	3,000			\$0
Control of Dogs					
Personal Service	A3510 .1	13,462	52		\$13,514
Equipment	A3510 .2	0			\$0
Contractual Service	A3510 .4	5,500		2694	\$2,806
Total:	A3510 .0	18,962			\$16,320
Safety Inspections					
Personal Service	A3620 .1	68,596	5332		\$73,928
Equipment	A3620 .2	3,000			\$3,000
Contractual Service	A3620 .4	12,000		1662	\$10,338
Total:	A3620 .0	83,596			\$87,266
Total Public Safety:		108,558			103,586

		ADOPTED			Adjusted
		2013	Increase	Decrease	2013
Demo Unsafe Buildings	A3650 .4	0	46,000		\$46,000
Total		0			\$46,000
Registrar of Vital Statistics					
Personal Service	A4020 .1	3,500			\$3,500
Total:	A4020 .0	3,500			\$3,500
Other Health					
Ambulance Contractual Se	A4540 .4	20,500		100	\$20,400
Total:		20,500			\$20,400
Total Health Services:		24,000			\$23,900
Supt. of Highways					
Personal Service	A5010 .1	152,266	6672		\$158,938
Equipment	A5010 .2	750		750	\$0
Contractual Service	A5010 .4	8,000	248		\$8,248
Total:	A5010 .0	161,016			\$167,186
Street Lighting					
Contractual Service	A5182 .4	83,000	545		\$83,545
Total:	A5182 .0	83,000			\$83,000
Total Transportation:		244,016			250,186
Veterans Services					
Contractual Service	A6510 .4	1,000		629	\$371
Total:	A6510 .0	1,000			\$371
Program for the Aging					
Contractual Service	A6772 .4	10,000		884	\$9,116
Total:	A6772 .0	10,000			\$9,116
Total Economic Asst. & Opport.		11,000			\$9,487
Youth Programs					
Personal Service (Beach)	A7310 .11	67,750	21628		\$89,378
Personal Service (Camp)	A7310 .12	55,000		4181	\$50,819
Personal Service (Keyes)	A7310 .13	25,500		10370	\$15,130
Personal Service (Parks)	A7310 .14	3,800	2286		\$6,086
Equipment (Beach)	A7310 .21				
Equipment (Camp)	A7310 .22				
Equipment (Keyes)	A7310 .23				
Equipment (Parks)	A7310 .24				
Contractual Service (Beach)	A7310 .41	30,000		15255	\$14,745
Contractual Service (Camp)	A7310 .42	25,000		5737	\$19,263
Contract Service (Keyes)	A7310 .43	20,000	8160		\$28,160
Contractual Services (Park)	A7310 .44	20,000	36587		\$56,587
Total:	A7310 .0	247,050			\$280,168
Library					
Contractual Service	A7410 .4	101,764			\$101,764
Total:	A7410 .0	101,764			\$101,764

			ADOPTED		Adjusted	
			2013	Increase Decrease	2013	
Historian						
Personal Service	A7510 .1	4,507		38	\$4,469	
Equipment	A7510 .2	375		375	\$0	
Contractual Service	A7510 .4	1,520		1226	\$294	
Total:	A7510 .0	6,402			\$6,402	
Historical Property						
Personal Service	A7520 .1	8,863		8707	\$156	
Contractual Service	A7520 .4	12,000		2262	\$9,738	
Total:	A7520 .0	20,863			\$9,894	
Total Culture-Recreation:		376,079			398,228	
Zoning						
Personal Service	A8010 .1	21,000		10422	\$10,578	
Contractual Service	A8010 .4	2,750	12906		\$15,656	
Total:	A8010 .0	23,750			\$26,234	
Planning						
Personal Service	A8020 .1	14,000	10941		\$24,941	
Contractual Service	A8020 .4	20,000		2831	\$17,169	
Total:	A8020 .0	34,000			\$42,110	
Environmental Control						
Contractual Service	A8090 .4	19,000	1550		\$20,550	
Total:	A8090 .0	19,000			\$20,550	
Refuse & Garbage						
Personal Service	A8160 .1	68,000		739	\$67,261	
Equipment	A8160 .2	1,500		1500	\$0	
Contractual Service	A8160 .4	35,500		8915	\$26,585	
Total:	A8160 .0	105,000			\$93,846	
Administration						
Administration Contr.	A8686 .4					
Conservation						
Contractual Service	A8710 .4					
Total:	A8710 .0	0				
Home & Comm Serv						
Personal Service	A8989 .1	3,200		2172	\$1,028	
Contractual Service	A8989 .4	2,500		141	\$2,359	
Total:	A8989 .0	5,700			\$3,387	
Cemeteries						
Contractual Service	A8810 .4	5,000			\$5,000	
Total:	A8810 .0	5,000			\$5,000	
Total Home & Comm. Service:		192,450			191,127	

			ADOPTED		Adjusted	
			2013	Increase	Decrease	2013
Employee Benefits						
State Retirement	A9010 .8	99,935			1332	\$98,603
Social Security	A9030 .8	68,911		11366		\$80,277
Medicare	A9035 .8	16,116			16116	\$0
Workers Comp	A9040 .8	76,667			2977	\$73,690
Life Insurance	A9045 .8	2,600			81	\$2,519
Unemployment Insur	A9050 .8	1,500			631	\$869
Disability Insurance	A9055 .8	2,500		240		\$2,740
Hospital & Medical Insur	A9060 .8	144,163			42881	\$101,282
Total:	.8	412,392				359,980
Debt Service Principal						
Serial Bond	A9710 .6	75,000				\$75,000
Bond Anticipated	A9730 .6					
Total:	.6	75,000				\$75,000
Debt Service Interest						
Serial Bond	A9710 .7	58,359				\$58,359
Bond Anticipated	A9730 .7					
Total:	.7	58,359				\$58,359
Other Appropriation Exps						
Transfer to Other Funds	A990 1	0				\$0
Total A Appro. Fund:		2,485,900	259835	259835		\$2,485,900

			ADOPTED		Adjusted	
			2013	Increase Decrease	2013	
Highway Appropriations - Townwide						
General Repairs						
Personal Service	DA5110 .1	621,940		105368	516,572	
Equipment	DA5110 .2					
Contractual Service	DA5110 .4	152,726	15755		168,481	
Total:	DA5110 .0	<u>774,666</u>			<u>685,053</u>	
Improvements						
Contractual Service	DA5112 .4	164,000			164,000	
Gravel/Stone	DA5112 .4					
Total:	DA5112 .0	<u>164,000</u>			<u>164,000</u>	
Machinery						
Personal Service	DA5130 .1	46,060	74000		120,060	
Equipment	DA5130 .2	157,847		13668	144,179	
Contractual Service	DA5130 .4	85,000		795	84,205	
Fuel	DA5130 .41	120,000		6970	113,030	
Tools	DA5130 .42	7,500		6200	1,300	
Total:	DA5130 .0	<u>416,407</u>			<u>462,774</u>	
Miscellaneous						
Contractual Service	DA5140 .4	12,000		4800	7,200	
Total:	DA5140 .0	<u>12,000</u>			<u>7,200</u>	
Snow Removal						
Personal Service	DA5142 .1	88,000	20500		108,500	
Equipment	DA5142 .2					
Contractual Service	DA5142 .4	38,000	13200		51,200	
Total:	DA5142 .0	<u>126,000</u>			<u>159,700</u>	
Services Other Governments						
Contractual Service	DA5148 .4					
Total:						
Employee Benefits						
State Retirement	DA9010 .8	136,930		2720	134,210	
Social Security	DA9030 .8	46,872	6520		53,392	
Medicare	DA9035 .8	10,962		10962	0	
Workers Comp	DA9040 .8	50,662		1900	48,762	
Life Insurance	DA9045 .8	1,500		127	1,373	
Unemployment Insur	DA9050 .8					
Disability Insurance	DA9055 .8	1,000	223		1,223	
Hospital & Medical Insur	DA9060 .8	170,510	23312		193,822	
Total:	.8	<u>418,436</u>			<u>432,782</u>	

		ADOPTED		Adjusted	
		2013	Increase	Decrease	2013
Debt Service Principal					
Serial Bond	DA9710 .6				
BAN	DA9730 .6				
Total:	.6	<u>0</u>			
Debt Service Interest					
Serial Bond	DA9710 .7				
BAN	DA9730 .7				
Total:	.7	<u>0</u>			
Total DA Appro. Fund:		<u>1,911,509</u>	<u>153,510</u>	<u>153,510</u>	<u>1,911,509</u>

Water Fund Appropriations

Administration

Personal Service	FX8310 .1	42,021	5700	47,721
Equipment	FX8310 .2	10,000		10,000
Contractual Service	FX8310 .4	20,000		20,000
Total:	FX8310 .0	<u>72,021</u>		<u>77,721</u>

Source of Supply

Equipment	FX8320 .2	5,000	4000	1,000
Contractual Service	FX8320 .4	945,000		945,000
Total:	FX8320 .0	<u>950,000</u>		<u>946,000</u>

Purification's

Contractual Service	FX8330 .4	1,900	360	1,540
Total:	FX8330 .0	<u>1,900</u>		<u>1,540</u>

Transmission & Distribution

Personal Service	FX8340 .1	116,244		116,244
Equipment	FX8340 .2	98,370		98,370
Contractual Service	FX8340 .4	109,000	2203	106,797
Total:	FX8340 .0	<u>323,614</u>		<u>321,411</u>

Employee Benefits

State Retirement	FX9010 .8	41,495	411	41,084
Social Security	FX9030 .8	9,031	2674	11,705
Medicare	FX9035 .8	1,747	826	921
Workers Comp	FX9040 .8	9,600	388	9,212
Life Insurance	FX9045 .8	700	162	538
Unemployment Insur	FX9050 .8			
Disability Insurance	FX9055 .8	300	24	276
Hospital & Medical Insur	FX9060 .8	25,308		25,308
Total:	.8	<u>88,181</u>		<u>89,044</u>

Debt Service Principal

Serial Bond	FX9710 .6			
BAN	FX9730 .6			
Total:	.6	<u>0</u>		<u>0</u>

Debt Service Interest

Serial Bond	FX9710 .7			
BAN	FX9730 .7			
Total:	.7	<u>0</u>		<u>0</u>

		ADOPTED			Adjusted
		2013	Increase	Decrease	2013
Other Appropriation Exps					
Transfer to General Fund	FX9901 .1	0			
Transfer to Sewer Fund	FX9901 .2	0			
Total FX Appro. Fund:		<u>1,435,716</u>	8,374	8,374	<u>1,435,716</u>

RESOLUTION NO. 88, 2013

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 30, 2013

**RESOLUTION ADOPTED IN ACCORDANCE WITH, AND FOR
THE PURPOSES OF, SECTION 147(f) OF THE INTERNAL REVENUE
CODE OF 1986, AS AMENDED, APPROVING THE ISSUANCE BY
THE VOLUNTEER FIRE COMPANY OF CENTER BRUNSWICK,
INC. OF ITS BONDS OR NOTES IN THE PRINCIPAL AMOUNT
OF \$300,000 FOR THE PURPOSE OF FINANCING A
PORTION OF THE COST OF A FIRE TRUCK**

WHEREAS, the Volunteer Fire Company of Center Brunswick, Inc. (the "Fire Company") provides fire protection service to the Center Brunswick Fire Protection District which encompasses a portion of the Town of Brunswick, New York (the "Town") pursuant to a contract dated December 29, 2011 by and between the Town and the Fire Company; and

WHEREAS, the Fire Company desires to purchase a 2013 Custom Pumper Tanker, Marion Body, Spartan Metro Star Chassis, 1,500 Gallon Tank and 1,500 Gallon Pump (the "Fire Truck") at a purchase price not to exceed \$545,000.00, and to finance a portion of the cost thereof by way of a secured Commercial Fire Truck Loan in the principal amount of \$300,000.00, for a term of ten (10) years, at a fixed interest rate of 3.29% percentage points per annum, until the end of the term, to be issued by The Bank of Greene County, as evidenced by a certain commitment letter issued to the Fire Company by the The Bank of Greene County, dated December 27, 2013; and

WHEREAS, with the consent of this Town Board, pursuant to a notice published on November 2, 2013 in The Record, the Fire Company held a public hearing on November 18, 2013 at the Fire Company's Fire Station located at 1045 Hoosick Road, Troy, New York (the "Public Hearing"), at which time all interested persons were provided an opportunity to present, both orally and in writing, their views on the nature of the proposed purchase of the Fire Truck and the proposed financing of the Fire Truck by the issuance, from time to time, of the Fire Company's bonds or notes; and

WHEREAS, , a summary of the Public Hearing has been made available to the members of the Town Board, together with other documents in relation to the purchase and the financing as requested by the Town Board; now, therefore

BE IT RESOLVED, as follows:

Section 1. Based upon the documents referred to above, and subject to the condition set forth in Section 2 of this Resolution, the issuance of the bonds or notes of the Fire Company in the principal amount of \$300,00.00, as more specifically set forth above, to finance a portion of said purchase of the Fire Truck, be and hereby is approved.

Section 2. The approval set forth in Section 1 of this Resolution is subject to the condition that the bonds or notes, as the case may be, must contain the following language: "This Bond [or Note] is not, and shall not be deemed to constitute, a debt of the Town of Brunswick, New York and the Town of Brunswick, New York shall not be liable hereon."

Section 3. The approval set forth in Section 1 of this Resolution is subject to the further condition that the Town of Brunswick shall be provided with a written opinion from the Fire Company's Counsel confirming that the bonds or notes issued as hereinbefore provided shall not be deemed to constitute, a debt of the Town of Brunswick, New York, and that the Town of Brunswick, New York, shall not be liable hereon

Section 4. This Resolution has been adopted solely to meet the requirements imposed by Section 147(f) of the Internal Revenue Code of 1986, as amended, so as to fulfill one of the conditions necessary to permit the interest payable on the bonds or notes to be excluded from gross income for federal income tax purposes pursuant to Section 150(e) of the Code. Nothing contained in this Resolution shall be construed as approval of the Fire Company's financial condition, credit worthiness or competency, or of the suitability of the Fire Truck for the Fire Company's needs.

Section 4. This Resolution shall take effect immediately.

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

COUNCILMAN SULLIVAN	VOTING <u>Aye</u>
COUNCILMAN CHRISTIAN	VOTING <u>Aye</u>
COUNCILMAN CASALE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 30, 2013

THE BANK of GREENE COUNTY

Stephen E. Nelson
Executive Vice President & Chief Lending Officer
288 Main Street, P.O. Box 470
Catskill, NY 12414
Phone: (518) 943-1424 Fax: (518) 943-3695
stephenn@tbogc.com

December 27, 2013

Volunteer Fire Company of Center Brunswick Inc.
C/O Jennifer Simmons
1045 Hoosick Road
Troy, NY 1180

RE: Approval of Commercial Fire Truck Loan

Dear Customer:

The Bank of Greene County is pleased to inform you that your request for commercial installment financing has been approved, subject to the following terms and conditions:

BORROWER: Volunteer Fire Company of Center Brunswick, Inc.

GUARANTOR: None; All parties to the loan are serving as borrower.

LOAN TYPE: Commercial Fire Truck Loan

LOAN AMOUNT: Three Hundred Thousand and 00/100 (\$300,000.00) Dollars ("The Loan")

PURPOSE: Loan proceeds shall be utilized to purchase a 2013 Marion Body, Spartan Metro Star Chassis Custom Pumper Tanker.

COLLATERAL: 2013 Marion Body, Spartan Metro Star Chassis Custom Pumper Tanker

INTEREST RATE: Fixed at three and twenty nine one hundredths (3.29%) percentage points per annum, until the end of the term.

LOAN TERM: Ten Years

AMORTIZATION PERIOD: Ten Years

REPAYMENT TERMS: Equal annual principal and interest payments in the estimated amount of **\$34,720.44**

PREPAYMENT PENALTY: None

BORROWER ATTORNEY: Borrower attorney is J. Stephen Reilly, Whiteman, Osterman & Hanna, LLP, 1 Commerce Plaza, Albany, New York 12260; (518)487-7671

Volunteer Fire Company of Center Brunswick, Inc.
Page 1 of 3
12/27/2013

**FINANCIAL
REPORTING:**

Annual Financial Statements, town contracts, and federal tax returns of the borrower(s) and guarantor(s) provided to the Bank on an annual basis during the loan term of the mortgage.

**DOCUMENTS REQUIRED
PRIOR TO CLOSING:**

- ☐ Attorney Opinion Letter
- ☐ Borrowing Resolution (Listing Authorized signers for Transaction)
- ☐ Minutes of meeting, with the vote count, authorizing the purchase of the truck, as well as The Bank of Greene County accepted as the Lender
- ☒ Copy of Tax Exempt Certificate (**RECEIVED**)

ACCEPTANCE DATE:

This offer to commit may be accepted only by execution and return to Lender of the enclosed commitment letter on or before **January 24, 2014** ("Acceptance Date").

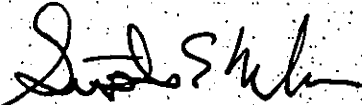
CLOSING DATE:

If the transaction contemplated herein is not closed by **March 31, 2014** ("Closing Date"), this commitment shall become null and void.

By your acceptance hereof, you acknowledge that not every ancillary provision imposing duties, burdens or limitations on you and to be contained in the final documentation customary for this type of transaction can be set forth in this offer of commitment. Failure by you or the Bank to reach agreement on such provisions shall not be deemed to be a breach of commitment on the Bank's part.

Upon receipt of your acknowledged acceptance of this offering, we will have our attorney prepare the closing documents for your review and, as heretofore mentioned, such legal costs are to be covered by Borrower or Guarantor. The Bank sincerely appreciates the opportunity to be of service to you in this endeavor. Should you have any questions, please do not hesitate to call me at (518) 943-2600, ext. 2021.

Sincerely,



Stephen E. Nelson
Executive Vice President & Chief Lending Officer

ACCEPTANCE:

ALL OF THE UNDERSIGNED HEREBY ACCEPT AND AGREE TO THE TERMS AND CONDITIONS SET FORTH ABOVE.

Volunteer Fire Company of Center Brunswick, Inc. (The Borrower(s)):

By: _____ Date _____
John R. Melsom, President

By: _____ Date _____
Jennifer Simmons, Treasurer

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 20, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.

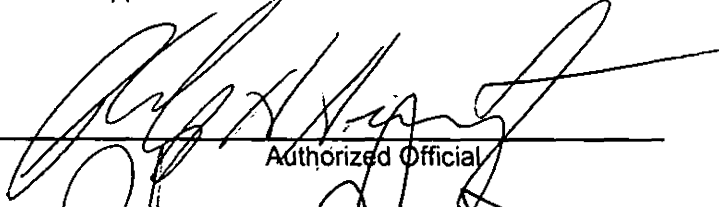


Authorized Official

12-20-13

Date

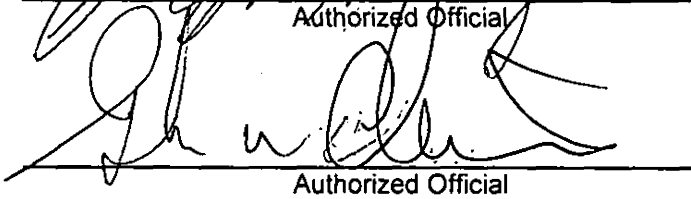
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

12/30/13

Date



Authorized Official

12/30/13

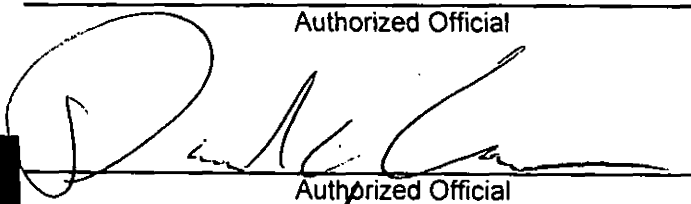
Date



Authorized Official

12/30/13

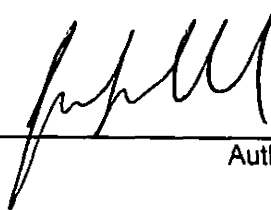
Date



Authorized Official

12/30/13

Date



Authorized Official

12/30/13

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
12/20/2013	12201304	AFLAC NEW YORK	\$253.40	12201304		000020.99.000.00	42010
12/20/2013	12201306	COMBINED LIFE INSUR	\$12.00	12201306		000020.99.000.00	42011
12/20/2013	12201310	CSEA INC (UNION DUE	\$454.31	12201310		000024.99.000.00	42012
12/20/2013	12201305	METLIFE (METROMATI	\$78.87	12201305		000020.99.000.00	42013
12/20/2013	12201309	NEW YORK STATE INC	\$3,251.61	12201309		000021.99.000.00	42014
12/20/2013	12201308	NYS & LOCAL RETIREM	\$4,345.62	12201308		000018.99.000.00	42015
12/20/2013	12201311	NYS DEFERRED COMP	\$1,854.86	12201311		000017.99.000.00	42016
12/20/2013	12201301	PIONEER COMMERCIA	\$32,854.63	12201301		000025.99.000.00	42017
12/20/2013	12201302	PIONEER COMMERCIA	\$7,668.78	12201302		000022.99.000.00	42018
12/20/2013	12201303	PIONEER COMMERCIA	\$11,987.44	12201303		000026.99.000.00	42019
12/20/2013	12201312	RENSSELAER COUNTY	\$300.00	12201312		000023.99.000.00	42020
12/20/2013	12201313	RENSSELAER COUNTY	\$94.11	12201313		000023.99.000.00	42021
12/20/2013	12201307	TOWN OF BRUNSWICK	\$2,314.10	12201307		000020.99.000.00	42022
Total			\$65,469.73				

Grand Total \$65,469.73

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Monday, December 16, 2013

Page 1 of 1

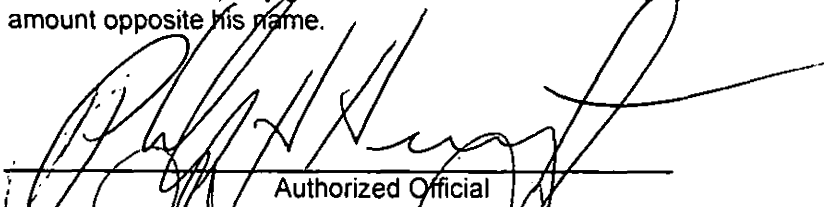
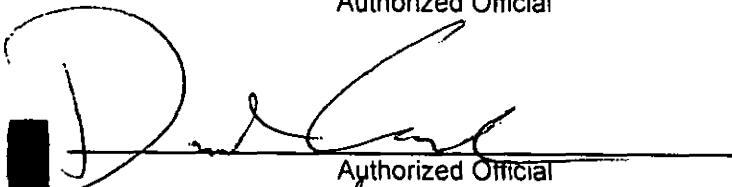
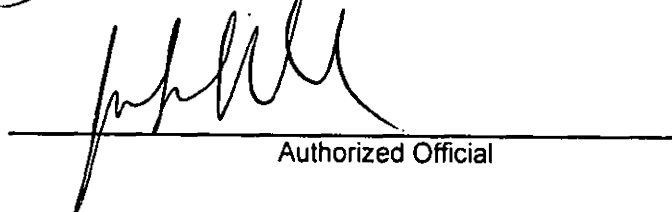
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 30, 2013 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official12-30-13
Date

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


Authorized Official12/30/13
Date
Authorized Official12/30/13
Date
Authorized Official12/30/13
Date
Authorized Official12/30/13
Date
Authorized Official12/30/13
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						
12/30/2013	83340	AIT COMPUTERS	\$2,146.00	131427		016204.01.004.00
12/30/2013	20131215-70652	ARCH INSURANCE	\$459.32	131429		090558.01.008.00
12/30/2013	48	B LAING ASSOCIATES	\$2,580.73	131471		073104.01.004.04
12/30/2013	47664	BONADIO & Co., LLP	\$2,000.00	131430		013204.01.004.00
12/30/2013	089377	CAPITAL AGWAY	\$107.94	131468		016204.01.004.00
12/30/2013	61073/276/278	CEDAR TREE PROPER	\$20.00	131472		016204.01.004.00
12/30/2013	61073/276/278	CEDAR TREE PROPER	\$65.00	131472		073104.01.004.04
12/30/2013	61073/276/278	CEDAR TREE PROPER	\$160.00	131472		073104.01.004.04
12/30/2013	11-19-13	CLIMATE CONTROL HE	\$1,029.00	131431		073104.01.004.03
12/30/2013	12-2013	CSEA EMPLOYEE BEN	\$175.62	131432		090608.01.008.00
12/30/2013	23490	DIAMOND OVERHEAD	\$1,500.00	131451		016204.01.004.00
12/30/2013	331283	DUNCANS DAIRY BAR	\$150.00	131433		016204.01.004.00
12/30/2013	20717	GAVIN LANDSCAPING	\$440.00	131434		073104.01.004.04
12/30/2013	1059415	GRASSLAND EQUIPME	\$239.98	131454		081604.01.004.00
12/30/2013	155147	JOHN RAY & SONS INC	\$494.80	131473		075204.01.004.00
12/30/2013	12-18-13	KNEER, GORDON B.	\$45.00	131435		090608.01.008.00
12/30/2013	591697080-118	NEXTEL PARTNERS IN	\$64.73	131436		050104.01.004.00
12/30/2013	591697080-118	NEXTEL PARTNERS IN	\$152.08	131436		036204.01.004.00
12/30/2013	591697080-118	NEXTEL PARTNERS IN	\$55.14	131436		016204.01.004.00
12/30/2013	591697080-118	NEXTEL PARTNERS IN	\$64.73	131436		050104.01.004.00
12/30/2013	591697080-118	NEXTEL PARTNERS IN	\$53.01	131436		016204.01.004.00
12/30/2013	591697080-118	NEXTEL PARTNERS IN	\$55.89	131436		016204.01.004.00
12/30/2013	591697080-118	NEXTEL PARTNERS IN	\$53.01	131436		014204.01.004.00
12/30/2013	12173	NORTHCO	\$3,000.00	131469		036202.01.002.00
12/30/2013	12173	NORTHCO	\$2,000.00	131469		013552.01.002.00
12/30/2013	12241	NORTHCO	\$44.10	131437		036204.01.004.00
12/30/2013	12-18-13HWY	NOTTY PINE TAVERN	\$150.00	131438		016204.01.004.00
12/30/2013	MEMB2014	NYS BOC	\$80.00	131439		036204.01.004.00

Thursday, December 26, 2013

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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>
12/30/2013	3217727294	STAPLES ADVANTAGE	\$135.33	131474		016204.01.004.00
12/30/2013	3217737292	STAPLES ADVANTAGE	\$84.37	131441		013554.01.004.00
12/30/2013	3217727294	STAPLES ADVANTAGE	\$6.62	131474		011104.01.004.00
12/30/2013	3217727294	STAPLES ADVANTAGE	\$14.88	131474		014104.01.004.00
12/30/2013	0513-11-13	THE ARCHIVE	\$279.42	131442		014104.01.004.00
12/30/2013	11-21-13	THE OLD DALEY CATE	\$405.75	131440		016204.01.004.00
12/30/2013	121125	TUCZINSKI, CAVALIER,	\$550.00	131443		016204.01.004.00
12/30/2013	121126	TUCZINSKI, CAVALIER,	\$323.75	131444		073104.01.004.04
12/30/2013	121130	TUCZINSKI, CAVALIER,	\$1,298.51	131445		080204.01.004.00
12/30/2013	121138	TUCZINSKI, CAVALIER,	\$2,516.25	131446		016204.01.004.00
12/30/2013	121131	TUCZINSKI, CAVALIER,	\$1,365.22	131470		080104.01.004.00
12/30/2013	122313	ZAGURSKY, KAREN	\$125.00	131482		002075.01.000.03
Total			\$24,491.18			

HIGHWAY FUND DA

12/30/2013	0372724	AMERICAN ROCK SALT	\$5,408.68	131447		051424.03.004.00
12/30/2013	20131215-70652	ARCH INSURANCE	\$311.99	131429		090558.03.008.00
12/30/2013	46484	ARROWHEAD EQUIPM	\$26.21	131448		051304.03.004.00
12/30/2013	CG54469	CAPITAL TRACTOR, IN	\$45.68	131449		051304.03.004.00
12/30/2013	00337892	CRYO WELD CORP	\$63.30	131450		051304.03.004.00
12/30/2013	12-2013	CSEA EMPLOYEE BEN	\$407.22	131432		090608.03.008.00
12/30/2013	G84890	D & W DIESEL, INC.	\$284.00	131452		051304.03.004.00
12/30/2013	T207373-693	DELUREY SALES & SE	\$2,718.00	131476		051304.03.004.00
12/30/2013	NYAL331797	FASTENAL COMPANY	\$95.99	131453		051304.03.004.00
12/30/2013	13603	HANKLE LUMBER.	\$96.00	131455		051304.03.004.00
12/30/2013	13/3/13-12/19/13	JOHN RAY & SONS INC	\$5,842.98	131477		051304.03.004.05
12/30/2013	591697080-118	NEXTEL PARTNERS IN	\$28.32	131436		051404.03.004.00
12/30/2013	6928	POLARO SAND & GRAV	\$5,037.90	131457		051424.03.004.00
12/30/2013	6925	POLARO SAND & GRAV	\$460.00	131456		051424.03.004.00
12/30/2013	26700	RAY ENERGY	\$1,289.92	131478		051304.03.004.05
12/30/2013	17410	T & T SALES, INC.	\$46.75	131459		051304.03.004.00
12/30/2013	100590	TRACTOR SUPPLY CR	\$59.92	131479		051304.03.004.00
12/30/2013	88935	TRACTOR SUPPLY CR	\$31.98	131458		051304.03.004.00

Thursday, December 26, 2013

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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>
12/30/2013	IN092605	TROY SAND & GRAVEL	\$714.77	131480		051104.03.004.00
12/30/2013	52387	ZWACK INC	\$4,800.00	131460		051302.03.002.00
Total			\$27,769.61			

WATER FUND

12/30/2013	83341	AIT COMPUTERS	\$237.00	131428		083104.08.004.00
12/30/2013	20131215-70652	ARCH INSURANCE	\$69.33	131429		090558.08.008.00
12/30/2013	12-10-13	BENDER-ST. PETER'S L	\$455.00	131461		083404.08.004.00
12/30/2013	12-2013	CSEA EMPLOYEE BEN	\$40.36	131432		090608.08.008.00
12/30/2013	11081032	ENGINEER SUPPLY	\$1,021.24	131465		083404.08.004.00
12/30/2013	0600071	FERGUSON WATER W	\$357.94	131466		083404.08.004.00
12/30/2013	9311572508	GRAINGER	\$132.04	131463		083404.08.004.00
12/30/2013	9312121396	GRAINGER	\$1,040.40	131462		083404.08.004.00
12/30/2013	13/3/13-12/19/13	JOHN RAY & SONS INC	\$657.14	131477		083404.08.004.00
12/30/2013	591697080-118	NEXTEL PARTNERS IN	\$27.80	131436		083404.08.004.00
12/30/2013	591697080-118	NEXTEL PARTNERS IN	\$64.73	131436		083404.08.004.00
12/30/2013	12173	NORTHCO	\$3,036.00	131469		083102.08.002.00
12/30/2013	265714	SURPASS CHEMICAL C	\$92.70	131464		083304.08.004.00
12/30/2013	84903-IN	TROY BELTING & SUPP	\$369.00	131475		083404.08.004.00
12/30/2013	218197	USA BLUEBOOK	\$554.07	131467		083104.08.004.00
Total			\$8,154.75			

SEWER FUND

12/30/2013	20131215-70652	ARCH INSURANCE	\$17.33	131429		090558.09.008.00
12/30/2013	12-2013	CSEA EMPLOYEE BEN	\$9.58	131432		090608.09.008.00
12/30/2013	385064	TONY'S TIRE & WHEEL	\$1,550.00	131481		081304.09.004.00
Total			\$1,576.91			

SPECIAL SEWER DISTRICT #6

12/30/2013	20131215-70652	ARCH INSURANCE	\$8.67	131429		090558.13.008.00
12/30/2013	12-2013	CSEA EMPLOYEE BEN	\$11.71	131432		090608.13.008.00
Total			\$20.38			

<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 \$62,012.83

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

Authorized Official

Date

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