

TOWN BOARD MINUTES

2003

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING
JANUARY 2, 2003
TOWN HALL

Supervisor Herrington called the Organizational meeting to order at 6:00 p.m.

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

Also present: Mr. Thomas Cioffi, Town Attorney, Susan Quest-Sherman, Town Clerk

Resolution No. 1: Resolution Designating Polling Places for Election Districts within Town of Brunswick For and During the Year 2003. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 2: Resolution Authorizing the Superintendent of Utilities & Inspections to Collect Fees for Licenses and Permits and Remit Them To the Supervisor On a Monthly Basis. The foregoing Resolution offered by Councilman Clemente and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 3: Resolution Authorizing Dog control Officer to Collect Impoundment Fees. The foregoing Resolution offered by Councilman Clemente and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 4: Resolution Establishing Official and Regular Date, Time and Location for Meetings of the Town Board of the town of Brunswick for the year 2003. The foregoing Resolution offered by Councilman Poletto and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 5: Resolution Designating The Record as the Official Newspaper for the Town of Brunswick for the Year 2003. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Clemente was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 6: Resolution Establishing Communication/Expense Account for the Town Supervisor for the Year 2003. The foregoing Resolution offered by Councilwoman Abrams and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 7: Resolution Designating Town Supervisor as the Official Delegate of the Town of Brunswick, and That he and Other Town Officials Be Reimbursed for the Necessary Expenses Incurred in Connection with Attending, the 2003 Annual Meeting of the NYS Association of Towns. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 8: Resolution Establishing Petty Cash Funds for the Year 2003. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 9: Resolution appointing and Fixing 2003 Salaries of Officers and Employees of the Town of Brunswick. The foregoing Resolution offered by Councilman Poletto and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 10: Resolution Setting fee for Services of the Town Historian. The foregoing Resolution offered by Councilman Salvi and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 11: Resolution Appointing Members to Planning Board and Zoning Board of Appeals. The foregoing Resolution offered by Councilman Poletto and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 12: Resolution Authorizing Supervisor to make Inter-Fund Cash Transfers Pursuant to General Municipal Law, Section 9-A, For and During the Fiscal Year 2003. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Clemente

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

Resolution No. 13: Resolution Designating Official Depositories for the Town of Brunswick for the Year 2003. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 14: Resolution that Town Employees Using Their Own Vehicles on Town Business be Reimbursed Therefor at the 2003 Per Mile Rate Allowed by Internal Revenue Service for Business Use of a Personal Vehicle. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 15: Resolution Fixing Compensation Payable to Chairmen and Members of Planning Board and Zoning Board of Appeals for the Year 2003. The foregoing Resolution offered by Councilman Poletto and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 16: Resolution Fixing Salaries of Elected Officials of the Town of Brunswick for the Year 2003. The foregoing Resolution offered by Councilman Salvi and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 17: Resolution Authorizing Checks to be Signed with Facsimile Signatures. The foregoing Resolution offered by Councilman Poletto and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 18: Resolution Appointing Chairmen of Planning Board and Zoning Board of Appeals. The foregoing Resolution offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 19: Resolution that Paula Monahan, Town Clerk, be Appointed the Delegate of Authority Pertaining to Bingo Licenses and Permits for the Town of Brunswick for the Year 2003. The foregoing Resolution offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 20: Resolution Authorizing Highway Superintendent to Purchase Equipment, Tools and Other Implements in a Total Amount Not to Exceed \$1,500.00 During Fiscal 2003. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

A motion was made to adjourn the Organizational Meeting by Councilman Clemente and seconded by Councilwoman Abrams. Approved. The meeting adjourned at 7:00 p.m.

Respectfully submitted,



Susan Quest-Sherman
Deputy Town Clerk
pmm

An audiotape of this meeting is available at the Town Clerk's Office

RESOLUTION NO. 1, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

**RESOLUTION DESIGNATING POLLING PLACES FOR
ELECTION DISTRICTS WITHIN TOWN OF BRUNSWICK
FOR AND DURING THE YEAR 2003**

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 2003:

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

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

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

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

Dated: January 2, 2003

RESOLUTION NO. 2, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

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

BE IT RESOLVED, that, for the year 2003, the Superintendent of Utilities & Inspections is authorized and directed to collect fees for licenses and permits and to remit the same to the Supervisor on a monthly basis; and be it further

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

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

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

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

Dated: January 2, 2003

RESOLUTION NO. 3, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

**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 2003, 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 Clemente and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

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

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

Dated: January 2, 2003

RESOLUTION NO. 4, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

**RESOLUTION ESTABLISHING OFFICIAL AND REGULAR DATE,
TIME AND LOCATION FOR MEETINGS OF THE TOWN BOARD
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2003**

BE IT RESOLVED, that, for the year 2003, the second Thursday of each month at 7:00 P.M. shall be the Regular Meeting date and time for the Town Board of the Town of Brunswick, and that the Town Office Building, located at 308 Town Office Road, in the Town of Brunswick, shall be the official meeting place for all Regular Meetings.

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

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

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

Dated: January 2, 2003

RESOLUTION NO. 5, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

**RESOLUTION DESIGNATING THE RECORD AS
THE OFFICIAL NEWSPAPER FOR THE TOWN
OF BRUNSWICK FOR THE YEAR 2003**

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

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

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

Dated: January 2, 2003

RESOLUTION NO. 6, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

**RESOLUTION ESTABLISHING COMMUNICATIONS/EXPENSE
ACCOUNT FOR THE TOWN SUPERVISOR FOR THE YEAR 2003**

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

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

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

Dated: January 2, 2003

RESOLUTION NO. 7, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

**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 2003
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 2003 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 2003 Annual Meeting of the New York State Association of Towns and shall be reimbursed for their necessary expenses incurred in attending the said meeting: Supervisor, Town Councilmen, Town Clerk, Assessor, Receiver of Taxes, Superintendent of Utilities & Inspections, Town Attorney, Bookkeeper/Assistant to Supervisor, Town Historian, Highway Superintendent, and such other employees as may be so authorized by the Supervisor.

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

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

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

Dated: January 2, 2003

RESOLUTION NO. 8, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

**RESOLUTION ESTABLISHING PETTY CASH
FUNDS FOR THE YEAR 2003**

BE IT RESOLVED, that for the year 2003, the following petty cash funds be and hereby are established for all the purposes allowed in Section 64, 1- a., of the Town Law of the State of New York.

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

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

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

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

Dated: January 2, 2003

RESOLUTION NO. 9, 2002

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

**RESOLUTION APPOINTING AND FIXING 2003 SALARIES OF
OFFICERS AND EMPLOYEES OF THE TOWN OF BRUNSWICK**

BE IT RESOLVED, that, for the year 2003, 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
Frank O'Brien	Court Officer	\$ 12.68/hr.	Biweekly
Thomas R. Cioffi	Town Attorney	\$39,636.00	Biweekly
Douglas J. Eddy	Superintendent of Highways	\$49,522.00	Biweekly
John Kreiger	Supt. of Utilities & Inspections	\$37,080.00	Biweekly
Myron Van Dyke	Supt. - Water Dept.	\$20/hr.	Biweekly
Calvin Clickner	Bookkeeper/ Asst. to Supervisor	\$49,522.00	Biweekly
Edward Duncan	Dog Control Officer	\$11,525.00	Biweekly
Sharon M. Zankel	Town Historian	\$3,208.00	Monthly
Ann Kusala	Asst. to Assessor	\$12.73/hr.	Biweekly
Sylvia Rooney	Assessor	\$39,393.00	Biweekly
Henry Albarelli	Election Custodian	\$1,000.00	Annually

NAME	OFFICE	SALARY	PAYABLE
Mark Cipperly	Election Custodian	\$1,000.00	Annually
Thomas Engster	Recycling Coordinator	\$ 13.06/hr.	Biweekly
George Reckner	Custodian	\$ 7.47/hr	Biweekly
Patricia Hyde	Secretary to Supervisor	\$26,615.00	Biweekly
Ronald Neissen	Safety Director	\$1,160.00	Semi-annually
Ronald Neissen	Asst. to Assessor	\$10.93/hr.	Biweekly
Perry Kaufman	Custodian (Buildings)	\$6,651.00	Biweekly
Perry Kaufman	Custodian (Keyes Lane)	\$9.00/hr.	Biweekly
Perry Kaufman	Recycling Laborer	\$9.00/hr.	Biweekly
Susan Quest-Sherman	Deputy Town Clerk	\$12.25/hr.	Biweekly
Susan Quest Sherman	Dep. Registrar Vital Statistics	\$1,000.00	Semi-annually
Vince Poletto	Recycling Laborer	\$5.75/hr.	Biweekly
Shawn Bosco	Recycling Laborer	\$6.60/hr.	Biweekly
Paula Monahan	Registrar Vital Statistics	\$600.00	Semi-annually
William DeFilippis	Director/Manager Keyes Lane Center	\$13,911.00	Biweekly
William Hegarty	Office Asst. (SARA)	10.00/hr.	Biweekly
Marguerite DeFilippis	Office Asst. (SARA)	\$9.75/hr.	Biweekly
Carol Vogt	Asst. to Receiver of Taxes	\$8.81/hr.	Biweekly
Maureen Taft	Justice Court Clerk	\$28,500.00	Biweekly
Donna Fitzgerald	Asst. To Justice Court Clerk	\$10.50/hr.	

NAME	OFFICE	SALARY	PAYABLE
Ann Smith	Deputy Town Clerk	\$9.79/hr.	Biweekly
Robert Duncan	Heavy Equipment Operator (Part-Time)	\$12.39/hr.	Biweekly

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

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

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

Dated: January 2, 2003

RESOLUTION NO. 10, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

**RESOLUTION SETTING FEE FOR SERVICES
OF THE TOWN HISTORIAN**

BE IT RESOLVED, that, for the year 2003, the Town Board of the Town of Brunswick hereby establishes a fee in the amount of Twenty Dollars (\$20.00) per hour for the services of the Town Historian in researching Town records.

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

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

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

Dated: January 2, 2003

RESOLUTION NO. 11, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

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

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

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

NAME	OFFICE	TERM
Shawn Malone	Member, Town Planning Board	January 1, 2003 - December 31, 2009
Joseph Jabour	Member, Town Zoning Board of Appeals	January 1, 2003 - December 31, 2007

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

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

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

Dated: January 2, 2003

RESOLUTION 12, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

**RESOLUTION AUTHORIZING SUPERVISOR TO MAKE INTER-FUND
CASH TRANSFERS PURSUANT TO GENERAL MUNICIPAL LAW,
SECTION 9-A, FOR AND DURING THE FISCAL YEAR 2003**

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 2003, 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 Poletto and seconded by Councilman Clemente, was duly put to a roll call vote as follows:

COUNCILMAN SALVI
COUNCILWOMAN ABRAMS
COUNCILMAN CLEMENTE
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 (~~XXXX~~) thereupon declared duly adopted.

Dated: January 2, 2003

RESOLUTION NO. 13, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2 , 2003

**RESOLUTION DESIGNATING OFFICIAL DEPOSITORIES
FOR THE TOWN OF BRUNSWICK FOR THE YEAR 2003**

BE IT RESOLVED, that, for the year 2003, the following banking institutions be and hereby are designated as official depositories for funds of the Town of Brunswick:

The following funds shall be deposited in the **HSBC BANK USA**:

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

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

COUNCILMAN SALVI
COUNCILWOMAN ABRAMS
COUNCILMAN CLEMENTE
COUNCILMAN POLETO
SUPERVISOR HERRINGTON

VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye

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

Dated: January 2, 2003

RESOLUTION NO. 14, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

**RESOLUTION THAT TOWN EMPLOYEES USING THEIR OWN
VEHICLES ON TOWN BUSINESS BE REIMBURSED THEREFOR AT THE
2003 PER MILE RATE ALLOWED BY INTERNAL REVENUE SERVICE
FOR BUSINESS USE OF A PERSONAL VEHICLE**

BE IT RESOLVED, that, for the year 2003, 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 2003, be paid to Town employees using their own vehicles for official Town business and that a daily log be submitted showing starting and finishing mileage, together with a voucher for payment.

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

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

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

Dated: January 2, 2003

RESOLUTION NO. 15, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

**RESOLUTION FIXING COMPENSATION PAYABLE TO
CHAIRMEN AND MEMBERS OF PLANNING BOARD AND
ZONING BOARD OF APPEALS FOR THE YEAR 2003**

BE IT RESOLVED, that, for the year 2003, the Town Board of the Town of Brunswick does hereby fix and establish the compensation payable to the Chairmen and Members of the Planning Board and Zoning Board of Appeals as follows:

TITLE	COMPENSATION	PAYABLE
Chairman, Planning Board	\$109.00/meeting	Quarterly
Chairman, Zoning Board of Appeals	\$109.00/meeting	Quarterly
Member, Planning Board	\$55.00/meeting	Quarterly
Member, Zoning Board of Appeals	\$55.00/meeting	Quarterly

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

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

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

Dated: January 2, 2003

RESOLUTION NO. 16, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2 , 2003

**RESOLUTION FIXING SALARIES OF ELECTED OFFICIALS
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2003**

BE IT RESOLVED, that, for the year 2002, 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	\$20,867.00	Biweekly
Patrick Poleto	Councilman	\$ 7,761.00	Biweekly
Carolyn Abrams	Councilman	\$ 7,761.00	Biweekly
Carl Clemente	Councilman	\$ 7,761.00	Biweekly
Samuel Salvi	Councilman	\$ 7,761.00	Biweekly
Paula Monahan	Town Clerk	\$32,460.00	Biweekly
Robert Schmidt	Town Justice	\$20,157.00	Biweekly
Lawrence Kronau	Town Justice	\$20,157.00	Biweekly
Jayne Tarbox	Receiver of Taxes	\$21,354.00	Biweekly

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

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

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

Dated: January 2, 2003

RESOLUTION NO. 17, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

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

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

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

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

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

Dated: January 2, 2003

RESOLUTION NO. 18, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

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

WHEREAS, for the year 2003, the Town Board does hereby make the following appointments:

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

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

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

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

Dated: January 2, 2003

RESOLUTION NO. 19, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

**RESOLUTION THAT PAULA MONAHAN, TOWN CLERK,
BE APPOINTED THE DELEGATE OF AUTHORITY PERTAINING
TO BINGO LICENSES AND PERMITS FOR THE TOWN OF
BRUNSWICK FOR THE YEAR 2003**

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 2003, Paula Monahan, 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 Supervisor Herrington, was duly put to a roll call vote as follows:

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

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

Dated: January 2, 2003

RESOLUTION NO. 20, 2003

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 2, 2003

**RESOLUTION AUTHORIZING HIGHWAY SUPERINTENDENT TO
PURCHASE EQUIPMENT, TOOLS AND OTHER IMPLEMENTS IN A
TOTAL AMOUNT NOT TO EXCEED \$1,500.00 DURING FISCAL 2003**

BE IT, RESOLVED, that, for and during the fiscal year 2003, the Highway Superintendent of the Town of Brunswick be and hereby is authorized to purchase equipment, tools and other implements for the maintenance, construction or reconstruction of Town roads, or devices for the removal of snow and ice from Town roads, in a total amount not to exceed One Thousand Five Hundred Dollars (\$1,500.00), without prior approval of the Town Board.

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

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

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

Dated: January 2, 2003.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JANUARY 9, 2003
TOWN HALL**

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

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

Also present: Thomas Cioffi, Town Attorney, Susan Quest-Sherman, Deputy Town Clerk

All present joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Ms. Patricia Sprague, 9 Oak Tree Lane - asked for help regarding a neighbor who insists on plowing snow on her lawn. Councilman Clemente and Doug Eddy will talk to her neighbor. Counsel stated that there is an ordinance, which restricts snow being deposited on the road right of way.

Mr. Ken Nitz, 321 Bald Mountain Road - Has been before the Planning Board regarding his subdivision on Spring Landing. The subdivision was approved in August 1996, a building permit was allowed but no Certificate of Occupancy until the road was constructed. In September of 1997, a lot was approved for his daughter and the Board said he could have that one but no more until the road was dedicated to the Town. The Planning Board will not issue a building permit until the Board approves the road. Mr. Nitz states that the sub-base is in.

Attorney Cioffi stated that the state law reads that the Town (Planning Board) should not sign a subdivision plot until all the improvements are done or that the Town obtain a bond or cash security to cover the improvements that need to be done. On this particular subdivision, the map has been signed and filed and Mr. Nitz has been able to sell lots. The Town can accept dedication of a road once an inch and a half of blacktop is put on and a bond or cash is received to cover the rest of the improvements. Mr. Nitz stated that all other improvements are completed.

Supervisor Herrington stated that he would like Mr. Eddy and Mr. Kestner to visit the site to work up an estimate to complete the road. The Town Board will review and let Mr. Nitz know what needs to happen.

BUSINESS MEETING:

A motion was made by Councilwoman Abrams so accept the minutes of the previous meeting and Supervisor Herrington seconded it. Approved.

REPORTS:

Town Clerk: Paula M. Monahan

Ms. Quest-Sherman gave a report for the month of December. An annual report was also presented to the Town Board. The amount remitted to the Supervisor was \$6,059.37. A motion was made to approve the Town Clerk's report by Councilman Poletto and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Mr. Eddy gave a report for the month of December. The Board commended Mr. Eddy for the superb job he did keeping up with the continuous snow we have been receiving. Mr. Eddy thanked Mr. Kreiger for helping out with plowing too. A motion was made to approve Mr. Eddy's report by Councilman Clemente and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's Office.

Utilities and Inspection: John Kreiger

Mr. Kreiger submitted his report for the month of December. The total amount remitted to the Supervisor was \$2,900. A motion was made to approve Mr. Kreiger's report by Councilman Salvi and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke submitted his report for the month of December. A motion was made to approve Mr. VanDyke's report by Councilman Clemente and seconded by Councilman Poletto. Approved. A detailed report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

A meeting has been scheduled for next week, which will look into developers and their development within the Town. Research is being done on town and state laws to ensure the Town is adequately protected. Local Law No. 8, which raised the Planning Board fees has been filed with the Department of State. All fees on the Boards have been upgraded. It has been clarified that the Zoning, Planning and Town Boards have the right to retain a consultant to do work at the expense of the developer.

Councilman Poletto mentioned that fire inspections used to be done by the Town. Each commercial property has to have an annual fire inspection. The Town can provide this service to them or a private inspection agency can. Does the Town want to be in the business to do these inspections? If so, what fee would we charge? A motion was made to approve Mr. Cioffi's report by Councilman Salvi and seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

Ms. Zankel submitted her report for November and December. In each issue of the Town Newsletter, she would like to include a historic photograph leading up to the celebration of the Town bi-centennial in 2007. A motion was made to approve Ms. Zankel's reports by Councilman Salvi and seconded by Councilman Poletto. Approved. Detailed reports are on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster thanked Mr. Eddy and the highway department for keeping the recycling center cleared of snow for the residents to get in and out with ease. Mr. Engster presented his report for the month of December. A motion was made to approve Mr. Engster's reports by Councilman Poletto and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's Office.

Youth Commissioner: Sam Salvi

Mr. Salvi will hold the annual sports meeting with the coaches in February, which will kick off the sports for the spring. Regarding the summer camp, George Washington School did not work out. Councilman Salvi is trying to get the camp back at Tamarac. A motion was made to approve Mr. Salvi's report by Councilwoman Abrams and seconded by Councilman Clemente. Approved.

Brunswick Community Library: Carol Trager

Ms. Carlson presented the report for the month of December. The library will be trained on a new automation program beginning on January 17 through February 1st. The Library is opened every day of the week. A motion was made to approve Ms. Carlson's report by Councilwoman Abrams and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis gave his report for the month of December. A motion was made to approve Mr. DeFilippis's report by Councilwoman Abrams and seconded by Councilman Poletto. Approved. A detailed report is on file in the Town Clerk's Office.

RESOLUTIONS: None

CORRESPONDENCE:

Ms. Rita Wallie, 320 North Lake Avenue, stopped in to the Town Hall to let Mr. Eddy know that he was doing a marvelous job plowing of the snow.

OLD BUSINESS:

Councilman Poletto asked Mr. Kestner the status on the water districts. Mr. Kestner stated that all the main line pipe has been installed. One third of the taps, (services) have been put in. He has been trying to set up a meeting with the homeowners but ran into conflicts with the fire department and will come down to the Community Center. If anyone calls and wants to be hooked up, let Mr. Kestner know.

Regarding the Stewart's water district, they are working with DOT and will be underway within the next two or three weeks.

Mr. Kestner attended a meeting at the County Economic Development. All Towns are required by the Federal government to produce a storm water management program within five years. A notice of intent must be filed and after March 10, 2003 all builder/developers who disturb more than one acre of land will have to prepare a storm water pollution prevention plan. The County will do a generic plan that can be adopted by the municipalities. There will be a tele-conference on February 13, 2003, which will get into more detail. Mr. Kreiger may want to participate.

NEW BUSINESS:

Mr. Eddy would like a snow ordinance. He has provided the Board with a copy of East Greenbush snow ordinance. The Town of Brunswick could really use a snow ordinance.

Councilwoman Abrams asked anyone having an article for the newsletter to please let her know.

Supervisor Herrington asked all staff who will be attending the Association of Town's meeting in New York City to please let Pat Hyde know.

WARRANTS:

Warrant No. 122001 - 122012 dated December 16, 2002, Warrant No. 122301 dated December 23, 2002, Warrant No. 10201 - 10211 dated January 3, 2003, and Warrant No. 1001001-1001059 dated January 8, 2003 were presented to the Town Board for approval. A motion was made to approve the warrants by Councilwoman Abrams and seconded by Councilman Poletto. Approved.

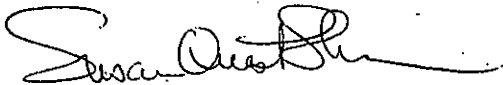
FURTHER PUBLIC COMMENTS:

Louis Hutter, White Church Road - had concerns about the Town's web-site. Supervisor Herrington explained that the Library was taking it over and it would be updated soon.

ADJOURNMENT:

A motion was made to adjourn the Regular Town Board meeting by Councilwoman Abrams and seconded by Supervisor Herrington. Approved. The meeting adjourned at 8:45 p.m.

Respectfully submitted,



Susan Quest-Sherman
Deputy Town Clerk
pmm

An audiotape of this meeting is available at the Town Clerk's office.

Account Description	Fee Description	Account#	Qty	Local Share
	Shortage		1	-10.00
			Sub-Total:	-\$10.00
Conservation	Conservation	A1255	5	4.85
			Sub-Total:	\$4.85
Dog Licensing	53% License Fee	A2544	28	95.40
	Female, Spayed	A2544	12	0.00
	Male, Neutered	A2544	14	0.00
	Male, Unneutered	A2544	2	0.00
	Purebred Licenses	A2544	1	0.00
			Sub-Total:	\$95.40
Marriage License	marriage license		2	27.50
			Sub-Total:	\$27.50
Misc. Cash	Audio Tapes		2	4.00
	Birth Certified		1	10.00
	Death Certificate		18	180.00
	FOI		345	86.25
	Hauler's License		1	1,000.00
	Postage		1	3.85
			Sub-Total:	\$1,284.10
Misc. Fee	Community Center Fee		6	435.00
			Sub-Total:	\$435.00
Recycling Center	Appliances Large		2	30.00
	Appliances Small		1	5.00
	Bags		318	954.00
	Metals		1	90.30
	Other		1	3.00
	Stewarts Bags		400	1,020.00
	Tires		2	4.00
			Sub-Total:	\$2,106.30
Recycling Office	Appliances Large		5	75.00
	Appliances Small		2	10.00
	Bags		457	1,371.00
	Blue Bins		3	24.00
	Stewarts Recycle Bags		200	510.00
	Tires Car		7	14.00
			Sub-Total:	\$2,004.00

Clerk's Monthly Report
December 01, 2002 - December 31, 2002

Page: 2

Account Description	Fee Description	Account#	Qty	Local Share
Wagering Fees	Bell Jar License	A2530	1	10.00
	Bingo License	A2540	10	75.00
	Bingo Proceeds	A2540	3	15.12
	Games Of Chance License	A2530	1	10.00
Sub-Total:				\$110.12

Total Local Shares Remitted: \$6,057.27

Amount paid to: County Treasurer for Dog Licenses	84.60
Amount paid to: Ny State Dept Of Health	22.50
Amount paid to: NYS Ag. & Markets for spay/neuter program	105.00
Amount paid to: NYS Environmental Conservation	121.15
Amount paid to: State Comptroller For Bingo Licenses	112.50
Amount paid to: State Comptroller For Games Of Chance	30.00

Total State, County & Local Revenues: \$6,533.02

Total Non-Local Revenues: \$475.75

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, Paula M. Monahan, 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

Paula M. Monahan
Dputy Town Clerk

1/8/03

Date

Account Description	Fee Description	Account#	Local Shares Remitted	Local Share
Amount paid to:	County Treasurer for Dog Licenses			821.70
Amount paid to:	Ny State Dept Of Health			315.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			333.00
Amount paid to:	NYS Environmental Conservation			23,086.31
Amount paid to:	State Comptroller For Bingo Licenses			1,147.50
Amount paid to:	State Comptroller For Games Of Chance			165.00
Total State, County & Local Revenues:			\$109,066.83	
			Total Non-Local Revenues:	\$25,868.51

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, Paula M. Monahan, 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

1/9/03

Account Description	Fee Description	Account#	Qty	Local Share
Misc. Cash	Peddler's License		7	350.00
	Postage		1	3.85
	Summer Youth (2)		69	8,625.00
	Summer Youth (3)		9	1,125.00
	Summer Youth Add A Child		3	75.00
	Summer Youth Program		99	9,900.00
	Summer Youth(4)		1	125.00
	Zoning Book		2	6.00
			Sub-Total:	\$23,954.00
Misc. Fee	Community Center Fee		108	7,577.50
			Sub-Total:	\$7,577.50
Recycling Center	Appliances Large		29	435.00
	Appliances P/U		5	125.00
	Appliances Small		47	235.00
	Bags		3228	9,684.00
	Metals		21	1,818.90
	Other		8	51.00
	Overage/shortage		4	24.00
	Stewarts Bags		6200	15,810.00
	Tires		76	152.00
			Sub-Total:	\$28,334.90
Recycling Office	Appliances Large		50	750.00
	Appliances Large P/U		14	350.00
	Appliances Small		50	250.00
	Bags		5636	16,908.00
	Batteries		1	15.90
	Blue Bins		7	56.00
	Lids		2	6.00
	Metals		2	185.55
	Stewarts Recycle Bags		200	510.00
	Tires Car		191	382.00
			Sub-Total:	\$19,413.45
Wagering Fees	Bell Jar License	A2530	1	10.00
	Bingo License	A2540	102	765.00
	Bingo Proceeds	A2540	94	533.48
	Games Of Chance License	A2530	10	100.00
			Sub-Total:	\$1,408.48
			Total Local Shares Remitted:	\$83,198.32

Account Description	Fee Description	Account#	Qty	Local Share
	Recycling Center Shortage		1	-12.00
	Shortage		1	-10.00
	Shortage Recycle Center		1	-4.00
	Sub-Total:			-\$26.00
Conservation	Conservation	A1255	74	1,050.69
	Fishing - Season	A1255	139	139.00
	Fishing 1 Day Non Res.	A1255	1	1.00
	Fishing 5 Day Non Res.	A1255	3	3.00
	Fishing Season - Non Res.	A1255	2	2.00
	Hunting (Small Game)	A1255	3	3.00
	Hunting Season - Non Res.	A1255	3	3.00
	Junior Hunting	A1255	1	1.00
	Lost License	A1255	2	2.00
	Senior (65+ Years)	A1255	33	33.00
	Turkey Permit	A1255	11	5.50
	Turkey Permit Non Res.	A1255	3	1.50
	Sub-Total:			\$1,244.69
Dog Licensing	53% License Fee	A2544	512	906.30
	Female, Spayed	A2544	271	0.00
	Female, Unspayed	A2544	8	0.00
	Male, Neutered	A2544	200	0.00
	Male, Unneutered	A2544	33	0.00
	Purebred Licenses	A2544	3	0.00
	Replacement Tags	A2544	12	0.00
	Sub-Total:			\$906.30
Marriage License	marriage license		28	385.00
	Sub-Total:			\$385.00
Misc. Cash	Audio Tapes		16	32.00
	Birth-Certified		10	100.00
	Copies		25	16.00
	Death Certificate		196	1,960.00
	Dog Fine		7	200.00
	Dog Redemption		1	10.00
	FOI		908	277.15
	Genealogy Search		1	11.00
	Hauler's License		1	1,000.00
	Marriage Certificate		13	130.00
	Misc Maps		1	8.00

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

HIGHWAY REPORT-DECEMBER 2002

1. Plowed snow (18) days
2. Hauled sand (6) day
3. Cut dead trees (2) days
4. Hauled crusher run to Eddy Lane (1) day
5. Jetted out plugged culverts (1) day
6. Hauled tires to burn plant (1) day
7. Mowed brush (1) day

Douglas J. Eddy

Highway Superintendent

January 9, 2003

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

December-02

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
5939	Gerald J. Murphy, 11 Miller Lane	Garage	\$7,000.00	\$ 75.00
5946	Leray Construction, 14 Ledgewood Dr.	Single Family w/garage	\$420,000.00	\$ 500.00
5947	Reiser Builder/Developer, 39 Old Hickory Rd	Single Family w/garage	\$180,000.00	\$ 425.00
5948	Dennis Kenney, 15 Deerfeild Dr.	Residential Addition	\$78,000.00	\$ 980.00
5949	Wedgewood Builders, 4 Naples Ct	Single Family w/garage	\$244,822.00	\$ 575.00
5951	SM Gallivan LLC, 215 Oakwood Ave	fill permit		\$ 25.00
5952	Gregory & Carol LaCivita, 8 Bald Mtn Rd	fill permit		\$ 25.00
5953	Rousseau Construction, 804 Hoosick Rd	new door/ handicap ramp	\$7,985.00	\$ 145.00
			Total:	\$ 2,750.00
				1/2/03
	<i>John Kreiger</i> John Kreiger, Supt. of Utilities & Inspections			Date

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY FEES COLLECTED

Nov-02				
	TYPE		VALUE	FEE
1	Residential Renovation		\$78,000.00	\$980.00
0	porches		\$0.00	\$0.00
1	Garage		\$7,000.00	\$75.00
0	Aboveground Pool		\$0.00	\$0.00
0	Inground Pools		\$0.00	\$0.00
0	Solar Panels		\$0.00	\$0.00
2	Fill Permits		\$0.00	\$50.00
0	Storage Buildings		\$0.00	\$0.00
0	Replace Roof		\$0.00	\$0.00
1	Handicap Ramp		\$7,985.00	\$145.00
3	Single Family Residence		\$844,822.00	\$1,500.00
		Sub Totals:	\$937,807.00	\$2,750.00
0	Water Permits			\$0.00
0	Water Meter (Doug Eddy)			\$0.00
0	Sign Permit			\$0.00
13	ZoningBook,Map,DetailSheet,Signbooks			\$50.00
	Site Plan Review (Youngs Family Auto)			\$50.00
	Site Plan Review (George Cardinal)			\$50.00
		TOTAL FEES COLLECTED :		\$2,900.00
2	Planning Board Mtgs Held			
1	Zoning Board Mtg Held			
	Junk Car Violations			
	John Kreiger, Superintendent of Utilities and Inspections			11/2/03
				Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

Register Report

12/2/02 Through 12/31/02

1/2/03

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			BALANCE 12/1/02				0.00
12/2/02	Superinte...		LeRay Construction	# 5946	Building Permit		500.00
12/11/02	Superinte...		Wedgewood Builders	# 5949	Building Permit		575.00
12/18/02	Superinte...		Kenney Construction	# 5948	Building Permit		980.00
12/27/02	Superinte...		Rousseau Construction,...		Building Permit		145.00
12/30/02	Superinte...		Reiser Builder/developer	# 5947	Building Permit		425.00
12/10/02	Superinte...		Gerald J. Murphy	# 5939	Building Permit		75.00
12/18/02	Superinte...		S. M. Gallivan LLC	# 5951	Fill Permit		25.00
12/23/02	Superinte...		Carol La Civita	# 5952	Fill Permit		25.00
12/9/02	Superinte...		Youngs Family Auto Ser...	555 Hoosick Rd.	Site Plan Review		50.00
12/26/02	Superinte...		George Cardinal		Site Plan Review		50.00
12/5/02	Superinte...			zoning book/sub-di...	Zoning		5.00
12/5/02	Superinte...		Hutter	site plan regs	Zoning		2.00
12/30/02	Superinte...		Boswell Engineering		Zoning		28.00
12/2/02	Superinte...		Jonathan Cassidy	sub-division regs	Zoning		2.00
12/2/02	Superinte...		Jonathan Cassidy	road map	Zoning		2.00
12/5/02	Superinte...		Hutter	detail sheet, sign b...	Zoning		5.00
12/20/02	Superinte...		J Mark McQuerry	zoning book, detail ...	Zoning		6.00
			TOTAL 12/2/02 - 12/31/02				2,900.00
			BALANCE 12/31/02				2,900.00
			TOTAL INFLOWS				2,900.00
			TOTAL OUTFLOWS				0.00
			NET TOTAL				2,900.00

Town Historian's Monthly Report to the Brunswick Town Board

January 9, 2003

(This report covers the period November 15, 2002 through January 8, 2003 as I did not file a report at the December, 2002 town board meeting as I was absent due to a personal injury.)

Due to a personal injury I have had to restrict my activities the last month.

On December 11, I invited several participants in the "I Spy My Hometown" Program to decorate the Brunswick Historical Society for the holidays. Three youth participated in this endeavor.

The Brunswick Historical Society is budgeting funds this year to support a "young historians" program, and I will be serving as its advisor. The objective of the program is to "have fun with local history," and some of the projects planned include creating exhibits, conducting oral histories, and visits to local places of historical significance. The group will meet about once a month beginning in February. Participants may wish to work on either a group project or a area of individual interest.

I answered a number of requests for information over the last two months, and one that may be of particular interest was a call from an individual wishing to purchase a burial plot at Forest Park Cemetery. (The individual was told the cemetery is not selling plots presently.)

I have been working with the Washington County Historian to set up a regional spring training program for historians in our six-county region.

Over the past month I have been training an individual who wishes to volunteer at the Brunswick Historical Society.

I prepared an article for the upcoming town newsletter.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
DECEMBER 2002

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 775	---	@ \$3.00	--\$2,325.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	-----		\$1,530.00
MISC: LIDS, BINS\$ LARGE/SMALL APPLIANCES(10), TIRES (9)	-----		\$215.00
OLD CORRUGATED BALE: 4.76 TONS	---	@ \$40.00 TON	----- \$190.40
MIXED NEWSPAPERS/CHIPBOARDS: 25.88 TONS	---	@ \$15.00 TON	----- \$382.44
METAL: LIGHT IRON/TIN: 3.91 TONS	@	\$35.00 GT	----- \$90.30
ONE HAULERS LICENSE FEE			\$1,000.00
		REVENUES	\$5,733.14

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 21.53 TONS	---	@ \$55.00 TON	-----\$1,804.15
COMINGLED PLASTICS: 1.12 TONS	@	\$25.00 TON	----- \$28.00
COMINGLED GLASS: 3.32 TONS	---	@ \$20.00 TON	----- \$66.40
		PROCEEDS	\$3,834.59

THE TOTAL WEIGHT RECYCLED AND LANDFILLED FOR THE MONTH OF DECEMBER WAS 60.52 TON



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

To: The Town Board of Brunswick

From: Carol Trager, Director

Date: January 9, 2003

Re: Library Report

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
FRANCINE L. ROSS

Treasurer:
FRANK NEATON

TRUSTEES:

CHILTON LATHAM

JAMIE MEEHAN

DOROTHY MURRAY

LOIS PRENOVOST

EILEEN SCARTON

FLORENCE STRANG

S. JUNE TYRRELL

PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

Fundraising Activity

- The Arts Center of the Capital Region awarded the Library \$1,500 for Native American Images. This will be our summer 2003 program. We will have storytellers, crafts and writing projects for the children.

Circulation Statistics:

- December 2002: 2,071 vs. December 2001: 1,802 – almost a 15% increase.
- Annual circulation statistics for the year 2002: 35,587 vs. 2001: 33,164 an 8% increase.

Web Page Usage

- In December 2002: 2,248 hits vs. December 2001: 2,286 hits to the Library's web site – a 1.8% decrease.
- Annual web statistics for the year 2002: 22,156 vs. 2001: 20,566 a 7.7% increase.

Automation Upgrade

- We are scheduled to begin use of the new automation system on January 23, 2003. We will be using a transition system beginning January 17, 2003. During that time we will not be able to add new titles to the system or accept requests. Staff and volunteers will be learning a new system so we might not work as efficiently for the first few weeks. All automation functions should be restored by February 1, 2002.

Library Programs for December 2002:

- Senior Outreach Bookmobile - Attended 2 meetings - 13 items charged
- ARC Bookmobile - 67 items charged
- Story Hour - Held 2 times with a total of 24 people in attendance

Upcoming Programs

- Defensive Driving Class – Saturday, January 25th 9 a.m. at the Brunswick Community Center
- Introduction to Genealogy – Saturday, February 1st 10:30 a.m. at Tamarac High School
- Introduction to Computers and Word Processing – Saturday, February 8th 10 a.m. at Tamarac High School
- Scotia Glenville Museum Program – Sunday, February 9th – 1 p.m.
- Book Bingo – Friday, February 28th – 7 p.m.

Personnel

- Beth Nagel was selected for the position of Children's Librarian and began working January 7, 2003. She works 20 hours per week for Brunswick Community Library and 10-12 hours per week at Sand Lake Town Library.

During the month of December, there were nine cancellations!

TOWN OF BRUNSWICK

Regular Town Board Meeting

Jan. 9, 2003

FAMILY COMMUNITY CENTER

Dec. Activities and Events

Dec. 2 - Snowmobile Safety Instruction - 5:30 - 9:30 PM
Dec. 3 - " " " - 5:30 - 9:30 PM
Dec. 5 - Bulldogs Football Staff Meeting - 7:00 - 9:00 PM
Dec. 7 - Brunswick Historical Society Volunteer Reception - 12:00 - 5:00 PM
Dec. 8 - Sarah Backus Tamarac Dancers & Twirlers - 12:00 - 6:00 PM
Dec. 9 - Brunswick Fire Co. #1-Albany Med Helicopter Class - 7:00 - 9:00 PM
Dec. 14 - Marsha Breen Baby Shower - 5:00 - 9:30 PM
Dec. 15 - Mary Henkel Holiday Family Dinner - 9:30 AM - 7:00 PM
Dec. 17 - ARC Party, Robbin Downey - 12:00 - 3:00 PM
Dec. 17 - Girls' Softball Staff - 6:30 - 8:30 PM
Dec. 21 - Wendy Buck Birthday Party - 3:30 - 9:30 PM
Dec. 22 - Rena Mulqueen Christmas Kids Party - 9:00 AM - 9:30 PM
Dec. 28 - Joseph Bode Birthday Party - 5:00 - 9:00 PM
Dec. 29 - Richard Cellucci Birthday Party - 1:00 - 5:00 PM

Paul Engelke conducted a Snowmobile Safety Instruction course on two successive days for youngsters 10 - 17 years old.

Brunswick #1 Fire Chief Steve Wilson set up; a rescue instruction and information session with the Albany Med Helicopter Rescue Team/Center Brunswick/Eagle Mills/ Brunswick #1 and a few other volunteers from different surrounding area firehouses were in attendance. We had a full house. The helicopter was the STAR of the event.

Respectfully submitted,

William F. DeFilippis
William F. DeFilippis

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

WATER AND SEWER REPORT - DECEMBER 2002

1. 20 locations for UFPO
2. Wayne finished school
3. Water break on Killock Avenue
4. Sampled pump stations 7 days a week for Rensselaer County Health Department
5. Delivered sample bottles to town residents for lead and copper testing
6. Flushed sewer lines on Otsego and Sunset View
7. Shoveled and maintained water stations
8. Had repair work done on emergency generator
9. Working at Wal-Mart sewer pumping station
10. Had new heater installed at North Lake water pumping station

Myron VanDyke

Water Superintendent

January 9, 2003

January 9, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

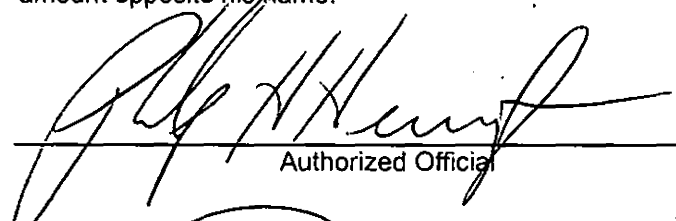
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 9, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

1/9/03
Date

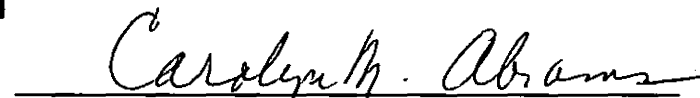
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

1/9/03
Date


Authorized Official

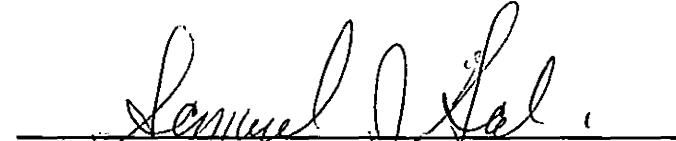
1/9/03
Date


Authorized Official

1/9/03
Date


Authorized Official

1-9-03
Date


Authorized Official

1-9-03
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
AMERICAN RED CROSS (Everett RD)	01-01-001	1/8/2003	\$142.00	
Total for G/L Account	073104.01.004.02		\$142.00	
Total for all Vouchers			\$142.00	
Total for Vendor: AMERICAN RED CROSS (Everett RD)			\$142.00	

G/L Number: 019204.01.004.00	1920.4 - Municipal Associatoin Dues GENERAL FUND A C/E			
ASSOCIATION OF TOWNS	01-01-038	1/8/2003	\$1,199.00	
Total for G/L Account	019204.01.004.00		\$1,199.00	
Total for all Vouchers			\$1,199.00	
Total for Vendor: ASSOCIATION OF TOWNS			\$1,199.00	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E			
BONESTEEL, KENNETH	01-01-002	1/8/2003	\$173.00	
Total for G/L Account	013304.01.004.00		\$173.00	
Total for all Vouchers			\$173.00	
Total for Vendor: BONESTEEL, KENNETH			\$173.00	

G/L Number: 035104.01.004.00	3510.4 - Dog Control CE GENERAL FUND A C/E			
BRUNSWICK ELECTRONICS	01-01-003	1/8/2003	\$95.40	
Total for G/L Account	035104.01.004.00		\$95.40	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
BRUNSWICK ELECTRONICS	01-01-003	1/8/2003	\$95.40	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	050104.01.004.00		\$95.40	
Total for all Vouchers			\$190.80	
Total for Vendor: BRUNSWICK ELECTRONICS			\$190.80	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
Cingular Wireless	01-01-021	1/8/2003	\$113.43	
Total for G/L Account	050104.01.004.00		\$113.43	
Total for all Vouchers			\$113.43	
Total for Vendor: Cingular Wireless			\$113.43	

G/L Number: 002075.01.000.03	2075 - Contributions to Youth GENERAL FUND A KEYES LANE			
CULLIGAN, PAUL	01-01-022	1/8/2003	\$65.00	
Total for G/L Account	002075.01.000.03		\$65.00	
Total for all Vouchers			\$65.00	
Total for Vendor: CULLIGAN, PAUL			\$65.00	

G/L Number: 045404.01.004.00	4540.4 - Ambulance CE GENERAL FUND A C/E			
DELSIGNORE BLACKTOP PAVING, IN	01-01-060	1/8/2003	\$1,500.00	
Total for G/L Account	045404.01.004.00		\$1,500.00	
Total for all Vouchers			\$1,500.00	
Total for Vendor: DELSIGNORE BLACKTOP PAVING, INC.			\$1,500.00	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
------------------------------	---	--	--	--

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
FATONE, THOMAS	01-01-024	1/8/2003	\$1,961.66	
Total for G/L Account	073104.01.004.04		\$1,961.66	
Total for all Vouchers			\$1,961.66	
Total for Vendor: FATONE, THOMAS			\$1,961.66	

G/L Number: 090558.01.008.00	9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BE			
FIRST REHABILITATION LIFE	01-01-025	1/8/2003	\$484.28	
Total for G/L Account	090558.01.008.00		\$484.28	
Total for all Vouchers			\$484.28	
Total for Vendor: FIRST REHABILITATION LIFE			\$484.28	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
FITZGERALD, DONNA	01-01-026	1/8/2003	\$5.96	
Total for G/L Account	011104.01.004.00		\$5.96	
Total for all Vouchers			\$5.96	
Total for Vendor: FITZGERALD, DONNA			\$5.96	

G/L Number: 014204.01.004.00	1420.4 - Attorney CE GENERAL FUND A C/E			
GATEWAY	01-01-040	1/8/2003	\$149.00	
Total for G/L Account	014204.01.004.00		\$149.00	
Total for all Vouchers			\$149.00	
Total for Vendor: GATEWAY			\$149.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
GMAC	01-01-027	1/8/2003	\$299.74	
Total for G/L Account	013554.01.004.00		\$299.74	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
GMAC	01-01-028	1/8/2003	\$239.68	
Total for G/L Account	036204.01.004.00		\$239.68	
Total for all Vouchers			\$539.42	
Total for Vendor: GMAC			\$539.42	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
HERRINGTON, KEVIN	01-01-009	1/8/2003	\$250.00	
Total for G/L Account	081604.01.004.00		\$250.00	
Total for all Vouchers			\$250.00	
Total for Vendor: HERRINGTON, KEVIN			\$250.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
JAMES SPIAK'S SERVICE STATION	01-01-029	1/8/2003	\$33.00	
Total for G/L Account	016204.01.004.00		\$33.00	
Total for all Vouchers			\$33.00	
Total for Vendor: JAMES SPIAK'S SERVICE STATION			\$33.00	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E				
JOHN RAY & SONS INC.	01-01-030	1/8/2003	\$201.34	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	075204.01.004.00		\$201.34	
Total for all Vouchers			\$201.34	
Total for Vendor: JOHN RAY & SONS INC.			\$201.34	

G/L Number: 035104.01.004.00		3510.4 - Dog Control CE GENERAL FUND A C/E	
MOHAWK & HUDSON RIVER HUMAN	01-01-041	1/8/2003	\$2,500.00
Total for G/L Account		035104.01.004.00	\$2,500.00
Total for all Vouchers			\$2,500.00
Total for Vendor: MOHAWK & HUDSON RIVER HUMANE			\$2,500.00

G/L Number: 051824.01.004.00	5182.4 - Street Lighting CE GENERAL FUND A C/E
NIAGARA MOHAWK POWER CORP.	01-01-031 1/8/2003 \$5,747.08
Total for G/L Account	051824.01.004.00 \$5,747.08

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS
NIAGARA MOHAWK POWER CORP.	01-01-031 1/8/2003 \$189.40
Total for G/L Account	073104.01.004.04 \$189.40

G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E	
NIAGARA MOHAWK POWER CORP.	01-01-031	1/8/2003	\$176.73
Total for G/L Account		075204.01.004.00	\$176.73
Total for all Vouchers			\$6,113.21
Total for Vendor: NIAGARA MOHAWK POWER CORP.		\$6,113.21	

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

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
QUAIL UNIFORM SERVICES	01-01-032	1/8/2003	\$51.84	
Total for G/L Account	016204.01.004.00		\$51.84	

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

QUAIL UNIFORM SERVICES	01-01-032	1/8/2003	\$12.00
Total for G/L Account	081604.01.004.00		\$12.00

Total for all Vouchers \$63.84

Total for Vendor: QUAIL UNIFORM SERVICES \$63.84

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

R J GILE CO., INC.	01-01-033	1/8/2003	\$28.20
Total for G/L Account	036204.01.004.00		\$28.20

Total for all Vouchers \$28.20

Total for Vendor: R-J GILE CO., INC. \$28.20

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

R S LYNCH	01-01-034	1/8/2003	\$162.35
Total for G/L Account	081604.01.004.00		\$162.35

Total for all Vouchers \$162.35

Total for Vendor: R S LYNCH \$162.35

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

ROBERT POLLOCK INC.	01-01-056	1/8/2003	\$88.89
Total for G/L Account	075204.01.004.00		\$88.89

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$88.89	
Total for Vendor: ROBERT POLLOCK INC.			\$88.89	

G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN	
STONE INDUSTRIES	01-01-059	1/8/2003	\$200.57
Total for G/L Account	073104.01.004.03		\$200.57
Total for all Vouchers			\$200.57
Total for Vendor: STONE INDUSTRIES			\$200.57

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E	
SUPERIOR WASTE CONTROL	01-01-035	1/8/2003	\$1,804.15
Total for G/L Account . 081604.01.004.00			\$1,804.15
Total for all Vouchers			\$1,804.15
Total for Vendor: SUPERIOR WASTE CONTROL			\$1,804.15

G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E	
TOB RECEIVER OF TAXES	01-01-042	1/8/2003	\$596.13
Total for G/L Account		013304.01.004.00	\$596.13
Total for all Vouchers			\$596.13
Total for Vendor: TOB RECEIVER OF TAXES			\$596.13

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
TOWN OF BRUNSWICK-TOWN CLERK	01-01-050 1/8/2003 \$8.05

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	016204.01.004.00		\$8.05	
G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
TOWN OF BRUNSWICK-TOWN CLERK	01-01-050	1/8/2003	\$11.85	
Total for G/L Account	073104.01.004.03		\$11.85	
G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK-TOWN CLERK	01-01-050	1/8/2003	\$9.02	
Total for G/L Account	075204.01.004.00		\$9.02	
Total for all Vouchers			\$28.92	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK			\$28.92	
G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
TOWN OF COLONIE SANITARY	01-01-036	1/8/2003	\$102.40	
Total for G/L Account	081604.01.004.00		\$102.40	
Total for all Vouchers			\$102.40	
Total for Vendor: TOWN OF COLONIE SANITARY			\$102.40	
G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
WEST GROUP	01-01-037	1/8/2003	\$130.50	
Total for G/L Account	011104.01.004.00		\$130.50	
Total for all Vouchers			\$130.50	
Total for Vendor: WEST GROUP			\$130.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ANDERS, KENNETH	01-01-005	1/8/2003	\$250.00	
Total for G/L Account	051104.03.004.00		\$250.00	
Total for all Vouchers			\$250.00	
Total for Vendor: ANDERS, KENNETH			\$250.00	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
BOOMHOWER, MICHAEL	01-01-006	1/8/2003	\$250.00	
Total for G/L Account	051104.03.004.00		\$250.00	
Total for all Vouchers			\$250.00	
Total for Vendor: BOOMHOWER, MICHAEL			\$250.00	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CUSHMAN, EUGENE	01-01-007	1/8/2003	\$250.00	
Total for G/L Account	051104.03.004.00		\$250.00	
Total for all Vouchers			\$250.00	
Total for Vendor: CUSHMAN, EUGENE			\$250.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELSANTO, JAMES	01-01-008	1/8/2003	\$250.00	
Total for G/L Account	051304.03.004.00		\$250.00	
Total for all Vouchers			\$250.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: DELSANTO, JAMES			\$250.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E
DELUREY SALES & SERVICE INC.	01-01-051 1/8/2003 \$443.22
Total for G/L Account	051304.03.004.00 \$443.22

Total for all Vouchers \$443.22

Total for Vendor: DELUREY SALES & SERVICE INC. \$443.22

G/L Number: 090558.03.008.00	9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B
FIRST REHABILITATION LIFE	01-01-025 1/8/2003 \$152.58
Total for G/L Account	090558.03.008.00 \$152.58

Total for all Vouchers \$152.58

Total for Vendor: FIRST REHABILITATION LIFE \$152.58

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E
GOYER POWER EQUIPMENT, INC.	01-01-055 1/8/2003 \$8.95
Total for G/L Account	051304.03.004.00 \$8.95

Total for all Vouchers \$8.95

Total for Vendor: GOYER POWER EQUIPMENT, INC. \$8.95

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E
HOWE BROS., INC	01-01-044 1/8/2003 \$112.50
Total for G/L Account	051304.03.004.00 \$112.50

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$112.50	
Total for Vendor: HOWE BROS., INC			\$112.50	

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

INTERNATIONAL SALT COMPANY	01-01-045	1/8/2003	\$1,681.07
----------------------------	-----------	----------	------------

Total for G/L Account	051424.03.004.00		\$1,681.07
-----------------------	------------------	--	------------

Total for all Vouchers	\$1,681.07
------------------------	------------

Total for Vendor: INTERNATIONAL SALT COMPANY	\$1,681.07
--	------------

G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL

JOHN RAY & SONS INC.	01-01-057	1/8/2003	\$3,235.80
----------------------	-----------	----------	------------

Total for G/L Account	051304.03.004.05		\$3,235.80
-----------------------	------------------	--	------------

Total for all Vouchers	\$3,235.80
------------------------	------------

Total for Vendor: JOHN RAY & SONS INC.	\$3,235.80
--	------------

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

MASON, MICHAEL	01-01-011	1/8/2003	\$250.00
----------------	-----------	----------	----------

Total for G/L Account	051104.03.004.00		\$250.00
-----------------------	------------------	--	----------

Total for all Vouchers	\$250.00
------------------------	----------

Total for Vendor: MASON, MICHAEL	\$250.00
----------------------------------	----------

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

MASON, STEPHEN	01-01-010	1/8/2003	\$250.00
----------------	-----------	----------	----------

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	051304.03.004.00		\$250.00	
Total for all Vouchers			\$250.00	
Total for Vendor: MASON, STEPHEN			\$250.00	

G/L Number: 051302.03.002.00	5130.2 - Machinery EQ HIGHWAY FUND DA E/Q			
MIKE BARNARD FORD, INC.	01-01-039	1/8/2003	\$23,883.00	
Total for G/L Account	051302.03.002.00		\$23,883.00	
Total for all Vouchers			\$23,883.00	
Total for Vendor: MIKE BARNARD FORD, INC.			\$23,883.00	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
O'DONNELL, EDWARD	01-01-012	1/8/2003	\$250.00	
Total for G/L Account	051104.03.004.00		\$250.00	
Total for all Vouchers			\$250.00	
Total for Vendor: O'DONNELL, EDWARD			\$250.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
PURCELL, WALTER	01-01-013	1/8/2003	\$250.00	
Total for G/L Account	051304.03.004.00		\$250.00	
Total for all Vouchers			\$250.00	
Total for Vendor: PURCELL, WALTER			\$250.00	

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
QUAIL UNIFORM SERVICES	01-01-032	1/8/2003	\$36.00	
Total for G/L Account	051404.03.004.00		\$36.00	
Total for all Vouchers			\$36.00	
Total for Vendor: QUAIL UNIFORM SERVICES			\$36.00	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	01-01-056	1/8/2003	\$33.34	
Total for G/L Account	051104.03.004.00		\$33.34	
Total for all Vouchers			\$33.34	
Total for Vendor: ROBERT POLLOCK INC.			\$33.34	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ROGERS, RODNEY	01-01-014	1/8/2003	\$250.00	
Total for G/L Account	051104.03.004.00		\$250.00	
Total for all Vouchers			\$250.00	
Total for Vendor: ROGERS, RODNEY			\$250.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SAFETY KLEEN	01-01-046	1/8/2003	\$256.05	
Total for G/L Account	051304.03.004.00		\$256.05	
Total for all Vouchers			\$256.05	
Total for Vendor: SAFETY KLEEN			\$256.05	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
SCRIVEN, TERRY	01-01-017	1/8/2003	\$250.00	
Total for G/L Account	051104.03.004.00		\$250.00	
Total for all Vouchers			\$250.00	
Total for Vendor: SCRIVEN, TERRY			\$250.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SMITH COMMERCIAL TIRE INC	01-01-058	1/8/2003	\$1,283.00	
Total for G/L Account	051304.03.004.00		\$1,283.00	
Total for all Vouchers			\$1,283.00	
Total for Vendor: SMITH COMMERCIAL TIRE INC			\$1,283.00	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
SOUTHWICK, RANDY	01-01-018	1/8/2003	\$250.00	
Total for G/L Account	051104.03.004.00		\$250.00	
Total for all Vouchers			\$250.00	
Total for Vendor: SOUTHWICK, RANDY			\$250.00	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	01-01-053	1/8/2003	\$299.00	
Total for G/L Account	051104.03.004.00		\$299.00	

G/L Number: 051424.03.004.00	5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	01-01-043	1/8/2003	\$1,184.96	
WARREN W FANE INC	01-01-054	1/8/2003	\$1,059.24	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
WARREN W FANE INC	01-01-052	1/8/2003	\$800.32	
Total for G/L Account	051424.03.004.00		\$3,044.52	
Total for all Vouchers			\$3,343.52	
Total for Vendor: WARREN W FANE INC			\$3,343.52	

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

WATKINS SPRING CO INC	01-01-047	1/8/2003	\$139.53	
Total for G/L Account	051304.03.004.00		\$139.53	
Total for all Vouchers			\$139.53	
Total for Vendor: WATKINS SPRING CO INC			\$139.53	

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

WILSON, RAYMOND	01-01-019	1/8/2003	\$250.00	
Total for G/L Account	051104.03.004.00		\$250.00	
Total for all Vouchers			\$250.00	
Total for Vendor: WILSON, RAYMOND			\$250.00	

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

ZARESKI, EDWARD	01-01-020	1/8/2003	\$250.00	
Total for G/L Account	051104.03.004.00		\$250.00	
Total for all Vouchers			\$250.00	
Total for Vendor: ZARESKI, EDWARD			\$250.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.05.004.00	8340.4 - Transmission/Distribution CE CAPITAL PROJECTS FUN			
CASALE EXCAVATING INC.	01-01-004	1/8/2003	\$47,375.60	
Total for G/L Account	083404.05.004.00		\$47,375.60	
Total for all Vouchers			\$47,375.60	
Total for Vendor: CASALE EXCAVATING INC.			\$47,375.60	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
BLAIR SUPPLY CORPORATION	01-01-049	1/8/2003	\$119.69	
Total for G/L Account	083404.08.004.00		\$119.69	
Total for all Vouchers			\$119.69	
Total for Vendor: BLAIR SUPPLY CORPORATION			\$119.69	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
BRUNSWICK ELECTRONICS	01-01-003	1/8/2003	\$95.40	
BRUNSWICK ELECTRONICS	01-01-003	1/8/2003	\$95.40	
Total for G/L Account	083104.08.004.00		\$190.80	
Total for all Vouchers			\$190.80	
Total for Vendor: BRUNSWICK ELECTRONICS			\$190.80	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
EVERETT J. PRESCOTT, INC.	01-01-048	1/8/2003	\$102.60	
Total for G/L Account	083404.08.004.00		\$102.60	
Total for all Vouchers			\$102.60	
Total for Vendor: EVERETT J. PRESCOTT, INC.			\$102.60	

G/L Number: 090558.08.008.00	9055.8 - Disability Insurance WATER FUND EMPLOYEE BENEFIT			
FIRST REHABILITATION LIFE	01-01-025	1/8/2003	\$26.54	
Total for G/L Account	090558.08.008.00		\$26.54	
Total for all Vouchers			\$26.54	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: FIRST REHABILITATION LIFE			\$26.54	
G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
JOHN RAY & SONS INC.	01-01-057	1/8/2003	\$158.04	
Total for G/L Account	083404.08.004.00		\$158.04	
Total for all Vouchers			\$158.04	
Total for Vendor: JOHN RAY & SONS INC.			\$158.04	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
NIAGARA MOHAWK POWER CORP.	01-01-031	1/8/2003	\$750.48	
Total for G/L Account	083404.08.004.00		\$750.48	
Total for all Vouchers			\$750.48	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$750.48	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
SAUNDERS, CHARLES	01-01-015	1/8/2003	\$250.00	
Total for G/L Account	083404.08.004.00		\$250.00	
Total for all Vouchers			\$250.00	
Total for Vendor: SAUNDERS, CHARLES			\$250.00	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
SAVAGE, WAYNE	01-01-016	1/8/2003	\$250.00	
Total for G/L Account	083404.08.004.00		\$250.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

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

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 034104.14.004.07	3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E EAGL			
EAGLE MILLS FIRE DISTRICT	01-01-023	1/8/2003	\$20,000.00	
Total for G/L Account	034104.14.004.07		\$20,000.00	
Total for all Vouchers			\$20,000.00	
Total for Vendor: EAGLE MILLS FIRE DISTRICT			\$20,000.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/8/2003 thru 1/9/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

January 3, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

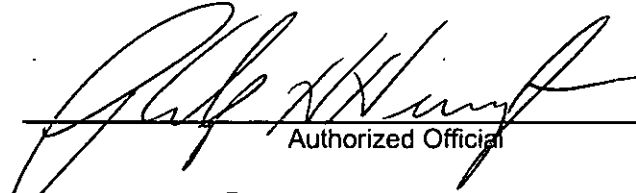
I hereby certify that the vouchers on this abstract dated January 3, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

1/9/03
Date

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



Authorized Official

1/9/03
Date



Authorized Official

1/9/03
Date



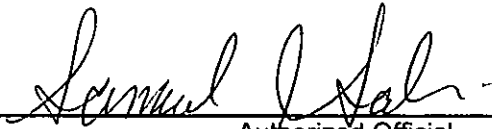
Authorized Official

1/9/03
Date



Authorized Official

1-9-03
Date



Authorized Official

1-9-03
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/3/2003 thru 1/3/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	10311	1/3/2003	\$820.37	
NYS DEFERRED COMPENSATION PLA	10311	1/3/2003	(\$820.37)	
NYS DEFERRED COMPENSATION PLA	10311A	1/3/2003	\$821.93	11435
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$821.93	
Total for G/L Account 000017.99.000.00			\$821.93	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	10305	1/3/2003	\$85.24	11420
Total for Vendor: AFLAC NEW YORK			\$85.24	
COMBINED LIFE INSURANCE	10307	1/3/2003	\$27.85	11421
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	10306	1/3/2003	\$133.70	11426
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
TOWN OF BRUNSWICK (MEDICAL BE	10308	1/3/2003	\$605.39	11430
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$605.39	
Total for G/L Account 000020.99.000.00			\$852.18	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	10309	1/3/2003	(\$2,034.61)	
NEW YORK STATE INCOME TAX PRO	10309A	1/3/2003	\$2,039.84	11434
NEW YORK STATE INCOME TAX PRO	10309	1/3/2003	\$2,034.61	
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,039.84	
Total for G/L Account 000021.99.000.00			\$2,039.84	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/3/2003 thru 1/3/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	10303	1/3/2003	\$4,638.85	
HSBC BANK USA (FEDERAL W/H)	10303	1/3/2003	(\$4,638.85)	
HSBC BANK USA (FEDERAL W/H)	10303A	1/3/2003	\$4,649.96	11432
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,649.96	
Total for G/L Account 000022.99.000.00			\$4,649.96	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	10310	1/3/2003	\$266.60	11422
Total for Vendor: CSEA INC (UNION Dues)			\$266.60	
Total for G/L Account 000024.99.000.00			\$266.60	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	10302	1/3/2003	\$7,102.30	11423
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$7,102.30	
SEFCU - ADMINISTRATION OFFICE	10301	1/3/2003	\$7,307.42	
SEFCU - ADMINISTRATION OFFICE	10301	1/3/2003	(\$7,307.42)	
SEFCU - ADMINISTRATION OFFICE	10301A	1/3/2003	\$7,359.15	11436
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$7,359.15	
Total for G/L Account 000025.99.000.00			\$14,461.45	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	10304A	1/3/2003	\$7,957.56	11433
HSBC BANK USA (FICA & MED)	10304	1/3/2003	\$7,945.64	
HSBC BANK USA (FICA & MED)	10304	1/3/2003	(\$7,945.64)	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/3/2003 thru 1/3/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FICA & MED)			\$7,957.56	
Total for G/L Account 000026.99.000.00			\$7,957.56	
Total for all Vouchers			\$31,049.52	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 20, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

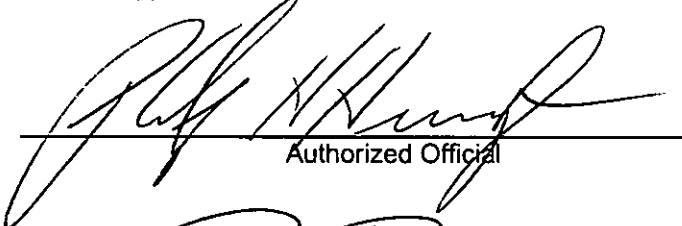


Authorized Official

12-17-02

Date

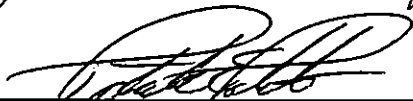
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

1/9/03

Date



Authorized Official

1/9/03

Date



Authorized Official

1/9/03

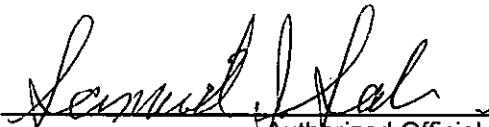
Date



Authorized Official

1-9-03

Date



Authorized Official

1-9-03

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/16/2002 thru 12/20/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	122005	12/16/2002	\$85.24	11343
Total for G/L Account	000020.99.000.00		\$85.24	
Total for all Vouchers			\$85.24	
Total for Vendor: AFLAC NEW YORK			\$85.24	

G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
COMBINED LIFE INSURANCE	122007	12/16/2002	\$27.85	11344
Total for G/L Account	000020.99.000.00		\$27.85	
Total for all Vouchers			\$27.85	
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	

G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION Dues)	122011	12/16/2002	\$233.90	11345
Total for G/L Account	000024.99.000.00		\$233.90	
Total for all Vouchers			\$233.90	
Total for Vendor: CSEA INC (UNION Dues)			\$233.90	

G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT DEPOSIT)	122002	12/16/2002	\$6,953.29	11346
Total for G/L Account	000025.99.000.00		\$6,953.29	
Total for all Vouchers			\$6,953.29	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/16/2002 thru 12/20/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,953.29	

G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERAL W/H)	122003	12/16/2002	\$4,790.76	11347
Total for G/L Account	000022.99.000.00		\$4,790.76	

Total for all Vouchers			\$4,790.76	
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,790.76	

G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA & MED)	122004	12/16/2002	\$7,385.94	11348
Total for G/L Account	000026.99.000.00		\$7,385.94	

Total for all Vouchers			\$7,385.94	
Total for Vendor: HSBC BANK USA (FICA & MED)			\$7,385.94	

G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
METLIFE (METROMATIC)	122006	12/16/2002	\$133.70	11349
Total for G/L Account	000020.99.000.00		\$133.70	

Total for all Vouchers			\$133.70	
Total for Vendor: METLIFE (METROMATIC)			\$133.70	

G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOME TAX PRO	122010	12/16/2002	\$1,905.45	11350
Total for G/L Account	000021.99.000.00		\$1,905.45	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/16/2002 thru 12/20/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$1,905.45	
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,905.45	

G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMENT SYSTEM	122009	12/16/2002	\$3,094.43	11351
Total for G/L Account	000018.99.000.00		\$3,094.43	
Total for all Vouchers			\$3,094.43	
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$3,094.43	

G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T			
NYS DEFERRED COMPENSATION PLA	122012	12/16/2002	\$808.38	11352
Total for G/L Account	000017.99.000.00		\$808.38	
Total for all Vouchers			\$808.38	
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$808.38	

G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
SEFCU - ADMINISTRATION OFFICE	122001	12/16/2002	\$7,286.80	11353
Total for G/L Account	000025.99.000.00		\$7,286.80	
Total for all Vouchers			\$7,286.80	
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$7,286.80	

G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
TOWN OF BRUNSWICK (MEDICAL BE	122008	12/16/2002	\$260.59	11354

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/16/2002 thru 12/20/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	000020.99.000.00		\$260.59	
Total for all Vouchers			\$260.59	
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$260.59	

December 23, 2002

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 23, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Paul M. Monahan
Authorized Official

December 20, 2002
Date

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

[Signature]
Authorized Official

1/9/03
Date

[Signature]
Authorized Official

1/9/03
Date

Carolyn M. Abram
Authorized Official

1/9/03
Date

Carl J. Cist
Authorized Official

1-9-03
Date

Samuel J. Sal
Authorized Official

1-9-03
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2002 thru 12/23/2002

G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA		
HSBC BANK USA (FICA & MED)	122301	12/23/2002	\$768.78	11367
Total for Vendor: HSBC BANK USA (FICA & MED)			\$768.78	
Total for G/L Account 000026.99.000.00			\$768.78	
Total for all Vouchers			\$768.78	

TOWN OF BRUNSWICK
BID OPENING FOR
HIGHWAY DEPARTMENT 20003 DUMP TRUCK
FEBRUARY 11, 2003
TOWN HALL

Present: Calvin Clickner, Assistant to the Supervisor, Douglas Eddy, Superintendent of Highways, and Paula Monahan, Town Clerk

Meeting was called to order at 3:00 p.m.

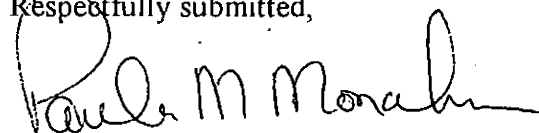
Three bids were received and opened by Douglas Eddy, Superintendent of Highways. They were as follows:

1. Delurey Sales & Services
P.O. Box 61
North Hoosick, NY 12133 \$71,895.00
 2. Gendrons Truck Center
2702 Sixth Avenue
Troy, NY 12180 \$68,990.00
 3. Tracey Freightliner
115 Railroad Ave. Ext.
Albany, NY 12205 \$70,055.00
- Alternate Bid (different Engine) \$71,603.00

Mr. Eddy will review the proposals and the specifications and will discuss with the Town Board who has the final decision.

The meeting was adjourned at 3:10 p.m.

Respectfully submitted,



Paula M. Monahan
Town Clerk

An audio tape of this meeting is available at the Town Clerk's Office.

CC. Town Board

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
FEBRUARY 13, 2003
TOWN HALL**

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

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

Board Member absent: Councilman Clemente

Also present: Thomas Cioffi, Town Attorney, Paula Monahan, Town Clerk

All present joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Thomas Sharpe, 273 Hillcrest Ave. Came to speak about a paper road that divides his property. He would like to acquire this property. A deed for the road cannot be located. Mr. Cioffi discussed the situation and the steps which could be taken to transfer ownership if the Town in fact owns it. It might have to be put through under a referendum. More research needs to be done to see how and if the transfer would affect other resident and to find out who owns the road.

Lewis Hutter, White Church Rd. Asked about the conduit being run underneath White Church Road. He wanted to know if permission had been obtained. The Town will look into the situation to see if a permit was applied for. Mr. Hutter also had concerns about traffic and he would like the Town to address the problem. Mr. Herrington stated that the State Police have been writing a lot of tickets and have increased patrols. Mr. Herrington will speak with the State Police again.

Linda Stancliff, Erdman Anthony Gave an update on the ice skating rink. Plastic was purchased to line the rink but has yet to be put in because of the weather. She believed that the Town was going to install the plastic. The final report for the community center was prepared and submitted to the State.

BUSINESS MEETING:

A motion was made by Councilman Poletto to accept the minutes of the previous meeting and Councilwoman Abrams seconded it. Approved.

REPORTS:

Town Clerk: Paula M. Monahan

Ms. Monahan started by thanking everyone for their cards, flowers and support during her illness and assured all that she was feeling much better. Ms. Monahan also gave an update on the Microfilming grant. The Reader/Printer has been received and set up in the vault. The payroll records have been microfilmed and the ZBA minutes will be done next.

The Grant needs to be completed by June 30, 2003. The General Code supplements have been ordered. Brown River has completed the preservation of some of the Town's Vital Records. Ms. Monahan discussed the condition of the voting machines and the need for repairs or replacement. It was decided to repair the current machines. The report for the month of January was made with \$7,039.43 remitted to the Supervisor. A motion was made to approve the Town Clerk's report by Councilman Poleto and seconded by Supervisor Herrington. Approved. A detailed report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Mr. Eddy gave a report for the month of January. A motion was made to approve Mr. Eddy's report by Supervisor Herrington and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's Office.

Utilities and Inspection: John Kreiger

Mr. Kreiger submitted his report for the month of January. The total amount remitted to the Supervisor was \$1,514.00. The building department has been leasing a vehicle and the lease is about to expire. Supervisor Herrington suggested that Mr. Kreiger look into buying a vehicle under State contract. There is money in the budget to hire a part-time fire inspector. The position will be advertised. A motion was made to approve Mr. Kreiger's report by Councilman Salvi and seconded by Councilman Poleto. Approved. A detailed report is on file in the Town Clerk's Office.

Mr. Eddy spoke about a storm water conference that he, Mr. Kreiger and Mr. Kestner attended. The Town of Brunswick must come up with a plan and adopt it by March 10, 2003. This is federally mandated.

Superintendent of Water: Myron VanDyke

Mr. VanDyke submitted his report for the month of January. A motion was made to approve Mr. VanDyke's report by Councilman Poleto and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi stated that there were introductory local laws up for consideration tonight. He also noted that the closing on the Ogden property was scheduled for February 28. A motion was made to accept Mr. Cioffi's report by Councilman Salvi and seconded by Councilwoman Abrams. Approved.

Youth Commissioner: Councilman Salvi

Councilman Salvi spoke of the February meeting of the youth leaders and what they needed from the Town for the up coming seasons. There will be 1,900 children in the sports programs. Parking is still a problem at the sports fields. Flag poles were requested. The softball field needs to be finished. A motion was made to accept Mr. Salvi's report by Councilman Poleto and seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

Ms. Zankel submitted her report for January. A motion was made to approve Ms. Zankel's reports by Supervisor Herrington and seconded by Councilman Salvi. Approved. Detailed reports are on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of January. A motion was made to approve Mr. Engster's report by Councilman Salvi and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's Office.

Brunswick Community Library: Carol Trager

Ms. Trager presented the report for the month of January. Mr. Makowiec has put in 23 hours on the Town Web Page. A motion was made to approve Ms. Trager's report by Councilman Poletto and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis gave his report for the month of January. A motion was made to approve Mr. DeFilippis's report by Councilman Salvi and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 22 Resolution Declaring 1987 Caterpillar Bucket Loader to be Surplus Property. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Introductory Local Law Filing:

Local Law No. 1 For the Year 2003 A Local Law Amending Local Law No. 2 For the Year 1998 so as to Extend the Eligibility for the Disabled Homeowner Tax Exemption in the Town of Brunswick.

Local Law No. 2 For the Year 2003 A Local Law Amending Section 139-3 of the Town Code of the Town of Brunswick so as to Extend the Eligibility for the Senior Citizens Tax Exemption in the Town of Brunswick

Public Hearings for both local laws were scheduled for March 13, 2003 at 6:30 and 6:45 p.m.

CORRESPONDENCE:

A note was received from Nancy McCloskey thanking the Supervisor for his assistance to Mrs. Pat Stone to help her obtain her oil delivery.

OLD BUSINESS:

Councilman Poletto asked about the progress on Water District 11. Mr. Kestner stated that the project is 85% complete. Pipes and hydrants are in. A meeting will be set up with residents to inform them on how to hook up to the system. Stewarts water district has been delayed because of weather. It should start up again sometime in March. An estimate has been prepared for the Nitz subdivision escrow amount of \$75,630. Mr. Nitz was surprised by the estimate. The Board will consider options and address the problem at the next meeting.

NEW BUSINESS:

Councilwoman Abrams presented a letter for the Board to sign asking that the Department of Transportation install a light at the Rt 2 and Moonlawn Road intersection. The Councilwoman obtained copies about a tele-conference about noise ordinances.

Councilman Poletto discussed that the summer concert series and the fact that they will be switched from Wednesday to Tuesday nights to avoid conflicts with other entertainment. The series will kick off with a Sunday Jazz festival honoring Nick Brignola of Brunswick.

Councilman Poletto also brought up possible revisions to the peddler fees. There will be further discussion.

Councilwoman Abrams spoke about the Town's upcoming bicentennial and perhaps the Town should look into who will chair the event.

Supervisor Herrington discussed replacement of the bridge in Eagle Mills. Because of the historical significance of the area, public hearings will need to be held.

WARRANTS:

Warrant No. 11501 - 011502 dated January 15, 2003, Warrant No. 011601 January 16, 2003, Warrant No. 011701 - 011711 dated January 17, 2003, Warrant No. 0129001 - 0129014 dated January 29, 2003, Warrant No. 013101 - 013112 dated January 31, 2003 and Warrant No. 0201001 - 0201121 dated February 14, 2003 were presented to the Town Board for approval. A motion was made to approve the warrants by Councilman Poletto and seconded by Councilman Salvi. Approved.

A motion was made at 8:30 to go into Executive Session to discuss a personnel matter by Councilman Salvi and seconded by Councilman Poletto. Approved.

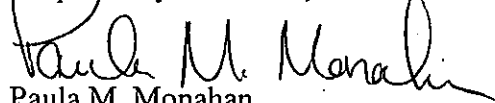
The Regular Town Board Meeting resumed at 8:45.

Resolution No. 21 Resolution Issuing Decision at Step Two of the Grievance Procedure. Resolution was Offered by Councilman Poletto and seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:

A motion to adjourn was made by Councilman Salvi and seconded by Councilwoman Abrams. Approved. The meeting adjourned at 8:50 p.m.

Respectfully submitted,



Paula M. Monahan

Town Clerk

sqg

An audiotape of this meeting is available at the Town Clerk's office.

RESOLUTION NO. 21, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 13, 2002

**RESOLUTION ISSUING DECISION AT STEP
TWO OF THE GRIEVANCE PROCEDURE**

WHEREAS, Edward R. Zareski, Jr., an employee of the Town Highway Department, having filed a Grievance dated January 22, 2003, in accordance with the Grievance Procedure set forth in the Collective Bargaining Agreement, alleging that the Town violated the Collective Bargaining Agreement on January 12, 2003, with regard to call-in for overtime work; and

WHEREAS, the Department Head to whom the Grievance was directed having denied the Grievance in writing at Step One of the Grievance Procedure; and

WHEREAS, the Grievant having appealed the denial of the Grievance to this Town Board in accordance with Step Two of the Grievance Procedure; and

WHEREAS, the Town Board having duly heard from the Grievant; now, therefore, after due deliberation

BE IT RESOLVED, that, with respect to said Grievance, the Town Board does hereby issue the Step Two decision which is annexed hereto and made a part hereof.

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

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

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

Dated: February 13, 2003

STEP TWO DECISION

Grievant: Edward R. Zaretski
Date of Grievance: January 22, 2003
Date of Occurrence: January 12, 2003

Grievant claims that he was next in line to be called in for seniority-based overtime on January 12, 2003, when an employee who could drive a tandem axle dump truck had to be called in at approximately 1:00 A.M. due to a water main break. Another employee was called in and received seven (7) hours of overtime pay at double time, because it was a Sunday. Grievant is requesting that he be paid for the seven (7) hours at double-time.

The Highway Superintendent concedes that Grievant was next in line to be called in on the date in question. He maintains, however, that calling in someone other than the Grievant was completely inadvertent and unintentional. He explains that he inadvertently used an overtime list which had not been updated from the previous day, a Saturday, when an employee also had to be called in for overtime. As a matter of practice, it appears that the seniority overtime list is generally updated on the next work day following an occasion where someone needs to be called in for seniority-based overtime. In this case, there was no work day in between so the list was not updated.

There appears to be no doubt that the "letter" of the contract was violated, since there is no dispute that Grievant was next in line to be called in. It is also clear that it was, in all respects, an inadvertent and unintentional mistake. It seems that Grievant should be made whole for his loss. On the other hand, it does not seem appropriate to pay Grievant for seven (7) hours, at a premium rate, when he did no work at all. It seems that another, more appropriate, remedy should be fashioned.

Therefore, after due deliberation, the Town Board does hereby find and decide as follows with regard to the said Grievance:

1. The Grievance is sustained to the extent hereinafter provided.
2. The Highway Superintendent shall adhere to the provisions of the Collective Bargaining Agreement regarding seniority-based overtime call-in.
3. That the Highway Superintendent shall devise a procedure whereby the seniority list for overtime call-in purposes can be updated on non-work days.
4. That the Grievant shall be called in for the next occurring seniority-based overtime opportunity. If the opportunity occurs on a day other than a Sunday or Holiday, Grievant shall be paid at the double-time rate in any event. Similarly, if the opportunity results in less than seven (7) hours of overtime work, Grievant shall be paid for seven (7) hours in any event. Nothing herein shall preclude the Highway Superintendent from scheduling, in advance, an overtime opportunity, or from extending an overtime opportunity, for the

purposes of this paragraph.

5. That, in addition, Grievant will be paid interest at the rate of 9% per annum on an amount equal to seven (7) hours of work at double-time, based upon his hourly rate, for the period from the date upon which he would have received payment had he been properly called-in on January 12, 2003, to the date that he actually receives payment for the seven (7) hours of overtime.
6. That the overtime call-in list shall be appropriately adjusted so that the employee actually called in on January 12, 2003, will not be unjustly enriched by receiving a second overtime opportunity when his proper term comes up.

Dated: Brunswick, New York
February 13, 2003

RESOLUTION NO. 22, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 13, 2003

**RESOLUTION DECLARING 1987 CATERPILLAR
BUCKET LOADER TO BE SURPLUS PROPERTY**

WHEREAS, the Highway Superintendent having advised the Town Board that the Town's 1987 Caterpillar Bucket Loader (Vehicle ID # 33Z02400, Town Equipment #37), is unsuitable for current use by the Town, and is therefore surplus to the needs of the Town; now, therefore

BE IT RESOLVED, that the said item is hereby declared to be surplus to the needs of the Town; and be it further

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

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

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

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

Dated: February 13, 2003

Introductory

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 1 For the Year 2003

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

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

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

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

Section Two: Persons with Disabilities and Limited Income.

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

<u>Annual Income</u>	<u>Percentage of Assessed Valuation Exempt From Taxation</u>
\$21,500 or less	50%
More than \$21,500 but less than \$22,500	45%
\$22,500 or more but less than \$23,500	40%
\$23,500 or more but less than \$24,500	35%
\$24,500 or more but less than \$25,400	30%
\$25,400 or more but less than \$26,300	25%
\$26,300 or more but less than \$27,200	20%
\$27,200 or more but less than \$28,100	15%
\$28,100 or more but less than \$29,000	10%
\$29,000 or more but less than \$29,900	5%

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

Section 4: This Local Law shall take effect upon filing with the Office of the Secretary of State of the State of New York and shall apply to assessment rolls based on a taxable status date occurring on or after January 1, 2003.

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES:

NOES:

ABSTENTIONS:

ABSENCES:

DATE:

Introductory

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 2 For the Year 2003

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

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

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

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

Section 139-3 Income Limitations

No exemption shall be granted if the income of the owner or the combined income of the owners of the property for the income tax year immediately preceding the date of making application for exemption exceeds the sum of \$29,900. However, if the income of the owner or the combined income of the owners of the property exceeds the sum of \$21,500 for the 12 consecutive months immediately preceding the application for exemption, but does not exceed the sum of \$29,900, then such owner or owners shall be granted a partial exemption in accordance with the following schedule:

Income	Exemption
\$29,000 - \$29,900	5%
\$28,100 - \$29,000	10%
\$27,200 - \$28,100	15%
\$26,300 - \$27,200	20%
\$25,400 - \$26,300	25%
\$24,500 - \$25,400	30%
\$23,500 - \$24,500	35%
\$22,500 - \$23,500	40%
\$21,500 - \$22,500	45%
Up to \$21,500	50%

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

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES:

NOES:

ABSTENTIONS:

ABSENCES:

DATE:

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

ESTIMATE/ESCROW FOR NITZ SUBDIVISION

1.	Gravel - 1,000 yards at \$12.00/yd.	\$12,000.00
2.	Adjust road grade	2,500.00
3.	Surveyor	250.00
4.	Road under drainage pipe - 500' at \$10.00/ft.	5,000.00
5.	15" pipe 720' at \$30.00/ft.	21,800.00
6.	6 catch basins at \$200/basin	1,200.00
7.	12" culverts - 210 ft. at \$30.00/ft.	2,100.00
8.	Blacktop 615 tons at \$50.00/ton	30,780.00
9.	Road signs	<u>200.00</u>
		\$75,630.00

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

ALICE P. BENTLEY
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

DAVID H. BEAUDOIN
SUPT. OF BUILDINGS

WILLIAM L. AUSTIN
SUPT. OF UTILITIES & INSP.

LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

February 13, 2003

Mr. Thomas Werner
Department of Transportation
84 Holland Avenue
Albany, NY 12208-3409

Dear Mr. Werner:

This is a formal request for installation of a caution light or if deemed necessary a traffic light at the intersection of NY Rt 2 and Moonlawn Road in the Town of Brunswick.

This is a dangerous intersection that in the past and most recently has been the scene of many accidents. While most of them have not resulted in serious personal injury, it is only a matter of time until a future accident will prove disastrous. As you will see from an investigation into this site that there is a crest in both directions approaching the intersection that makes it impossible to slow down in enough time to avoid traffic entering or leaving Moonlawn Rd. In addition, increased traffic at the Brunswick Community Library which has an outlet to both Moonlawn and Rt 2 adds to the complication of this intersection. A traffic or caution light that could be seen from all directions would warn approaching vehicles to slow down and be aware of the upcoming intersection.

Enclosed are letters of testimony from residents in the immediate vicinity of this intersection. They attest to the many and near accidents that have occurred there.

We would appreciate your immediate attention to this matter.

Sincerely,

Philip H. Herrington, Supervisor

Patrick Poleto, Town Board

Carl Clemente, Town Board

Carolyn M. Abrams, Town Board

Sam Salvi, Town Board

Town Clerk's Report for January 2003

Microfilming Grant Update:

We have the microfilm reader/printer. It is located in our vault. Our payroll data from 1947 – 1993 has been microfilmed. The Zoning Board of Appeals minutes 1978 – 2001 are all set to be microfilmed. The grant was for \$12,060. We have received \$6,030. I just requested \$4,583.00. The grant must be completed by June 30, 2003.

General Code Publishers:

The Code book was last updated on November 1998. In January, the Supplement updates have been submitted including Local Laws No. 1,2,3 for 2000; Local Law No. 1 for 2001; Local Laws No. 1,2,3,4,5,6,7,8 for 2002. Also, Ordinance of February 8, 2001. 25 supplement copies will be mailed to the Town at the end of February. The fee will be between \$3,100 - \$3,500 to bring our Code books up to date. (\$3,274 is in the 2003 budget).

Brown's River Records Preservation Services:

At the end of January, we received five vital statistics books preserved in a leather-bound binder. (\$3,430 in the 2002 budget).

Voting Machine Service Center, Inc.:

Because it may take some time before the Help America Vote Act for 2002 is implemented, I am unsure how the Board wants to proceed with repairing and doing maintenance on our current voting machines. I've attached a fact sheet.

I would also like to recommend that the Town look into the possibility of housing all voting machines at the various polling places throughout the Town. This will accomplish the following:

- Save the truck rental fee on the transporting of the voting machines 4-6 times per year. (Approximately \$600.00)
- Save the wear and tear during transportation on the voting machines. The machines are pretty old and transporting them over and over again takes its toll.
- Increase space for the highway garage
- When the fire companies have their elections, the machines would be there already.

Licenses/other Reporting:

56 Dog Licenses
2 Marriage Licenses
24 Vital Statistic requests
6 FOIL requests
1 Haulers License
20 Community Center Fees
13 Bingo

Total Amount Remitted to the Supervisor \$7,039.43 for January 2003

VOTING MACHINE STATUS 2003

The Town of Brunswick has 20 voting machines. They range in age from 1952 to 1982, (see chart below). For a major election, we will place 19 machines at the various polling locations. One remains at the Town as a spare machine.

<u>Age of Machine</u>	<u>Quantity of Machines</u>	<u>Machine Numbers</u>
1952	1	76411
1957	2	103106, 103174
1962	2	118801, 118326
1965	4	131087, 131088, 131089, 131090
1966	1	135766
1967	1	139586
1972	7	160343, 160344, 160345, 160346, 160347, 161045, 161096
1982	2	174997, 174998

Please find attached a brochure from Voting Machine Service Center, Inc. as well as one for the Fold Down Panel – for handicapped voting.

In 2000, three machines were repaired (\$312.50). At the end of 2001, I scheduled ten (10) machines to have regular maintenance (\$2,871.98). In the beginning of 2002, I was informed that two of those machines would require extensive repair and it may be worth replacing them. In October, 2002, a few more voting machines were repaired including one requiring the extensive repair (\$2,280.96).

We currently have 18 working machines; one needing a total overhaul (118326) costing \$1,834.72 and another that may just need a curtain (174998).

Prepared by: Paula Monahan
February 6, 2003

Clerk's Monthly Report
January 01, 2003 - January 31, 2003

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	3	2.76
			Sub-Total:	\$2.76
Dog Licensing	53% License Fee	A2544	56	92.75
	Female, Spayed	A2544	32	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	17	0.00
	Male, Unneutered	A2544	6	0.00
	Replacement Tags	A2544	2	0.00
			Sub-Total:	\$92.75
Marriage License	marriage license		2	27.50
			Sub-Total:	\$27.50
Misc. Cash	Birth Certified		2	20.00
	Death Certificate		18	180.00
	FOI		6	1.50
	Hauler's License		1	1,000.00
	Marriage Certificate		4	40.00
			Sub-Total:	\$1,241.50
Misc. Fee	Community Center Fee		20	1,410.00
			Sub-Total:	\$1,410.00
Recycling Center	Appliances Small		1	5.00
	Bags		227	681.00
	Metals		1	155.30
	Stewarts Bags		600	1,530.00
	Tires		5	10.00
			Sub-Total:	\$2,381.30
Recycling Office	Appliances Large		1	15.00
	Appliances Small		1	5.00
	Bags		604	1,812.00
	Tires Car		2	4.00
			Sub-Total:	\$1,836.00
Wagering Fees	Bingo Proceeds	A2540	13	37.62
	Games Of Chance License	A2530	1	10.00
			Sub-Total:	\$47.62
Total Local Shares Remitted:				\$7,039.43
Amount paid to:	County Treasurer for Dog Licenses			85.25
Amount paid to:	Ny State Dept Of Health			22.50

Clerk's Monthly Report
January 01, 2003 - January 31, 2003

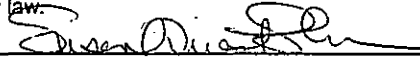
Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to: NYS Ag. & Markets for spay/neuter program				21.00
Amount paid to: NYS Environmental Conservation				47.24
Amount paid to: State Comptroller For Games Of Chance				15.00
Total State, County & Local Revenues:		\$7,230.42	Total Non-Local Revenues:	\$190.99

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Paula M. Monahan, 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


Deputy Town Clerk2/5/2003
Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

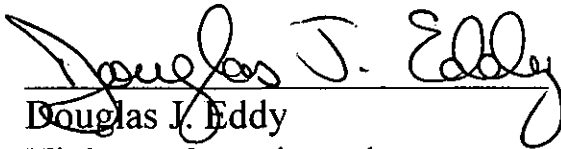
TOWN JUSTICE

HIGHWAY REPORT-JANUARY 2003

1. Plowed and sanded roads (9) nine days
2. Hauled sand to salt shed (5) days
3. Assisted Water Department on water breaks (3) days
4. Picked up Christmas trees (4) days
5. Hauled cardboard (2) days
6. Hauled gravel to stockpile (1) day
7. Pushed back intersections with loader (2) days
8. Shelf back snow on roads (5) days
9. Cold patched pot holes (2) days
10. Cut limbs in way of snow plows (4) days
11. Rebuilt tire chains for trucks (2) days

Highway Report
February 13, 2003
Page 2

- 12. Built picnic tables (4) days
- 13. Cut brush (6) days



Douglas J. Eddy
Highway Superintendent
Dated: February 13, 2003

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

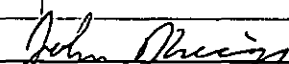
MYRON VANDYKE
WATER SUPT.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY FEES COLLECTED

			Jan-03	
	TYPE		VALUE	FEE
1	Residential Renovation		\$0.00	\$100.00
0	porches		\$0.00	\$0.00
0	Garage		\$0.00	\$0.00
1	Aboveground Pool		\$0.00	\$100.00
0	Inground Pools		\$0.00	\$0.00
0	Solar Panels		\$0.00	\$0.00
1	Fill Permits		\$0.00	\$25.00
0	Storage Buildings		\$0.00	\$0.00
0	Replace Roof		\$0.00	\$0.00
0	Handicap Ramp		\$0.00	\$0.00
1	Single Family Residence		\$80,000	\$450.00
		Sub Totals:	\$0.00	\$675.00
0	Water Permits			\$0.00
0	Water Meter (Doug Eddy)			\$0.00
0	Sign Permit			\$0.00
14	ZoningBook,Map,DetailSheet,Signbooks			\$89.00
	Zoning (Linda Palmer)			\$75.00
		TOTAL FEES COLLECTED :		\$839.00
2	Planning Board Mtgs Held			
1	Zoning Board Mtg Held			
	Junk Car Violations			
<i>John Kreiger</i> John Kreiger, Superintendent of Utilities and Inspections				2/5/03 Date

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
5954	Patrick Espisito, 598 Tamarac Rd	fill permit	\$0.00	\$ 25.00
5958	Dennis Wesolowski, 394 Plank Rd	Woodstove insert	\$2,800.00	\$ 100.00
5960	White Tail Excavation, Tamarac Rd	Single Family w/garage	\$80,000.00	\$ 450.00
5950	Joseph Cioffi, 16 Magill Ave.	above ground pool	\$675.00	\$ 100.00
			Total:	\$ 675.00
 John Kreiger, Supt. of Utilities & Inspections				2/5/03 Date

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

MYRON VANDYKE
WATER SUPT.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

WATER AND SEWER REPORT - JANUARY 2003

1. Identified 30+ locations for UFPO
2. Shoveled out and maintained pumping stations
3. Worked with Rensselaer County Health Department
4. Repaired (3) three water main breaks:
Horton Avenue
Valley View Drive
Riding Club Road
5. Pulled pump at Salvation Army store and cleaned
6. Wayne and Charlie assisted with snow removal
7. Replaced 1 1/2" frozen meter at 828 Hoosick Road strip mall

Myron VanDyke
Water Superintendent
Dated: February 13, 2003

Town Historian's Monthly Report to the Brunswick Town Board

February 13, 2003

The following summarizes my most recent activities:

- I have participated in a total of seven meetings related to my work or the work of the Brunswick Historical Society over the last fourteen days!

I mentioned last month that the Brunswick Historical Society has set aside funds to support projects and activities that may be of interest to young people. On each of the last two Wednesdays I have worked with a group of young people who have decided to call themselves the "young historians." We've established several guiding principles and these are:

All projects and activities must afford participants the opportunity to learn about our town's heritage.

We will do projects that may provide public service and enjoyment.

Participating in the young historians will not be like going to school.

The "young historians" are currently working on a bulletin board exhibit at the Brunswick Historical Society. This group is for youth ages 12-14, and, while it is intended to be a small group, we will welcome additional participants.

On February 10, I met with Dr. Ivan Steen, Chair of the Public History Department of SUNY Albany, and others from a committee engaged in the development of training programs and support services for public historians.

- I have been assisting a gentleman, a former resident of Brunswick, who is involved in a recently formed local chapter of the Antique Truck Historical Society in getting information for an article he is writing, and he in turn has donated for the Town's photo collection several landscape photographs he took while living in town.
- In my capacity as Regional Coordinator for the Association of Public Historians of New York State, I have been working with the Town of Stillwater Historian to plan our upcoming spring training conference, scheduled for late April.
- I have been asked to serve on the NYS Archives Regional Advisory Board, and am considering this invitation at present.
- I am including in my report a copy of an article from my hometown newspaper *The Middletown Times Herald Record* that mentions Brunswick.


Sharon Zankel

Sports heroes harder to root for these days

Middlebury, N.Y. Times Herald Record
 Jan 11, 2003

We all have that defining baseball moment of childhood. That one memory that jumps above the rest and delivers you to life's simplicity.

Mine was helping construct a whiffleball field in the back of a friend's home in a town called Brunswick, outside of Troy and the state capital of Albany. He was a big Red Sox fan, so we did the mesh outfield fence several feet higher in left. A hockey net behind the batter's box was the strike zone. Hit the net with any form of dancing riser, curve or knuckler, it's a strike.

We were anybody we wanted to be. Big Red Machine, Yaz's Red Sox, Munson and Reggie's Yanks ... We imitated whoever came up in the batting order: Pete Rose's crouch, Joe



**Kevin
Gleason**

Morgan's arm flap.

I loved being Eddie Murray, bat held like a weapon above a crouch that exploded forward on impact. The swing was every bit as pretty as Tiger Woods' ... Murray's swing, not mine.

Having adopted Baltimore and Cincinnati as a shameless front-runner, imitating Murray and Rose brought particular satisfaction. Murray was perfect. He could hit. He could field. Rose was perfect. He could hit - boy could he hit. He had our kind of energy.

We didn't know Murray was an incessant crank who would swear off the media for most of his career. And if we did know, we probably wouldn't.

"My only obligation was to ownership, my teammates and the guys in the other dugout," Murray said at the news conference, forgetting a sizable group that helped cover his salary. "Nobody in this room would want to talk to me if I couldn't play."

Thanks for the memories, Eddie. I just wish they had faded to black when maturity replaced childhood, when loving sports became more complex than imitating stars on a whiffleball field.

Baseball has done some silly things the past 20 years. But you would have to search long and hard to find a more inane proposal than owners' plan to give World Series home-field advantage to the league that won the All-Star Game.

Going by uniform color and team mascot would be more logical.

It's one of those times the Bud Selig-ownership combination makes me think of Dumb and Dumber. ...

Maybe it's just me, but Hideki Matsui looks like he got his hands on one of those Danny Almonte-style birth certificates.

Twenty-eight? Matsui looks like he could have been in El Duque Hernandez's home room. ...

I just wish we were smart enough to understand Shaq. Turns out his off-color remark about Yao Ming, Shaq says, was a marketing ploy to generate interest for the Lakers-Rockets game Friday.

So silly of us to think it was simply a dumb statement from a guy who says a lot of dumb things. ...

The winter was getting a bit depressing before Mel Kiper saved us with an early NFL draft report this week.

TOWN OF BRUNSWICK
RECYCLING REPORT
JANUARY 2003

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 831 -----\$2,493.00
REFUSE BAGS PURCHASED FROM VENDORS: 600 -----\$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(3), TIRES(7) ----- \$39.00
3 OLD CORRUGATED BALE: 35.97 TONS @ \$32.50 TON -----\$1,169.03
12 MIXED NEWSPAPERS/CHIPBOARDS: 19 TONS @ \$7.50 TON ----- \$142.50
1 METAL: LIGHT IRON/TIN: 6.3 TONS --- @ \$35.00 GT ----- \$155.30
ONE HAULERS FEE: ----- \$1,000.00
REVENUES \$6,528.83

LESS GENERAL EXPENSES:

5 REFUSE LANDFILLED: 27.8 TONS --- @ \$55.00 TON -----\$2,304.00
7 COMINGLED PLASTICS: 1.1 TONS --- @ \$25.00 TON ----- \$27.50
3 COMINGLED GLASS: 3.05 TONS --- @ \$20.00 TON ----- \$61.00
1 PASSENGER CAR TIRES: 1.91 TONS --- \$85.00 TON ----- \$162.35
PROCEEDS

Town - 26

Contract - 6

THE TOTAL WEIGHT RECYCLED AND LANDFILLED FOR THE MONTH OF JANUARY WAS 95.13 TONS



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
FRANCINE L. ROSS

Treasurer:
FRANK NEATON

TRUSTEES:
CHILTON LATHAM
JAMIE MEEHAN
DOROTHY MURRAY
LOIS PRENOVOST
EILEEN SCARTON
FLORENCE STRANG
S. JUNE TYRRELL
PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director

Date: February 13, 2003

Re: Library Report

Fundraising Activity

- The Board of Trustees raised \$595 at the Defensive Driving Class held on January 25.
- We applied to the Upper Hudson Library Association for an outreach grant for \$1,000. We propose to hold monthly book discussions and then watch movies based on the book the following week for senior citizens. Refreshments will be provided by the Friends of the Brunswick Community Library. The Brunswick Historical Society is co-sponsoring this project.

Circulation Statistics:

- January 2003: 2,993 vs. January 2002: 2,897 – over a 3% increase.
- We are in the process of changing automation systems. All transactions were not captured by the computer. We estimated the number of circulation transactions.

Web Page Usage

- In January 2003: 2,541 hits vs. January 2002: 2,126 hits to the Library's web site – a 1.8% increase.

Town's Website

- Joe Makowiec spent 23 hours on the Town's website.
- All the town meeting minutes from May 2002 to the present are posted.
- The Supervisor's 'welcome' message was updated
- The current town newsletter was posted.
- The town's 2003 budget was posted.
- The entire site was validated to the World Wide Web Coalition's XHTML 1.0 and CSS standards. This is important to making the site appear correctly on all browsers, to making it maintainable and to making it usable into the future.
- Upgraded the "History" section to make it faster loading, to have a list of places that have Then and Now pictures, to have a page which allows walking through thumbnails of Then and Now pictures 5 places at a time, and to have a page to view the full-sized images and descriptive text for each location.
- Added e-mail contact to each official who has e-mail available.
- Improved load times

Automation Upgrade

- The transition to the new automation system has been bumpy. The public catalog went *live* February 12th. Upper Hudson continues to work with Dynix, the automation company, to improve and take care of problems. We are able to check items out and make requests.

Library Programs for January 2003

- Senior Outreach Bookmobile - Attended 2 meetings -21 items charged
- ARC Bookmobile - 28 items charged
- Story Hour - Held 5 times with an average of 14 people in attendance
- Book Group – Met once and 5 people participated

Upcoming Programs

- Book Bingo – Friday, February 28th – 7 p.m.
- Dr. Seuss' Backwards Birthday Party – Sunday, March 2nd – 1 p.m.
- Brunch with Clifford the Big Red Dog and Liz the Lizard of the Magic School Bus – a Board of Trustees fundraising activity – Saturday, March 8th

Dessert Book

- We published and are now selling dessert recipe books that contain the stories, pictures and recipes from the summer program.

Meetings attended in January

- Joe Makowiec attended an Automation meeting at Upper Hudson on January 7th.
- Beth Nagel attended the Youth Services meeting at Upper Hudson on January 17th.
- Carol Trager attended an automation meeting at Upper Hudson on January 28th.

Personnel

- Karen Strang, former President of the Friends of the Brunswick Community Library, was selected for one of the Clerk positions at the Library.

TOWN OF BRUNSWICK

Regular Town Board Meeting

Feb. 13, 2003

FAMILY COMMUNITY CENTER

Jan. Activities and Events

Jan. 2 - Bull Dogs Football Staff Meeting - 7:00 - 9:00 PM

Jan. 8 - Rabies Clinic - Cindy - 5:00 - 7:00 PM

Jan. 10 - ARC, Larry Dingee - Staff Training - 9:00 AM - 12:00 Noon

Jan. 11 - Mary Ann Zampier Bridal Shower - 10:00 AM - 4:00 PM

Jan. 15 - Debbie Heaphy Girl Scouts Group - 6:30 - 8:30 PM

Jan. 16 - Brunswick Babe Ruth Staff, Flip Fennelly - 6:30 - 9:00 PM

Jan. 18 - Carol Baker-Marion Baker-Ann Miller Baby Shower - 11:00 AM - 8:00 PM

Jan. 19 - Antoinette Sanders Christening Party - 10:00 AM - 7:00 PM

Jan. 21 - Girls' Softball Staff - Tom DiNova - 6:30 - 8:30 PM

Jan. 22 - Little League Registration - 6:00 - 9:00 PM
Little League Staff Meeting - 7:00 - 9:00 PM

Jan. 23 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM

Jan. 25 - Library Sponsored Driving Program - 8:30 AM - 4:00 PM

Jan. 26 - Georgann Bruns Birthday Party - 1:00 - 5:00 PM

Jan. 27 - Soccer Club Staff Meeting - 7:00 - 9:00 PM

Jan. 29 - ARC Staff Training - Jim Blessing - 8:30 AM - 4:00 PM

Jan. 30 - ARC Staff Training - Jim Blessing - 8:30 AM - 4:00 PM

Jan. 31 - ARC Staff Training - Jim Blessing - 8:30 AM - 4:00 PM

Respectfully submitted,


William F. DeFilippis

96 DATES AVAILABLE
to 12 yr.

NOW HAVE APPROX.
HAT THAT ALREADY

January 31, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

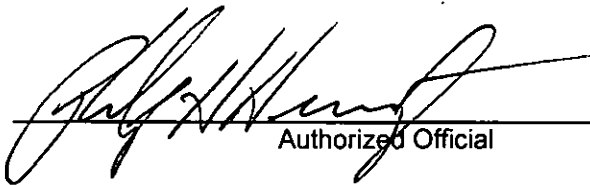
I hereby certify that the vouchers on this abstract dated January 31, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official


January 28, 2003
Date

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



Authorized Official

2/13/03
Date



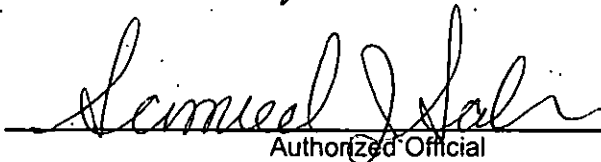
Authorized Official

2/13/03
Date



Authorized Official

2/13/03
Date



Authorized Official

2-13-03
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/31/2003 thru 1/31/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	13112	1/31/2003	\$769.39	11561
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$769.39	
Total for G/L Account 000017.99.000.00			\$769.39	
G/L Number: 000018.99.000.00 18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT SYSTEM	13109	1/31/2003	\$4,689.34	11560
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$4,689.34	
Total for G/L Account 000018.99.000.00			\$4,689.34	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	13105	1/31/2003	\$66.36	11552
Total for Vendor: AFLAC NEW YORK			\$66.36	
COMBINED LIFE INSURANCE	13107	1/31/2003	\$27.85	11553
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	13106	1/31/2003	\$133.70	11558
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
TOWN OF BRUNSWICK (MEDICAL BE	13108	1/31/2003	\$554.65	11563
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	
Total for G/L Account 000020.99.000.00			\$782.56	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	13110	1/31/2003	\$1,720.28	11559

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/31/2003 thru 1/31/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,720.28	
Total for G/L Account 000021.99.000.00			\$1,720.28	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	13103	1/31/2003	\$4,370.22	11556
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,370.22	
Total for G/L Account 000022.99.000.00			\$4,370.22	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	13111	1/31/2003	\$252.63	11554
Total for Vendor: CSEA INC (UNION Dues)			\$252.63	
Total for G/L Account 000024.99.000.00			\$252.63	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	13102	1/31/2003	\$6,442.88	11555
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,442.88	
SEFCU - ADMINISTRATION OFFICE	13101	1/31/2003	\$6,769.62	11562
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$6,769.62	
Total for G/L Account 000025.99.000.00			\$13,212.50	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	13104	1/31/2003	\$6,804.16	11557
Total for Vendor: HSBC BANK USA (FICA & MED)			\$6,804.16	
Total for G/L Account 000026.99.000.00			\$6,804.16	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/31/2003 thru 1/31/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$32,601.08	

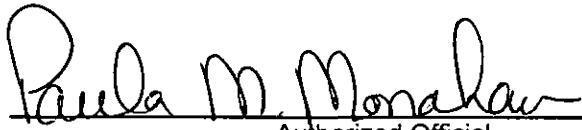
January 15, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

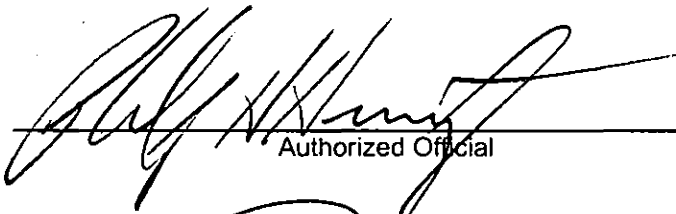
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 15, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

1/17/03
Date

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


Authorized Official

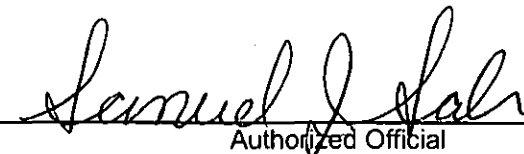
2/13/03
Date


Authorized Official

2/13/03
Date


Authorized Official

2/13/03
Date


Authorized Official

2-13-03
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/15/2003 thru 1/15/2003

G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E
ASSOCIATION OF TOWNS 011501 1/15/2003 \$300.00 1007059
Total for Vendor: ASSOCIATION OF TOWNS \$300.00

SHERATON NY HOTEL & TOWERS 011502 1/15/2003 \$669.00 1007060
Total for Vendor: SHERATON NY HOTEL & TOWERS \$669.00

Total for G/L Account 010104.01.004.00 \$969.00

G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E
ASSOCIATION OF TOWNS 011501 1/15/2003 \$100.00 1007059
Total for Vendor: ASSOCIATION OF TOWNS \$100.00

SHERATON NY HOTEL & TOWERS 011502 1/15/2003 \$223.00 1007060
Total for Vendor: SHERATON NY HOTEL & TOWERS \$223.00

Total for G/L Account 011104.01.004.00 \$323.00

G/L Number: 012204.01.004.00 1220.4 - Supervisor CE GENERAL FUND A C/E
ASSOCIATION OF TOWNS 011501 1/15/2003 \$200.00 1007059
Total for Vendor: ASSOCIATION OF TOWNS \$200.00

SHERATON NY HOTEL & TOWERS 011502 1/15/2003 \$446.00 1007060
Total for Vendor: SHERATON NY HOTEL & TOWERS \$446.00

Total for G/L Account 012204.01.004.00 \$646.00

G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E
ASSOCIATION OF TOWNS 011501 1/15/2003 \$100.00 1007059

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/15/2003 thru 1/15/2003

Total for Vendor: ASSOCIATION OF TOWNS			\$100.00	
SHERATON NY HOTEL & TOWERS	011502	1/15/2003	\$223.00	1007060
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$223.00	
Total for G/L Account 013304.01.004.00			\$323.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
ASSOCIATION OF TOWNS	011501	1/15/2003	\$100.00	1007059
Total for Vendor: ASSOCIATION OF TOWNS			\$100.00	
SHERATON NY HOTEL & TOWERS	011502	1/15/2003	\$223.00	1007060
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$223.00	
Total for G/L Account 013554.01.004.00			\$323.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
ASSOCIATION OF TOWNS	011501	1/15/2003	\$100.00	1007059
Total for Vendor: ASSOCIATION OF TOWNS			\$100.00	
SHERATON NY HOTEL & TOWERS	011502	1/15/2003	\$243.00	1007060
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$243.00	
Total for G/L Account 014104.01.004.00			\$343.00	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
ASSOCIATION OF TOWNS	011501	1/15/2003	\$100.00	1007059
Total for Vendor: ASSOCIATION OF TOWNS			\$100.00	
SHERATON NY HOTEL & TOWERS	011502	1/15/2003	\$223.00	1007060

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/15/2003 thru 1/15/2003

Total for Vendor: SHERATON NY HOTEL & TOWERS			\$223.00	
Total for G/L Account 014204.01.004.00			\$323.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
ASSOCIATION OF TOWNS	011501	1/15/2003	\$100.00	1007059
Total for Vendor: ASSOCIATION OF TOWNS			\$100.00	
SHERATON NY HOTEL & TOWERS	011502	1/15/2003	\$243.00	1007060
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$243.00	
Total for G/L Account 016204.01.004.00			\$343.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
ASSOCIATION OF TOWNS	011501	1/15/2003	\$100.00	1007059
Total for Vendor: ASSOCIATION OF TOWNS			\$100.00	
SHERATON NY HOTEL & TOWERS	011502	1/15/2003	\$223.00	1007060
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$223.00	
Total for G/L Account 036204.01.004.00			\$323.00	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
ASSOCIATION OF TOWNS	011501	1/15/2003	\$100.00	1007059
Total for Vendor: ASSOCIATION OF TOWNS			\$100.00	
SHERATON NY HOTEL & TOWERS	011502	1/15/2003	\$223.00	1007060
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$223.00	
Total for G/L Account 050104.01.004.00			\$323.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/15/2003 thru 1/15/2003

G/L Number: 080104.01.004.00		8010.4 - Zoning CE GENERAL FUND A C/E		
ASSOCIATION OF TOWNS	011501	1/15/2003	\$100.00	1007059
Total for Vendor: ASSOCIATION OF TOWNS			\$100.00	
<hr/>				
SHERATON NY HOTEL & TOWERS	011502	1/15/2003	\$223.00	1007060
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$223.00	
<hr/>				
Total for G/L Account 080104.01.004.00			\$323.00	
<hr/>				
Total for all Vouchers			\$4,562.00	
<hr/>				

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/15/2003 thru 1/15/2003

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

Authorized Official

Date

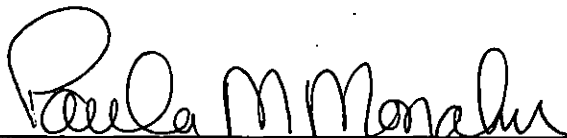
January 16, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 16, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

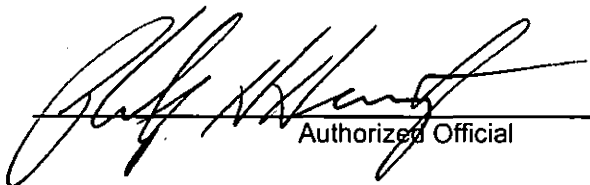


Authorized Official

1/21/03

Date

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



Authorized Official

2/13/03

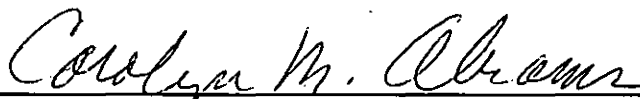
Date



Authorized Official

2/13/03

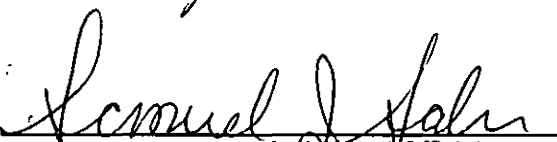
Date



Authorized Official

2/13/03

Date



Authorized Official

2-13-03

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/16/2003 thru 1/16/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
TOWN OF COLONIE	011601	1/16/2003	\$600.00	1007061
Total for Vendor: TOWN OF COLONIE			\$600.00	
Total for G/L Account 081604.01.004.00			\$600.00	
Total for all Vouchers			\$600.00	

January 17, 2003

TOWN OF BRUNSWICK

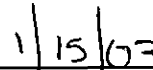
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

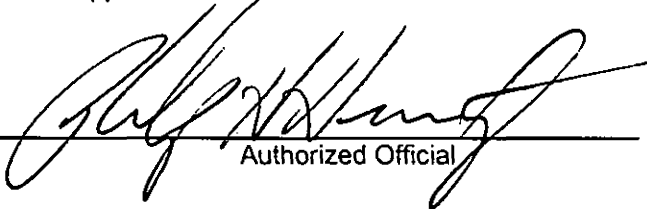
I hereby certify that the vouchers on this abstract dated January 17, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.


Paula M. Monahan

Authorized Official


Date

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



Ralph Williams

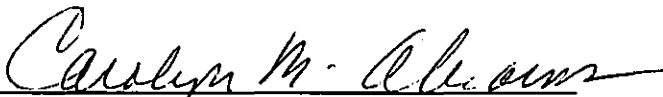
Authorized Official


Date


Ralph Williams

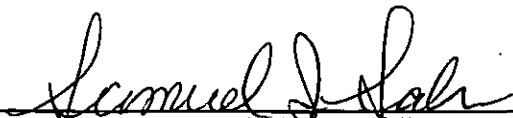
Authorized Official


Date

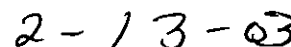

Carolyn M. Adams

Authorized Official


Date


Samuel J. Loh

Authorized Official


Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/17/2003 thru 1/17/2003

G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T		
NYS DEFERRED COMPENSATION PLA	11711	1/17/2003	\$898.35	11499
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$898.35	

Total for G/L Account	000017.99.000.00	\$898.35
------------------------------	-------------------------	-----------------

G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA		
AFLAC NEW YORK	11705	1/17/2003	\$85.24	11491
Total for Vendor: AFLAC NEW YORK			\$85.24	

COMBINED LIFE INSURANCE	11707	1/17/2003	\$27.85	11492
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	

METLIFE (METROMATIC)	11706	1/17/2003	\$133.70	11497
Total for Vendor: METLIFE (METROMATIC)			\$133.70	

TOWN OF BRUNSWICK (MEDICAL BE	11708	1/17/2003	\$605.39	11501
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$605.39	

Total for G/L Account	000020.99.000.00	\$852.18
------------------------------	-------------------------	-----------------

G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA		
NEW YORK STATE INCOME TAX PRO	11709	1/17/2003	\$2,381.20	11498
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,381.20	

Total for G/L Account	000021.99.000.00	\$2,381.20
------------------------------	-------------------------	-------------------

G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA		
HSBC BANK USA (FEDERAL W/H)	11703	1/17/2003	\$5,390.43	11495

**Town Of Brunswick
Rensselaer County
New York**

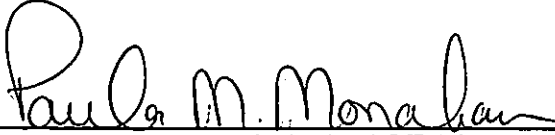
Abstract of Audited Vouchers for the period: 1/17/2003 thru 1/17/2003

Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$5,390.43	
Total for G/L Account 000022.99.000.00			\$5,390.43	
G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION Dues)	11710	1/17/2003	\$266.60	11493
Total for Vendor: CSEA INC (UNION Dues)			\$266.60	
Total for G/L Account 000024.99.000.00			\$266.60	
G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT DEPOSIT)	11702	1/17/2003	\$7,644.21	11494
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$7,644.21	
SEFCU - ADMINISTRATION OFFICE	11701	1/17/2003	\$8,210.05	11500
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$8,210.05	
Total for G/L Account 000025.99.000.00			\$15,854.26	
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA & MED)	11704	1/17/2003	\$8,848.30	11496
Total for Vendor: HSBC BANK USA (FICA & MED)			\$8,848.30	
Total for G/L Account 000026.99.000.00			\$8,848.30	
Total for all Vouchers			\$34,491.32	

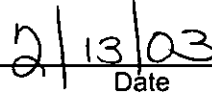
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 13, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

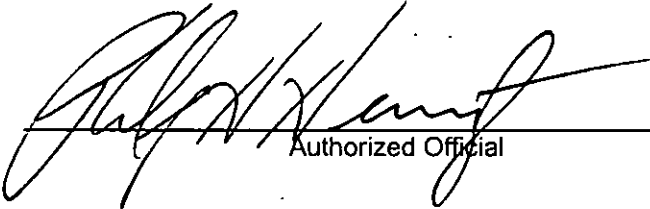


Authorized Official

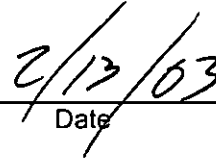


Date

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



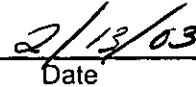
Authorized Official



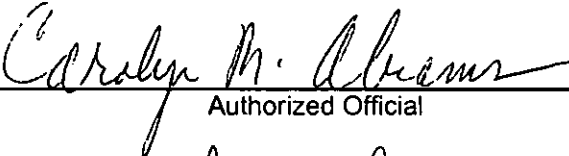
Date



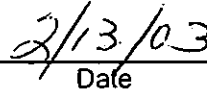
Authorized Official




Date



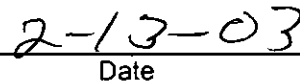
Authorized Official



Date



Authorized Official



Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000200.01.000.00 200 - Cash GENERAL FUND A				
NIAGARA MOHAWK POWER CORP.	02-01-049	2/12/2003	\$0.00	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$0.00	
Total for G/L Account 000200.01.000.00			\$0.00	
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPTROLLER	02-01-034	2/12/2003	\$8,045.00	
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$8,045.00	
Total for G/L Account 001520.01.000.00			\$8,045.00	
G/L Number: 002075.01.000.03 2075 - Contributions to Youth GENERAL FUND A KEYES L				
HOFFMAN, KATHY	02-01-047	2/12/2003	\$65.00	
Total for Vendor: HOFFMAN, KATHY			\$65.00	
Total for G/L Account 002075.01.000.03			\$65.00	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E				
ABRAMS, CAROLYN	02-01-007	2/12/2003	\$300.00	
Total for Vendor: ABRAMS, CAROLYN			\$300.00	
POLETO, PATRICK	02-01-005	2/12/2003	\$300.00	
Total for Vendor: POLETO, PATRICK			\$300.00	
SALVI, SAMUEL	02-01-006	2/12/2003	\$300.00	
Total for Vendor: SALVI, SAMUEL			\$300.00	
SHERATON NY HOTEL & TOWERS	02-01-038	2/12/2003	\$1,338.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$1,338.00	
Total for G/L Account 010104.01.004.00			\$2,238.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E				
NYS ASSOCIATION MAGISTRATES CO	02-01-030	2/12/2003	\$25.00	
Total for Vendor: NYS ASSOCIATION MAGISTRATES CO			\$25.00	
NYS MAGISTRATES ASSN.	02-01-031	2/12/2003	\$170.00	
Total for Vendor: NYS MAGISTRATES ASSN.			\$170.00	
SHERATON NY HOTEL & TOWERS	02-01-038	2/12/2003	\$446.00	
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$446.00	
Total for G/L Account 011104.01.004.00			\$641.00	
G/L Number: 012204.01.004.00 1220.4 - Supervisor CE GENERAL FUND A C/E				
CLICKNER, CALVIN.	02-01-017	2/12/2003	\$300.00	
Total for Vendor: CLICKNER, CALVIN			\$300.00	
HERRINGTON, PHILIP	02-01-004	2/12/2003	\$300.00	
Total for Vendor: HERRINGTON, PHILIP			\$300.00	
SHERATON NY HOTEL & TOWERS	02-01-038	2/12/2003	\$892.00	
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$892.00	
Total for G/L Account 012204.01.004.00			\$1,492.00	
G/L Number: 013204.01.004.00 1320.4 - Independent Auditing & Accounting GENERAL FUND				

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
DORFMAN-ROBBIE CERTIFIED PUBLI	02-01-020	2/12/2003	\$299.02	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC			\$299.02	
Total for G/L Account 013204.01.004.00			\$299.02	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E				
BONESTEEL, KENNETH	02-01-122	2/13/2003	\$188.00	
Total for Vendor: BONESTEEL, KENNETH			\$188.00	
NYS ASSOCIATION OF TAX RECEIVE	02-01-032	2/12/2003	\$25.00	
Total for Vendor: NYS ASSOCIATION OF TAX RECEIVERS			\$25.00	
SHERATON NY HOTEL & TOWERS	02-01-038	2/12/2003	\$446.00	
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$446.00	
STAPLES BUSINESS ADVANTAGE	02-01-053	2/12/2003	\$13.32	
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$13.32	
TARBOX, JAYNE M.	02-01-013	2/12/2003	\$300.00	
Total for Vendor: TARBOX, JAYNE M.			\$300.00	
Total for G/L Account 013304.01.004.00			\$972.32	
G/L Number: 013552.01.002.00 1355.2 - Assessment EQ GENERAL FUND A E/Q				
AIT COMPUTERS	02-01-003	2/12/2003	\$501.00	
Total for Vendor: AIT COMPUTERS			\$501.00	
Total for G/L Account 013552.01.002.00			\$501.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
<hr/>				
G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
GMAC	02-01-024	2/12/2003	\$299.74	
Total for Vendor: GMAC			\$299.74	
<hr/>				
ROONEY, SYLVIA	02-01-015	2/12/2003	\$300.00	
Total for Vendor: ROONEY, SYLVIA			\$300.00	
<hr/>				
SCRIVEN DUPLICATING SERVICE	02-01-055	2/12/2003	\$37.31	
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$37.31	
<hr/>				
SHERATON NY HOTEL & TOWERS	02-01-038	2/12/2003	\$446.00	
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$446.00	
<hr/>				
STAPLES BUSINESS ADVANTAGE	02-01-053	2/12/2003	\$7.91	
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$7.91	
<hr/>				
Total for G/L Account	013554.01.004.00		\$1,090.96	
<hr/>				
G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
INTERNATIONAL INSTITUTE OF MUN	02-01-048	2/12/2003	\$120.00	
Total for Vendor: INTERNATIONAL INSTITUTE OF MUNI			\$120.00	
<hr/>				
MONAHAN, PAULA	02-01-009	2/12/2003	\$300.00	
Total for Vendor: MONAHAN, PAULA			\$300.00	
<hr/>				
SHERATON NY HOTEL & TOWERS	02-01-038	2/12/2003	\$486.00	
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$486.00	
<hr/>				
STAPLES BUSINESS ADVANTAGE	02-01-053	2/12/2003	\$12.90	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$12.90	
TAFT, MAUREEN	02-01-008	2/12/2003	\$300.00	
Total for Vendor: TAFT, MAUREEN			\$300.00	
THE CONSERVATIONIST	02-01-043	2/12/2003	\$16.97	
Total for Vendor: THE CONSERVATIONIST			\$16.97	
TOWN OF BRUNSWICK-TOWN CLERK	02-01-058	2/12/2003	\$6.85	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK			\$6.85	
Total for G/L Account 014104.01.004.00			\$1,242.72	
G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E		
CIOFFI, TOM	02-01-010	2/12/2003	\$300.00	
Total for Vendor: CIOFFI, TOM			\$300.00	
SHERATON NY HOTEL & TOWERS	02-01-038	2/12/2003	\$446.00	
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$446.00	
Total for G/L Account 014204.01.004.00			\$746.00	
G/L Number: 014404.01.004.00		1440.4 - Engineer CE GENERAL FUND A C/E		
ORRICK, HERRINGTON & SUFCLIFFE	02-01-035	2/12/2003	\$315.00	
Total for Vendor: ORRICK, HERRINGTON & SUFCLIFFE			\$315.00	
Total for G/L Account 014404.01.004.00			\$315.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E		

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
AIT COMPUTERS	02-01-001	2/12/2003	\$60.00	
Total for Vendor: AIT COMPUTERS			\$60.00	
AT&T	02-01-042	2/12/2003	\$14.82	
Total for Vendor: AT&T			\$14.82	
DIAMOND SPRING WATER CO., INC.	02-01-044	2/12/2003	\$40.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$40.00	
FRED PRYOR SEMINARS	02-01-021	2/12/2003	\$159.00	
Total for Vendor: FRED PRYOR SEMINARS			\$159.00	
JAMES SPIAK'S SERVICE STATION	02-01-025	2/12/2003	\$35.00	
Total for Vendor: JAMES SPIAK'S SERVICE STATION			\$35.00	
QUAIL UNIFORM SERVICES	02-01-051	2/12/2003	\$51.84	
Total for Vendor: QUAIL UNIFORM SERVICES			\$51.84	
SCRIVEN DUPLICATING SERVICE	02-01-037	2/12/2003	\$444.22	
SCRIVEN DUPLICATING SERVICE	02-01-054	2/12/2003	\$95.22	
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$539.44	
SHERATON NY HOTEL & TOWERS	02-01-038	2/12/2003	\$486.00	
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$486.00	
STAPLES BUSINESS ADVANTAGE	02-01-053	2/12/2003	\$73.92	
STAPLES BUSINESS ADVANTAGE		2/12/2003	\$47.74	
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$121.66	
TIME WARNER CABLE	02-01-057	2/12/2003	\$140.15	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: TIME WARNER CABLE			\$140.15	
TOWN OF BRUNSWICK-TOWN CLERK	02-01-058	2/12/2003	\$15.47	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK			\$15.47	
TOWN OF PITTSTOWN	02-01-039	2/12/2003	\$45.00	
Total for Vendor: TOWN OF PITTSTOWN			\$45.00	
Total for G/L Account 016204.01.004.00			\$1,708.38	
G/L Number: 031204.01.004.00 3120.4 - Police & Constable CE GENERAL FUND A C/E				
RENSSELAER COUNTY AUXILIARY P	02-01-036	2/12/2003	\$2,500.00	
Total for Vendor: RENSSELAER COUNTY AUXILIARY PO			\$2,500.00	
Total for G/L Account 031204.01.004.00			\$2,500.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
GMAC	02-01-023	2/12/2003	\$239.68	
Total for Vendor: GMAC			\$239.68	
KREIGER, JOHN	02-01-014	2/12/2003	\$300.00	
Total for Vendor: KREIGER, JOHN			\$300.00	
NFPA	02-01-029	2/12/2003	\$1,302.95	
Total for Vendor: NFPA			\$1,302.95	
NYS BOC	02-01-121	2/12/2003	\$30.00	
Total for Vendor: NYS BOC			\$30.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
SHERATON NY HOTEL & TOWERS	02-01-038	2/12/2003	\$446.00	
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$446.00	
Total for G/L Account 036204.01.004.00			\$2,318.63	
G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E				
DELSIGNORE BLACKTOP PAVING, IN	02-01-019	2/12/2003	\$1,500.00	
Total for Vendor: DELSIGNORE BLACKTOP PAVING, INC.			\$1,500.00	
Total for G/L Account 045404.01.004.00			\$1,500.00	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
EDDY, DOUGLAS J.	02-01-012	2/12/2003	\$300.00	
Total for Vendor: EDDY, DOUGLAS J.			\$300.00	
NOTTY PINE TAVERN	02-01-033	2/12/2003	\$128.00	
Total for Vendor: NOTTY PINE TAVERN			\$128.00	
SHERATON NY HOTEL & TOWERS	02-01-038	2/12/2003	\$446.00	
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$446.00	
STAPLES BUSINESS ADVANTAGE	02-01-053	2/12/2003	\$11.94	
STAPLES BUSINESS ADVANTAGE		2/12/2003	\$10.60	
STAPLES BUSINESS ADVANTAGE	02-01-050	2/12/2003	\$16.38	
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$38.92	
Total for G/L Account 050104.01.004.00			\$912.92	
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER CORP.	02-01-049	2/12/2003	\$6,003.44	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$6,003.44	
Total for G/L Account 051824.01.004.00			\$6,003.44	
G/L Number: 067724.01.004.00	6772.4 - Programs for Aging CE GENERAL FUND A C/E			
SYCAWAY SENIOR CLUB	02-01-022	2/12/2003	\$112.00	
Total for Vendor: SYCAWAY SENIOR CLUB			\$112.00	
Total for G/L Account 067724.01.004.00			\$112.00	
G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
ROBERT POLLOCK INC.	02-01-064	2/12/2003	\$16.99	
Total for Vendor: ROBERT POLLOCK INC.			\$16.99	
WILEY BROTHERS	02-01-063	2/12/2003	\$99.66	
WILEY BROTHERS	02-01-062	2/12/2003	\$695.00	
Total for Vendor: WILEY BROTHERS			\$794.66	
Total for G/L Account 073104.01.004.01			\$811.65	
G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES			
WALMART	02-01-041	2/12/2003	\$50.00	
Total for Vendor: WALMART			\$50.00	
WARREN ELECTRIC SUPPLY INC	02-01-061	2/12/2003	\$87.90	
Total for Vendor: WARREN ELECTRIC SUPPLY INC			\$87.90	
WAYNE G. BULSON GENERAL CONTR	02-01-016	2/12/2003	\$244.80	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: WAYNE G. BULSON GENERAL CONTRA			\$244.80	
Total for G/L Account 073104.01.004.03			\$382.70	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
NIAGARA MOHAWK POWER CORP.	02-01-049	2/12/2003	\$129.83	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$129.83	
Total for G/L Account 073104.01.004.04			\$129.83	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E				
JOHN RAY & SONS INC.	02-01-046	2/12/2003	\$351.01	
Total for Vendor: JOHN RAY & SONS INC.			\$351.01	
NIAGARA MOHAWK POWER CORP.	02-01-049	2/12/2003	\$176.92	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$176.92	
TOWN OF BRUNSWICK-TOWN CLERK	02-01-058	2/12/2003	\$39.75	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK			\$39.75	
Total for G/L Account 075204.01.004.00			\$567.68	
G/L Number: 080104.01.004.00 8010.4 - Zoning CE GENERAL FUND A C/E				
HANNAN, JAMES	02-01-011	2/12/2003	\$300.00	
Total for Vendor: HANNAN, JAMES			\$300.00	
SHERATON NY HOTEL & TOWERS	02-01-038	2/12/2003	\$446.00	
Total for Vendor: SHERATON NY HOTEL & TOWERS			\$446.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
<hr/>				
Total for G/L Account	080104.01.004.00		\$746.00	
<hr/>				
G/L Number: 080204.01.004.00	8020.4 - Planning CE GENERAL FUND A C/E			
TUCZINSKI, CAVALIER, BURSTEIN &	02-01-040	2/12/2003	\$979.71	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C			\$979.71	
<hr/>				
Total for G/L Account	080204.01.004.00		\$979.71	
<hr/>				
G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
QUAIL UNIFORM SERVICES	02-01-051	2/12/2003	\$6.00	
Total for Vendor: QUAIL UNIFORM SERVICES			\$6.00	
<hr/>				
ROBERT POLLOCK INC.	02-01-064	2/12/2003	\$29.99	
Total for Vendor: ROBERT POLLOCK INC.			\$29.99	
<hr/>				
SUPERIOR WASTE CONTROL	02-01-056	2/12/2003	\$2,304.00	
Total for Vendor: SUPERIOR WASTE CONTROL			\$2,304.00	
<hr/>				
TOWN OF COLONIE	02-01-059	2/12/2003	\$87.35	
Total for Vendor: TOWN OF COLONIE			\$87.35	
<hr/>				
WWIDA	02-01-060	2/12/2003	\$162.35	
Total for Vendor: WWIDA			\$162.35	
<hr/>				
Total for G/L Account	081604.01.004.00		\$2,589.69	
<hr/>				
G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A E			
CSEA EMPLOYEE BENEFIT FUND	02-01-018	2/12/2003	\$106.18	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$106.18	
Total for G/L Account	090608.01.008.00		\$106.18	
Total for all Vouchers			\$39,016.83	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
CALLANAN INDUSTRIES, INC.	02-01-071	2/12/2003	\$218.21	
Total for Vendor: CALLANAN INDUSTRIES, INC.			\$218.21	
GORMAN BROS. INC.				
GORMAN BROS. INC.	02-01-088	2/12/2003	\$139.52	
Total for Vendor: GORMAN BROS. INC.			\$139.52	
INGRAHAM'S TREE SERVICE				
INGRAHAM'S TREE SERVICE	02-01-097	2/12/2003	\$4,730.00	
Total for Vendor: INGRAHAM'S TREE SERVICE			\$4,730.00	
WARREN W FANE INC				
WARREN W FANE INC	02-01-083	2/12/2003	\$156.40	
WARREN W FANE INC	02-01-082	2/12/2003	\$156.40	
Total for Vendor: WARREN W FANE INC			\$312.80	
Total for G/L Account			051104.03.004.00	\$5,400.53
G/L Number: 051302.03.002.00 5130.2 - Machinery EQ HIGHWAY FUND DA E/Q				
ZWACK INC	02-01-107	2/12/2003	\$4,975.00	
Total for Vendor: ZWACK INC			\$4,975.00	
Total for G/L Account			051302.03.002.00	\$4,975.00
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E				
ALBANY STEEL, INC.	02-01-065	2/12/2003	\$10.75	
Total for Vendor: ALBANY STEEL, INC.			\$10.75	
ALL-LIFTS INC.				
ALL-LIFTS INC.	02-01-066	2/12/2003	\$560.68	
Total for Vendor: ALL-LIFTS INC.			\$560.68	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
ARROWHEAD EQUIPMENT INC.	02-01-069	2/12/2003	\$189.50	
ARROWHEAD EQUIPMENT INC.	02-01-068	2/12/2003	\$307.70	
ARROWHEAD EQUIPMENT INC.	02-01-067	2/12/2003	\$413.62	
Total for Vendor: ARROWHEAD EQUIPMENT INC.			\$910.82	
AWESCO REMITTANCE SERVICE	02-01-070	2/12/2003	\$540.91	
Total for Vendor: AWESCO REMITTANCE SERVICE			\$540.91	
CAPITAL AGWAY	02-01-073	2/12/2003	\$12.49	
CAPITAL AGWAY	02-01-072	2/12/2003	\$12.49	
CAPITAL AGWAY	02-01-074	2/12/2003	\$12.49	
Total for Vendor: CAPITAL AGWAY			\$37.47	
CUMMINS NORTHEAST, INC.	02-01-075	2/12/2003	\$40.91	
Total for Vendor: CUMMINS NORTHEAST, INC.			\$40.91	
D & W DIESEL, INC.	02-01-079	2/12/2003	\$139.95	
Total for Vendor: D & W DIESEL, INC.			\$139.95	
DELUREY SALES & SERVICE INC.	02-01-076	2/12/2003	\$3,869.62	
Total for Vendor: DELUREY SALES & SERVICE INC.			\$3,869.62	
DOUGLAS INDUSTRIAL COMPANY	02-01-077	2/12/2003	\$137.70	
DOUGLAS INDUSTRIAL COMPANY	02-01-078	2/12/2003	\$184.36	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY			\$322.06	
FARRELL OIL CO., INC.	02-01-085	2/12/2003	\$791.85	
Total for Vendor: FARRELL OIL CO., INC.			\$791.85	
GENUINE AUTO PARTS	02-01-087	2/12/2003	\$1,574.80	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
GENUINE AUTO PARTS	02-01-086	2/12/2003	\$293.01	
Total for Vendor: GENUINE AUTO PARTS			\$1,867.81	
GOYER POWER EQUIPMENT, INC.	02-01-089	2/12/2003	\$135.42	
Total for Vendor: GOYER POWER EQUIPMENT, INC.			\$135.42	
HOWE BROS., INC	02-01-092	2/12/2003	\$45.00	
HOWE BROS., INC	02-01-091	2/12/2003	\$121.70	
Total for Vendor: HOWE BROS., INC			\$166.70	
JUST FOR TRUCKS	02-01-098	2/12/2003	\$297.00	
Total for Vendor: JUST FOR TRUCKS			\$297.00	
QUALITY GLASS & UPHOLSTERY	02-01-102	2/12/2003	\$150.00	
Total for Vendor: QUALITY GLASS & UPHOLSTERY			\$150.00	
SMITH COMMERCIAL TIRE INC	02-01-104	2/12/2003	\$136.95	
Total for Vendor: SMITH COMMERCIAL TIRE INC			\$136.95	
SOUTHWORTH-MILTON INC	02-01-105	2/12/2003	\$852.53	
Total for Vendor: SOUTHWORTH-MILTON INC			\$852.53	
W.W. GRAINGER, INC	02-01-090	2/12/2003	\$1,416.73	
Total for Vendor: W.W. GRAINGER, INC			\$1,416.73	
ZEP MANUFACTURING COMPANY	02-01-106	2/12/2003	\$247.00	
Total for Vendor: ZEP MANUFACTURING COMPANY			\$247.00	
ZWACK INC	02-01-108	2/12/2003	\$165.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: ZWACK INC			\$165.00	
Total for G/L Account 051304.03.004.00			\$12,660.16	
G/L Number: 051304.03.004.05	5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL			
JOHN RAY & SONS INC.	02-01-103	2/12/2003	\$4,425.23	
Total for Vendor: JOHN RAY & SONS INC.			\$4,425.23	
Total for G/L Account 051304.03.004.05			\$4,425.23	
G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
DIAMOND SPRING WATER CO., INC.	02-01-044	2/12/2003	\$38.00	
DIAMOND SPRING WATER CO., INC.	02-01-045	2/12/2003	\$58.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$96.00	
MACKEY ELECTRIC, INC.	02-01-101	2/12/2003	\$101.00	
Total for Vendor: MACKEY ELECTRIC, INC.			\$101.00	
QUAIL UNIFORM SERVICES	02-01-051	2/12/2003	\$36.00	
Total for Vendor: QUAIL UNIFORM SERVICES			\$36.00	
ROBERT POLLOCK INC.	02-01-064	2/12/2003	\$69.30	
Total for Vendor: ROBERT POLLOCK INC.			\$69.30	
WALMART	02-01-041	2/12/2003	\$108.21	
Total for Vendor: WALMART			\$108.21	
Total for G/L Account 051404.03.004.00			\$410.51	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
<hr/>				
G/L Number: 051424.03.004.00	5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
GORDON KNEER BODY SHOP	02-01-099	2/12/2003	\$425.00	
Total for Vendor: GORDON KNEER BODY SHOP			\$425.00	
<hr/>				
INTERNATIONAL SALT COMPANY	02-01-093	2/12/2003	\$3,515.17	
INTERNATIONAL SALT COMPANY	02-01-094	2/12/2003	\$1,764.70	
INTERNATIONAL SALT COMPANY	02-01-095	2/12/2003	\$1,646.22	
INTERNATIONAL SALT COMPANY	02-01-096	2/12/2003	\$1,670.12	
Total for Vendor: INTERNATIONAL SALT COMPANY			\$8,596.21	
<hr/>				
LACLEDE CHAIN MFG.	02-01-100	2/12/2003	\$348.99	
Total for Vendor: LACLEDE CHAIN MFG.			\$348.99	
<hr/>				
WARREN W FANE INC	02-01-081	2/12/2003	\$601.33	
WARREN W FANE INC	02-01-084	2/12/2003	\$1,175.52	
WARREN W FANE INC	02-01-080	2/12/2003	\$2,509.98	
Total for Vendor: WARREN W FANE INC			\$4,286.83	
<hr/>				
Total for G/L Account 051424.03.004.00			\$13,657.03	
<hr/>				
G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA			
CSEA EMPLOYEE BENEFIT FUND	02-01-018	2/12/2003	\$210.03	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$210.03	
<hr/>				
Total for G/L Account 090608.03.008.00			\$210.03	
<hr/>				
Total for all Vouchers			\$41,738.49	
<hr/>				

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.05.004.00 8340.4 - Transmission/Distribution CE CAPITAL PROJECTS				
CASALE EXCAVATING INC.	02-01-017	2/12/2003	\$12,040.08	
Total for Vendor: CASALE EXCAVATING INC.			\$12,040.08	
KESTNER ENGINEERS, P.C.	02-01-028	2/12/2003	\$4,451.56	
KESTNER ENGINEERS, P.C.	02-01-026	2/12/2003	\$7,931.24	
Total for Vendor: KESTNER ENGINEERS, P.C.			\$12,382.80	
Total for G/L Account 083404.05.004.00			\$24,422.88	
Total for all Vouchers			\$24,422.88	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
BENDER-ST. PETER'S LABORATORY	02-01-111	2/12/2003	\$2,918.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY			\$2,918.00	
BLAIR SUPPLY CORPORATION	02-01-120	2/12/2003	\$119.64	
BLAIR SUPPLY CORPORATION	02-01-119	2/12/2003	\$328.50	
BLAIR SUPPLY CORPORATION	02-01-118	2/12/2003	\$162.65	
BLAIR SUPPLY CORPORATION	02-01-121	2/12/2003	\$106.32	
Total for Vendor: BLAIR SUPPLY CORPORATION			\$717.11	
E J PRESCOTT INC.	02-01-114	2/12/2003	\$399.75	
E J PRESCOTT INC.	02-01-115	2/12/2003	\$389.00	
Total for Vendor: E J PRESCOTT INC.			\$788.75	
JOHN RAY & SONS INC.	02-01-103	2/12/2003	\$253.12	
Total for Vendor: JOHN RAY & SONS INC.			\$253.12	
KINSLEY POWER	02-01-117	2/12/2003	\$271.50	
Total for Vendor: KINSLEY POWER			\$271.50	
NIAGARA MOHAWK POWER CORP.	02-01-049	2/12/2003	\$704.86	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$704.86	
RAMSCO	02-01-113	2/12/2003	\$335.20	
RAMSCO	02-01-112	2/12/2003	\$192.80	
Total for Vendor: RAMSCO			\$528.00	
ROBERT POLLOCK INC.	02-01-116	2/12/2003	\$37.59	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: ROBERT POLLOCK INC.			\$37.59	
SUBURBAN PROPANE	02-01-110	2/12/2003	\$97.50	
Total for Vendor: SUBURBAN PROPANE			\$97.50	
SURPASS CHEMICAL CO INC	02-01-109	2/12/2003	\$35.85	
Total for Vendor: SURPASS CHEMICAL CO INC			\$35.85	
Total for G/L Account 083404.08.004.00			\$6,352.28	
G/L Number: 090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMP				
CSEA EMPLOYEE BENEFIT FUND	02-01-018	2/12/2003	\$15.40	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$15.40	
Total for G/L Account 090608.08.008.00			\$15.40	
Total for all Vouchers			\$6,367.68	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
<hr/>				
G/L Number: 083102.13.002.00	8310.2 - Administration EQ SPECIAL SEWER DISTRICT #6			
AIT COMPUTERS	02-01-002	2/12/2003	\$1,258.00	
Total for Vendor: AIT COMPUTERS			\$1,258.00	
<hr/>				
ICP	02-01-027	2/12/2003	\$2,183.37	
Total for Vendor: ICP			\$2,183.37	
<hr/>				
Total for G/L Account 083102.13.002.00			\$3,441.37	
<hr/>				
Total for all Vouchers			\$3,441.37	
<hr/>				

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/12/2003 thru 2/13/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date


February 14, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 14, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

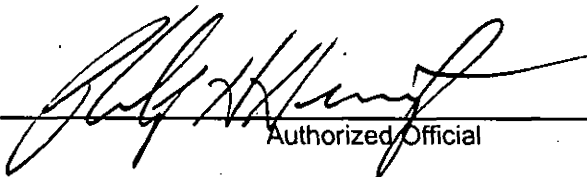

Paula M. Monahan

Authorized Official

2-12-03

Date

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



Authorized Official

2/13/03

Date



Authorized Official

2/13/03

Date

Candice M. Adams

Authorized Official

2/13/03

Date

Samuel J. Sal...

Authorized Official

2-13-03

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/14/2003 thru 2/14/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS.DEFERRED COMPENSATION PLA	21411	2/14/2003	\$817.64	11623
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$817.64	
Total for G/L Account 000017.99.000.00			\$817.64	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	21405	2/14/2003	\$66.36	11615
Total for Vendor: AFLAC NEW YORK			\$66.36	
COMBINED LIFE INSURANCE	21407	2/14/2003	\$27.85	11616
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	21406	2/14/2003	\$133.70	11621
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
TOWN OF BRUNSWICK (MEDICAL BE	21408	2/14/2003	\$554.65	11625
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	
Total for G/L Account 000020.99.000.00			\$782.56	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	21409	2/14/2003	\$1,957.68	11622
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,957.68	
Total for G/L Account 000021.99.000.00			\$1,957.68	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	21403	2/14/2003	\$4,962.73	11619

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/14/2003 thru 2/14/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,962.73	
Total for G/L Account 000022.99.000.00			\$4,962.73	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	21410	2/14/2003	\$252.63	11617
Total for Vendor: CSEA INC (UNION Dues)			\$252.63	
Total for G/L Account 000024.99.000.00			\$252.63	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	21402	2/14/2003	\$6,661.50	11618
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,661.50	
SEFCU - ADMINISTRATION OFFICE	21401	2/14/2003	\$8,115.74	11624
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$8,115.74	
Total for G/L Account 000025.99.000.00			\$14,777.24	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	21404	2/14/2003	\$7,489.30	11620
Total for Vendor: HSBC BANK USA (FICA & MED)			\$7,489.30	
Total for G/L Account 000026.99.000.00			\$7,489.30	
Total for all Vouchers			\$31,039.78	

January 29, 2003

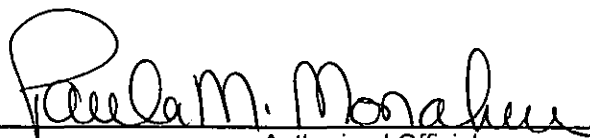
TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

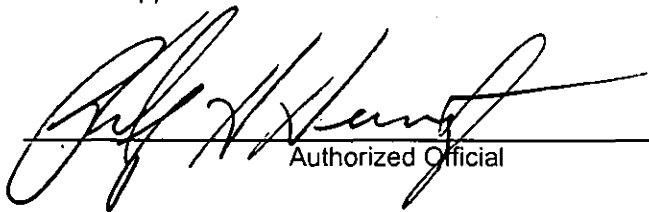
I hereby certify that the vouchers on this abstract dated January 29, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

Mini-Wauwats


Authorized Official

1/30/03
Date

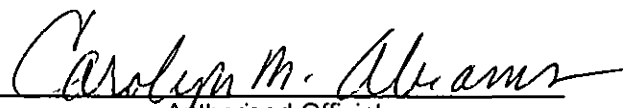
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

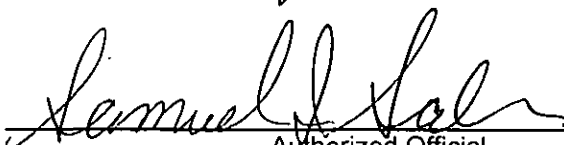
2/13/03
Date


Authorized Official

2/13/03
Date


Authorized Official

2/13/03
Date


Authorized Official

2-13-03
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/29/2003 thru 1/29/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPTROLLER	01-29-011	1/29/2003	\$7,884.00	1007069
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$7,884.00	
Total for G/L Account 001520.01.000.00			\$7,884.00	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	01-29-004	1/29/2003	\$1.85	1007073
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$1.85	
Total for G/L Account 010104.01.004.00			\$1.85	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	01-29-004	1/29/2003	\$142.94	1007073
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$142.94	
Total for G/L Account 011104.01.004.00			\$142.94	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	01-29-004	1/29/2003	\$1,495.51	1007073
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$1,495.51	
Total for G/L Account 013304.01.004.00			\$1,495.51	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	01-29-004	1/29/2003	\$179.33	1007073
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$179.33	
Total for G/L Account 013554.01.004.00			\$179.33	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/29/2003 thru 1/29/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	01-29-004	1/29/2003	\$32.81	1007073
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$32.81	
Total for G/L Account 014104.01.004.00			\$32.81	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
Cingular Wireless	01-29-003	1/29/2003	\$41.14	1007064
Total for Vendor: Cingular Wireless			\$41.14	
Total for G/L Account 014204.01.004.00			\$41.14	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ONE COMMUNICATIONS	01-29-001	1/29/2003	\$702.84	1007063
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$702.84	
Cingular Wireless	01-29-003	1/29/2003	\$100.79	1007064
Total for Vendor: Cingular Wireless			\$100.79	
FEDEX	01-29-009	1/29/2003	\$17.62	1007066
Total for Vendor: FEDEX			\$17.62	
NIAGARA MOHAWK POWER CORP.	01-29-002	1/29/2003	\$2,258.08	1007068
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$2,258.08	
TROY TYPEWRITER & SUPPLY CO	01-29-014	1/29/2003	\$524.10	1007072
Total for Vendor: TROY TYPEWRITER & SUPPLY CO			\$524.10	
US POSTAL SERVICE / ASCOM HASLE	01-29-004	1/29/2003	\$138.87	1007073

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/29/2003 thru 1/29/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$138.87	
VERIZON	01-29-005	1/29/2003	\$189.15	1007074
Total for Vendor: VERIZON			\$189.15	
Total for G/L Account 016204.01.004.00			\$3,931.45	
G/L Number: 019104.01.004.00 1910.4 - Unallocated Insurance GENERAL FUND A C/E				
TROY AGENCY	01-29-013	1/29/2003	\$30,811.27	1007071
Total for Vendor: TROY AGENCY			\$30,811.27	
Total for G/L Account 019104.01.004.00			\$30,811.27	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	01-29-004	1/29/2003	\$16.33	1007073
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$16.33	
Total for G/L Account 036204.01.004.00			\$16.33	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
PREMIER HEALTH FOR BUSINESS	01-29-012	1/29/2003	\$200.00	1007070
Total for Vendor: PREMIER HEALTH FOR BUSINESS			\$200.00	
Total for G/L Account 050104.01.004.00			\$200.00	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NIAGARA MOHAWK POWER CORP.	01-29-002	1/29/2003	\$248.14	1007068
NIAGARA MOHAWK POWER CORP.	01-29-002	1/29/2003	\$444.11	1007068
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$692.25	
WALMART	01-29-015	1/29/2003	\$53.13	1007075

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/29/2003 thru 1/29/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: WALMART			\$53.13	
Total for G/L Account 073104.01.004.03			\$745.38	
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E				
GE GROUP LIFE ASSURANCE COMPA	01-29-010	1/29/2003	\$105.01	1007067
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$105.01	
Total for G/L Account 090458.01.008.00			\$105.01	
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL				
CDPHP	01-29-006	1/29/2003	\$12,597.99	1007062
CDPHP	01-29-007	1/29/2003	\$12,197.95	1007062
Total for Vendor: CDPHP			\$24,795.94	
CSEA EMPLOYEE BENEFIT FUND	01-29-008	1/29/2003	\$106.18	1007065
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$106.18	
Total for G/L Account 090608.01.008.00			\$24,902.12	
Total for all Vouchers			\$70,489.14	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
Cingular Wireless	01-29-003	1/29/2003	\$58.60	1007064
Total for Vendor: Cingular Wireless			\$58.60	
NIAGARA MOHAWK POWER CORP.	01-29-002	1/29/2003	\$2,079.92	1007068
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$2,079.92	
Total for G/L Account 051404.03.004.00			\$2,138.52	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/29/2003 thru 1/29/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA				
GE GROUP LIFE ASSURANCE COMPA	01-29-010	1/29/2003	\$163.50	1007067
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$163.50	

Total for G/L Account	090458.03.008.00	\$163.50
------------------------------	-------------------------	-----------------

G/L Number: 090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM				
CDPHP	01-29-007	1/29/2003	\$6,617.17	1007062
CDPHP	01-29-006	1/29/2003	\$7,158.11	1007062
Total for Vendor: CDPHP			\$13,775.28	

CSEA EMPLOYEE BENEFIT FUND	01-29-008	1/29/2003	\$210.03	1007065
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$210.03	

Total for G/L Account	090608.03.008.00	\$13,985.31
------------------------------	-------------------------	--------------------

Total for all Vouchers	\$16,287.33
-------------------------------	--------------------

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
Cingular Wireless	01-29-003	1/29/2003	\$19.94	1007064
Total for Vendor: Cingular Wireless			\$19.94	

NIAGARA MOHAWK POWER CORP.	01-29-002	1/29/2003	\$26.55	1007068
NIAGARA MOHAWK POWER CORP.	01-29-002	1/29/2003	\$1,233.48	1007068
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,260.03	

Total for G/L Account	083404.08.004.00	\$1,279.97
------------------------------	-------------------------	-------------------

G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO				
GE GROUP LIFE ASSURANCE COMPA	01-29-010	1/29/2003	\$32.70	1007067

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/29/2003 thru 1/29/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$32.70	
Total for G/L Account 090458.08.008.00			\$32.70	
G/L Number: 090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY				
CDPHP	01-29-007	1/29/2003	\$1,266.66	1007062
CDPHP	01-29-006	1/29/2003	\$1,266.66	1007062
Total for Vendor: CDPHP			\$2,533.32	
CSEA EMPLOYEE BENEFIT FUND	01-29-008	1/29/2003	\$15.40	1007065
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$15.40	
Total for G/L Account 090608.08.008.00			\$2,548.72	
Total for all Vouchers			\$3,861.39	
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E				
NIAGARA MOHAWK POWER CORP.	01-29-002	1/29/2003	\$273.10	1007068
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$273.10	
Total for G/L Account 081304.09.004.00			\$273.10	
Total for all Vouchers			\$273.10	
G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C				
NIAGARA MOHAWK POWER CORP.	01-29-002	1/29/2003	\$222.19	1007068
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$222.19	
Total for G/L Account 081304.13.004.00			\$222.19	
Total for all Vouchers			\$222.19	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/29/2003 thru 1/29/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**TOWN OF BRUNSWICK
PUBLIC HEARING
LOCAL LAW NO. 1 FOR THE YEAR 2003
MARCH 13, 2003 6:30 P.M.
TOWN HALL**

Supervisor Herrington called the Public Hearing to order at 6:30 p.m.

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

Board Member Absent: Councilman Clemente

Also Present: Thomas Cioffi, Town Attorney, Paula M. Monahan, Town Clerk

The Town Clerk read aloud the public notice which was put in the Troy Record once daily on February 27, 2003 to consider the adoption of Local Law No. 1 of the Town of Brunswick for the Year 2003 entitled, "A Local Law Amending Local Law No. 2 for the Year 1998 so as to Extend the Eligibility for the Disabled Homeowner Tax Exemption in the Town of Brunswick."

Supervisor Herrington opened the meeting to the public for comments. None.

A motion was made to adjourn the public hearing by Councilwoman Abrams and seconded by Councilman Salvi. Approved.

The public hearing adjourned at 6:35 p.m.

Respectfully submitted,



Paula M. Monahan

Town Clerk

Pmm

An audio tape of this meeting is available at the Town Clerk's Office.

**TOWN OF BRUNSWICK
PUBLIC HEARING
LOCAL LAW NO. 2 FOR THE YEAR 2003
MARCH 13, 2003 6:45 P.M.
TOWN HALL**

Supervisor Herrington called the Public Hearing to order at 6:45 p.m.

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

Board Member Absent: Councilman Clemente

Also Present: Thomas Cioffi, Town Attorney, Paula M. Monahan, Town Clerk

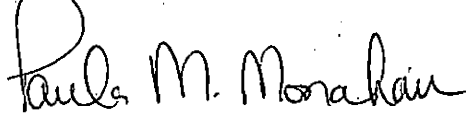
The Town Clerk read aloud the public notice which was put in the Troy Record once daily on February 27, 2003 to consider the adoption of Local Law No. 2 of the Town of Brunswick for the Year 2003 entitled, "A Local Law Amending Section 139-3 of the Town Code of the Town of Brunswick so as to Extend the Eligibility for the Senior Citizens Tax Exemption in the Town of Brunswick."

Supervisor Herrington opened the meeting to the public for comments. None.

A motion was made to adjourn the public hearing by Councilman Salvi and seconded by Councilwoman Abrams. Approved.

The public hearing adjourned at 6:50 p.m.

Respectfully submitted,



Paula M. Monahan

Town Clerk

Pmm

An audio tape of this meeting is available at the Town Clerk's Office.

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
MARCH 13, 2003 7:00 P.M.
TOWN HALL

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

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

Also Present: Thomas Cioffi, Town Attorney, Paula M. Monahan, Town Clerk

All present joined in to a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Thomas Sharpe, 273 Hillcrest Avenue - Mr. Sharpe and the Town Clerk were able to locate what was thought to be a deed for Juneau Avenue but what was a notice of the Town of Brunswick's Superintendent of Highways accepting the quit claim deed for Juneau Avenue. Mr. Sharpe will obtain the actual deed and then present to the Town Board, which will be up to the discretion of the Town Board if they want to sell the paper street. It is also subject to a referendum.

Mr. Paul Ratigan, Berkshire Drive - Has questions as to whether Berkshire Drive should be classified as in the water district. Mr. Kestner does not believe that the boundary of the property is within the district. Mr. Ratigan will review the boundary maps with Mr. VanDyke from the Town.

Mr. Tom Davis, ABD Engineering, representing Mr. Garcia - Mr. Garcia is looking into purchasing a piece of property zoned residential by Burger King on Route 7 to open a Dunkin Donuts. It was questioned if the application submitted by another party is transferable. The Burke's own the property. Mr. Cioffi thought that the Town needed an opinion from Mr. Dixon as to whether he thinks it's the same application and if further hearings are required. Consultants should be brought back in for their opinion as to what is needed. The Board was in agreement to contact Mr. Dixon.

Rick Danskin, representing Tri-City Rentals and Tim Owens of Tri-City Rentals - Tri-City Rentals would like to build storage units on their property for their residents (renters) only. The desired area to build on is in a conservation easement. It is currently before the Planning Board. The town attorney suggested an amendment to the original Planned Development District would be the next step and would require an application to be filed. There would be nine buildings totaling 162 units.

Sandra Nitz, Bald Mountain Road - Appeared to discuss the amount the Town has recommended needs to be escrowed. Mr. Kestner and Mr. Eddy came up with \$75,630 which is high due to the fact that the snow prohibits them from seeing anything that has previously been done; (catch basins and storm water drains and gravel are said to be in).

All parties involved agreed to wait until the snow melts and look at the property and discuss at the next board meeting.

BUSINESS MEETING:

A motion was made by Councilwoman Abrams to accept the minutes of the previous meeting and seconded by Councilman Salvi. Approved.

REPORTS:

Town Clerk: Paula M. Monahan

Mrs. Monahan presented the Town Clerk's report for the month of February. She met with some vendors. We will be switching our office supplier to Gilé's Office Supply. Broadview Networks also presented a proposal for the Board's consideration regarding our telecommunications for the office. Mr. Hank Becker discussed what their company could do for us. The total amount remitted to the Supervisor was \$4,346.87. A motion was made to approve the Town Clerk's report by Councilman Poleto and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's office.

Highway Superintendent: Douglas Eddy

Mr. Eddy gave his report for the month of February. FEMA approved money for both snowstorms. A motion was made to approve the Mr. Eddy's report by Councilman Salvi and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Utilities and Inspection: John Kreiger

Mr. Kreiger gave his report for the month of February. Total amount remitted to the Supervisor was \$3,678.00. A motion was made to approve Mr. Kreiger's report by Councilman Salvi and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of February. Councilman Poleto wants to get started on the consolidation of water districts. This needs to be done by October 1, 2003. Supervisor Herrington asked about the City of Troy's Water Quality Brochure and the mailing. Mr. Kestner stated that we send out the City of Troy Drinking Water Quality Report Brochure along with our Town report. This is a required mailing. A motion was made to approve Mr. VanDyke's report by Councilman Poleto and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of February. The two local laws that we had public hearings on are ready for the Board to vote on. There is an introductory local law No. 3 prohibiting parking on Shafter Avenue. A public hearing should be scheduled for this. A motion was made to approve Mr. Cioffi's report by Councilman Salvi and seconded by Councilman Clemente. Approved.

Town Historian: Sharon Zankel

Ms. Zankel presented her report for the month of February. This month brings us the 196th anniversary of the formation of the Town of Brunswick. Ms. Zankel has accepted an appointment as a member of the State Regional Advisory Board for State Archives Region III. A motion was made to approve the Ms. Zankel's report by Supervisor Herrington and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of February. A motion was made to approve Mr. Engster's report by Councilman Salvi and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's office.

Youth Commissioner: Sam Salvi

Mr. Salvi gave his report for the month of February. The sports are all set for the coming season. Lifeguards will be plentiful due to the increase in the hourly rate to \$9.00. There is still no location secured for the summer camp. A motion was made to approve Mr. Salvi's report by Councilwoman Abrams and seconded by Councilman Poletto. Approved.

Brunswick Community Library: Carol Trager

Ms. Trager presented her report for the month of February. Regarding the Town's website, the Zoning and Planning Boards will send the minutes to Mr. Makowiec for inclusion on the web. Also, Councilman Poletto will be sending Mr. Makowiec on-line building permit applications, which will enable residents to obtain from the web site.

Councilwoman Abrams wanted to mention that the library would like to move forward to find a new location and needs direction from the Town. Councilman Salvi suggested that the Town set up a workshop with the library to determine what is actually needed. Councilman Poletto wanted to wait for the snow to melt and walk the town owned properties. The Board will walk the property in early May and then schedule a workshop meeting. A motion was made to approve Ms. Trager's report by Councilman Poletto and seconded by Supervisor Herrington. Approved. A detailed report is on file in the Town Clerk's office.

Family Community Center: Bill DeFilippis

Mr. DeFilippis presented his report for the month of February. 24 events were held this month. A motion was made to approve Mr. DeFilippis's report by Councilman Salvi and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

RESOLUTIONS:

Resolution No. 23: Resolution Authorizing Supervisor to Purchase 2003 F-250 Extended Cab 6' Box 4x4 Pick Up Truck Under State Contract. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 24: Resolution Accepting Bid – Highway Department 35,000 LB. G.V.W. Crew Cab Dump Truck. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Clemente, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Local Law No. 1 for the Year 2003: A Local Law Amending Local Law No. 2 For the Year 1998 so as to Extend the Eligibility for the Disabled Homeowner Tax Exemption in the Town of Brunswick. The foregoing Local Law, offered by Councilman Salvi and seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law was thereupon declared duly adopted.

Local Law No. 2 for the Year 2003: A Local Law Amending Section 139-3 of the Town Code of the Town of Brunswick so as to Extend the Eligibility for the Senior Citizens Tax Exemption in the Town of Brunswick. The foregoing Local Law, offered by Supervisor Herrington and seconded by Councilman Clemente, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law was thereupon declared duly adopted.

Councilman Poletto introduced Local Law No. 3 for the Year 2003: A Local Law Prohibiting the Parking of Motor Vehicles on Both Sides of Shafter Avenue in the Town of Brunswick.

A public hearing was scheduled for April 10, 2003 at 6:30 p.m. to be held at the Town Hall.

Councilman Salvi discussed the need for the Town of Brunswick to develop a snow emergency plan for the highway department.

CORRESPONDENCE:

Two thank you letters were received by Supervisor Herrington; one from Rensselaer County Auxiliary Police Service, Chief Robert Hepp thanking the Town regarding the annual donation received; and second from the Tamarac Regional Homeowners Association (Cathy Murray) thanking Mr. Herrington for attending their meeting. A third piece of correspondence was received thanking Mr. Bill DeFilippis for the wonderful job he does at the Community Center.

OLD BUSINESS: None

NEW BUSINESS:

The concerts will be on Tuesday nights this year. They will start at 7:00 p.m. Let Mr. Dan Crawley know if there is a band that would like to play. There will be a kick-off jazz session on June 29, 2003 to start the concert season (July and August). Mr. Crawley is applying for a grant with I Love New York to help advertise the concerts.

WARRANTS:

Warrants dated February 26, 2003 Numbers 0202001-0202011; February 28, 2003 Numbers 22801-22811; February 28, 2003 Numbers 022813-022818; March 14, 2003 Numbers 31401 - 31411; March 10, 2003, Number 31101; March 12, 2003, Numbers 0301001-0301081. A motion to pay the warrants was made by Councilman Poletto and seconded by Councilwoman Abrams. Approved.

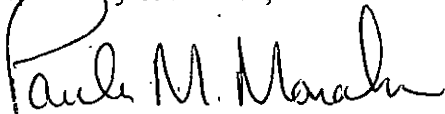
FURTHER PUBLIC COMMENTS:

Ms. Catherine Enfield, 201 Bleakley Avenue - Is very concerned about dogs running loose on her property. She has called the dog warden many times and he has not been able to witness the dog on her property. Supervisor Herrington said that the Town does have a leash law. The Town Attorney informed Ms. Enfield that she could come to the court and file a complaint against the dog owner.

ADJOURNMENT:

A motion was made to adjourn the Regular Town Board Meeting by Councilman Poletto and seconded by Councilman Salvi. The meeting adjourned at 8:50 p.m.

Respectfully submitted,



Paula M. Monahan
Town Clerk
Pmm

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

RESOLUTION NO. 23, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 13, 2003

**RESOLUTION AUTHORIZING SUPERVISOR TO
PURCHASE 2003 F-250 EXTENDED CAB 6' BOX
4 x 4 PICK UP TRUCK UNDER STATE CONTRACT**

WHEREAS, the lease on the Building Department's vehicle is about to expire; and

WHEREAS, it is the sense of this Town Board that it would be financially advantageous for the Town to purchase a suitable vehicle for use by the Building Department rather than continue to lease one; and

WHEREAS, it appearing that a vehicle meeting the Town's specification, to wit: the 2003 Ford F-250 Extended Cab 4 x 4 Pick up, 6' Box (color red), with upgrade XLT, keyless entry, and standard bed liner is available from GENESEE TRUCK SALES under State contract #PC58722 for the sum of \$23,466.75, including delivery charge; now, therefore

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

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

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

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

Dated: March 13, 2003

RESOLUTION NO. 24, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 13, 2003

**RESOLUTION ACCEPTING BID - HIGHWAY
DEPARTMENT 35,000 LB. G.V.W. CREW CAB DUMP TRUCK**

WHEREAS, the Highway Superintendent having advised the Town Board that the Highway Department is in need of a new 35,000 lb. G.V.W. Crew Cab Dump Truck; and

WHEREAS, the Highway Superintendent having prepared the necessary specifications and the Town having thereupon duly solicited for bids to supply the said 35,000 lb. G.V.W. Crew Cab Dump Truck in accordance therewith; and

WHEREAS, only one (1) bid meeting all of the specifications of the bid having been received, to wit: the bid from Delurey Sales & Service, Inc., to supply a 2004 International Model 4400 35,000 lb. G.V.W. Crew Cab Dump Truck for the sum of \$71,895.00; and

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

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

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

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

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

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

Dated: March 13, 2003

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 1 For the Year 2003

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

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

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

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

Section Two: Persons with Disabilities and Limited Income.

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

<u>Annual Income</u>	<u>Percentage of Assessed Valuation Exempt From Taxation</u>
\$21,500 or less	50%
More than \$21,500 but less than \$22,500	45%
\$22,500 or more but less than \$23,500	40%
\$23,500 or more but less than \$24,500	35%
\$24,500 or more but less than \$25,400	30%
\$25,400 or more but less than \$26,300	25%
\$26,300 or more but less than \$27,200	20%
\$27,200 or more but less than \$28,100	15%
\$28,100 or more but less than \$29,000	10%
\$29,000 or more but less than \$29,900	5%

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

Section 4: This Local Law shall take effect upon filing with the Office of the Secretary of State of the State of New York and shall apply to assessment rolls based on a taxable status date occurring on or after January 1, 2003.

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES: 5 (Salvi, Abrams, Clemente, Poletto and Herrington)

NOES: 0

ABSTENTIONS: 0

ABSENCES: 0

DATE: March 13, 2003

(Complete the certification in the paragraph that applies to the filing of this local law and strike out that which is not applicable.)

1. (Final adoption by local legislative body only.)

I hereby certify that the local law annexed hereto, designated as local law No. 1 of 10 2003 of the ~~(County)(City)(Town)(Village)~~ of Brunswick was duly passed by the Town Board on 3/13/03 ~~19~~, in accordance with the applicable provisions of law.
(Name of Legislative Body)

2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by the Elective Chief Executive Officer*.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 19____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 19____, and was (approved)(not approved)(repassed after disapproval) by the _____ and was deemed duly adopted on _____ 19____, in accordance with the applicable provisions of law.
(Name of Legislative Body)
(Elective Chief Executive Officer*)

3. (Final adoption by referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 19____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 19____, and was (approved)(not approved)(repassed after disapproval) by the _____ on _____ 19____. Such local law was submitted to the people by reason of a (mandatory)(permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on _____ 19____, in accordance with the applicable provisions of law.
(Name of Legislative Body)
(Elective Chief Executive Officer*)

4. (Subject to permissive referendum and final adoption because no valid petition was filed requesting referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 19____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 19____, and was (approved)(not approved)(repassed after disapproval) by the _____ on _____ 19____. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____ 19____, in accordance with the applicable provisions of law.
(Name of Legislative Body)
(Elective Chief Executive Officer*)

* Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, the chairperson of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

5. (City local law concerning Charter revision proposed by petition.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 19____ of the City of _____ having been submitted to referendum pursuant to the provisions of section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general) election held on _____ 19____, became operative.

6. (County local law concerning adoption of Charter.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 19____ of the County of _____ State of New York, having been submitted to the electors at the General Election of November _____ 19____, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide an appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph _____ 1____, above.

Paul M. Monahan
Clerk of the County legislative body, City, Town or Village Clerk
or officer designated by local legislative body

(Seal)

Date: 3/13/03

(Certification to be executed by County Attorney, Corporation Counsel, Town Attorney, Village Attorney or other authorized attorney of locality.)

STATE OF NEW YORK
COUNTY OF Rensselaer

I, the undersigned, hereby certify that the foregoing local law contains the correct text and that all proper proceedings have been had or taken for the enactment of the local law annexed hereto.

James R. Hoff
Signature

Town Attorney
Title

County
City of Brunswick
Town
Village

Date: 3/13/03

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 2 For the Year 2003

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

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

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

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

Section 139-3 Income Limitations

No exemption shall be granted if the income of the owner or the combined income of the owners of the property for the income tax year immediately preceding the date of making application for exemption exceeds the sum of \$29,900. However, if the income of the owner or the combined income of the owners of the property exceeds the sum of \$21,500 for the 12 consecutive months immediately preceding the application for exemption, but does not exceed the sum of \$29,900, then such owner or owners shall be granted a partial exemption in accordance with the following schedule:

Income	Exemption
\$29,000 - \$29,900	5%
\$28,100 - \$29,000	10%
\$27,200 - \$28,100	15%
\$26,300 - \$27,200	20%
\$25,400 - \$26,300	25%
\$24,500 - \$25,400	30%
\$23,500 - \$24,500	35%
\$22,500 - \$23,500	40%
\$21,500 - \$22,500	45%
Up to \$21,500	50%

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

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES: 5 (Abrams, Salvi, Clemente, Poletto and Herrington_)

NOES: 0

ABSTENTIONS: 0

ABSENCES: 0

DATE: March 13, 2003

(Complete the certification in the paragraph that applies to the filing of this local law and strike out that which is not applicable.)

1. (Final adoption by local legislative body only.)

I hereby certify that the local law annexed hereto, designated as local law No. 2 of ~~19~~ 2003 of the ~~(County)(City)(Town)(Village)~~ of Brunswick was duly passed by the Town Board on 3/13/03 ~~19~~, in accordance with the applicable provisions of law.
(Name of Legislative Body)

2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by the Elective Chief Executive Officer*.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 19____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 19____, and was (approved)(not approved)(repassed after disapproval) by the _____ and was deemed duly adopted on _____ 19____, in accordance with the applicable provisions of law.
(Name of Legislative Body)
(Elective Chief Executive Officer*)

3. (Final adoption by referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 19____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 19____, and was (approved)(not approved)(repassed after disapproval) by the _____ on _____ 19____. Such local law was submitted to the people by reason of a (mandatory)(permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on _____ 19____, in accordance with the applicable provisions of law.
(Name of Legislative Body)
(Elective Chief Executive Officer*)

4. (Subject to permissive referendum and final adoption because no valid petition was filed requesting referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 19____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 19____, and was (approved)(not approved)(repassed after disapproval) by the _____ on _____ 19____. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____ 19____, in accordance with the applicable provisions of law.
(Name of Legislative Body)
(Elective Chief Executive Officer*)

* Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, the chairperson of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

5. (City local law concerning Charter revision proposed by petition.)

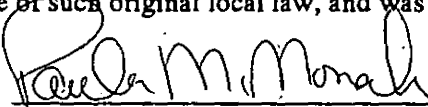
I hereby certify that the local law annexed hereto, designated as local law No. _____ of 19____ of the City of _____ having been submitted to referendum pursuant to the provisions of section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general) election held on _____ 19____, became operative.

6. (County local law concerning adoption of Charter.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 19____ of the County of _____ State of New York, having been submitted to the electors at the General Election of November _____ 19____, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide an appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph _____ 1_____, above.



Clerk of the County legislative body, City, Town or Village Clerk
or officer designated by local legislative body

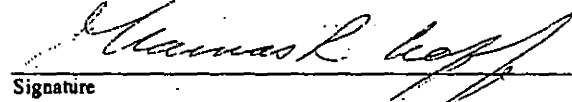
(Seal)

Date: 3/13/03

(Certification to be executed by County Attorney, Corporation Counsel, Town Attorney, Village Attorney or other authorized attorney of locality.)

STATE OF NEW YORK
COUNTY OF Rensselaer

I, the undersigned, hereby certify that the foregoing local law contains the correct text and that all proper proceedings have been had or taken for the enactment of the local law annexed hereto.



Signature

Town Attorney
Title

County
City of Brunswick
Town
Village

Date: 3/13/03

TOWN OF BRUNSWICK

Local Law No. 3 For the Year 2003

A Local Law Prohibiting the Parking of Motor Vehicles on Both Sides of Shafter Avenue in the Town of Brunswick

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

Section 1: Legislative findings and statement of purpose:

The Town Board hereby finds that the parking of motor vehicles on Shafter Avenue in the Town of Brunswick presents a potentially hazardous condition on the roadway due to the location of the Mountain View Fire House on said roadway, which necessitates its frequent use by fire apparatus and emergency vehicles, which tend to be large and difficult to maneuver.

The purpose of this local law is to protect the public safety, health, and general welfare of the people of the Town of Brunswick, and of the general public lawfully operating motor vehicles in the Town of Brunswick, and of members of the Mountain View Volunteer Fire Company, Inc., by prohibiting the parking of motor vehicles on both sides of Shafter Avenue, thereby obviating the potentially hazardous condition referred to above.

Section 2: Scope of Restrictions.

A. The parking of motor vehicles on either side of the portion of Shafter Avenue, in the Town of Brunswick, as hereinafter described, is hereby prohibited at all times: Beginning at the intersection of Mountain View Avenue and Shafter Avenue and proceeding easterly a distance of three hundred forty (340) feet.

B. The Superintendent of Highways shall cause appropriate signs to be posted on Shafter Avenue so as to give due and lawful notice to the public of this prohibition.

Section 3: Effective Date.

This local law shall take effect immediately.

Local Law Adopted by the Following Vote:

Ayes:

Noes:

Abstentions:

Absences:

Date:

**TOWN OF BRUNSWICK
BIDS OPENING FOR THE SALE OF
1987 CATERPILLAR LOADER
MARCH 21, 2003 10:00 A.M.
TOWN HALL**

Present: Douglas Eddy, Highway Superintendent, Paula Monahan, Town Clerk

The meeting was called to order at 10:00 a.m.

The Town Clerk read the notice, which was placed in the Troy Record once daily on March 14, 2003.

Two bids were received and opened by Paula Monahan, Town Clerk. They are as follows:

CAPITAL TRACTOR, INC.

978 Albany-Shaker Road

Latham, NY 12110 offered: \$24,150.00

PARK EAST SALES, LLC

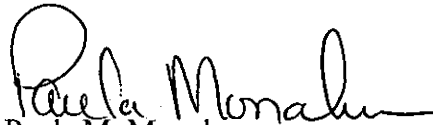
1175 Hoosick Road

Troy, NY 12180 offered: \$22,700.00

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

The meeting adjourned at 10:05 p.m.

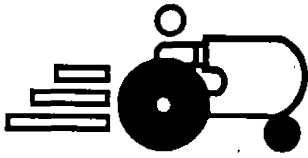
Respectfully submitted,



Paula M. Monahan

Town Clerk

Pmm



CAPITAL TRACTOR INC.

1135 State Rt. 29, Greenwich, NY 12834
(518) 692-9611 FAX (518) 692-2210

Since 1966

www.capitaltractorinc.com

978 Albany-Shaker Rd., Latham, NY 12110
(518) 785-3377 Fax (518) 783-5362

21 March, 2003

Town Board
Town of Brunswick
308 Town Office Rd.
Troy, NY 12180

Dear Board Members,

We are pleased to bid on your used Caterpillar 936 Wheel Loader SN# 33Z02400. Our offer is \$24,150.00.

Should the Town Board decide to replace this machine, we would ask for a chance to speak with you about the New Holland Wheel Loaders we sell.

Thank you for this opportunity.

Robert Strangfeld
General Manager
Capital Tractor Inc.
Latham, NY



March 20, 2003

Town of Brunswick
308 Town Office Rd.
Troy, NY 12180-8809

Dear Town of Brunswick,

Park East Sales will bid \$22,700.00 for the 1987 Cat 936 Wheel Loader,
S/N 3322402.

Tom

Thank you,
Thomas Stevens



TOM STEVENS

1175 Hoosick Road
Troy, New York 12180
Office (518) 279-0715
FAX (518) 279-1834

Mobile (518) 461-6720
Residence (518) 434-0840

1175 Hoosick Road, Troy, New York 12180 • (518) 279-0715 • FAX (518) 279-1834
303 Hwy 70E, Durham, NC 27703 • (919) 957-3310 • FAX (919) 598-5131

Town Clerk's Report
For the Month of February, 2003
March 13, 2003

1. Giles Office Supplies – Paul Scrom: Gile will be supplying the Town of Brunswick with our office supply needs. They have agreed to charge us what Staples has been charging us but will have much better customer service and may even be lower in their pricing.
2. Broadview Networks – Hank Becker: Has submitted a proposal to the Board to provide telecommunication services to the Town.

Sold:

30 Dog Licenses

12 Vital Statistic requests

10 Community Center fees

5 Bingo Proceeds

Total remitted to the Supervisor was \$4,346.87

Account Description	Fee Description	Account#	Qty	Local Share	
Conservation	Conservation	A1255	2	4.30	
			Sub-Total:	\$4.30	
g Licensing	53% License Fee	A2544	30	42.40	
	Female, Spayed	A2544	18	0.00	
	Male, Neutered	A2544	11	0.00	
	Male, Unneutered	A2544	1	0.00	
			Sub-Total:	\$42.40	
Misc. Cash	Birth Certified		2	20.00	
	Death Certificate		10	100.00	
			Sub-Total:	\$120.00	
Misc. Fee	Community Center Fee		10	750.00	
			Sub-Total:	\$750.00	
Recycling Center	Appliances Large		3	45.00	
	Appliances Small		1	5.00	
	Bags		200	600.00	
	Stewarts Bags		600	1,530.00	
	Tires		1	2.00	
			Sub-Total:	\$2,182.00	
Recycling Office	Appliances Large		3	45.00	
	Appliances Small		1	5.00	
	Bags		392	1,176.00	
	Tires Car		4	8.00	
			Sub-Total:	\$1,234.00	
Wagering Fees	Bingo Proceeds	A2540	5	14.17	
			Sub-Total:	\$14.17	
Total Local Shares Remitted:				\$4,346.87	
Amount paid to: County Treasurer for Dog Licenses				37.60	
Amount paid to: NYS Ag. & Markets for spay/neuter program				3.00	
Amount paid to: NYS Environmental Conservation				73.70	
Total State, County & Local Revenues:		\$4,461.17	Total Non-Local Revenues:		\$114.30

To the Supervisor:

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

Supervisor

Date

Susan A. [Signature]
Deputy Town Clerk

Date

2/8/03

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

HIGHWAY REPORT-FEBRUARY 2003

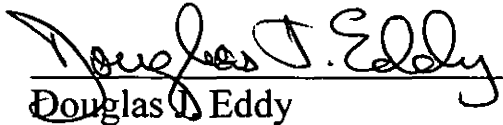
1. Hauled sand to salt shed (3) days
2. Winged back snow on roads (4) days
3. Plowed snow (3) days
4. Cleaned trucks (1) day
5. Cut brush (7) days
6. Spot sanded ice on roads (8) days
7. Cold patched pot holes (9) days
8. Painted picnic tables (1) day
9. Built shelves for Water Department (5) days
10. Built new picnic tables (1) day
11. Cleaned sand out of upper garage (1) day
12. Hauled cardboard to Albany (1) day

Highway Report

Page 2

March 13, 2003

13. Dug out tree stumps on Eddy Lane (2) days
14. Cut down trees on newly acquired town land (2) day.



Douglas T. Eddy

Highway Superintendent

Dated: March 13, 2003

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

MONTHLY FEES COLLECTED

Feb-03

	TYPE		VALUE	FEE
2	Residential Renovation		\$23,850.00	\$435.00
1	Retail set up		\$30,000.00	\$1,076.00
1	Garage		\$5,000.00	\$75.00
0	Aboveground Pool		\$0.00	\$0.00
1	Inground Pools		\$3,000.00	\$100.00
0	Fill Permits		\$0.00	\$0.00
0	Storage Buildings		\$0.00	\$0.00
0	Single Family Residence		\$0.00	\$0.00
		Sub Totals:	\$61,850.00	\$1,686.00
1	Water Permits (Robichaud)			\$50.00
0	Water Meter			\$0.00
2	Sign Permit			\$200.00
11	Zoning Book, Map, Detail Sheet, Signbooks			\$42.00
	Site plan Review (Tri City)			\$250.00
	Site plan Review (Cardinal)			\$50.00
	Site plan Review (General Dynamics Systems Inc)			\$250.00
	Sub-Division Wavier			\$250.00
	Zonig (Saxton Sign)			\$75.00
	Zoning (General Dynamics Systems Inc)			\$750.00
	Zoning (David Kent)			\$75.00
		TOTAL FEES COLLECTED :		\$3,678.00
2	Planning Board Mtgs Held			
1	Zoning Board Mtg Held			
	<i>John Kreiger</i>			3/4/03
	John Kreiger, Superintendent of Utilities and Inspections			Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

February-03

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
5961	D. Maria Klee, 179 North Lake Ave.	electrical work	\$850.00	\$ 100.00
5962	New View Contracting, Brunswick Plaza	retail	\$30,000.00	\$ 1,076.00
5963	Donna Gaito, 37 Cole Ln	inground pool	\$3,000.00	\$ 100.00
5964	Salvation Army, 10 Muriel Dr	renovations	\$19,000.00	\$ 235.00
5965	Steve Mason, 329 Menemsha Ln	garage	\$5,000.00	\$ 75.00
5966	Bennett Contrating (Vandervort) 16 Miller Ave	renovations	\$4,000.00	\$ 100.00
			Total:	\$ 1,686.00
				3/4/03
				Date

John Kreiger
John Kreiger, Supt. of Utilities & Inspections

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

WATER AND SEWER REPORT - FEBRUARY 2003

1. Located over 30 utilities for UFPO
2. Maintained sewer and water pump stations
3. Repaired 12 frozen meters for homeowners
4. Used high pressure line to clear sewer on North Lake Avenue
5. Worked with Rensselaer County Health Department on water purity
6. Checked over 30 homes for excess water bills - all resolved.

Myron Van Dyke
Water Superintendent
March 13, 2003

Town Historian's Monthly Report to the Brunswick Town Board

March 13, 2003

The following summarizes my most recent activities:

- I have accepted an appointment to the State Archives Regional Advisory Board (Region 3), and will attend the Board's quarterly meeting which is scheduled for later this month. All travel expenses related to this appointment will be paid by the State.
- I have been coaching a member of the Brunswick Historical Society to coordinate the Society's family history program.
- I have met with the recently formed "young historians" group each of the last four Wednesdays. On February 19, when the schools were closed for recess, our group met for four hours. Generally, however, our young historians meet for about 1 - 1 ½ hours after school. The youth have created two bulletin board exhibits and have learned how to extract local history information from federal census records. Next week, we will learn about conducting oral histories.
- On February 18, I conducted an oral history interview with Mr. Howard McIsaac, a resident of the Beechwood Apartments who recently celebrated his 100th birthday. Mr. McIsaac formerly lived in Brunswick on Pinewoods Avenue.
- On February 25, I attended a meeting of the Brittonkill Key Communicators at the invitation of Dr. Theresa Snyder, the new school superintendent.


Sharon Zankel

Town of Brunswick
Recycling Report
FEBRUARY 2003

HOUSE BAGS PURCHASED AND RECEIVED AT THE CENTER: 592 @ 3.00	\$1,776.
HOUSE BAGS PURCHASED FROM VENDORS: 600	\$1,530.
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(8) TIRES(3)	\$110.
OLD CORRUGATED BAKES: 3.72 TONS @ 32.50 TON	\$120.
MIXED NEWSPAPERS/CLIPPING: 18.48 TONS @ 10.00 TON	\$184.
METAL: LIGHT IRON/T.I.W: 1.39 TONS @ N.C.	\$
PROCEEDS REVENUES	<u>\$3,721.</u>

LESS GENERAL EXPENSES:

HOUSE LANDFILLED: 19.33 TONS @ 55.00 TON	\$1,653.1
LANDFILLED PLASTICS: .93 TONS @ 25.00 TON	23.2
LANDFILLED GLASS: 2.42 TONS @ 20.00 TON	48.4
PROCEEDS	<u>\$1,966.9</u>

THE TOTAL WEIGHT RECYCLED AND LANDFILLED FOR THE MONTH
 OF FEBRUARY WAS
46.27 TONS.

200



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
BETH BROWN

Treasurer:
FRANK NEATON

TRUSTEES:
JAMIE MEEHAN
DOROTHY MURRAY
LOIS PRENOVOST
FRANCINE ROSS

FLORENCE STRANG

S. JUNE TYRRELL

CHRISTINE WARD

PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director *C. Trager*

Date: March 13, 2003

Re: Library Report

Fundraising Activity

- The Board of Trustees raised almost \$790 at the Clifford and Liz Brunch held on March 8.
- We were granted \$1,000 from the Upper Hudson Library Association for an outreach program. We plan to hold monthly book discussions and then watch movies based on the book the following week for senior citizens. Refreshments will be provided by the Friends of the Brunswick Community Library. The Brunswick Historical Society is co-sponsoring this project.

Circulation Statistics:

- February 2003: 2,406 vs. February 2002: 2,722 – over a 13% decrease.
- The automation system does not provide complete statistics at this point. The 2003 figure is estimated.

Web Page Usage

- In February 2003: 2,686 hits vs. February 2002: 2,632 hits to the Library's web site – over a 2% increase.

Town's Website

- Joe Makowiec spent 13 hours on the Town's website.
- Updated banner picture to coincide with the season.
- Added links to other community groups.

Automation Upgrade

- The system is not working as expected. We are able to perform basic circulation functions, bring items to our patrons and check them out. However, the system crashes on a regular basis. We are not able to access all the needed statistical information or access all the functions.

Library Programs for February 2003

- Senior Outreach Bookmobile - Attended 2 meetings -25 items charged
- ARC Bookmobile - 65 items charged
- Story Hour - Held 3 times with an average of 16 people in attendance
- Book Group – Met once and 3 people participated
- Internet Genealogy Program – 5 people participated
- Introduction to Computers and Word Processing – 9 people participated
- Glenville/Scotia "What's the Matter" – 26 people attended

- Book BINGO – 18 people participated

Upcoming Programs

- Introduction to the Internet – Saturday, March 15th
- New York Library Association's Legislative Lobby Day in Albany – Tuesday, March 18th
- Intermediate Word Processing and Computer Class – Saturday, March 22nd
- Young Adult Book Group – Wednesday, March 26th
- Egg Decorating – Sunday, April 6th

Meetings attended in February

- Carol Trager attended the Directors Association meeting at Upper Hudson on February 7th
- Carol Trager attended the Key Communicators meeting at Brittonkill Central School District and met the new superintendent on February 28th
- Carol Trager attended an automation meeting at Upper Hudson on February 28th
- Beth Nagel attended the Youth Services meeting at Upper Hudson on February 28th

Personnel

- Beth Nagel, the Children's Librarian, resigned her position effective March 28th. We will be advertising this position and hope to get it filled with a qualified candidate.
- Hannah Davies is working as a volunteer and will be hired as a Junior Clerk effective Saturday, March 29th. She will work on Tuesday and Thursday nights and Saturdays.

TOWN OF BRUNSWICK

Regular Town Board Meeting

Mar. 13, 2003

FAMILY COMMUNITY CENTER

Feb. Activities and Events

Feb. 1	-	Dawn Changa - 16th Birthday Party - 12:00 Noon - 9:30 PM
Feb. 4	-	Girl's Softball Staff Meeting - 6:30 - 8:30 PM
Feb. 6	-	Senior Citizens Luncheon and Meeting - 10:00 AM - 2:00 PM
" "	-	Bulldogs Staff Meeting - Football - 7:00 - 9:00 PM
Feb. 8	-	Bernadette Bertrand Birthday Party - 12:00 - 6:00 PM
Feb. 9	-	Joshua Johnson/Jessica Neelis Baby Shower - 1:00 - 5:00 PM
Feb. 11	-	Sam Salvi Staff Meeting with all Sport Groups - 7:00 - 9:00 PM
Feb. 13	-	Sylvia Rooney - County Assessors Meeting - 10:00 AM - 1:00 PM
Feb. 15	-	Alicia VanVranken for Alicia Conyers Baby Shower - 12:00 - 5:00 PM
Feb. 16	-	Tom Mayo Christening/Baptism Reception - 9:00 AM - 3:30 PM
Feb. 18	-	Girl's Softball Staff Meeting - 6:30 - 8:30 PM
Feb. 19	-	Little League Registration /Parents' Info Night - 6:00 - 9:00 PM
		Little League Meeting - 7:00 - 9:00 P
Feb. 20	-	Senior Citizens Meeting and Luncheon - 10:00 AM - 2:00 PM
" "	-	Babe Ruth Staff Meeting, Flip Fennelly- 6:30 - 8:30 PM
Feb. 21	-	Bulldogs Football Staff Meeting - 6:00 - 9:00 PM
Feb. 22	-	Brunswick Historical Society Annual Meeting - 10:00 AM - 4:00 PM
Feb. 24	-	Soccer Club Staff Meeting - 7:00 - 9:00 PM
Feb. 25	-	Girl Scouts - Debbie Heaphy - 6:30 - 8:30 PM
Feb. 26	-	Babe Ruth League Registration - 6:00 - 9:00 PM
" "	-	Little League Staff Meeting (Kitchen) -
" "	-	Building Inspectors Meeting, John Kreiger - 1:00 - 3:00 PM
Feb. 28	-	Disaster Preparedness Forum - Kelly Paslow, Public Safety Director
" "	-	Garfield Library "Book Bingo"

2:00 - 4:00 PM
6:30 - 8:00 PM

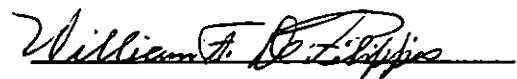
The Brunswick Historical Society's Annual Meeting was attended by 43 people, plus the staff. We received a very complimentary "Thank You" card from Sheila Stillman. Nice to know that someone appreciates the efforts to please the groups that use the Center. It is very uplifting for me!

The Rensselaer County Disaster Preparedness Forum was chaired by Kelly Paslow, Rensselaer County Director of Public Safety and was attended by representatives from the area Towns, Villages and their Firemen, EMTs and Rescue Groups. Also, Cathy Jimino, County Executive; Dan Keating, Sheriff; Law Enforcement from the State Police. Mr. Paslow, Public Safety Director conducted a Slide Presentation concerning all phases of disaster preparedness. Under Sheriff, Larry Walread, spoke at length about the Forum's importance. There were 102 in attendance.

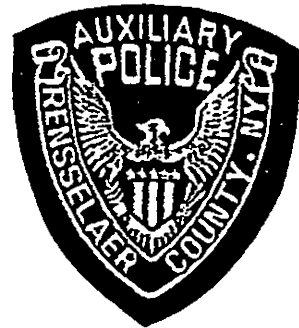
COMBINATION LITTLE LEAGUE + BABE RUTH
REGISTRATIONS TOTALLED 123 KIDS ON THE 19TH + FEB.

LITTLE LEAGUE - 87
BABE RUTH - 36

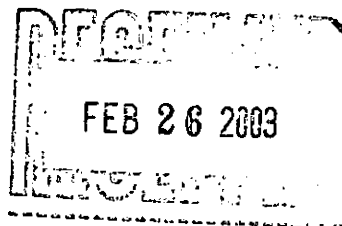
Respectfully submitted,


William F. DeFilippis
Facility Director

RENSSELAER COUNTY AUXILIARY POLICE SERVICE



Chief Robert J. Hepp; Commander
166 McChesney Avenue, Troy, New York 12180
Phone: (518) 279-9849



February 24, 2003

Mr. Phil Herrington
Supervisor, Town of Brunswick
308 Town Office Road
Troy, NY 12180

Dear Phil:

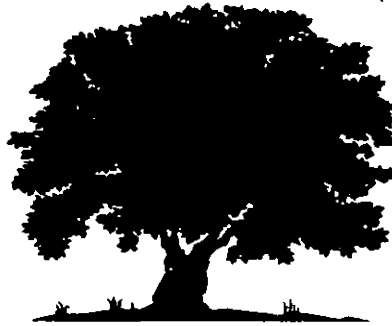
On behalf of the auxiliary police, we cannot thank you and the town board for your annual donation that you gave us. It helps us tremendously in getting equipment and supplies which we could not afford without the help of the Town of Brunswick. Again, thank you very much. Also thank Mr. Clickner for his help in this matter.

Lawfully yours,

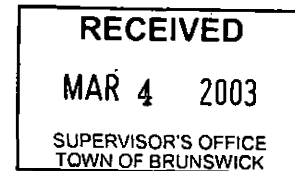
A handwritten signature in cursive script that reads "Robert J. Hepp".

Chief Robert J. Hepp
Commander, R.C.A.P.

RJH/hh



The Tamarac Regional Homeowners Association, Inc.



February 28, 2003

Dear Mr. Herrington,

Thank you for taking time from your busy schedule to meet with representatives of our neighborhood. We appreciate that you are also concerned about many of the same issues that were discussed at our meeting. The copy of the Town of Brunswick Comprehensive Plan and the map that you left with us has answered many questions but as you predicted, it has raised a few more. We would like to further explore zoning around the Tamarac Views area of Brunswick and how this will have an impact on our neighborhood and the landscape. We look forward to talking with you again.

Sincerely,

Cathy Murray

Bill,

2003

Thank you so much for all of your
help for the Brunswick Historical
Society's Annual Luncheon meeting.
I appreciated your help with the
coffee too! ☺ Keep up the good work!
Brunswick is lucky to have you!

Sheila Stillman

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

ESTIMATE/ESCROW FOR NITZ SUBDIVISION

1.	Gravel - 1,000 yards at \$12.00/yd.	\$12,000.00 ✓
2.	Adjust road grade	2,500.00
3.	Surveyor	250.00
4.	Road under drainage pipe - 500' at \$10.00/ft.	5,000.00 ✓
5.	15" pipe 720' at \$30.00/ft.	21,800.00
6.	6 catch basins at \$200/basin	1,200.00 ✓
7.	12" culverts - 210 ft. at \$30.00/ft.	2,100.00
8.	Blacktop 615 tons at \$50.00/ton	30,780.00
9.	Road signs	<u>200.00</u>
		\$75,630.00

February 28, 2003

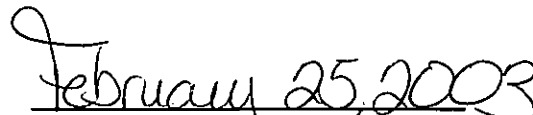
TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT


TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 28, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

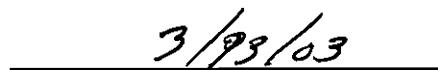

Date

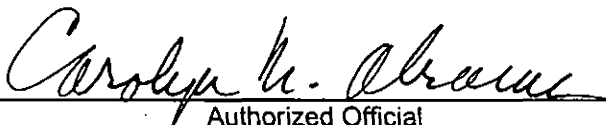
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

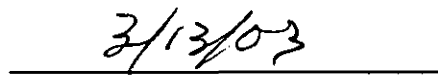

Authorized Official


Date



Authorized Official


Date


Authorized Official


Date


Authorized Official


Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/28/2003 thru 2/28/2003

G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T			
NYS DEFERRED COMPENSATION PLA	22812	2/28/2003	\$841.01	11684
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$841.01	

Total for G/L Account	000017.99.000.00	\$841.01
------------------------------	-------------------------	-----------------

G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMENT SYSTEM	22809	2/28/2003	\$3,069.56	11683
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$3,069.56	

Total for G/L Account	000018.99.000.00	\$3,069.56
------------------------------	-------------------------	-------------------

G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	22805	2/28/2003	\$66.36	11675
Total for Vendor: AFLAC NEW YORK			\$66.36	

COMBINED LIFE INSURANCE	22807	2/28/2003	\$27.85	11676
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	

METLIFE (METROMATIC)	22806	2/28/2003	\$133.70	11681
Total for Vendor: METLIFE (METROMATIC)			\$133.70	

TOWN OF BRUNSWICK (MEDICAL BE	22808	2/28/2003	\$554.65	11686
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	

Total for G/L Account	000020.99.000.00	\$782.56
------------------------------	-------------------------	-----------------

G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOME TAX PRO	22810	2/28/2003	\$2,150.20	11682

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/28/2003 thru 2/28/2003

Total for Vendor: NEW YORK STATE INCOME TAX PROC	\$2,150.20
---	-------------------

Total for G/L Account 000021.99.000.00	\$2,150.20
---	-------------------

G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERAL W/H)	22803	2/28/2003	\$5,492.52	11679
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$5,492.52	

Total for G/L Account 000022.99.000.00	\$5,492.52
---	-------------------

G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION Dues)	22811	2/28/2003	\$252.63	11677
Total for Vendor: CSEA INC (UNION Dues)			\$252.63	

Total for G/L Account 000024.99.000.00	\$252.63
---	-----------------

G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT DEPOSIT)	22802	2/28/2003	\$6,841.35	11678
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,841.35	

SEFCU - ADMINISTRATION OFFICE	22801	2/28/2003	\$7,477.56	11685
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$7,477.56	

Total for G/L Account 000025.99.000.00	\$14,318.91
---	--------------------

G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA & MED)	22804	2/28/2003	\$7,796.46	11680
Total for Vendor: HSBC BANK USA (FICA & MED)			\$7,796.46	

Total for G/L Account 000026.99.000.00	\$7,796.46
---	-------------------

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/28/2003 thru 2/28/2003

Total for all Vouchers

\$34,703.85

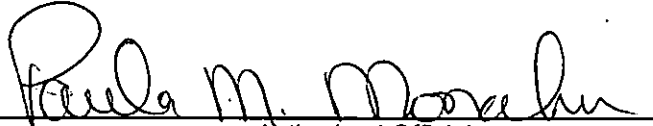
February 26, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

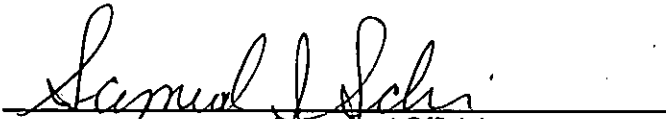
TOWN BOARD:

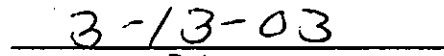
I hereby certify that the vouchers on this abstract dated February 26, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

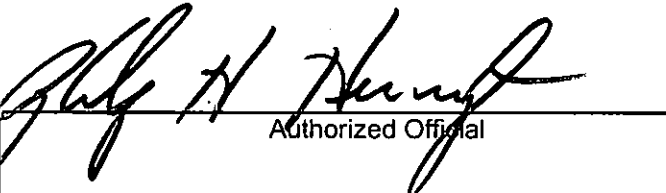

Authorized Official

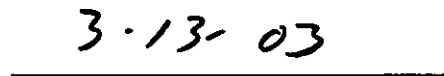

Date

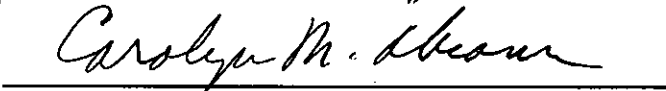
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

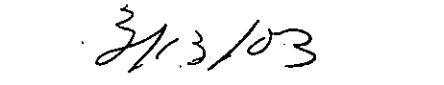

Authorized Official


Date

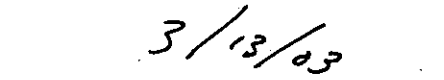

Authorized Official


Date



Authorized Official


Date


Authorized Official


Date


Authorized Official


Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/26/2003 thru 2/26/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
Cingular Wireless	02-02-007	2/26/2003	\$41.44	1007170
Total for Vendor: Cingular Wireless			\$41.44	
Total for G/L Account 014204.01.004.00			\$41.44	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ONE COMMUNICATIONS	02-02-006	2/26/2003	\$811.87	1007169
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$811.87	
Cingular Wireless	02-02-007	2/26/2003	\$42.76	1007170
Total for Vendor: Cingular Wireless			\$42.76	
FEDEX	02-02-008	2/26/2003	\$51.83	1007171
Total for Vendor: FEDEX			\$51.83	
NIAGARA MOHAWK POWER CORP.	02-02-010	2/26/2003	\$1,980.17	1007173
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,980.17	
VERIZON	02-02-011	2/26/2003	\$195.33	1007174
Total for Vendor: VERIZON			\$195.33	
Total for G/L Account 016204.01.004.00			\$3,081.96	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NIAGARA MOHAWK POWER CORP.	02-02-010	2/26/2003	\$586.23	1007173
NIAGARA MOHAWK POWER CORP.	02-02-010	2/26/2003	\$244.48	1007173
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$830.71	
Total for G/L Account 073104.01.004.03			\$830.71	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/26/2003 thru 2/26/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 090458.01.008.00	9045.8 - Life Insurance - Employee Benefits			GENERAL FUND A E
GE GROUP LIFE ASSURANCE COMPA	02-02-009	2/26/2003	\$105.01	1007172
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$105.01	
Total for G/L Account 090458.01.008.00			\$105.01	
Total for all Vouchers			\$4,059.12	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.)			CE HIGHWAY FUND DA C/E
Cingular Wireless	02-02-007	2/26/2003	\$28.39	1007170
Total for Vendor: Cingular Wireless			\$28.39	
NIAGARA MOHAWK POWER CORP.	02-02-010	2/26/2003	\$2,613.70	1007173
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$2,613.70	
WALMART	02-02-012	2/26/2003	\$13.96	1007175
Total for Vendor: WALMART			\$13.96	
Total for G/L Account 051404.03.004.00			\$2,656.05	

G/L Number: 090458.03.008.00	9045.8 - Life Insurance - Employee Benefits			HIGHWAY FUND DA
GE GROUP LIFE ASSURANCE COMPA	02-02-009	2/26/2003	\$130.80	1007172
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$130.80	
Total for G/L Account 090458.03.008.00			\$130.80	
Total for all Vouchers			\$2,786.85	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution			CE WATER FUND C/E
Cingular Wireless	02-02-007	2/26/2003	\$39.51	1007170

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/26/2003 thru 2/26/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: Cingular Wireless			\$39.51	
NIAGARA MOHAWK POWER CORP.	02-02-010	2/26/2003	\$26.21	1007173
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$26.21	
Total for G/L Account 083404.08.004.00			\$65.72	
G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO				
GE GROUP LIFE ASSURANCE COMPA	02-02-009	2/26/2003	\$32.70	1007172
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$32.70	
Total for G/L Account 090458.08.008.00			\$32.70	
Total for all Vouchers			\$98.42	
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E				
NIAGARA MOHAWK POWER CORP.	02-02-010	2/26/2003	\$286.95	1007173
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$286.95	
Total for G/L Account 081304.09.004.00			\$286.95	
Total for all Vouchers			\$286.95	
G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C				
NIAGARA MOHAWK POWER CORP.	02-02-010	2/26/2003	\$205.32	1007173
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$205.32	
Total for G/L Account 081304.13.004.00			\$205.32	
Total for all Vouchers			\$205.32	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/26/2003 thru 2/26/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 034104.14.004.07	3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E EAGL			
EAGLE MILLS FIRE DISTRICT	02-02-001	2/26/2003	\$354,780.00	1007178
Total for Vendor: EAGLE MILLS FIRE DISTRICT			\$354,780.00	
Total for G/L Account 034104.14.004.07			\$354,780.00	
G/L Number: 034104.14.004.08	3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E SYCA			
BRUNSWICK VOLUNTEER FIRE CO. N	02-02-002	2/26/2003	\$388,589.00	1007176
Total for Vendor: BRUNSWICK VOLUNTEER FIRE CO. NO			\$388,589.00	
Total for G/L Account 034104.14.004.08			\$388,589.00	
G/L Number: 034104.14.004.09	3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E CENT			
CENTER BRUNSWICK VOLUNTEER FI	02-02-003	2/26/2003	\$277,059.00	1007177
Total for Vendor: CENTER BRUNSWICK VOLUNTEER FIR			\$277,059.00	
Total for G/L Account 034104.14.004.09			\$277,059.00	
G/L Number: 034104.14.004.10	3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E MOU			
MOUNTAIN VIEW VOLUNTEER FIRE	02-02-004	2/26/2003	\$115,000.00	1007179
Total for Vendor: MOUNTAIN VIEW VOLUNTEER FIRE C			\$115,000.00	
Total for G/L Account 034104.14.004.10			\$115,000.00	
G/L Number: 034104.14.004.11	3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E SPEI			
SPEIGLETOWN FIRE DISTRICT	02-02-005	2/26/2003	\$94,428.00	1007180
Total for Vendor: SPEIGLETOWN FIRE DISTRICT			\$94,428.00	
Total for G/L Account 034104.14.004.11			\$94,428.00	

**Town Of Brunswick
Rensselear County
New York**

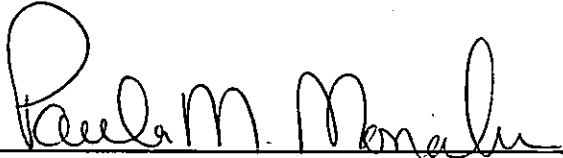
Abstract of Audited Vouchers for the period: 2/26/2003 thru 2/26/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$1,229,856.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 28, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

3/3/03
Date

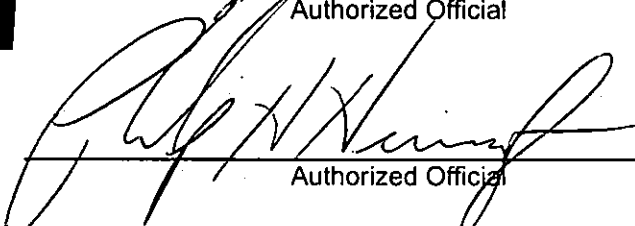
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

3-13-03
Date


Authorized Official

3/13/03
Date


Authorized Official

3/13/03
Date


Authorized Official

3/13/03
Date


Authorized Official

3/13/03
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/27/2003 thru 2/28/2003

G/L Number: 019402.05.002.00		1940.2 - Purchase of Land CAPITAL PROJECTS FUND H E/Q		
HSBC BANK USA (FOR BANK CHECKS	022818	2/28/2003	\$7,533.90	1007188
HSBC BANK USA (FOR BANK CHECKS	022817	2/28/2003	\$26,514.59	1007187
HSBC BANK USA (FOR BANK CHECKS	022813	2/27/2003	\$96,000.00	1007181
Total for Vendor: HSBC BANK USA (FOR BANK CHECKS)			\$130,048.49	
<hr/>				
OGDEN, JAMES AND KELLY	022814	2/28/2003	\$631.94	1007182
Total for Vendor: OGDEN, JAMES AND KELLY			\$631.94	
<hr/>				
PATROON ABSTRACT CORPORATION	022816	2/28/2003	\$1,010.50	1007186
Total for Vendor: PATROON ABSTRACT CORPORATION			\$1,010.50	
<hr/>				
RENSSELAER COUNTY CLERK	022815	2/28/2003	\$587.50	1007185
Total for Vendor: RENSSELAER COUNTY CLERK			\$587.50	
<hr/>				
Total for G/L Account 019402.05.002.00			\$132,278.43	
<hr/>				
Total for all Vouchers			\$132,278.43	
<hr/>				

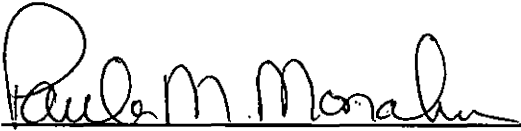
March 14, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

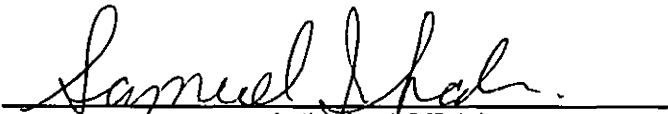
I hereby certify that the vouchers on this abstract dated March 14, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

3/10/03
Date

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



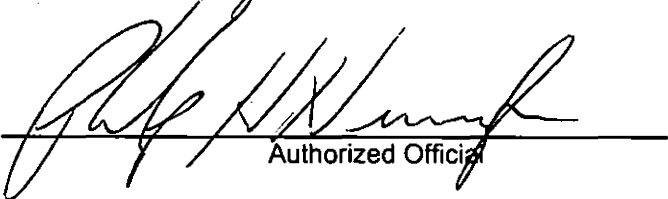
Authorized Official

3 - 13 - 03
Date



Authorized Official

3/13/02
Date



Authorized Official

3/13/03
Date



Authorized Official

3/15/03
Date



Authorized Official

3/13/03
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/14/2003 thru 3/14/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	31411	3/14/2003	\$791.92	11744
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$791.92	
Total for G/L Account 000017.99.000.00			\$791.92	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	31405	3/14/2003	\$66.36	11736
Total for Vendor: AFLAC NEW YORK			\$66.36	
COMBINED LIFE INSURANCE	31407	3/14/2003	\$27.85	11737
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	31406	3/14/2003	\$133.70	11742
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
TOWN OF BRUNSWICK (MEDICAL BE	31408	3/14/2003	\$554.65	11746
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	
Total for G/L Account 000020.99.000.00			\$782.56	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	31409	3/14/2003	\$1,638.14	11743
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,638.14	
Total for G/L Account 000021.99.000.00			\$1,638.14	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	31403	3/14/2003	\$4,144.28	11740

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/14/2003 thru 3/14/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,144.28	
Total for G/L Account 000022.99.000.00			\$4,144.28	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	31410	3/14/2003	\$252.63	11738
Total for Vendor: CSEA INC (UNION Dues)			\$252.63	
Total for G/L Account 000024.99.000.00			\$252.63	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	31402	3/14/2003	\$6,235.29	11739
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,235.29	
SEFCU - ADMINISTRATION OFFICE	31401	3/14/2003	\$6,602.33	11745
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$6,602.33	
Total for G/L Account 000025.99.000.00			\$12,837.62	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	31404	3/14/2003	\$6,640.22	11741
Total for Vendor: HSBC BANK USA (FICA & MED)			\$6,640.22	
Total for G/L Account 000026.99.000.00			\$6,640.22	
Total for all Vouchers			\$27,087.37	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 11, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

Paula M. March
Authorized Official

3/11/03
Date

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

Samuel J. Laah
Authorized Official

3-13-03
Date

Carolyn M. Abearne
Authorized Official

3/13/03
Date

Robert H. Harty
Authorized Official

3/13/03
Date

Carl J. Cest
Authorized Official

3/13/03
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/10/2003 thru 3/11/2003

G/L Number: 051304.03.004.06	5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS			
SEARS	31101	3/10/2003	\$211.81	1007189
Total for Vendor: SEARS			\$211.81	
Total for G/L Account 051304.03.004.06			\$211.81	
Total for all Vouchers			\$211.81	

IN THE MATTER OF THE APPLICATION)	ORDER
OF J. W. WILBUR CO., INC. FOR THE)	OF
LAYING OUT OF CERTAIN TOWN HIGHWAYS)	TOWN SUPERINTENDENT
IN THE TOWN OF BRUNSWICK, COUNTY)	OF
OF RENSSELAER AND STATE OF NEW YORK.)	HIGHWAYS

J. W. WILBUR CO., INC. having tendered a quit claim deed duly executed and acknowledged on the 6th day of July, 1953, to the Town of Brunswick, County of Rensselaer, State of New York, conveying and dedicating certain premises therein described for public highways;

NOW, THEREFORE, I, the Town Superintendent of Highways of the Town of Brunswick, County of Rensselaer, State of New York, do hereby determine and order that Town Highways shall be and the same hereby are laid out in said Town of Brunswick as follows:

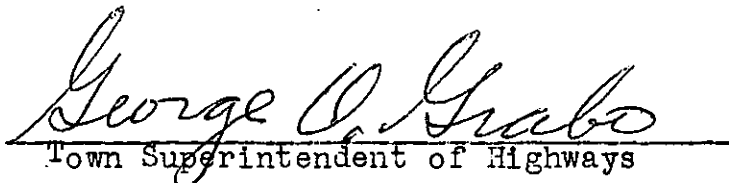
The entire length of Hughes Avenue, Tucker Ave., Derrick Ave., Taft Ave., Tarbell Ave., and Mt. Kenio Ave., as shown on a plan of Sycaway Terrace, made by A. L. Eliot, Civil Engineer, dated Sept. 22, 1908, and filed in the Rensselaer County Clerk's Office.
second- Ridgwood Ave., Killock Ave., Woodward Ave., Windsor Ave., Ferdinand Ave., and Watson Ave. as shown on a plan of Sycaway Terrace Annex, made by A. L. Eliot C. E. dated July 15, 1909, and filed in the Rensselaer County Clerk's Office.

Third- Orchard Ave., Verona Street, Valley Ave., Albermarle Road, Arcadia Road, Juneau Ave., Hillcrest Ave., Cass Street, Pleasant View Ave. and Cliffe Ave. as shown on a plan of Troy Terrace, made by A. L. Eliot, Civil Engineer, dated Jan. 17, 1907, and filed in the Rensselaer County Clerk's Office.

Fourth- Duncan Place, Norfolk Street, Wye St., Seneca St., Essex St., Oneida Ave., Green Street, and Otsego Ave., as shown on a map of Sycaway Hts., #2- made by Ernest W. Branch, Civil Engineer, dated April 1913, and filed in the Rensselaer County Clerk's Office.

Fifty- Wayne Street, Cortland St., Lewis St., Putman St., Yates St., Seneca St., Nassau St., Schuyler St., Genesee Ave., Oneida Ave., Essex St., Greene St., and Otsego Ave., as shown on a plan of Sycaway Heights #1- made by Ernest W. Branch, C. E. dated August 1912, and filed in the Rensselaer County Clerk's Office.

DATED: July 8, 1953.


Town Superintendent of Highways

MEMORANDUM

March 6, 2003

To: Town Board
Doug Eddy
Sylvia Rooney
Tom Cioffi

From: Paula Monahan

A handwritten signature in black ink, appearing to read "Paula", is written over the name "Paula Monahan" in the "From:" field.

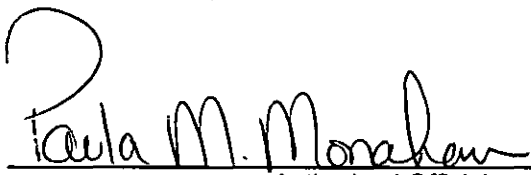
Subject: Juneau Avenue – Mr. Thomas Sharpe

I was able to locate the attached deed in reference to the above avenue. I have also provided a copy of this to Mr. Sharpe.

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 13, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

3/13/03

Date

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



Authorized Official

3-13-03

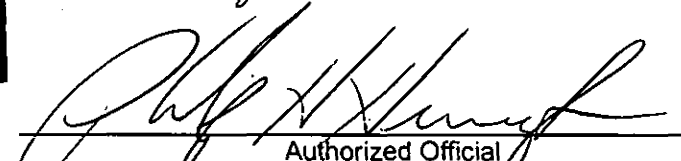
Date



Authorized Official

3/13/03

Date



Authorized Official

3/13/03

Date



Authorized Official

3/13/03

Date



Authorized Official

3/13/03

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
AIT COMPUTERS	03-01-019	3/12/2003	\$93.00	
Total for G/L Account	016204.01.004.00		\$93.00	
Total for all Vouchers			\$93.00	
Total for Vendor: AIT COMPUTERS			\$93.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
ASCOM HASLER MAILING SYSTEM	03-01-001	3/12/2003	\$156.00	
Total for G/L Account	016204.01.004.00		\$156.00	
Total for all Vouchers			\$156.00	
Total for Vendor: ASCOM HASLER MAILING SYSTEM			\$156.00	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E			
BONESTEEL, KENNETH	03-01-002	3/12/2003	\$188.00	
Total for G/L Account	013304.01.004.00		\$188.00	
Total for all Vouchers			\$188.00	
Total for Vendor: BONESTEEL, KENNETH			\$188.00	

G/L Number: 074104.01.004.00	7410.4 - Library CE GENERAL FUND A C/E			
BRUNSWICK COMMUNITY LIBRARY	03-01-020	3/12/2003	\$22,600.00	
Total for G/L Account	074104.01.004.00		\$22,600.00	
Total for all Vouchers			\$22,600.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: BRUNSWICK COMMUNITY LIBRARY			\$22,600.00	
G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share)	GENERAL FUND A EMPL		
CDPHP	03-01-022	3/12/2003	\$11,914.08	
Total for G/L Account 090608.01.008.00			\$11,914.08	
Total for all Vouchers			\$11,914.08	
Total for Vendor: CDPHP			\$11,914.08	

G/L Number: 014504.01.004.00	1450.4 - Elections CE	GENERAL FUND A C/E		
CHIEF FISCAL OFFICER OF RENSSELA	03-01-013	3/12/2003	\$150.00	
Total for G/L Account 014504.01.004.00			\$150.00	
Total for all Vouchers			\$150.00	
Total for Vendor: CHIEF FISCAL OFFICER OF RENSSELA			\$150.00	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE	GENERAL FUND A C/E		
Cingular Wireless	03-01-003	3/12/2003	\$247.95	
Total for G/L Account 050104.01.004.00			\$247.95	
Total for all Vouchers			\$247.95	
Total for Vendor: Cingular Wireless			\$247.95	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE	GENERAL FUND A C/E		
CLICKNER, CALVIN	03-01-029	3/12/2003	\$7.50	
Total for G/L Account 016204.01.004.00			\$7.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$7.50	
Total for Vendor: CLICKNER, CALVIN			\$7.50	

G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL			
CSEA EMPLOYEE BENEFIT FUND	03-01-025	3/12/2003	\$106.18	
Total for G/L Account 090608.01.008.00			\$106.18	
Total for all Vouchers			\$106.18	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$106.18	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
DEFILIPPIS, WILLIAM	03-01-026	3/12/2003	\$36.94	
Total for G/L Account 016204.01.004.00			\$36.94	
Total for all Vouchers			\$36.94	
Total for Vendor: DEFILIPPIS, WILLIAM			\$36.94	

G/L Number: 045404.01.004.00	4540.4 - Ambulance CE GENERAL FUND A C/E			
DELSIGNORE BLACKTOP PAVING, IN	03-01-028	3/12/2003	\$1,500.00	
Total for G/L Account 045404.01.004.00			\$1,500.00	
Total for all Vouchers			\$1,500.00	
Total for Vendor: DELSIGNORE BLACKTOP PAVING, INC.			\$1,500.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
DIAMOND SPRING WATER CO., INC.	03-01-004	3/12/2003	\$28.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	016204.01.004.00		\$28.00	
Total for all Vouchers			\$28.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$28.00	

G/L Number: 013204.01.004.00		1320.4 - Independent Auditing & Accounting GENERAL FUND A C	
DORFMAN-ROBBIE CERTIFIED PUBLI	03-01-030	3/12/2003	\$479.02
Total for G/L Account 013204.01.004.00			\$479.02
		Total for all Vouchers	\$479.02
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC			\$479.02

G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E	
GENERAL CODE PUBLISHERS	03-01-005	3/12/2003	\$3,043.60
Total for G/L Account 014104.01.004.00			\$3,043.60
Total for all Vouchers			\$3,043.60
Total for Vendor: GENERAL CODE PUBLISHERS			\$3,043.60

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E
GMAC	03-01-032 3/12/2003 \$299.74
Total for G/L Account	013554.01.004.00 \$299.74

G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E	
GMAC	03-01-031	3/12/2003	\$239.68
Total for G/L Account		036204.01.004.00	\$239.68
Total for all Vouchers			\$539.42

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: GMAC			\$539.42	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
J T MOSSEY	03-01-034	3/12/2003	\$3,510.00	
Total for G/L Account 073104.01.004.04			\$3,510.00	

Total for all Vouchers			\$3,510.00	
Total for Vendor: J T MOSSEY			\$3,510.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
JAMES SPLAK'S SERVICE STATION	03-01-033	3/12/2003	\$31.00	
Total for G/L Account 016204.01.004.00			\$31.00	

Total for all Vouchers			\$31.00	
Total for Vendor: JAMES SPLAK'S SERVICE STATION			\$31.00	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
JOHN RAY & SONS INC.	03-01-006	3/12/2003	\$519.35	
Total for G/L Account 075204.01.004.00			\$519.35	

Total for all Vouchers			\$519.35	
Total for Vendor: JOHN RAY & SONS INC.			\$519.35	

G/L Number: 080104.01.004.00	8010.4 - Zoning CE GENERAL FUND A C/E			
KESTNER ENGINEERS, P.C.	03-01-035	3/12/2003	\$285.00	
Total for G/L Account 080104.01.004.00			\$285.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$285.00	
Total for Vendor: KESTNER ENGINEERS, P.C.			\$285.00	
G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
MARSHALL & SWIFT	03-01-007	3/12/2003	\$309.55	
Total for G/L Account	013554.01.004.00		\$309.55	
Total for all Vouchers			\$309.55	
Total for Vendor: MARSHALL & SWIFT			\$309.55	
G/L Number: 051824.01.004.00	5182.4 - Street Lighting CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER CORP.	03-01-008	3/12/2003	\$5,300.57	
Total for G/L Account	051824.01.004.00		\$5,300.57	
G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NIAGARA MOHAWK POWER CORP.	03-01-008	3/12/2003	\$120.57	
Total for G/L Account	073104.01.004.04		\$120.57	
G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER CORP.	03-01-008	3/12/2003	\$189.62	
Total for G/L Account	075204.01.004.00		\$189.62	
Total for all Vouchers			\$5,610.76	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$5,610.76	
G/L Number: 080904.01.004.00	8090.4 - Environmental Control CE GENERAL FUND A C/E			
NYS DEC ATTN: RALPH SCALZO	03-01-038	3/12/2003	\$50.00	
NYS DEC ATTN: RALPH SCALZO	03-01-037	3/12/2003	\$50.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
NYS DEC ATTN: RALPH SCALZO	03-01-036	3/12/2003	\$50.00	
Total for G/L Account	080904.01.004.00		\$150.00	
Total for all Vouchers			\$150.00	
Total for Vendor: NYS DEC ATTN: RALPH SCALZO			\$150.00	

G/L Number: 014404.01.004.00		1440.4 - Engineer CE GENERAL FUND A C/E		
ORRICK, HERRINGTON & SUFCLIFFE	03-01-039	3/12/2003	\$465.00	
Total for G/L Account	014404.01.004.00		\$465.00	
Total for all Vouchers			\$465.00	
Total for Vendor: ORRICK, HERRINGTON & SUFCLIFFE			\$465.00	

G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E		
PHOTO & MICROGRAPHICS, INC.	03-01-009	3/12/2003	\$171.26	
Total for G/L Account	014104.01.004.00		\$171.26	
Total for all Vouchers			\$171.26	
Total for Vendor: PHOTO & MICROGRAPHICS, INC.			\$171.26	

G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E		
PREMIER HEALTH FOR BUSINESS	03-01-040	3/12/2003	\$18.00	
Total for G/L Account	050104.01.004.00		\$18.00	
Total for all Vouchers			\$18.00	
Total for Vendor: PREMIER HEALTH FOR BUSINESS			\$18.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
QUAIL UNIFORM SERVICES	03-01-010	3/12/2003	\$51.84	
Total for G/L Account	016204.01.004.00		\$51.84	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
QUAIL UNIFORM SERVICES	03-01-010	3/12/2003	\$12.00	
Total for G/L Account	081604.01.004.00		\$12.00	
Total for all Vouchers			\$63.84	
Total for Vendor: QUAIL UNIFORM SERVICES			\$63.84	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
RENSSELAER COUNTY ASSESSORS' A	03-01-011	3/12/2003	\$50.00	
Total for G/L Account	013554.01.004.00		\$50.00	
Total for all Vouchers			\$50.00	
Total for Vendor: RENSSELAER COUNTY ASSESSORS' AS			\$50.00	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
ROBERT POLLOCK INC.	03-01-067	3/12/2003	\$46.17	
Total for G/L Account	073104.01.004.01		\$46.17	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E				
ROBERT POLLOCK INC.	03-01-067	3/12/2003	\$60.96	
Total for G/L Account	075204.01.004.00		\$60.96	
Total for all Vouchers			\$107.13	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: ROBERT POLLOCK INC.			\$107.13	
G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
SCHWAAB, INC.	03-01-042	3/12/2003	\$11.80	
Total for G/L Account	011104.01.004.00		\$11.80	
G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
SCHWAAB, INC.	03-01-014	3/12/2003	\$8.55	
Total for G/L Account	014104.01.004.00		\$8.55	
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
SCHWAAB, INC.	03-01-043	3/12/2003	\$42.75	
Total for G/L Account	016204.01.004.00		\$42.75	
Total for all Vouchers			\$63.10	
Total for Vendor: SCHWAAB, INC.			\$63.10	
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SERVICE	03-01-044	3/12/2003	\$182.46	
SCRIVEN DUPLICATING SERVICE	03-01-045	3/12/2003	\$2,586.92	
Total for G/L Account	016204.01.004.00		\$2,769.38	
Total for all Vouchers			\$2,769.38	
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$2,769.38	
G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
SERVICE EDUCATION INC	03-01-046	3/12/2003	\$600.00	
Total for G/L Account	011104.01.004.00		\$600.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$600.00	
Total for Vendor: SERVICE EDUCATION INC			\$600.00	
G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVANTAGE	03-01-015	3/12/2003	\$7.01	
STAPLES BUSINESS ADVANTAGE	03-01-015	3/12/2003	\$7.28	
Total for G/L Account	013554.01.004.00		\$14.29	
G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVANTAGE	03-01-015	3/12/2003	\$16.92	
Total for G/L Account	014104.01.004.00		\$16.92	
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVANTAGE	03-01-015	3/12/2003	\$78.97	
Total for G/L Account	016204.01.004.00		\$78.97	
G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVANTAGE	03-01-015	3/12/2003	\$44.02	
Total for G/L Account	036204.01.004.00		\$44.02	
G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVANTAGE	03-01-015	3/12/2003	\$6.60	
Total for G/L Account	050104.01.004.00		\$6.60	
Total for all Vouchers			\$160.80	
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$160.80	
G/L Number: 010104.01.004.00	1010.4 - Town Board CE GENERAL FUND A C/E			
THE RECORD	03-01-012	3/12/2003	\$67.08	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	010104.01.004.00		\$67.08	
G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
THE RECORD	03-01-047	3/12/2003	\$30.68	
Total for G/L Account	050104.01.004.00		\$30.68	
Total for all Vouchers			\$97.76	
Total for Vendor: THE RECORD			\$97.76	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
TIME WARNER CABLE	03-01-016	3/12/2003	\$140.15	
Total for G/L Account	016204.01.004.00		\$140.15	
Total for all Vouchers			\$140.15	
Total for Vendor: TIME WARNER CABLE			\$140.15	

G/L Number: 080204.01.004.00	8020.4 - Planning CE GENERAL FUND A C/E			
TUCZINSKI, CAVALIER, BURSTEIN &	03-01-048	3/12/2003	\$983.17	
Total for G/L Account	080204.01.004.00		\$983.17	
Total for all Vouchers			\$983.17	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C			\$983.17	

G/L Number: 010104.01.004.00	1010.4 - Town Board CE GENERAL FUND A C/E			
WADE TOURS INC	03-01-049	3/12/2003	\$271.00	
Total for G/L Account	010104.01.004.00		\$271.00	

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

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
WADE TOURS INC	03-01-049	3/12/2003	\$90.00	
Total for G/L Account	011104.01.004.00		\$90.00	
G/L Number: 012204.01.004.00	1220.4 - Supervisor CE GENERAL FUND A C/E			
WADE TOURS INC	03-01-049	3/12/2003	\$180.00	
Total for G/L Account	012204.01.004.00		\$180.00	
G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E			
WADE TOURS INC	03-01-049	3/12/2003	\$90.00	
Total for G/L Account	013304.01.004.00		\$90.00	
G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
WADE TOURS INC	03-01-049	3/12/2003	\$45.00	
Total for G/L Account	013554.01.004.00		\$45.00	
G/L Number: 014204.01.004.00	1420.4 - Attorney CE GENERAL FUND A C/E			
WADE TOURS INC	03-01-049	3/12/2003	\$90.00	
Total for G/L Account	014204.01.004.00		\$90.00	
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
WADE TOURS INC	03-01-049	3/12/2003	\$360.00	
Total for G/L Account	016204.01.004.00		\$360.00	
G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
WADE TOURS INC	03-01-049	3/12/2003	\$90.00	
Total for G/L Account	036204.01.004.00		\$90.00	
G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
WADE TOURS INC	03-01-049	3/12/2003	\$90.00	
Total for G/L Account	050104.01.004.00		\$90.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 080104.01.004.00 8010.4 - Zoning CE GENERAL FUND A C/E				
WADE TOURS INC	03-01-049	3/12/2003	\$90.00	
Total for G/L Account	080104.01.004.00		\$90.00	
Total for all Vouchers			\$1,396.00	
Total for Vendor: WADE TOURS INC			\$1,396.00	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
WALMART	03-01-050	3/12/2003	\$23.76	
Total for G/L Account	014204.01.004.00		\$23.76	
Total for all Vouchers			\$23.76	
Total for Vendor: WALMART			\$23.76	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
WASHINGTON COUNTY D.P.W	03-01-017	3/12/2003	\$30.00	
Total for G/L Account	081604.01.004.00		\$30.00	
Total for all Vouchers			\$30.00	
Total for Vendor: WASHINGTON COUNTY D.P.W			\$30.00	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
WILEY BROTHERS	03-01-074	3/12/2003	\$208.46	
Total for G/L Account	073104.01.004.01		\$208.46	
Total for all Vouchers			\$208.46	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: WILEY BROTHERS			\$208.46	
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
ZEE MEDICAL SERVICES	03-01-018	3/12/2003	\$5.23	
Total for G/L Account 016204.01.004.00			\$5.23	
Total for all Vouchers			\$5.23	
Total for Vendor: ZEE MEDICAL SERVICES			\$5.23	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E				
ALBANY STEEL, INC.	03-01-051	3/12/2003	\$202.01	
ALBANY STEEL, INC.	03-01-075	3/12/2003	\$104.84	
Total for G/L Account	051304.03.004.00		\$306.85	
Total for all Vouchers			\$306.85	
Total for Vendor: ALBANY STEEL, INC.			\$306.85	
G/L Number: 051302.03.002.00 5130.2 - Machinery EQ HIGHWAY FUND DA E/Q				
ARROWHEAD EQUIPMENT INC.	03-01-054	3/12/2003	\$4,200.00	
Total for G/L Account	051302.03.002.00		\$4,200.00	
Total for all Vouchers			\$4,200.00	
Total for Vendor: ARROWHEAD EQUIPMENT INC.			\$4,200.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E				
AWESCO REMITTANCE SERVICE	03-01-052	3/12/2003	\$136.75	
AWESCO REMITTANCE SERVICE	03-01-053	3/12/2003	\$105.71	
Total for G/L Account	051304.03.004.00		\$242.46	
Total for all Vouchers			\$242.46	
Total for Vendor: AWESCO REMITTANCE SERVICE			\$242.46	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E				
CCP INDUSTRIES	03-01-055	3/12/2003	\$180.00	
Total for G/L Account	051304.03.004.00		\$180.00	
Total for all Vouchers			\$180.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: CCP INDUSTRIES			\$180.00	

G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share)	HIGHWAY FUND DA EM		
CDPHP	03-01-022	3/12/2003	\$7,342.89	
Total for G/L Account 090608.03.008.00			\$7,342.89	

Total for all Vouchers			\$7,342.89	
Total for Vendor: CDPHP			\$7,342.89	

G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share)	HIGHWAY FUND DA EM		
CSEA EMPLOYEE BENEFIT FUND	03-01-025	3/12/2003	\$189.26	
Total for G/L Account 090608.03.008.00			\$189.26	

Total for all Vouchers			\$189.26	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$189.26	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE	HIGHWAY FUND DA C/E		
DELUREY SALES & SERVICE INC.	03-01-056	3/12/2003	\$4,333.71	
Total for G/L Account 051304.03.004.00			\$4,333.71	

Total for all Vouchers			\$4,333.71	
Total for Vendor: DELUREY SALES & SERVICE INC.			\$4,333.71	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE	HIGHWAY FUND DA C/E		
DIAMOND SPRING WATER CO., INC.	03-01-004	3/12/2003	\$25.00	
Total for G/L Account 051404.03.004.00			\$25.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

Total for all Vouchers			\$25.00	
------------------------	--	--	---------	--

Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$25.00	
--	--	--	---------	--

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

GENUINE AUTO PARTS	03-01-060	3/12/2003	\$509.04
--------------------	-----------	-----------	----------

Total for G/L Account	051304.03.004.00		\$509.04
-----------------------	------------------	--	----------

Total for all Vouchers			\$509.04
------------------------	--	--	----------

Total for Vendor: GENUINE AUTO PARTS			\$509.04
--------------------------------------	--	--	----------

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

GORDON KNEER BODY SHOP	03-01-063	3/12/2003	\$85.00
------------------------	-----------	-----------	---------

Total for G/L Account	051304.03.004.00		\$85.00
-----------------------	------------------	--	---------

Total for all Vouchers			\$85.00
------------------------	--	--	---------

Total for Vendor: GORDON KNEER BODY SHOP			\$85.00
--	--	--	---------

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

INTERNATIONAL SALT COMPANY	03-01-061	3/12/2003	\$1,759.47
----------------------------	-----------	-----------	------------

INTERNATIONAL SALT COMPANY	03-01-062	3/12/2003	\$1,758.23
----------------------------	-----------	-----------	------------

Total for G/L Account	051424.03.004.00		\$3,517.70
-----------------------	------------------	--	------------

Total for all Vouchers			\$3,517.70
------------------------	--	--	------------

Total for Vendor: INTERNATIONAL SALT COMPANY			\$3,517.70
--	--	--	------------

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

JC SMITH, INC.	03-01-070	3/12/2003	\$72.00
----------------	-----------	-----------	---------

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
JC SMITH, INC.	03-01-071	3/12/2003	\$398.75	
Total for G/L Account	051304.03.004.00		\$470.75	
Total for all Vouchers			\$470.75	
Total for Vendor: JC SMITH, INC.			\$470.75	

G/L Number: 051304.03.004.05		5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL		
JOHN RAY & SONS INC.	03-01-069	3/12/2003	\$3,125.40	
Total for G/L Account	051304.03.004.05		\$3,125.40	
Total for all Vouchers			\$3,125.40	
Total for Vendor: JOHN RAY & SONS INC.			\$3,125.40	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E		
JUST FOR TRUCKS	03-01-059	3/12/2003	\$370.00	
Total for G/L Account	051304.03.004.00		\$370.00	
Total for all Vouchers			\$370.00	
Total for Vendor: JUST FOR TRUCKS			\$370.00	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E		
LATHAM FORD	03-01-064	3/12/2003	\$35.33	
Total for G/L Account	051304.03.004.00		\$35.33	
Total for all Vouchers			\$35.33	
Total for Vendor: LATHAM FORD			\$35.33	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
MECHANICS CHOICE	03-01-065	3/12/2003	\$319.00	
Total for G/L Account	051304.03.004.00		\$319.00	
Total for all Vouchers			\$319.00	
Total for Vendor: MECHANICS CHOICE			\$319.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ORANGE MOTORS CO., INC.	03-01-066	3/12/2003	\$7.24	
Total for G/L Account	051304.03.004.00		\$7.24	
Total for all Vouchers			\$7.24	
Total for Vendor: ORANGE MOTORS CO., INC.			\$7.24	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
QUAIL UNIFROM SERVICES	03-01-010	3/12/2003	\$30.48	
Total for G/L Account	051404.03.004.00		\$30.48	
Total for all Vouchers			\$30.48	
Total for Vendor: QUAIL UNIFROM SERVICES			\$30.48	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	03-01-067	3/12/2003	\$77.87	
Total for G/L Account	051404.03.004.00		\$77.87	
Total for all Vouchers			\$77.87	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: ROBERT POLLOCK INC.			\$77.87	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SIGN STUDIO	03-01-068	3/12/2003	\$100.00	
Total for G/L Account 051304.03.004.00			\$100.00	

Total for all Vouchers \$100.00

Total for Vendor: SIGN STUDIO \$100.00

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SMITH COMMERCIAL TIRE INC	03-01-072	3/12/2003	\$3,315.07	
Total for G/L Account 051304.03.004.00			\$3,315.07	

Total for all Vouchers \$3,315.07

Total for Vendor: SMITH COMMERCIAL TIRE INC \$3,315.07

G/L Number: 051424.03.004.00	5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	03-01-057	3/12/2003	\$1,394.07	
WARREN W FANE INC	03-01-058	3/12/2003	\$597.98	
Total for G/L Account 051424.03.004.00			\$1,992.05	

Total for all Vouchers \$1,992.05

Total for Vendor: WARREN W FANE INC \$1,992.05

G/L Number: 051404.03.004.00	5140.4 - Brush & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
ZEE MEDICAL SERVICES	03-01-018	3/12/2003	\$46.25	
Total for G/L Account 051404.03.004.00			\$46.25	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$46.25	
Total for Vendor: ZEE MEDICAL SERVICES			\$46.25	
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ZEP MANUFACTURING COMPANY	03-01-073	3/12/2003	\$307.00	
Total for G/L Account 051304.03.004.00			\$307.00	
Total for all Vouchers			\$307.00	
Total for Vendor: ZEP MANUFACTURING COMPANY			\$307.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.05.004.00	8340.4 - Transmission/Distribution CE CAPITAL PROJECTS FUN			
CASALE EXCAVATING INC.	03-01-021	3/12/2003	\$19,412.40	
Total for G/L Account	083404.05.004.00		\$19,412.40	
Total for all Vouchers			\$19,412.40	
Total for Vendor: CASALE EXCAVATING INC.			\$19,412.40	

G/L Number: 083404.05.004.00	8340.4 - Transmission/Distribution CE CAPITAL PROJECTS FUN			
KESTNER ENGINEERS, P.C.	03-01-082	3/13/2003	\$3,816.23	
Total for G/L Account	083404.05.004.00		\$3,816.23	
Total for all Vouchers			\$3,816.23	
Total for Vendor: KESTNER ENGINEERS, P.C.			\$3,816.23	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
BENDER-ST. PETER'S LABORATORY	03-01-078	3/12/2003	\$831.00	
Total for G/L Account	083404.08.004.00		\$831.00	
Total for all Vouchers			\$831.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY			\$831.00	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
C. F. BAKER & SON WELL DRILLING	03-01-023	3/12/2003	\$250.00	
Total for G/L Account	083404.08.004.00		\$250.00	
Total for all Vouchers			\$250.00	
Total for Vendor: C. F. BAKER & SON WELL DRILLING			\$250.00	

G/L Number: 090608.08.008.00	9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CDPHP	03-01-022	3/12/2003	\$1,266.66	
Total for G/L Account	090608.08.008.00		\$1,266.66	
Total for all Vouchers			\$1,266.66	
Total for Vendor: CDPHP			\$1,266.66	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
COUGHLIN, JOHN	03-01-024	3/12/2003	\$188.00	
Total for G/L Account	083404.08.004.00		\$188.00	
Total for all Vouchers			\$188.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: COUGHLIN, JOHN			\$188.00	

G/L Number: 090608.08.008.00	9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CSEA EMPLOYEE BENEFIT FUND	03-01-025	3/12/2003	\$15.40	
Total for G/L Account 090608.08.008.00			\$15.40	

Total for all Vouchers			\$15.40	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$15.40	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
DIG SAFELY NEW YORK	03-01-076	3/12/2003	\$48.00	
Total for G/L Account 083104.08.004.00			\$48.00	

Total for all Vouchers			\$48.00	
Total for Vendor: DIG SAFELY NEW YORK			\$48.00	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
JOHN RAY & SONS INC.	03-01-069	3/12/2003	\$352.49	
Total for G/L Account 083404.08.004.00			\$352.49	

Total for all Vouchers			\$352.49	
Total for Vendor: JOHN RAY & SONS INC.			\$352.49	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
NIAGARA MOHAWK POWER CORP.	03-01-008	3/12/2003	\$701.81	
NIAGARA MOHAWK POWER CORP.	03-01-008	3/12/2003	\$1,587.04	
Total for G/L Account 083404.08.004.00			\$2,288.85	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$2,288.85	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$2,288.85	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
RAMSCO	03-01-079	3/12/2003	\$25.00	
Total for G/L Account 083404.08.004.00			\$25.00	
Total for all Vouchers			\$25.00	
Total for Vendor: RAMSCO			\$25.00	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
RENS. COUNTY BUREAU OF RESEAR	03-01-041	3/12/2003	\$2,000.00	
Total for G/L Account 083104.08.004.00			\$2,000.00	
Total for all Vouchers			\$2,000.00	
Total for Vendor: RENS. COUNTY BUREAU OF RESEARC			\$2,000.00	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
ROBERT POLLOCK INC.	03-01-077	3/12/2003	\$64.72	
Total for G/L Account 083404.08.004.00			\$64.72	
Total for all Vouchers			\$64.72	
Total for Vendor: ROBERT POLLOCK INC.			\$64.72	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
VELLANO BROTHERS	03-01-081	3/12/2003	\$302.81	
VELLANO BROTHERS	03-01-080	3/12/2003	\$301.13	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	083404.08.004.00		\$603.94	
Total for all Vouchers			\$603.94	
Total for Vendor: VELLANO BROTHERS			\$603.94	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
WILEY BROTHERS	03-01-074	3/12/2003	\$81.07	
Total for G/L Account	083404.08.004.00		\$81.07	
Total for all Vouchers			\$81.07	
Total for Vendor: WILEY BROTHERS			\$81.07	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081102.13.002.00	8110.2 - Administration EQ SPECIAL SEWER DISTRICT #6 E/Q			
AIT COMPUTERS	03-01-019	3/12/2003	\$484.00	
Total for G/L Account	081102.13.002.00		\$484.00	
Total for all Vouchers			\$484.00	
Total for Vendor: AIT COMPUTERS			\$484.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/12/2003 thru 3/13/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

**TOWN OF BRUNSWICK
PUBLIC HEARING
LOCAL LAW NO. 3 FOR 2003
APRIL 10, 2003; 6:30 P.M.
TOWN HALL**

The Supervisor called the Public Hearing to order at 6:35 p.m.

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

Board Members Absent: Councilman Salvi

Also Present: Paula M. Monahan, Town Clerk

The Town Clerk read aloud the public notice which was placed once daily in the Troy Record on March 26, 2003 to consider the adoption of Local Law No. 3 of the Town of Brunswick for the Year 2003 entitled, "A Local Law Prohibiting the Parking of Motor Vehicles on Both Sides of Shafter Avenue in the Town of Brunswick".

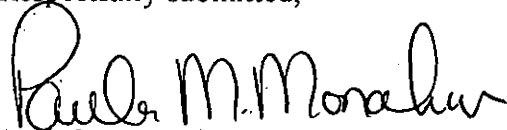
Supervisor Herrington opened the meeting to the public for comments.

Mr. Tim Maloney of the Mountain View Fire Department would like to see the no parking to assist in the emergency vehicles being able to exit the building safely. The firehouse has made numerous attempts to offer off-street parking to neighbors and it still remains a problem. It is a matter of public safety. The street is very narrow.

Doug Eddy, Highway Superintendent agrees and feels that it is long overdue.

A motion to adjourn the public hearing was made by Councilman Poletto and seconded by Councilwoman Abrams. The public hearing adjourned at 6:40 p.m.

Respectfully submitted,



Paula M. Monahan

Town Clerk

Pmm

An audiotape of this meeting is available at the Town Clerk's Office.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
APRIL 10, 2003, 7:00 P.M.
TOWN HALL**

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

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Cleimonte, and Councilwoman Abrams

Board Members Absent: Councilman Salvi

Also Present: Thomas Cioffi, Town Attorney, Paula M. Monahan, Town Clerk

All present joined in to a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Ms. Catherine Enfield, 201 Bleakley Avenue – Continues to have issues with a neighbor not adhering to the Town's leash law. She is wondering if the Town has had a chance to look into her concern. Supervisor Herrington stated that he had spoke to the brother of the owner. He then spoke to the owner and reinforced his position to keep the dog on a leash. If it is not, please let Supervisor Herrington know.

Mark Danskin, 74 Bellevue Road – He is representing Jeffrey Alderman and is asking the Board to waive Section 8 of subdivision regulation (12 houses on a cul-de-sac). He owns property at the end of Brunswick Park Drive and there is 22 existing houses on it. He would like to add two building lots and dedicate and build a cul-de-sac at the end of the road. Tom Cioffi spoke and indicated that he has spoken with the Planning Board attorney and said that there is no provision for the Planning Board or the Town Board to waive this provision. The only way to get around this is for the Town Board to pass a local law to give the Town Board the authority to grant waivers on the cul-de-sac restrictions by resolution. The Town will start the process in May. We can then schedule a public hearing.

Louis Caruso, 27 Coolidge Avenue - He is in the middle of the above issue because he is buying a house on the above properties. He is feeling frustrated. The Town Board is getting things done as quickly as possible.

Judy Stewart, 11 Lakeview Avenue – Following up with the Board about a parking situation. A single-family home on the street is being used as a rooming house and business. An apartment house is also being used as a used car lot. Therefore, the parking is horrible. Supervisor Herrington asked Mr. Kreiger to look at the situation. Violations have been sent for unlicensed vehicles. This is all the Town can do.

Other residents spoke about the situation. It is a safety issue not being able to pull out.

The issue of running a business out of a private residence may be an issue. Mr. Kreiger will check and see if this is a violation of our zoning law. The apartment building may be in the City of Troy. Mr. Eddy will go over and take a look also.

Sharon Peters, 11 Weaver Avenue – Has a problem with barking and free running dogs. Mr. Duncan has been contacted and witnessed the dogs barking. She would like Mr. Duncan to give the owners an appearance ticket for excessive barking. Supervisor Herrington will discuss this with Mr. Duncan.

Ms. Peters also has a problem with her neighbor's fence, which is on the road. Mr. Kreiger has had the neighbor take down the parts of the fence that have fallen. Ms. Peters would like to see the whole fence put back off of the Town's right of way. Counsel said that it may be hard to enforce the right of ways because throughout the town residents have items on the right of ways. Due to the excessive amount of snow, it makes it very hard for her to get out of her driveway with the fence. The Highway Superintendent and the Building Superintendent will take a look at the situation and discuss what can be done.

Mr. Thomas Sharpe, 273 Hillcrest Avenue – He has found the deed for the paper road (Juneau Road). There was a restriction on the deed for it to be used for highway purposes. Mr. Sharpe would still like to pursue ownership. Tom Cioffi said that the Town could not give him a warranty deed but possibly a quit claim deed. The Town would have to want to sell the property. Doug Eddy will take a look at the property to see if there is any possible way that the Town would want this property. It would need to be sold for its fair market value.

Mr. Louis Hutter, White Church Road – Asked about the Town coming up with new zoning and when the Town would be doing this. A Resolution is before the Board tonight to obtain assistance with the zoning issues in Town. Supervisor Herrington discussed the fact that the Town has passed a comprehensive plan. The next step is to address the zoning part of it. We will be hiring a consultant to get that started.

BUSINESS MEETING:

A motion was made by Councilman Poletto to accept the minutes of the previous meeting and seconded by Councilwoman Abrams. Approved.

REPORTS:

Town Clerk: Paula M. Monahan

Mrs. Monahan presented the Town Clerk's report for the month of March. She is following up on delinquent dogs licenses. A list of those that don't respond will be sent to the Dog Warden. There have been two rabies clinics scheduled. Voting machine repair has been done. One machine is probably unable to be repaired. The grant is going along well. Total amount remitted to the Supervisor was \$4,485.08. A motion was made to approve the Town Clerk's report by Councilwoman Abrams and seconded by Councilman Poletto. Approved. A detailed report is on file in the Town Clerk's office.

Highway Superintendent: Douglas Eddy

Mr. Eddy gave his report for the month of March. He had quite a mixed bag of work from plowing snow to patching potholes. Mr. Eddy mentioned that the logging trucks are doing a number on some of our roads. Councilman Poletto mentioned that a stop sign is down between Mellon and Film. A motion was made to approve the Mr.

Eddy's report by Councilman Clemente and seconded by Councilman Poletto. Approved. A detailed report is on file in the Town Clerk's office. Mr. Eddy wanted to mention that Mr. Calvin Clickner worked very hard on obtaining FEMA monies and the Town should be getting about \$50,000.

Utilities and Inspection: John Kreiger

Mr. Kreiger gave his report for the month of March. Total amount remitted to the Supervisor was \$3,716.16. A motion was made to approve Mr. Kreiger's report by Councilman Clemente and seconded by Councilman Poletto. Approved. A detailed report is on file in the Town Clerk's office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke was absent. Supervisor Herrington read his report for the month of March. A motion was made to approve Mr. VanDyke's report by Councilwoman Abrams and seconded by Supervisor Herrington. Approved. A detailed report is on file in the Town Clerk's office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of March. A public hearing was held tonight on Local Law No. 3 for 2003 and the Board is able to vote on it. Next, on the matter of proposed Dunkin Donuts regarding the Burke/Banker property, he has spoken with Mr. Dixon about becoming involved. There has been money put in escrow. There is a problem with timing. The date that the purchase options on the property expires is before the next Town Board Meeting. The applicant is asking that the Board conduct a public hearing and make a decision prior to the May meeting. Mr. Dixon has indicated that another public hearing should be held. A public hearing and special meeting was scheduled for April 29, 2003 at 6:00 p.m. Mr. Dixon will publish the public hearing notice. A motion was made to approve Mr. Cioffi's report by Councilman Poletto and seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

Ms. Zankel presented her report for the month of March. A motion was made to approve the Ms. Zankel's report by Councilwoman Abrams and seconded by Councilman Poletto. Approved. A detailed report is on file in the Town Clerk's office.

Recycling Coordinator: Thomas Engster

Mr. Kevin Herrington, Recycling Foreman, presented the recycling report for the month of March. A motion was made to approve Mr. Herrington's report by Councilwoman Abrams and seconded by Councilman Poletto. Approved. A detailed report is on file in the Town Clerk's office.

Youth Commissioner: Sam Salvi

Absent

Brunswick Community Library: Carol Trager

Ms. Trager presented her report for the month of March. A motion was made to approve Ms. Trager's report by Councilwoman Abrams and seconded by Councilman Poletto. Approved. A detailed report is on file in the Town Clerk's office.

Family Community Center: Bill DeFilippis

Mr. DeFilippis presented his report for the month of March. 24 events were held this month. A motion was made to approve Mr. DeFilippis's report by Supervisor Herrington and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's office.

RESOLUTIONS:

Resolution No. 25: Resolution Authorizing Supervisor to Execute Grant Agreement with the New York State Office of Parks, Recreation and Historic Preservation – Pavilion and Electricity Lines at Town Beach and Park. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Clemente, was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 26: The Resolution Authorizing Supervisor to Purchase a CAT 938G Wheel Loader Under State Contract. Tabled. No Vote taken.

Resolution No. 27: Resolution Retaining Special Counsel to Assist in the Planning for the Adoption of Revised Comprehensive Zoning Regulations. An amendment to this Resolution putting a cap of a maximum of 50 hours. The foregoing Resolution, with the revision, offered by Supervisor Herrington and seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 28: Resolution Appointing Consulting Engineer and SEQRA Review Attorney – Application for Amendment of Existing Sugar Hill Planned Development District. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 29: Resolution Appointing Member of Board of Assessment Review. Tabled. No Vote taken.

Local Law No. 3 for the Year 2003: A Local Law Prohibiting the Parking of Motor Vehicles on Both Sides of Shafter Avenue in the Town of Brunswick. The foregoing Local Law, offered by Councilman Poletto and seconded by Councilman Clemente, was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law was thereupon declared duly adopted.

CORRESPONDENCE:

Three thank you notes were received. One from Gene Kane thanking Councilman Poletto and staff for their swift action with helping with the sewer problem. Next a letter from Mrs. Claire Steiner, Brunswick Historical Society thanking Supervisor Herrington for the renovations done to Garfield School. A thank you note was also sent to Mr. Doug Eddy expressing appreciation for the repairs done on Mrs. Grace Bulger's road. Supervisor Herrington complimented the highway department on a job well done through the winter months.

OLD BUSINESS:

Councilwoman Abrams asked about Cortland Street and the parking problems there. Superintendent Eddy has measured it. The road narrows considerably when it goes back to where the problems are. Mr. Eddy will get the information to Counsel for him to prepare for the Board.

Dunkin Donuts – Mr. Garcia has changed his mind and may not do the bakery in the back of the proposed facility. He might want to do a real estate office or life insurance office. The Board was not happy with this change. Mr. Garcia withdrew the possibilities.

Mr. Mark Kestner discussed water district No. 11. The date has been scheduled for an informational meeting to meet with the residents on how to hook up to the water system and is scheduled for April 24, 2003 at 7:00 p.m. at Keyes Lane. The project is 91% complete at this time.

A resident on Van Woert Court would like to hook up to North Greenbush's water. His home is in the Town of Brunswick but all of his services are being provided by North Greenbush because of his proximity off of Main Avenue in North Greenbush. The Town of Brunswick must agree. Tom Cioffi has received calls from Tom Murley, Engineer for North Greenbush. He will discuss with him and inform the Town Board.

Regarding the bond of Mr. Nitz of Sweet Milk Creek Road, Mr. Kreiger, Mr. Eddy and Mr. Kestner looked at the property. The storm sewer is installed; parts of it are not functioning. We could reduce the amount from \$75,000 to \$50,000.

Mr. Ken Nitz spoke and was unsure as to what the problems were with the storm basin. Mr. Kestner and Mr. Nitz will get together and discuss. Mr. Nitz felt that the road would be done by the end of May.

Councilman Poletto asked Mr. Kreiger if we are making the developers put up signs on the road indicating that the Town does not own them? Mr. Kreiger said that it has not been done, but it will be.

NEW BUSINESS:

Mrs. Nancy Cupolo sent a letter regarding concerns about a logging operation and she wanted it to be included in the Town Board minutes. Supervisor Herrington acknowledges that the Town received the letter on April 7, 2003. Councilman Clemente asked if there were hours of operation on the facility. Supervisor Herrington stated that the Planning Board was looking into this. The Board instructed Mr. Cioffi to send a letter telling them that they had to come in for a site plan approval. In order not to waive the Town's right to site them for not having the plan, Mr. Cioffi included a line that they can not operate unless they have a permit. This was done for legal tactical reasons. After receipt of this letter, they made application to the Planning Board. A site plan was presented to the Planning Board and the Board asked them to make some changes. The Planning Board will have jurisdiction to put restrictions specifically about the hours of operation. Supervisor Herrington was at the Planning Board meeting and the applicant could not get the site plan together until May 1st. Mr. Malone, Chairman of the Planning Board said that once he received the completed site plan, he would schedule a public hearing.

WARRANTS:

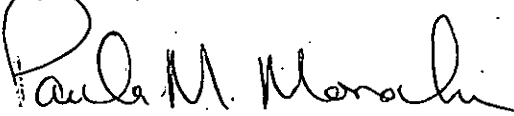
A motion to pay the following warrants was made by Councilman Poletto and seconded by Councilwoman Abrams. Approved. March 20, 2003, No. 032001; March 28, 2003, No 32801-32812; March 27, 2003, No. 0302001 - 0302013; April 9, 2003, No. 040901; April 9, 2003, No. 0401001 - 0401084; and April 11, 2003, No 41101 - 41110.

FURTHER PUBLIC COMMENTS: None

ADJOURNMENT:

A motion was made to adjourn the Regular Town Board Meeting by Councilwoman Abrams and seconded by Councilman Clemente. The meeting adjourned at 9:00 p.m.

Respectfully submitted,



Paula M. Monahan
Town Clerk
Pmm

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

RESOLUTION NO. 25, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 10, 2003

**RESOLUTION AUTHORIZING SUPERVISOR TO EXECUTE GRANT
AGREEMENT WITH THE NEW YORK STATE OFFICE OF PARKS,
RECREATION AND HISTORIC PRESERVATION - PAVILION
AND ELECTRICITY LINES AT TOWN BEACH AND PARK**

WHEREAS, this Town Board is committed to the continued development and improvement of the Town Beach and Park Facilities; and

WHEREAS, in that regard, the Town having applied to the State of New York for a grant to finance the construction of a pavilion at the Town Beach and Park, and the extension of electric power to the new facility; and

WHEREAS, the New York State Office of Parks, Recreation and Historic Preservation is in the process of preparing a Grant Agreement which will have to be executed by the Town in order to receive the grant funds; now, therefore

BE IT RESOLVED, that the Supervisor be and he hereby is authorized and empowered to execute the said Grant Agreement, as well as all other documents as may be necessary to give effect to this Resolution.

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

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

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

Dated: April 10, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 10, 2003

**RESOLUTION AUTHORIZING SUPERVISOR TO PURCHASE
A CAT 938G WHEEL LOADER UNDER STATE CONTRACT**

WHEREAS, the Highway Superintendent having advised the Town Board that the Town is in need of a new Wheel Loader; and

WHEREAS, it is the sense of this Town Board that it would be financially advantageous for the Town to purchase a new wheel loader and trade in its current 1987 Caterpillar 936 loader, which is well-used and due for substantial rebuilding; and

WHEREAS, it appearing that a wheel loader meeting the Town's specification, to wit: the Caterpillar 938G, is available from SOUTHWORTH-MILTON INC., under State contract, for the sum of \$85,642.00, less a trade-in allowance for the Town's current wheel loader of \$25,000.00, for a net trade difference of \$60,642.00; now, therefore

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

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

COUNCILMAN SALVI	VOTING _____
COUNCILWOMAN ABRAMS	VOTING _____
COUNCILMAN CLEMENTE	VOTING _____
COUNCILMAN POLETO	VOTING _____
SUPERVISOR HERRINGTON	VOTING _____

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

Dated: April 10, 2003

RESOLUTION NO. 27, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 10, 2003

**RESOLUTION RETAINING SPECIAL COUNSEL TO
ASSIST IN THE PLANNING FOR THE ADOPTION OF
REVISED COMPREHENSIVE ZONING REGULATIONS**

WHEREAS, this Town Board having recently adopted a Comprehensive Plan for the Town;
and

WHEREAS, the Town Board is now in a position to start the process of adopting revised comprehensive zoning regulations to replace the current Zoning Ordinance which dates back to the 1950's; and

WHEREAS, it appearing that there are various alternatives and options available regarding the manner in which to best proceed; and

WHEREAS, it is the sense of this Town Board that the services of a special counsel are necessary in order to obtain advice and guidance regarding these alternatives and their respective benefits and consequences; and

WHEREAS, this Town Board, in the past, has utilized the services of PHILIP DIXON, ESQ., in complex zoning and planning matters, and he is fully familiar with the current Zoning Ordinance and well-experienced in advising and representing municipalities in the adoption of zoning regulations; and

WHEREAS, Mr. Dixon has agreed to provide these services at an hourly rate of \$150.00, which is the usual rate he charges the Town, and substantially below his normal and customary hourly rate; now, therefore

BE IT RESOLVED, that the Town Board hereby retains the services of PHILIP DIXON, ESQ., to provide the services described above; with the understanding that said services should be limited to a maximum of 50 hours; and be it further

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

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

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

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

Dated: April 10, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 10, 2003

**RESOLUTION APPOINTING CONSULTING ENGINEER AND SEQRA
REVIEW ATTORNEY -- APPLICATION FOR AMENDMENT OF
EXISTING SUGAR HILL PLANNED DEVELOPMENT DISTRICT**

WHEREAS, an application having been submitted by BRUNSWICK ASSOCIATES for the amendment of an existing Planned Development District known as the Sugar Hill Planned Development District located on the south side of McChesney Avenue Extension, comprising some 66.4 acres, to permit the additional use of maintaining six (6) detached storage buildings each containing twenty-eight (28) individual self-storage units, for use by occupants of the Sugar Hill Apartments, on a 4.62 +/- acre portion of the planned development district property which is now part of a conservation easement dedicated to the Town as a condition of the original approval; and

WHEREAS, that the Town Board has customarily, as a condition of the consideration of applications of this type, engaged, 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, in accordance with the Town Purchasing Policy, that it would be in the best interests of the Town and the applicant for the Town to engage the services of PHILIP DIXON, ESQ., as special (SEQRA) counsel for this project, which said attorney has recently been engaged by the Town in said capacity on other re-zoning and planned development district applications in this general vicinity, pursuant to competitive proposal, and has rendered satisfactory service to the Town; and

WHEREAS, further, the Town Board having determined, in accordance with the Town Purchasing Policy, that it would be in the best interests of the Town and the applicant for the Town to engage the services of KESTNER ENGINEERS, P.C., as consulting engineer for this project, which said firm has recently been engaged by the Town in said capacity on similar projects, and in the original application involving this same Planned Development District, pursuant to competitive proposals, and has rendered satisfactory service to the Town; now, therefore

BE IT RESOLVED, that with regard to the said application of BRUNSWICK ASSOCIATES, for the amendment of the above-described an existing Planned Development District, the Town Board does hereby appoint special (SEQRA) counsel and consulting engineer follows:

CONSULTING ENGINEER : KESTNER ENGINEERS, P.C.

SPECIAL (SEQRA) COUNSEL: PHILIP DIXON, ESQ.

;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 these appointment are made pursuant to and subject to the provisions of Town of Brunswick Local Law No. 2 for the Year 2002..

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

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

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

Dated: April 10, 2003

HOLD

RESOLUTION NO. 29, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 10, 2003

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

WHEREAS, there is currently a vacancy on the Board of Assessment Review due to the expiration of the term of a current Member; now, therefore, after due deliberation

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

NAME	OFFICE	TERM
	Member, Board of Assessment Review	Expires 9/30/07

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

COUNCILMAN SALVI	VOTING _____
COUNCILWOMAN ABRAMS	VOTING _____
COUNCILMAN CLEMENTE	VOTING _____
COUNCILMAN POLETO	VOTING _____
SUPERVISOR HERRINGTON	VOTING _____

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

Dated: April 10, 2003,

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 3 For the Year 2003

A Local Law Prohibiting the Parking of Motor Vehicles on Both Sides of Shafter Avenue in the Town of Brunswick

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

Section 1: Legislative findings and statement of purpose.

The Town Board hereby finds that the parking of motor vehicles on Shafter Avenue in the Town of Brunswick presents a potentially hazardous condition on the roadway due to the location of the Mountain View Fire House on said roadway, which necessitates its frequent use by fire apparatus and emergency vehicles, which tend to be large and difficult to maneuver.

The purpose of this local law is to protect the public safety, health, and general welfare of the people of the Town of Brunswick, and of the general public lawfully operating motor vehicles in the Town of Brunswick, and of members of the Mountain View Volunteer Fire Company, Inc., by prohibiting the parking of motor vehicles on both sides of Shafter Avenue, thereby obviating the potentially hazardous condition referred to above..

Section 2: Scope of Restrictions.

A. The parking of motor vehicles on either side of the portion of Shafter Avenue, in the Town of Brunswick, as hereinafter described, is hereby prohibited at all times: Beginning at the intersection of Mountain View Avenue and Shafter Avenue and proceeding easterly a distance of three hundred forty (340) feet.

B. The Superintendent of Highways shall cause appropriate signs to be posted on Shafter Avenue so as to give due and lawful notice to the public of this prohibition.

Section 3: Effective Date.

This local law shall take effect immediately.

Local Law Adopted by the Following Vote:

Ayes: 4 (Abrams, Clemente, Poletto, Herrington)

Noes: 0

Abstentions: 0

Absences: 1 (Salvi)

Date: April 10, 2003

(Complete the certification in the paragraph that applies to the filing of this local law and strike out that which is not applicable.)

1. (Final adoption by local legislative body only.)

I hereby certify that the local law annexed hereto, designated as local law No. 3 of 19.2003 of the ~~(County)(City)(Town)(Village)~~ of Brunswick was duly passed by the Town Board on 4/10/03, in accordance with the applicable provisions of law.
(Name of Legislative Body)

2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by the Elective Chief Executive Officer*.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 19____ of the ~~(County)(City)(Town)(Village)~~ of _____ was duly passed by the _____ on _____ 19____, and was (approved)(not approved)(repassed after disapproval) by the _____ and was deemed duly adopted on _____ 19____, in accordance with the applicable provisions of law.
(Name of Legislative Body)
(Elective Chief Executive Officer*)

3. (Final adoption by referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 19____ of the ~~(County)(City)(Town)(Village)~~ of _____ was duly passed by the _____ on _____ 19____, and was (approved)(not approved)(repassed after disapproval) by the _____ on _____ 19____. Such local law was submitted to the people by reason of a (mandatory)(permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on _____ 19____, in accordance with the applicable provisions of law.
(Name of Legislative Body)
(Elective Chief Executive Officer*)

4. (Subject to permissive referendum and final adoption because no valid petition was filed requesting referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 19____ of the ~~(County)(City)(Town)(Village)~~ of _____ was duly passed by the _____ on _____ 19____, and was (approved)(not approved)(repassed after disapproval) by the _____ on _____ 19____. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____ 19____, in accordance with the applicable provisions of law.
(Name of Legislative Body)
(Elective Chief Executive Officer*)

* Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, the chairperson of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

5. (City local law concerning Charter revision proposed by petition.)

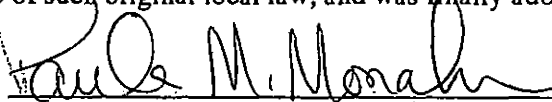
I hereby certify that the local law annexed hereto, designated as local law No. _____ of 19____ of the City of _____ having been submitted to referendum pursuant to the provisions of section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general) election held on _____ 19____, became operative.

6. (County local law concerning adoption of Charter.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 19____ of the County of _____ State of New York, having been submitted to the electors at the General Election of November _____ 19____, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide an appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph _____, above.



Clerk of the County, legislative body; City, Town or Village Clerk
or officer designated by local legislative body

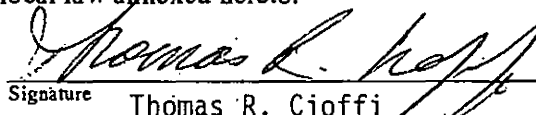
(Seal)

Date: 4/10/03

(Certification to be executed by County Attorney, Corporation Counsel, Town Attorney, Village Attorney or other authorized attorney of locality.)

STATE OF NEW YORK
COUNTY OF Rensselaer

I, the undersigned, hereby certify that the foregoing local law contains the correct text and that all proper proceedings have been had or taken for the enactment of the local law annexed hereto.



Signature Thomas R. Cioffi

Title Town Attorney

County
City of Brunswick
Town
Village

Date: 4/10/03

TOWN CLERK'S REPORT MARCH 2003

Dogs

The Town Clerk's office has been calling people reminding them that it was time to renew their dog's license. There were 52 people who had not renewed for the year 2002. Currently there are 30. I will be sending letters to those remaining. If they do not respond to my letter than I will forward their names to our Dog Warden.

We have also scheduled two rabies clinics in conjunction with the Rensselaer County Health Department. One for May 20th and the second for September 15th. Flyers have been placed throughout the Town.

Voting Machines - Two voting machines were scheduled to be repaired on April 9, 2003. One of them was not because it appears that it was dropped. The front plate is very bowed and the whole machine is twisted. Voting Machine Service Center, Inc. will be sending us a quote for repair. We currently have 19 working machines.

Grant Update: Bill Hegarty is back from vacation and is proofing the microfilm with the original payroll documents. He will then prepare the Planning Board minutes and the more current payroll for filming. The grant must be completed by June 30, 2003. Also, I have been looking for a secure off-site location to store the original microfilms. The Town will need to sign a contract with the company.

We sold 51 dog licenses, 3 marriage licenses, 21 vital statistics requests totaling \$210.00 8 community center fees collected; and 20 bingos licenses. Total amount remitted to the Supervisor is \$4,485.08

Prepared 4/9/03
P. Monahan

Clerk's Monthly Report
March 01, 2003 - March 31, 2003

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	7	3.50
			Sub-Total:	\$3.50
Dog Licensing	53% License Fee	A2544	51	80.83
	Female, Spayed	A2544	30	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	16	0.00
	Male, Unneutered	A2544	4	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$80.83
Marriage License	marriage license		3	41.25
			Sub-Total:	\$41.25
Misc. Cash	Copies		4	1.00
	Death Certificate		18	180.00
	Dog Redemption		1	10.00
	Marriage Certificate		3	30.00
			Sub-Total:	\$221.00
Misc. Fee	Community Center Fee		8	600.00
			Sub-Total:	\$600.00
Recycling Center	Appliances Large		1	15.00
	Appliances Small		2	10.00
	Bags		262	786.00
	Metals		1	135.95
	Stewarts Bags		400	1,020.00
	Tires		1	2.00
			Sub-Total:	\$1,968.95
Recycling Office	Appliances Large		6	90.00
	Appliances Small		2	10.00
	Bags		419	1,257.00
	Blue Bins		2	13.00
	Tires Car		13	26.00
			Sub-Total:	\$1,396.00
Amusement Fees	Bingo License	A2540	20	150.00
	Bingo Proceeds	A2540	4	13.55
	Games Of Chance License	A2530	1	10.00
			Sub-Total:	\$173.55
Total Local Shares Remitted:				\$4,485.08

Clerk's Monthly Report
March 01, 2003 - March 31, 2003

Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to:	County Treasurer for Dog Licenses			73.17
Amount paid to:	Ny State Dept Of Health			33.75
Amount paid to:	NYS Ag. & Markets for spay/neuter program			15.00
Amount paid to:	NYS Environmental Conservation			59.50
Amount paid to:	State Comptroller For Bingo Licenses			225.00
Amount paid to:	State Comptroller For Games Of Chance			15.00
Total State, County & Local Revenues:				\$4,906.50
			Total Non-Local Revenues:	\$421.42

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, Paula M. Monahan, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor_____
Date

Town Clerk_____
Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

HIGHWAY REPORT-MARCH 2003

1. Patched roads (2) days.
2. Hauled winter road sand (3) days
3. Cut trees on new town land (4) days
4. Dug tree stumps out of ground (2) days
5. Plowed and sanded (5) days
6. Cleaned trucks (2) days
7. Cut brush along roadways (5) days
8. Hauled shale to fix roads ruined by loggers (1) day
9. Picked up Christmas trees (3) days
10. Painted hopper on new sweeper
11. Swept roads (6) days
12. Raked back lawns (3) days

Highway Report

April 10, 2003

Page 2

13. Welded new hopper on old sweeper (1) day
14. Hot patched holes in roads (2) days
15. Painted snow plows (6) days
16. Installed missing road signs (1) day
17. Hauled chippings to landfill (2) days
18. Knocked down and removed garage on property next door to Highway garage
19. Cut limbs resulting from ice storm (1) day



Douglas J. Eddy
Highway Superintendent

Dated: April 10, 2003

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

MONTHLY FEES COLLECTED

Mar-03

	TYPE		VALUE	FEE
2	Residential Renovation		\$19,000.00	\$365.00
2	Decks		\$22,000.00	\$200.00
1	Garage		\$6,000.00	\$75.00
1	Aboveground Pool		\$2,300.00	\$100.00
2	Inground Pools		\$40,000.00	\$200.00
1	Fill Permits		\$0.00	\$0.00
0	Storage Buildings		\$0.00	\$0.00
1	Single Family Residence		\$0.00	\$575.00
		Sub Totals:	\$89,300.00	\$1,515.00
3	Water Permits (Robichaud)			\$150.00
1	Water Meter			\$150.00
2	Sign Permit			\$200.00
8	Zoning Book, Map, Detail Sheet, Signbooks			\$37.00
	Site plan Review (Wal-Mart)			\$250.00
	Site plan Review (Percy Cotton)			\$250.00
	Site plan Review (Hoffman Development)			\$50.00
	photocopies			\$0.75
	Zonig (Amy Serson)			\$75.00
	Zoning (Saxton Sign)			\$75.00
	Water Service			\$963.41
		TOTAL FEES COLLECTED :		\$3,716.16
2	Planning Board Mtgs Held			
1	Zoning Board Mtg Held			
	<i>John Kreiger</i>			4/9/03
	John Kreiger, Superintendent of Utilities and Inspections			Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

March-03

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
5967	Speaciale Contractors (Byra), 45 Grange Rd.	Porch Renovation	\$3,000.00	\$ 100.00
5968	Wayne Harbour, 14 Leonard Ave.	renovations	\$16,000.00	\$ 265.00
5969	Lisa Case, 21 Valley View Dr.	inground pool	\$20,000.00	\$ 100.00
5970	Richard Gile, 4 Ledgewood Dr	inground pool	\$20,000.00	\$ 100.00
5971	John Betterly, 138 Bott Ln	Deck	\$20,000.00	\$ 100.00
5972	Town of Brunswick, 308 Town Office Rd	fill permit	\$0.00	\$ -
5973	Lori Lehmkuhl, 243 Town Office Rd.	above ground pool	\$2,300.00	\$ 100.00
5976	Flint Watt, 308 Carrolls Grove Rd.	Garage	\$6,000.00	\$ 75.00
5955	Camelot Association Corp, Lot 141 Wedgewood Dr	single family	\$125,000.00	\$ 575.00
			Total:	\$ 1,415.00
	<i>John Kreiger</i>			4/9/03
	John Kreiger, Supt. of Utilities & Inspections			Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

WATER AND SEWER REPORT - MARCH 2003

1. Located over 30+ utilities for UFPO
2. Maintained pumping stations
3. Rodded sewer line on Roque Ct.
4. Hi-pressured three (3) sewer lines
5. Installed two (2) meters
6. Worked with Rensselaer County Health Department on water sampling
7. Arranged for telephone repairs at Cropseyville station

Myron VanDyke
Water Superintendent
April 10, 2003

Town Historian's Monthly Report to the Brunswick Town Board

April 10, 2003

The following summarizes my most recent activities:

- On March 27, I attended a meeting of the State Archives Regional Advisory Board (Region 3) in Ballston Spa. The primary discussion at this meeting related to the state budget. One of the Archives' most important programs is the administration of grants to local governments for the improvement of records administration. While grant moneys, which are largely derived from fees collected by county clerks, are plentiful, severe restrictions on spending by state agencies will greatly impact the Archives' mailings, staffing and travel.
- I advised the "young historians" group at the Brunswick Historical Society on March 26 and April 9. On March 26 Supervisor Herrington participated in an oral history interview with two youth. On April 9, the youth visited the Dater House in Eagle Mills to learn about this circa 1798 home's beehive oven and summer kitchen.
- As regional coordinator for the Association of Public Historians, I finalized the agenda for the Regional spring training conference to be held on April 26 in Stillwater.
- I'd like to mention I recently completed the design of the Brunswick Historical Society's 2003 Brunswick Bicentennial commemorative ornament. This year's ornament features the Clum's Corners schoolhouse and will go on sale in June.


Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
MARCH 2003

REFUSE BAGS PURCHASED AT THE CENTER: 681 @ \$3.00 FOR----	\$2,043.00
REFUSE BAGS PURCHASED FROM VENDORS: 400 FOR-----	\$1,020.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES (11), TIRES (14) FOR----	\$ 166.00
BALED CORRUGATED: 4.83 TONS @ \$37.50 TON FOR -----	\$ 181.13
MIXED NEWSPAPERS/CHIPBOARDS: 16.52 TONS @ \$10.00 TON FOR-----	\$ 165.20
METAL: LIGHT IRON/TIN: 6.09 TONS ----@ \$35.00 GROSS TON FOR-----	<u>\$ 135.95</u>
REVENUES OF	\$3,711.28

LESS GENERAL EXPENSES:

WHICH ARE:

REFUSE LANDFILLED: 21.61 TONS @ \$55.00 TON FOR-----	\$1,808.55
MIXED PLASTICS: 1.36 TONS @ \$25.00 TON FOR-----	\$ 34.00
MIXED GLASS: 2.99 TONS @ \$20.00 TON FOR-----	<u>\$ 59.80</u>
WHICH GIVES US PROCEEDS OF	\$1,808.93

THE TOTAL AMOUNT RECYCLED AND LANDFILLED
FOR THE MONTH OF MARCH WAS 53.4 TONS.



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
BETH BROWN

Treasurer:
FRANK NEATON

TRUSTEES:

JAMIE MEEHAN

DOROTHY MURRAY

LOIS PRENOVOST

FRANCINE ROSS

FLORENCE STRANG

S. JUNE TYRRELL

CHRISTINE WARD

PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director

Date: April 10, 2003

Re: Library Report



Grants

- We received \$1,000 from the Upper Hudson Library System for a Book and Movie discussion Outreach program to begin in May 2003. The Friends of the Brunswick Community Library will provide refreshments and the Brunswick Historical Society will provide the meeting space.

Circulation Statistics:

- March 2003: 2,912 vs. February 2002: 3,021 – a 3.6% decrease.
- The automation system still does not provide complete statistics at this point. The 2003 figure is estimated.

Web Page Usage

- In February 2003: 3,420 hits vs. February 2002: 2,912 hits to the Library's web site – over a 14.4% increase.

Town's Website

- Joe Makowiec spent 2 hours on the Town's website.

Automation Upgrade

- Problems continue with the automation system. There was an upgrade the first week of April, but no major improvements were noted. The Upper Hudson Library System's Board of Trustees decided to withhold additional payments until the system is working more efficiently.

Library Programs for March 2003

- Senior Outreach Bookmobile - Attended 2 meetings - 32 items charged
- ARC Bookmobile - 51 items charged
- Story Hour - Held 4 times with an average of 16 people in attendance
- Book Group – Met once and 4 people participated
- Dr. Seuss Backwards Birthday Party – 24 people participated
- Brunch with Clifford and Liz – 70 people participated
- Introduction to the Internet – 10 people participated
- Intermediate Computers and Word Processing – 11 people participated

Upcoming Programs

- Red Cross Babysitters Training Class – April 22nd at the Brunswick Community Center

- Letter Writing Class – May 3rd at Tamarac High School
- Volunteer Recognition Celebration – May 18th, 4:30 p.m. at the Brunswick Community Center

Meetings attended in March

- Carol Trager attended the Directors Association meeting at Upper Hudson on March 7th
- Beth Nagel and 3 Trustees participated in New York Library Association's Lobby Day on March 18th
- Barbara Kendall attended the Resource Sharing meeting at Upper Hudson on March 20th
- Joe Makowiec attended automation meetings at Upper Hudson on March 24th and March 25th

TOWN OF BRUNSWICK

Regular Town Board Meeting

Apr. 10, 2003

FAMILY COMMUNITY CENTER

Mar. Activities and Events

Mar. 1	-	Melissa Carter Bridal Shower - 10:30 AM - 4:00 PM
Mar. 2	-	Library - Dr. Seuss's Birthday - 12:30 - 2:00 PM
Mar. 6	-	Senior Citizen's Luncheon & Meeting - 9:30 AM - 2:00 PM
" "	-	Bulldogs football Staff Meeting - 7:00 - 9:00 PM
Mar. 8	-	Library "Big Red Dog" - 9:30 AM - 12:30 PM
Mar. 9	-	Rose Kaschak - Bridal Shower - 12 Noon - 5:00 PM
Mar. 12	-	Girl Scouts Group - Debbie Heaphy - 6:30 - 8:30 PM
Mar. 15	-	Kim McInerney Baby Shower - 9:00 AM - 4:00 PM
Mar. 16	-	Dawn & William Doty Birthday Party - 12:00 - 6:00 PM
Mar. 17	-	Soccer Club Staff - 7:00 - 9:00 PM
Mar. 18	-	Home Bureau Meeting/Lunch - 8:00 AM - 3:00 PM
" "	-	Girls' Softball Staff Meeting - 6:30 - 8:30 PM
Mar. 19	-	Little League Managers' Selection - 6:00 - 9:00 PM
Mar. 20	-	Senior Citizens Luncheon & Meeting - 9:30 AM - 2:00 PM
" "	-	Babe Ruth Staff Meeting, Flip Fennelly - 6:30 - 9:00 PM
Mar. 21	-	Ann Leathem 16 yr. old Birthday Party - 3:30 - 10:00 PM
Mar. 22	-	Peggy Leahy Birthday Party (1st) - 11:30 AM - 4:30 PM
Mar. 23	-	Linda Motzer Baby Shower - 11:00 AM - 6:00 PM
Mar. 24	-	Clem & Geri Zotto OLV Basketball Banquet - 6:00 - 9:00 PM
Mar. 26	-	Little League Parade Committee Meeting - 6:30 - 7:30 PM
Mar. 28	-	Tamarac High School Girls' Basketball Banquet - 5:00 - 9:00 PM
Mar. 29	-	Susan Martin Baby Shower - 10:00 AM - 4:00 PM
Mar. 30	-	Kristine Perry Baby Shower - 10:00 AM - 4:00 PM

Mar. 31 - Girls' Softball Player Draft - 6:30 - 8:00 PM

The Home Bureau Breakfast and Lunch was attended by 87 women.

The Library event "Brunch with Clifford the Big Red Dog" and Liz of the Magic School Bus was attended by 70 people.

The Girls' J.V. and Varsity Basketball Awards Banquet was attended by 60 players and parents.

#24

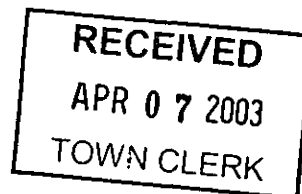
Respectfully Submitted,


William F. DeFilippis

Facility Director

April 3, 2003

Brunswick Town Board
308 Town Office Road
Troy, New York 12180



Dear

Supervisor Herrington, Mr. Krieger, Mr. Cioffi, & Members of the Town Board,
**Re: Property Owned by Gary D. Morris and Christine A. Morris-Intersection of
NYS Route 7 and Flower Road-Current Operation of Logging Business**

We attended the April 3, 2003 Planning Board Meeting, after a review of a site plan proposal regarding the operation of a **Logging Business** on the above mentioned property, Mr. Gilchrist, the town attorney present at the meeting, in response to questions we posed, informed us that our questions pertained to "town enforcement issues" and that we should address these questions to the Town Board. Therefore, we are requesting a response to the following questions from you:

1. Why is this business allowed to operate in the Town of Brunswick without an approved site plan review from the planning board?
2. Why is this business allowed to operate in the Town of Brunswick based upon the granting of a previous variance 15 years earlier without being considered as an individual case and conforming to detailed application to the standards explicitly outlined in Article III, section 7 of the town zoning laws?
3. Why are the regulations of the Site Plan Review Act not being enforced?
4. Why has Mr. Cioffi, Mr. Krieger, Mr. Herrington, and the members of the town board not enforced the legal stipulations clearly stated in a letter sent to Mr. & Mrs. Morris by town attorney Thomas R. Cioffi dated October 15, 2002 in which it states, "The Site Plan Review Act authorizes severe penalties for violations, and provides that each week that a violation continues constitutes a separate additional violation. Unless you *cease operations immediately, and refrain from operating on the premises unless and until a site plan is approved for the premises*. We will have no alternative but to commence appropriate enforcement proceedings in the Justice Court."

It has been six months since the issuance of that letter. Our daily routines have been significantly altered, we have lost sleep due to the heavy machinery and noise of chain saws operating seven days a week at all different hours. We implore the respective parties to enforce their own laws, protect the property value of our homes, ensure the traffic safety of its residents, and restore the peaceful character of our neighborhood.

Sincerely,

A handwritten signature in cursive script, appearing to read "Nancy T. Cupolo".

Mr. & Mrs. Frank Cupolo

Cc: Mr. Dave Pentkowski, Pentkowski, Pastore, and Freestone, Attorneys at Law
Planning Board members, Zoning Board members, Andrew Gilchrist, Esq.

PHILIP H. HERRINGTON

SUPERVISOR

ULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

WILLIAM L. AUSTIN
SUPT. OF UTILITIES & INSP.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

October 15, 2002

Mr. & Mrs. Gary D. Morris
60 Flower Road
Troy, NY 12180

Forest A. Mayer
P.O. Box 707
Bennington, VT 05201

Re: Property Owned by Gary D. Morris and Christine A. Morris - Intersection of NYS Route 7
and Flower Road

Dear Mr. & Mrs. Morris and Mr. Mayer:

This correspondence concerns the activities currently being undertaken by you on the above-referenced premises.

As you must know, the Town has recently received numerous complaints from persons residing nearby concerning excessive hours of operation, excessive noise, smoke, odor, and vibration, all resulting from Mr. Mayer's activities on the premises.

In the course of investigating these complaints, it came to our attention that there is no existing Site Plan for these premises. Nor was any application for Site Plan approval filed with the Planning Board prior to the date Mr. Mayer began his operations at the site. This is an additional requirement above and beyond the use variance which had been previously granted by the Zoning Board of Appeals with respect to these premises, which we are also reviewing to determine whether the current activities on the premises fall within its parameters.

Accordingly, you, and each of you, are hereby advised that you are in violation of Part II, Section 2., of the Town of Brunswick Site Plan Review Act. You are further advised that you should cease operations on the premises until such time as you obtain Site Plan approval from the Planning Board

-page 2-

in accordance with the Site Plan Review Act. A copy of the Site Plan Review Act and an application for Site Plan review can be obtained from Superintendent of Utilities and Inspections John Kreiger.

The Site Plan Review Act authorizes severe penalties for violations, and provides that each week that a violation continues constitutes a separate additional violation. Unless you cease your operations immediately, and refrain from operating on the premises unless and until a Site Plan is approved for the premises, we will have no alternative but to commence appropriate enforcement proceedings in the Justice Court.

Thank you for your anticipated cooperation.

Very truly yours,



THOMAS R. CIOFFI
Town Attorney

cc: • Town Board Members
Planning Board Members
Andrew Gilchrist, Esq.
Zoning Board of Appeals Members
John Kreiger

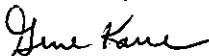
8 Coolidge Ave.
Troy, NY 12180
March 23, 2003

Dear Pat;

I'm writing this to thank you for your kind and quick assistance in arranging for a crew from the Town to come to Coolidge Avenue on a Sunday afternoon to help me with my sewer emergency. The two men were very professional and showed genuine concern in trying to help me with my problem. Even after examining the main sewer line and coming to a judgement that there was nothing wrong with the line, they still proceeded to use their equipment to check for an obstruction in the section in question so that I could definitely rule out an obstruction in the main line as being the source of my problem. This quick response to my appeal thus helped me to quickly move to the next step in solving my sewer problem.

Please pass this thanks on to the men who gave up part of a Sunday afternoon and to their supervisor who made the calls to arrange for this service. It is indeed comforting to know that one can count on the Town of Brunswick to be there when one of its residents needs help.

Sincerely,

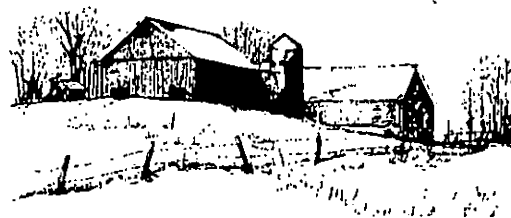


Gene Kane

BRUNSWICK HISTORICAL SOCIETY

P.O. Box 1776
Cropseyville, New York 12052

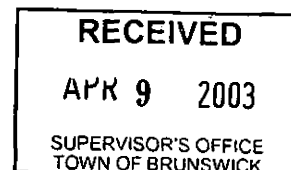
(518) 279-4024
<http://brunswickhistory.cjb.net>



Collecting Yesterday For Tomorrow

April 9, 2003

*Phil Herrington, Supervisor
Town of Brunswick
308 Town Office Road
Troy, New York 12180*



Dear Phil:

First, I would like to apologize for this long over-due letter of appreciation.

On behalf of the Board of Trustees of the Brunswick Historical Society, I would like to thank you and the members of the Town Board for the renovation work done at the Garfield School.

The school now looks like it did on the official opening day in April of 1988, when it became home to the Garfield Reading Center and Brunswick Historical Society.

The continued preservation of this historical building is something we all can be very proud of.

Sincerely,

*Claire H. Steiner, Trustee
Brunswick Historical
Society*

Grace Bulger

RECEIVED

March 26, 2003

MAR 26 2003

SUPERVISOR'S OFFICE
TOWN OF BRUNSWICK

Dear Mr. Eddy,

Please accept my appreciation for the repair of the deep ruts on Nassau Street. It is a great relief to know that the mud is covered.

This winter was a difficult one for your highway vehicles, I am sure. Plowing on Nassau Street was, as usual, outstanding.

Please be assured that the residents appreciate your efforts, even if they don't always tell you.

21 Nassau St.

Grace K. Bulger

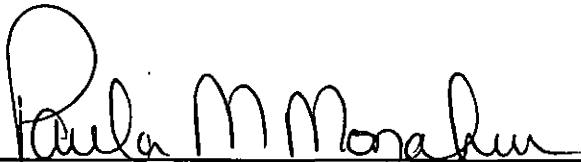
March 28, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

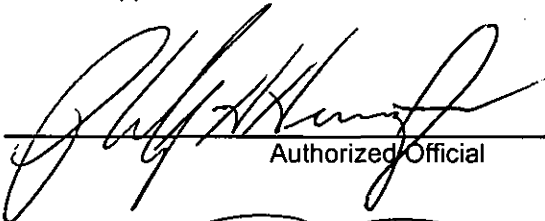
I hereby certify that the vouchers on this abstract dated March 28, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official


3/26/03
Date

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



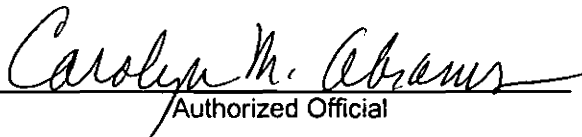
Authorized Official

4/10/03
Date



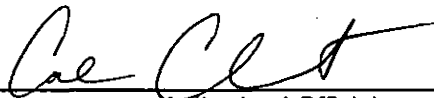
Authorized Official

4/10/03
Date



Authorized Official

4/10/03
Date



Authorized Official

4/10/03
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/28/2003 thru 3/28/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	32812	3/28/2003	\$795.03	11817
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$795.03	
Total for G/L Account 000017.99.000.00			\$795.03	
G/L Number: 000018.99.000.00 18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT SYSTEM	32809	3/28/2003	\$2,968.49	11816
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$2,968.49	
Total for G/L Account 000018.99.000.00			\$2,968.49	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	32805	3/28/2003	\$66.36	11808
Total for Vendor: AFLAC NEW YORK			\$66.36	
COMBINED LIFE INSURANCE	32807	3/28/2003	\$27.85	11809
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	32806	3/28/2003	\$133.70	11814
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
TOWN OF BRUNSWICK (MEDICAL BE	32808	3/28/2003	\$554.65	11819
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	
Total for G/L Account 000020.99.000.00			\$782.56	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	32810	3/28/2003	\$1,682.13	11815

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/28/2003 thru 3/28/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,682.13	
Total for G/L Account 000021.99.000.00			\$1,682.13	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	32803	3/28/2003	\$4,259.69	11812
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,259.69	
Total for G/L Account 000022.99.000.00			\$4,259.69	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	32811	3/28/2003	\$252.63	11810
Total for Vendor: CSEA INC (UNION Dues)			\$252.63	
Total for G/L Account 000024.99.000.00			\$252.63	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	32802	3/28/2003	\$6,264.33	11811
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,264.33	
SEFCU - ADMINISTRATION OFFICE	32801	3/28/2003	\$6,628.47	11818
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$6,628.47	
Total for G/L Account 000025.99.000.00			\$12,892.80	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	32804	3/28/2003	\$7,190.64	11813
Total for Vendor: HSBC BANK USA (FICA & MED)			\$7,190.64	
Total for G/L Account 000026.99.000.00			\$7,190.64	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/28/2003 thru 3/28/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$30,823.97	

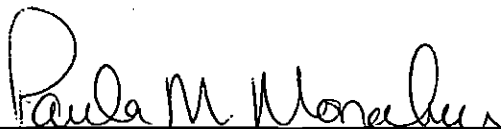
March 28, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 28, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

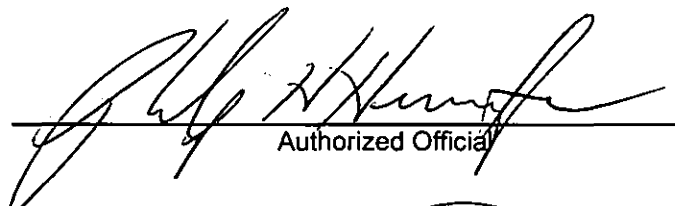


Authorized Official



Date

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



Authorized Official



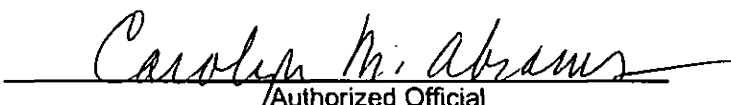
Date



Authorized Official



Date



Authorized Official



Date



Authorized Official



Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/27/2003 thru 3/27/2003

G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPTROLLER	03-02-003	3/27/2003	\$7,375.00	1007267
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$7,375.00	
Total for G/L Account 001520.01.000.00			\$7,375.00	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	03-02-009	3/27/2003	\$13.36	1007270
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$13.36	
Total for G/L Account 010104.01.004.00			\$13.36	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	03-02-009	3/27/2003	\$219.37	1007270
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$219.37	
Total for G/L Account 011104.01.004.00			\$219.37	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	03-02-009	3/27/2003	\$1,657.53	1007270
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$1,657.53	
Total for G/L Account 013304.01.004.00			\$1,657.53	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	03-02-009	3/27/2003	\$49.34	1007270
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$49.34	
Total for G/L Account 013554.01.004.00			\$49.34	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/27/2003 thru 3/27/2003

G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	03-02-009	3/27/2003	\$33.94	1007270	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$33.94		
Total for G/L Account 014104.01.004.00			\$33.94		
G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E			
Cingular Wireless	03-02-012	3/27/2003	\$41.44	1007263	
Total for Vendor: Cingular Wireless			\$41.44		
Total for G/L Account 014204.01.004.00			\$41.44		
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
CHOICE ONE COMMUNICATIONS	03-02-007	3/27/2003	\$202.74	1007262	
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$202.74		
Cingular Wireless	03-02-012	3/27/2003	\$47.64	1007263	
Total for Vendor: Cingular Wireless			\$47.64		
FEDEX	03-02-005	3/27/2003	\$15.70	1007264	
Total for Vendor: FEDEX			\$15.70		
NIAGARA MOHAWK POWER CORP.	03-02-008	3/27/2003	\$2,283.97	1007266	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$2,283.97		
US POSTAL SERVICE	03-02-010	3/27/2003	\$150.00	1007269	
Total for Vendor: US POSTAL SERVICE			\$150.00		
US POSTAL SERVICE / ASCOM HASLE	03-02-009	3/27/2003	\$193.50	1007270	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/27/2003 thru 3/27/2003

Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$193.50
WALMART	03-02-006	3/27/2003	\$5.30	1007272
Total for Vendor: WALMART				\$5.30
Total for G/L Account 016204.01.004.00				\$2,898.85
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	03-02-009	3/27/2003	\$27.63	1007270
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$27.63
Total for G/L Account 036204.01.004.00				\$27.63
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER CORP.	03-02-008	3/27/2003	\$5,126.70	1007266
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,126.70
Total for G/L Account 051824.01.004.00				\$5,126.70
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
RENSSELAER COUNTY HEALTH DEPT	03-02-004	3/27/2003	\$200.00	1007268
Total for Vendor: RENSSELAER COUNTY HEALTH DEPT.				\$200.00
Total for G/L Account 073104.01.004.01				\$200.00
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NIAGARA MOHAWK POWER CORP.	03-02-008	3/27/2003	\$539.76	1007266
NIAGARA MOHAWK POWER CORP.	03-02-008	3/27/2003	\$273.43	1007266
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$813.19
Total for G/L Account 073104.01.004.03				\$813.19

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/27/2003 thru 3/27/2003

G/L Number: 090458.01.008.00	9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E			
GE GROUP LIFE ASSURANCE COMPA	03-02-002	3/27/2003	\$105.01	1007265
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$105.01	

Total for G/L Account	090458.01.008.00	\$105.01
------------------------------	-------------------------	-----------------

G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL			
CDPHP	03-02-001	3/27/2003	\$11,742.70	1007261
Total for Vendor: CDPHP			\$11,742.70	

Total for G/L Account	090608.01.008.00	\$11,742.70
------------------------------	-------------------------	--------------------

Total for all Vouchers	\$30,304.06
-------------------------------	--------------------

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
Cingular Wireless	03-02-012	3/27/2003	\$29.42	1007263
Total for Vendor: Cingular Wireless			\$29.42	

NIAGARA MOHAWK POWER CORP.	03-02-008	3/27/2003	\$2,139.91	1007266
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$2,139.91	

Total for G/L Account	051404.03.004.00	\$2,169.33
------------------------------	-------------------------	-------------------

G/L Number: 090458.03.008.00	9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA			
GE GROUP LIFE ASSURANCE COMPA	03-02-002	3/27/2003	\$147.15	1007265
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$147.15	

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

G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
-------------------------------------	---	--	--	--

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/27/2003 thru 3/27/2003

CDPHP	03-02-001	3/27/2003	\$7,342.89	1007261
Total for Vendor: CDPHP			\$7,342.89	

Total for G/L Account	090608.03.008.00		\$7,342.89	
-----------------------	------------------	--	------------	--

Total for all Vouchers			\$9,659.37	
------------------------	--	--	------------	--

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
AT&T	03-02-011	3/27/2003	\$13.35	1007260
Total for Vendor: AT&T			\$13.35	

Cingular Wireless	03-02-012	3/27/2003	\$15.32	1007263
Total for Vendor: Cingular Wireless			\$15.32	

NIAGARA MOHAWK POWER CORP.	03-02-008	3/27/2003	\$27.99	1007266
NIAGARA MOHAWK POWER CORP.	03-02-008	3/27/2003	\$1,150.57	1007266
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,178.56	

VERIZON	03-02-013	3/27/2003	\$213.07	1007271
Total for Vendor: VERIZON			\$213.07	

Total for G/L Account	083404.08.004.00		\$1,420.30	
-----------------------	------------------	--	------------	--

G/L Number: 090458.08.008.00	9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO			
GE GROUP LIFE ASSURANCE COMPA	03-02-002	3/27/2003	\$32.70	1007265
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$32.70	

Total for G/L Account	090458.08.008.00		\$32.70	
-----------------------	------------------	--	---------	--

G/L Number: 090608.08.008.00	9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY			
CDPHP	03-02-001	3/27/2003	\$1,266.66	1007261

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/27/2003 thru 3/27/2003

Total for Vendor: CDPHP	\$1,266.66
--------------------------------	-------------------

Total for G/L Account 090608.08.008.00	\$1,266.66
---	-------------------

Total for all Vouchers	\$2,719.66
-------------------------------	-------------------

G/L Number: 081304.09.004.00	8130.4 - Treatment/Disposal CE SEWER FUND C/E			
NIAGARA MOHAWK POWER CORP.	03-02-008	3/27/2003	\$237.15	1007266

Total for Vendor: NIAGARA MOHAWK POWER CORP.	\$237.15
---	-----------------

Total for G/L Account 081304.09.004.00	\$237.15
---	-----------------

Total for all Vouchers	\$237.15
-------------------------------	-----------------

G/L Number: 081304.13.004.00	8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
NIAGARA MOHAWK POWER CORP.	03-02-008	3/27/2003	\$206.05	1007266

Total for Vendor: NIAGARA MOHAWK POWER CORP.	\$206.05
---	-----------------

Total for G/L Account 081304.13.004.00	\$206.05
---	-----------------

Total for all Vouchers	\$206.05
-------------------------------	-----------------

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/27/2003 thru 3/27/2003

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

Authorized Official

Date

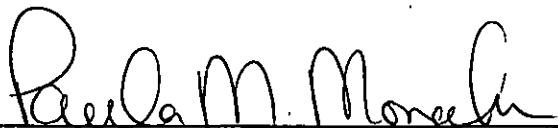
April 9, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 09, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

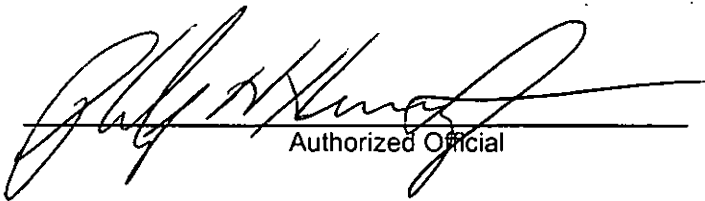


Authorized Official




Date

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



Authorized Official



Date



Authorized Official



Date



Authorized Official



Date



Authorized Official



Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/9/2003

G/L Number: 001001.14.000.10	1001 - Real Property Tax SPECIAL FIRE DISTRICTS	MOU
RECEIVER OF TAXES	040901	4/9/2003 \$17,377.14 1007273
Total for Vendor: RECEIVER OF TAXES		\$17,377.14
Total for G/L Account 001001.14.000.10		\$17,377.14
Total for all Vouchers		\$17,377.14

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/9/2003

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

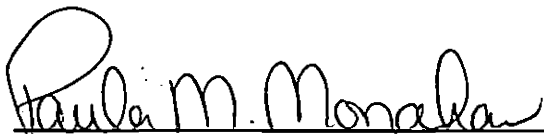
Authorized Official

Date


AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 11, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

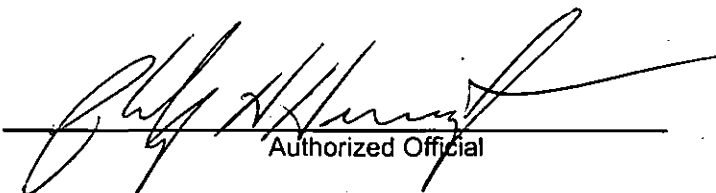


Authorized Official

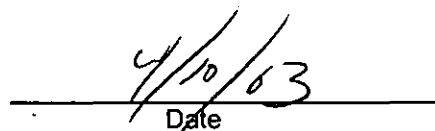


Date

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



Authorized Official



Date



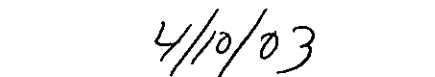
Authorized Official




Date



Authorized Official



Date



Authorized Official



Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/11/2003 thru 4/11/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	41111	4/11/2003	\$792.05	11877
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$792.05	
Total for G/L Account 000017.99.000.00			\$792.05	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	41105	4/11/2003	\$66.36	11869
Total for Vendor: AFLAC NEW YORK			\$66.36	
COMBINED LIFE INSURANCE	41107	4/11/2003	\$27.85	11870
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	41106	4/11/2003	\$133.70	11875
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
TOWN OF BRUNSWICK (MEDICAL BE	41108	4/11/2003	\$554.65	11879
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	
Total for G/L Account 000020.99.000.00			\$782.56	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	41109	4/11/2003	\$1,672.01	11876
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,672.01	
Total for G/L Account 000021.99.000.00			\$1,672.01	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	41103	4/11/2003	\$4,211.80	11873

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/11/2003 thru 4/11/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,211.80	
Total for G/L Account 000022.99.000.00			\$4,211.80	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	41110	4/11/2003	\$252.63	11871
Total for Vendor: CSEA INC (UNION Dues)			\$252.63	
Total for G/L Account 000024.99.000.00			\$252.63	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	41102	4/11/2003	\$6,196.55	11872
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,196.55	
SEFCU - ADMINISTRATION OFFICE	41101	4/11/2003	\$6,544.09	11878
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$6,544.09	
Total for G/L Account 000025.99.000.00			\$12,740.64	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	41104	4/11/2003	\$6,694.06	11874
Total for Vendor: HSBC BANK USA (FICA & MED)			\$6,694.06	
Total for G/L Account 000026.99.000.00			\$6,694.06	
Total for all Vouchers			\$27,145.75	

April 10, 2003

TOWN OF BRUNSWICK

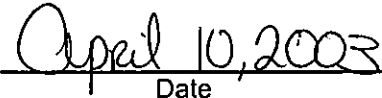
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 10, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

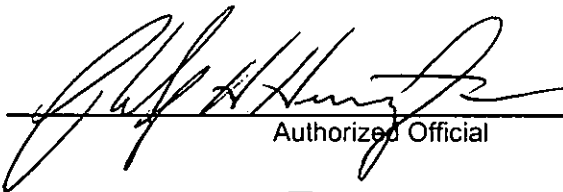


Authorized Official

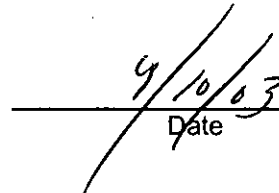


Date

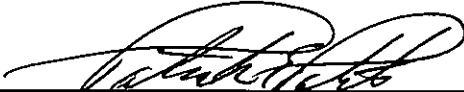
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



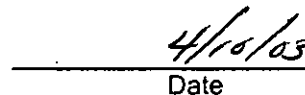
Authorized Official



Date



Authorized Official



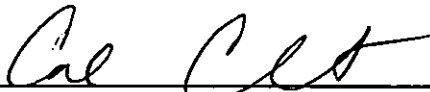
Date



Authorized Official



Date



Authorized Official



Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
ADIRONDACK HIGHWAY MATERIAL	04-01-023	4/9/2003	\$190.56	
Total for G/L Account	050104.01.004.00		\$190.56	
Total for all Vouchers			\$190.56	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL			\$190.56	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
AIT COMPUTERS	04-01-001	4/9/2003	\$95.00	
Total for G/L Account	014104.01.004.00		\$95.00	
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
AIT COMPUTERS	04-01-002	4/9/2003	\$55.00	
AIT COMPUTERS	04-01-001	4/9/2003	\$190.00	
Total for G/L Account	016204.01.004.00		\$245.00	
Total for all Vouchers			\$340.00	
Total for Vendor: AIT COMPUTERS			\$340.00	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
AMERICAN RED CROSS (Everett RD)	04-01-086	4/9/2003	\$150.00	
Total for G/L Account	073104.01.004.01		\$150.00	
Total for all Vouchers			\$150.00	
Total for Vendor: AMERICAN RED CROSS (Everett RD)			\$150.00	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E			
BONESTEEL, KENNETH	04-01-061	4/9/2003	\$88.00	

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	013304.01.004.00		\$88.00	
G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
BONESTEEL, KENNETH	04-01-062	4/9/2003	\$78.00	
Total for G/L Account	013554.01.004.00		\$78.00	
Total for all Vouchers			\$166.00	
Total for Vendor: BONESTEEL, KENNETH			\$166.00	
G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
BUSINESS AUTOMATION SERVICES	04-01-060	4/9/2003	\$840.00	
Total for G/L Account	014104.01.004.00		\$840.00	
Total for all Vouchers			\$840.00	
Total for Vendor: BUSINESS AUTOMATION SERVICES			\$840.00	
G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
Cingular Wireless	04-01-065	4/9/2003	\$165.34	
Total for G/L Account	050104.01.004.00		\$165.34	
Total for all Vouchers			\$165.34	
Total for Vendor: Cingular Wireless			\$165.34	
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
CLICKNER, CALVIN	04-01-007	4/9/2003	\$60.00	
Total for G/L Account	016204.01.004.00		\$60.00	
Total for all Vouchers			\$60.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: CLICKNER, CALVIN			\$60.00	

G/L Number: 045404.01.004.00		4540.4 - Ambulance CE GENERAL FUND A C/E	
DELSIGNORE BLACKTOP PAVING, IN	04-01-008	4/9/2003	\$1,500.00
Total for G/L Account—045404.01.004.00			\$1,500.00

Total for all Vouchers	\$1,500.00
Total for Vendor: DELSIGNORE BLACKTOP PAVING, INC.	\$1,500.00

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E		
DIAMOND SPRING WATER CO., INC.	04-01-064	4/9/2003	\$40.00
Total for G/L Account 016204.01.004.00			\$40.00

Total for all Vouchers	\$40.00
Total for Vendor: DIAMOND SPRING WATER CO., INC.	\$40.00

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E		
EDDY, DOUGLAS J.	04-01-003	4/9/2003	\$10.00
Total for G/L Account	036204.01.004.00		\$10.00

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E		
EDDY, DOUGLAS J.	04-01-003	4/9/2003	\$10.00
Total for G/L Account	050104.01.004.00		\$10.00
Total for all Vouchers			\$20.00
Total for Vendor: EDDY, DOUGLAS J.			\$20.00

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 090558.01.008.00	9055.8 - Disability Insurance		GENERAL FUND A EMPLOYEE BE	
FIRST REHABILITATION LIFE	04-01-011	4/9/2003	\$483.60	
Total for G/L Account	090558.01.008.00		\$483.60	
Total for all Vouchers			\$483.60	
Total for Vendor: FIRST REHABILITATION LIFE			\$483.60	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE		GENERAL FUND A C/E	
GMAC	04-01-013	4/9/2003	\$299.74	
Total for G/L Account	013554.01.004.00		\$299.74	
Total for all Vouchers			\$539.42	
Total for Vendor: GMAC			\$539.42	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE		GENERAL FUND A C/E	
GRASSLAND EQUIPMENT & IRR CO.	04-01-068	4/9/2003	\$117.90	
Total for G/L Account	081604.01.004.00		\$117.90	
Total for all Vouchers			\$117.90	
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.			\$117.90	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE		GENERAL FUND A C/E	
JAMES SPIAK'S SERVICE STATION	04-01-014	4/9/2003	\$38.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	016204.01.004.00		\$38.00	
Total for all Vouchers			\$38.00	
Total for Vendor: JAMES SPIAK'S SERVICE STATION			\$38.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
LAPLANTE, GEORGE L	04-01-071	4/9/2003	\$458.91	
Total for G/L Account	016204.01.004.00		\$458.91	
Total for all Vouchers*			\$458.91	
Total for Vendor: LAPLANTE, GEORGE L			\$458.91	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
LUSCO PAPER CO., INC.	04-01-070	4/9/2003	\$325.70	
Total for G/L Account	016204.01.004.00		\$325.70	
Total for all Vouchers			\$325.70	
Total for Vendor: LUSCO PAPER CO., INC.			\$325.70	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NIAGARA MOHAWK POWER CORP.	04-01-072	4/9/2003	\$117.11	
Total for G/L Account	073104.01.004.04		\$117.11	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER CORP.	04-01-072	4/9/2003	\$170.41	
Total for G/L Account	075204.01.004.00		\$170.41	
Total for all Vouchers			\$287.52	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$287.52	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
QUAIL UNIFORM SERVICES	04-01-073	4/9/2003	\$64.80	
Total for G/L Account 016204.01.004.00			\$64.80	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
QUAIL UNIFORM SERVICES	04-01-073	4/9/2003	\$15.00	
Total for G/L Account 081604.01.004.00			\$15.00	

Total for all Vouchers			\$79.80	
Total for Vendor: QUAIL UNIFORM SERVICES			\$79.80	

G/L Number: 000200.01.000.00	200 - Cash GENERAL FUND A			
R J GILE CO., INC.	04-01-082	4/9/2003	\$0.00	
Total for G/L Account 000200.01.000.00			\$0.00	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E			
R J GILE CO., INC.	04-01-066	4/9/2003	\$103.04	
Total for G/L Account 013304.01.004.00			\$103.04	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
R J GILE CO., INC.	04-01-067	4/9/2003	\$858.00	
R J GILE CO., INC.	04-01-066	4/9/2003	\$2.78	
Total for G/L Account 014104.01.004.00			\$860.78	

G/L Number: 014204.01.004.00	1420.4 - Attorney CE GENERAL FUND A C/E			
R J GILE CO., INC.	04-01-082	4/9/2003	\$9.90	
Total for G/L Account 014204.01.004.00			\$9.90	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
R J GILE CO., INC.	04-01-067	4/9/2003	\$72.85	
R J GILE CO., INC.	04-01-082	4/9/2003	\$116.00	
R J GILE CO., INC.	04-01-066	4/9/2003	\$9.90	
R J GILE CO., INC.	04-01-082	4/9/2003	\$28.50	
Total for G/L Account 016204.01.004.00			\$227.25	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
R J GILE CO., INC.	04-01-067	4/9/2003	\$335.34	
Total for G/L Account 036204.01.004.00			\$335.34	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
R J GILE CO., INC.	04-01-066	4/9/2003	\$4.95	
Total for G/L Account 050104.01.004.00			\$4.95	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP				
R J GILE CO., INC.	04-01-067	4/9/2003	\$16.44	
Total for G/L Account 073104.01.004.02			\$16.44	
Total for all Vouchers			\$1,557.70	
Total for Vendor: R J GILE CO., INC.			\$1,557.70	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
RESOURCEFUL BAG & TAG	04-01-075	4/9/2003	\$1,680.00	
Total for G/L Account 081604.01.004.00			\$1,680.00	
Total for all Vouchers			\$1,680.00	
Total for Vendor: RESOURCEFUL BAG & TAG			\$1,680.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
ROBERT POLLOCK INC.	04-01-044	4/9/2003	\$20.01	
Total for G/L Account	075204.01.004.00		\$20.01	
Total for all Vouchers			\$20.01	
Total for Vendor: ROBERT POLLOCK INC.			\$20.01	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
SUPERIOR WASTE CONTROL	04-01-084	4/9/2003	\$1,808.55	
SUPERIOR WASTE CONTROL	04-01-083	4/9/2003	\$1,683.15	
Total for G/L Account	081604.01.004.00		\$3,491.70	
Total for all Vouchers			\$3,491.70	
Total for Vendor: SUPERIOR WASTE CONTROL			\$3,491.70	

G/L Number: 067724.01.004.00	6772.4 - Programs for Aging CE GENERAL FUND A C/E			
SYCAWAY SENIOR CLUB	04-01-010	4/9/2003	\$124.23	
Total for G/L Account	067724.01.004.00		\$124.23	
Total for all Vouchers			\$124.23	
Total for Vendor: SYCAWAY SENIOR CLUB			\$124.23	

G/L Number: 010104.01.004.00	1010.4 - Town Board CE GENERAL FUND A C/E			
THE RECORD	04-01-081	4/9/2003	\$26.60	
THE RECORD	04-01-080	4/9/2003	\$23.92	
Total for G/L Account	010104.01.004.00		\$50.52	

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

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
THE RECORD	04-01-079	4/9/2003	\$9.88	
Total for G/L Account	050104.01.004.00		\$9.88	
Total for all Vouchers			\$60.40	
Total for Vendor: THE RECORD			\$60.40	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E		
TIME WARNER CABLE	04-01-078	4/9/2003	\$140.15	
Total for G/L Account	016204.01.004.00		\$140.15	
Total for all Vouchers			\$140.15	
Total for Vendor: TIME WARNER CABLE			\$140.15	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E		
TOWN OF BRUNSWICK-TOWN CLERK	04-01-074	4/9/2003	\$16.87	
Total for G/L Account	016204.01.004.00		\$16.87	

G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E		
TOWN OF BRUNSWICK-TOWN CLERK	04-01-074	4/9/2003	\$10.09	
Total for G/L Account	075204.01.004.00		\$10.09	
Total for all Vouchers			\$26.96	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK			\$26.96	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E		
TOWN OF COLONIE	04-01-076	4/9/2003	\$68.95	
Total for G/L Account	081604.01.004.00		\$68.95	

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$68.95	
Total for Vendor: TOWN OF COLONIE			\$68.95	

G/L Number: 019104.01.004.00 - 1910.4 - Unallocated Insurance GENERAL FUND A C/E

TROY AGENCY	04-01-077	4/9/2003	\$94.94	
Total for G/L Account 019104.01.004.00			\$94.94	
Total for all Vouchers			\$94.94	
Total for Vendor: TROY AGENCY			\$94.94	

G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E

TUCZINSKI, CAVALIER, BURSTEIN &	04-01-015	4/9/2003	\$951.25	
Total for G/L Account 080204.01.004.00			\$951.25	
Total for all Vouchers			\$951.25	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C			\$951.25	

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

WALMART	04-01-016	4/9/2003	\$20.63	
Total for G/L Account 013554.01.004.00			\$20.63	

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

WALMART	04-01-017	4/9/2003	\$17.88	
Total for G/L Account 081604.01.004.00			\$17.88	
Total for all Vouchers			\$38.51	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: WALMART			\$38.51	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
WILLIAM DEFILIPPIS	04-01-085	4/9/2003	\$45.97	
Total for G/L Account—016204.01.004.00			\$45.97	

Total for all Vouchers			\$45.97	
Total for Vendor: WILLIAM DEFILIPPIS			\$45.97	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ALBANY STEEL, INC.	04-01-022	4/9/2003	\$24.00	
Total for G/L Account	051304.03.004.00		\$24.00	
Total for all Vouchers			\$24.00	
Total for Vendor: ALBANY STEEL, INC.			\$24.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ANDERSON EQUIPMENT COMPANY	04-01-024	4/9/2003	\$97.90	
ANDERSON EQUIPMENT COMPANY	04-01-024	4/9/2003	\$0.00	
Total for G/L Account	051304.03.004.00		\$97.90	
Total for all Vouchers			\$97.90	
Total for Vendor: ANDERSON EQUIPMENT COMPANY			\$97.90	

G/L Number: 051404.03.004.00	5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
BRUNSWICK ELECTRONICS	04-01-063	4/9/2003	\$95.40	
Total for G/L Account	051404.03.004.00		\$95.40	
Total for all Vouchers			\$95.40	
Total for Vendor: BRUNSWICK ELECTRONICS			\$95.40	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, INC.	04-01-027	4/9/2003	\$395.10	
Total for G/L Account	051104.03.004.00		\$395.10	
Total for all Vouchers			\$395.10	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: CALLANAN INDUSTRIES, INC.			\$395.10	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL AGWAY	04-01-025	4/9/2003	\$12.49	
Total for G/L Account: 051304.03.004.00			\$12.49	

Total for all Vouchers			\$12.49	
Total for Vendor: CAPITAL AGWAY			\$12.49	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL TRACTOR INC.	04-01-026	4/9/2003	\$184.34	
Total for G/L Account 051304.03.004.00			\$184.34	

Total for all Vouchers			\$184.34	
Total for Vendor: CAPITAL TRACTOR INC.			\$184.34	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELUREY SALES & SERVICE INC.	04-01-028	4/9/2003	\$385.75	
Total for G/L Account 051304.03.004.00			\$385.75	

Total for all Vouchers			\$385.75	
Total for Vendor: DELUREY SALES & SERVICE INC.			\$385.75	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
DIAMOND SPRING WATER CO., INC.	04-01-064	4/9/2003	\$38.00	
Total for G/L Account 051404.03.004.00			\$38.00	

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$38.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$38.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
FARRELL OIL CO., INC.	04-01-031	4/9/2003	\$674.70	
Total for G/L Account	051304.03.004.00		\$674.70	
Total for all Vouchers			\$674.70	
Total for Vendor: FARRELL OIL CO., INC.			\$674.70	

G/L Number: 090558.03.008.00	9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B			
FIRST REHABILITATION LIFE	04-01-011	4/9/2003	\$121.80	
Total for G/L Account	090558.03.008.00		\$121.80	
Total for all Vouchers			\$121.80	
Total for Vendor: FIRST REHABILITATION LIFE			\$121.80	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
GORMAN BROS. INC.	04-01-032	4/9/2003	\$287.36	
GORMAN BROS. INC.	04-01-033	4/9/2003	\$128.00	
GORMAN BROS. INC.	04-01-034	4/9/2003	\$582.40	
Total for G/L Account	051104.03.004.00		\$997.76	
Total for all Vouchers			\$997.76	
Total for Vendor: GORMAN BROS. INC.			\$997.76	

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

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
GOYER POWER EQUIPMENT, INC.	04-01-035	4/9/2003	\$106.44	
Total for G/L Account	051304.03.004.00		\$106.44	
Total for all Vouchers			\$106.44	
Total for Vendor: GOYER POWER EQUIPMENT, INC.			\$106.44	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E		
GRIMM BUILDING MATERIAL CO.	04-01-036	4/9/2003	\$49.30	
Total for G/L Account	051304.03.004.00		\$49.30	
Total for all Vouchers			\$49.30	
Total for Vendor: GRIMM BUILDING MATERIAL CO.			\$49.30	

G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND DA C/E		
INTERNATIONAL SALT COMPANY	04-01-038	4/9/2003	\$8.48	
INTERNATIONAL SALT COMPANY	04-01-039	4/9/2003	\$6.85	
INTERNATIONAL SALT COMPANY	04-01-040	4/9/2003	\$12.29	
INTERNATIONAL SALT COMPANY	04-01-037	4/9/2003	\$1,873.06	
Total for G/L Account	051424.03.004.00		\$1,900.68	
Total for all Vouchers			\$1,900.68	
Total for Vendor: INTERNATIONAL SALT COMPANY			\$1,900.68	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E		
J & J EQUIPMENT	04-01-041	4/9/2003	\$316.86	
Total for G/L Account	051304.03.004.00		\$316.86	
Total for all Vouchers			\$316.86	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003.

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: J & J EQUIPMENT			\$316.86	

G/L Number: 051304.03.004.05	5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL			
JOHN RAY & SONS INC.	04-01-045	4/9/2003	\$2,052.57	
Total for G/L Account: 051304.03.004.05			\$2,052.57	

Total for all Vouchers			\$2,052.57	
Total for Vendor: JOHN RAY & SONS INC.			\$2,052.57	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
LB SMITH INC.	04-01-048	4/9/2003	\$46.05	
Total for G/L Account: 051304.03.004.00			\$46.05	

Total for all Vouchers			\$46.05	
Total for Vendor: LB SMITH INC.			\$46.05	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
OLD DOMINION BRUSH	04-01-042	4/9/2003	\$306.28	
OLD DOMINION BRUSH	04-01-043	4/9/2003	\$798.94	
Total for G/L Account: 051304.03.004.00			\$1,105.22	

Total for all Vouchers			\$1,105.22	
Total for Vendor: OLD DOMINION BRUSH			\$1,105.22	

G/L Number: 051404.03.004.00	5140.4 - Brush & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
QUAIL UNIFORM SERVICES	04-01-073	4/9/2003	\$45.00	
Total for G/L Account: 051404.03.004.00			\$45.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$45.00	
Total for Vendor: QUAIL UNIFORM SERVICES			\$45.00	

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

ROBERT POLLOCK INC.	04-01-044	4/9/2003	\$99.27	
Total for G/L Account 051304.03.004.00			\$99.27	
Total for all Vouchers			\$99.27	
Total for Vendor: ROBERT POLLOCK INC.			\$99.27	

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

SAFETY KLEEN	04-01-046	4/9/2003	\$256.05	
Total for G/L Account 051304.03.004.00			\$256.05	
Total for all Vouchers			\$256.05	
Total for Vendor: SAFETY KLEEN			\$256.05	

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

SMITH COMMERCIAL TIRE INC	04-01-047	4/9/2003	\$92.00	
Total for G/L Account 051304.03.004.00			\$92.00	
Total for all Vouchers			\$92.00	
Total for Vendor: SMITH COMMERCIAL TIRE INC			\$92.00	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
VERMEER SALES & SERVICE 04-01-049 4/9/2003 \$489.88

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	051304.03.004.00		\$489.88	
Total for all Vouchers			\$489.88	
Total for Vendor: VERMEER SALES & SERVICE			\$489.88	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E
WARREN W FANE INC	04-01-030 4/9/2003 \$285.20
Total for G/L Account	051104.03.004.00 \$285.20

G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND DA C/E	
WARREN W FANE INC	04-01-029	4/9/2003	\$514.56
Total for G/L Account		051424.03.004.00	\$514.56
Total for all Vouchers			\$799.76
Total for Vendor: WARREN W FANE INC			\$799.76

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E		
WELLS COMMUNICATIONS INC	04-01-050	4/9/2003	\$613.81
Total for G/L Account	051304.03.004.00		\$613.81
Total for all Vouchers			\$613.81
Total for Vendor: WELLS COMMUNICATIONS INC			\$613.81

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E		
ZEP MANUFACTURING COMPANY	04-01-052	4/9/2003	\$80.30
Total for G/L Account	051304.03.004.00		\$80.30
Total for all Vouchers			\$80.30

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: ZEP MANUFACTURING COMPANY			\$80.30	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.05.004.00	8340.4 - Transmission/Distribution	CE CAPITAL PROJECTS FUN		
CASALE EXCAVATING INC.	04-01-005	4/9/2003	\$7,205.34	
Total for G/L Account	083404.05.004.00		\$7,205.34	
Total for all Vouchers			\$7,205.34	
Total for Vendor: CASALE EXCAVATING INC.			\$7,205.34	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
ALBANY STEEL, INC.	04-01-018	4/9/2003	\$18.53	
ALBANY STEEL, INC.	04-01-019	4/9/2003	\$104.84	
ALBANY STEEL, INC.	04-01-020	4/9/2003	\$242.00	
ALBANY STEEL, INC.	04-01-021	4/9/2003	\$79.35	
Total for G/L Account 083404.08.004.00			\$444.72	
Total for all Vouchers			\$444.72	
Total for Vendor: ALBANY STEEL, INC.			\$444.72	
 G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
CAMPRONE, SHERI	04-01-004	4/9/2003	\$300.00	
Total for G/L Account 083404.08.004.00			\$300.00	
Total for all Vouchers			\$300.00	
Total for Vendor: CAMPRONE, SHERI			\$300.00	
 G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
CAPITAL AGWAY	04-01-054	4/9/2003	\$10.26	
Total for G/L Account 083404.08.004.00			\$10.26	
Total for all Vouchers			\$10.26	
Total for Vendor: CAPITAL AGWAY			\$10.26	
 G/L Number: 097206.08.006.00 9720.6 - Debt Principal Installment Bonds WATER FUND PRINCIP				
CHASE MANHATTAN BANK	04-01-006	4/9/2003	\$10,000.00	
Total for G/L Account 097206.08.006.00			\$10,000.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$10,000.00	
Total for Vendor: CHASE MANHATTAN BANK			\$10,000.00	

-G/L-Number: -090558.08.008.00. 9055.8 - Disability Insurance		WATER FUND EMPLOYEE BENEFIT	
FIRST REHABILITATION LIFE	04-01-011	4/9/2003	\$43.50
Total for G/L Account	090558.08.008.00		\$43.50
Total for all Vouchers			\$43.50
Total for Vendor: FIRST REHABILITATION LIFE			\$43.50

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E	
JOHN RAY & SONS INC.	04-01-045	4/9/2003	\$201.20
Total for G/L Account		083404.08.004.00	\$201.20
Total for all Vouchers			\$201.20
Total for Vendor: JOHN RAY & SONS INC.			\$201.20

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E	
JOSEPH G. POLLARD CO., INC.	04-01-055	4/9/2003	\$322.97
Total for G/L Account		083404.08.004.00	\$322.97
Total for all Vouchers			\$322.97
Total for Vendor: JOSEPH G. POLLARD CO., INC.			\$322.97

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E
NIAGARA MOHAWK POWER CORP.	04-01-072 4/9/2003 \$695.19

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	083404.08.004.00		\$695.19	
Total for all Vouchers			\$695.19	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$695.19	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
R J GILE CO., INC.	04-01-067	4/9/2003	\$195.28	
Total for G/L Account	083104.08.004.00		\$195.28	
Total for all Vouchers			\$195.28	
Total for Vendor: R J GILE CO., INC.			\$195.28	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
RAMSCO	04-01-057	4/9/2003	\$25.00	
Total for G/L Account	083404.08.004.00		\$25.00	
Total for all Vouchers			\$25.00	
Total for Vendor: RAMSCO			\$25.00	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
ROBERT POLLOCK INC.	04-01-056	4/9/2003	\$51.97	
ROBERT POLLOCK INC.	04-01-044	4/9/2003	\$18.49	
Total for G/L Account	083404.08.004.00		\$70.46	
Total for all Vouchers			\$70.46	
Total for Vendor: ROBERT POLLOCK INC.			\$70.46	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083304.08.004.00	8330.4 - Purification CE WATER FUND C/E			
SURPASS CHEMICAL CO INC	04-01-058	4/9/2003	\$22.70	
Total for G/L Account	083304.08.004.00		\$22.70	
Total for all Vouchers			\$22.70	

Total for Vendor: SURPASS CHEMICAL CO INC \$22.70

G/L Number: 097207.08.007.00	9720.7 - Debt Interest Installment Bonds WATER FUND INTEREST			
THE DEPOSITORY TRUST COMPANY	04-01-009	4/9/2003	\$2,118.03	
Total for G/L Account	097207.08.007.00		\$2,118.03	
Total for all Vouchers			\$2,118.03	

Total for Vendor: THE DEPOSITORY TRUST COMPANY \$2,118.03

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
TOWN OF BRUNSWICK-TOWN CLERK	04-01-074	4/9/2003	\$11.91	
Total for G/L Account	083104.08.004.00		\$11.91	
Total for all Vouchers			\$11.91	

Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK \$11.91

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
VELLANO BROTHERS	04-01-059	4/9/2003	\$897.66	
Total for G/L Account	083404.08.004.00		\$897.66	
Total for all Vouchers			\$897.66	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: VELLANO BROTHERS			\$897.66	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
WILEY BROTHERS	04-01-051	4/9/2003	\$92.85	
Total for G/L Account: 083404.08.004.00			\$92.85	

Total for all Vouchers			\$92.85	
Total for Vendor: WILEY BROTHERS			\$92.85	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081304.09.004.00	8130.4 - Treatment/Disposal CE SEWER FUND C/E			
PIONEER RESEARCH	04-01-053	4/9/2003	\$500.23	
Total for G/L Account	081304.09.004.00		\$500.23	
Total for all Vouchers			\$500.23	
Total for Vendor: PIONEER RESEARCH			\$500.23	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 097106.12.006.00	9710.6 - Debt Service on Bond SPECIAL WATER DISTRICT #9 PR			
CHASE MANHATTAN BANK	04-01-006	4/9/2003	\$5,000.00	
Total for G/L Account	097106.12.006.00		\$5,000.00	
Total for all Vouchers			\$5,000.00	
Total for Vendor: CHASE MANHATTAN BANK			\$5,000.00	

G/L Number: 097107.12.007.00	9710.7 - Interest on Debt Service SPECIAL WATER DISTRICT #9 I			
THE DEPOSITORY TRUST COMPANY	04-01-009	4/9/2003	\$1,066.97	
Total for G/L Account	097107.12.007.00		\$1,066.97	
Total for all Vouchers			\$1,066.97	
Total for Vendor: THE DEPOSITORY TRUST COMPANY			\$1,066.97	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/9/2003 thru 4/10/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date


March 20, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

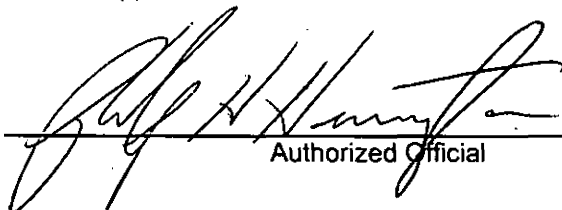
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 20, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

3/24/03
Date

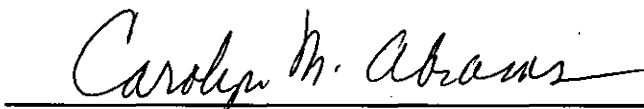
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

4/10/03
Date


Authorized Official

4/10/03
Date


Authorized Official

4/10/03
Date


Authorized Official

4/10/03
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/20/2003 thru 3/20/2003

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
RENSELAER COUNTY CCE	032001	3/20/2003	\$40.00	1007259
Total for Vendor: RENSELAER COUNTY CCE			\$40.00	
Total for G/L Account 011104.01.004.00			\$40.00	
Total for all Vouchers			\$40.00	

**TOWN OF BRUNSWICK
PUBLIC HEARING
ZONING AMENDMENT
APRIL 29, 2003
TOWN HALL**

Supervisor Herrington called the Public Hearing to order at 6:10 p.m.

Board Members Present: Supervisor Herrington, Councilman Poleto and Councilman Salvi

Board Members Absent: Councilman Clemente and Councilwoman Abrams

Also Present: Mr. Thomas Cioffi, Town Attorney, Mrs. Paula M. Monahan, Town Clerk

The Town Clerk read the legal notice, which was placed once daily in the Troy Record on April, 16, 2003.

Mr. Mark Kestner gave a brief presentation of the situation regarding the property located on the northerly side of Hoosick Road (Route 7) opposite the WalMart shopping plaza, adjacent to Burger King. This is the second lot that the applicant owned; the first one, a Burger King was built. There is a mutual entrance off Route 7. The second lot is up for re-zoning tonight. They are proposing a 4,000 square foot Dunkin Donuts with approximately 21 parking spaces.

Mr. Phil Dixon gave a brief discussion from a legal point of view. The first public hearing was held in 1998. The following year the Town Board approved the rezoning of the Burger King lot and held in abeyance the rezoning of the second lot because there was no specific use of the property.

The Supervisor opened the meeting to the public for comments:

Ms. Rosemary Mainville, 753 Hoosick Road: She is the adjacent property owner and has some concerns such as hours of operation, parking lot issues, lighting issues, location of dumpsters, and the placement of retaining walls and fencing and the tree line. Most of these are Planning Board issues.

Mr. Joseph O'Connell, 3 Larry Court: Asked about spot zoning that is going on along Route 7. Councilman Poleto addressed his concern and told him that the Town started the process to look at zoning for the entire town at last months Board meeting.

The applicant came late to the meeting and addressed Ms. Mainville's questions. The hours of operation will be 5:00 a.m. until 10:00 p.m. Regarding the lighting in the parking lot, they will be facing away from the house. She has concerns about just a retaining wall, she would like a fence also for safety reasons. There will have to be a 6' fence included if the retaining wall is 4'. He believes that the dumpster will be picked up at 5:00 a.m. The tree lines are specified in the planning board because the adjoining property is residential. She also asked about a sign. He was unaware of what would be proposed, but the Town's sign law governs this.

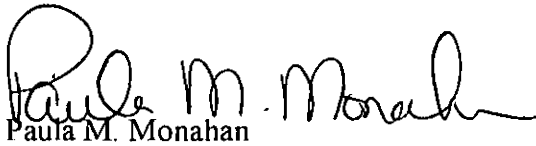
Ms. Gail Lenihan: She expressed a concern regarding the flow of traffic. Also, would like to see more landscaping. Supervisor Herrington shared her concerns and said that the Planning Board keeps watch over this.

Ms. Mainville discussed the fact that there is a water line that is in between the Burke's property and Ms. Mainville's property and runs up to the church. She does not want her property to be dug up or anyone on it.

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

The Public Hearing adjourned at 6:45 p.m.

Respectfully submitted,



Paula M. Monahan

Town Clerk

Pmm

An audio tape of this meeting is available at the Town Clerk's Office.

**TOWN OF BRUNSWICK
SPECIAL MEETING
ZONING AMENDMENT
APRIL 29, 2003
TOWN HALL**

The Supervisor called the special meeting to order at 6:45 p.m.

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

Board Members Absent: Councilman Clemente and Councilwoman Abrams

Also Present: Mr. Thomas Cioffi, Town Attorney, Mrs. Paula M. Monahan, Town Clerk

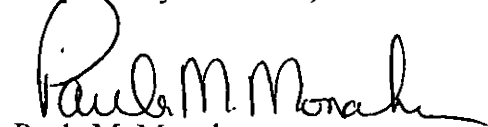
Mr. Phil Dixon discussed the Resolution, which was before the Town Board. The purpose is to change the classification of the property located on the northerly side of State Route 7 opposite the WalMart Shopping Plaza from residential to commercial. All development of the property will conform with the site plan review act of the Town as well as with SEQRA. Also that \$7,500 will be made payable to the Town for sewer, water and or drainage, which was also imposed upon Burger King.

Resolution No. 30: Amendment to the Town Zoning Ordinance and Zoning Map. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

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

The Special Meeting adjourned at 6:55 p.m.

Respectfully submitted,



Paula M. Monahan

Town Clerk

An audio tape of this meeting is available at the Town Clerk's Office.

**TOWN OF BRUNSWICK
SPECIAL MEETING
April 29, 2003**

AMENDMENT TO THE TOWN ZONING ORDINANCE AND ZONING MAP

WHEREAS, a petition has been presented to the Town Board of the Town of Brunswick requesting the rezoning to B-15 (commercial) of a parcel comprising approximately 1.3 acres (the "Property") on State Route 7, that is currently zoned R-15 (residential); and

WHEREAS, the request is being made by Sheryl M. Burke ("Petitioner"), the owner of the Property, which is located on the northerly side of Route 7 opposite the Walmart shopping plaza and adjacent to a Burger King restaurant, as is described in Exhibit A, annexed hereto; and

WHEREAS, the Town Board duly called for a public hearing for the purpose of receiving public comment on the proposed rezoning and said hearing was duly noticed and was held on April 29, 2003, at which time all interested parties had an opportunity to express opinions with respect to the proposal; and

WHEREAS, the Town Planning Board and Zoning Board of Appeals have previously considered the request and have made favorable recommendations to the Town Board, and the Rensselaer County Bureau of Economic Development and Planning has determined that the rezoning would not have a major impact on County plans and that local considerations should prevail; and

WHEREAS, an environmental assessment form has been prepared and reviewed pursuant to the State Environmental Quality Review Act ("SEQRA") in connection with the proposed rezoning; and

WHEREAS, the Town Board of the Town of Brunswick has given the proposal due consideration and deliberation.

NOW, THEREFORE, BE IT RESOLVED AND ORDAINED BY THE TOWN BOARD OF THE TOWN OF BRUNSWICK AS FOLLOWS:

1. That the Town Board hereby declares itself lead agency under SEQRA for the proposed rezoning.
2. That the Town Board finds that there will be no significant adverse environmental impacts as a result of the rezoning of the Property, hereby adopts the SEQRA negative declaration that is annexed hereto as Exhibit B, and directs that the negative declaration be filed in accordance with applicable legal requirements.
3. That the zoning classification of the Property, as described in Exhibit A, hereby is changed to B-15 (commercial).

4. That the Town Zoning Ordinance and Map shall be amended in accordance with the terms of this resolution and ordinance.

5. That any further development of the Property shall comply, in all respects, with the Site Plan Review Act of the Town as well as with SEQRA.

6. That the rezoning of the Property is conditioned upon the payment to the Town, prior to issuance of site plan approval by the Town Planning Board, of \$7,500 toward sewer, water and/or drainage infrastructure improvements, as such may be determined by the Town Board.

7. That the rezoning of the Property is conditioned upon the use of the Property being for restaurant uses as permitted within the B-15 District.

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

Councilman Salvi	Voting <u>Aye</u>
Councilwoman Abrams	Voting <u>Absent</u>
Councilman Clemente	Voting <u>Absent</u>
Councilman Poletto	Voting <u>Aye</u>
Supervisor Herrington	Voting <u>Aye</u>

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

EXHIBIT A

Beginning at a point located in the north line of Hoosick Road and at the division line between the lands of Carrolls Corp. on the west and the lands herein described on the east; thence proceeding in an easterly direction along the north line of Hoosick Road, N 64° 40' E a distance of 175.8' to a point; thence in a northerly direction along the division line of the lands herein described and the lands of Rosemary Mainville (L. 1721, p. 24) and Green Hills Alliance Church of the Christian Missionary alliance (L. 1270, p. 459) N 25° 20' W a distance of 325' to a point; thence in a westerly direction along the division line between the lands herein described on the south and the aforesaid lands of the Green Hills Alliance church and Johnston S 64° 40' W a distance of 157.8' to a point; thence generally southerly along the division line of the lands of Carrolls Corp. and the lands herein described S 25° 20' E a distance of 100'; S 64° 40' W a distance of 18' and S 25° 20' E a distance of 225' to a point, said point being the point of beginning. Containing 1.27 acres, more or less.

PROJECT ID NUMBER

817.20

SEQR

APPENDIX C

STATE ENVIRONMENTAL QUALITY REVIEW

SHORT ENVIRONMENTAL ASSESSMENT FORM

for UNLISTED ACTIONS Only

PART 1 - PROJECT INFORMATION (To be completed by Applicant or Project Sponsor)

1. APPLICANT / SPONSOR Town Board, Town of Brunswick	2. PROJECT NAME Rezoning Request by Sheryl Burke
3. PROJECT LOCATION: Town of Brunswick Municipality	Rensselaer County
4. PRECISE LOCATION: Street Address and Road Intersections. Prominent landmarks etc - or provide map Hoosick Road (Route 7) opposite Walmart shopping center, adjacent to Burger King	
5. IS PROPOSED ACTION: <input checked="" type="checkbox"/> New <input type="checkbox"/> Expansion <input type="checkbox"/> Modification / alteration	
6. DESCRIBE PROJECT BRIEFLY: The action involves the rezoning from R-15 (residential) to B-15 (commercial) of approximately 1.3 acres on Hoosick Road (Route 7) opposite the Walmart shopping center and adjacent to an existing Burger King restaurant.	
7. AMOUNT OF LAND AFFECTED: Initially 1.3 acres Ultimately 1.3 acres	
8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTHER RESTRICTIONS? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, describe briefly: Proposed action is rezoning	
9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT? (Choose as many as apply.) <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Agriculture <input type="checkbox"/> Park / Forest / Open Space <input type="checkbox"/> Other (describe)	
10. DOES ACTION INVOLVE A PERMIT APPROVAL, OR FUNDING, NOW OR ULTIMATELY FROM ANY OTHER GOVERNMENTAL AGENCY (Federal, State or Local) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, list agency name and permit / approval: Brunswick Planning Board (site plan)	
11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, list agency name and permit / approval:	
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 _____ Date: _____ Signature _____	

If the action is a 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: <div style="border: 1px solid black; padding: 2px;">No. Please see Addendum.</div>	
C2. Aesthetic, agricultural, archaeological, historic, or other natural or cultural resources; or community or neighborhood character? Explain briefly: <div style="border: 1px solid black; padding: 2px;">No. Please see Addendum.</div>	
C3. Vegetation or fauna, fish, shellfish or wildlife species, significant habitats, or threatened or endangered species? Explain briefly: <div style="border: 1px solid black; padding: 2px;">No. Please see Addendum.</div>	
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: <div style="border: 1px solid black; padding: 2px;">No. Please see Addendum.</div>	
C5. Growth, subsequent development, or related activities likely to be induced by the proposed action? Explain briefly: <div style="border: 1px solid black; padding: 2px;">No. Please see Addendum.</div>	
C6. Long term, short term, cumulative, or other effects not identified in C1-C5? Explain briefly: <div style="border: 1px solid black; padding: 2px;">No. Please see Addendum.</div>	
C7. Other impacts (including changes in use of either quantity or type of energy? Explain briefly: <div style="border: 1px solid black; padding: 2px;">No. Please see Addendum.</div>	
D. WILL THE PROJECT HAVE AN IMPACT ON THE ENVIRONMENTAL CHARACTERISTICS THAT CAUSED THE ESTABLISHMENT OF A CRITICAL ENVIRONMENTAL AREA (CEA)? (If yes, explain briefly: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
E. IS THERE, OR IS THERE LIKELY TO BE, CONTROVERSY RELATED TO POTENTIAL ADVERSE ENVIRONMENTAL IMPACTS? If yes explain: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	

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

Name of Lead Agency

April 25, 2003

Date

Philip H. Herrington

Print or Type Name of Responsible Officer in Lead Agency

Supervisor

Title of Responsible Officer

Signature of Responsible Officer in Lead Agency

Signature of Preparer (If different from responsible officer)

ADDENDUM

The parcel that would be rezoned is located directly across Route 7 from the Walmart shopping plaza in an area that has seen increasing commercial development in recent years. The immediately adjacent parcel to the west is currently a Burger King restaurant. The subject parcel shares a common driveway/access onto Route 7 with the Burger King property.

The parcel is served by public water and sewer. Drainage issues will be addressed by the Planning Board during site plan review. Traffic impacts have been examined by the New York State Department of Transportation, which stated that it had no objections to the rezoning so long as the Burger King parcel and the subject parcel shared a single access point onto Route 7, which was required by the Town Board and the Planning Board in their prior approvals of the Burger King development.

STATE ENVIRONMENTAL QUALITY REVIEW ACT

NEGATIVE DECLARATION

Notice of Determination of Non-Significance

Project No: n.a.

Date: April 29, 2003

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act, "SEQRA") of the Environmental Conservation Law.

The Town Board of the Town of Brunswick, as lead agency, has determined that the proposed action described below will not have a significant effect on the environment and a Draft Environmental Impact Statement will not be prepared.

Name of Action: Rezoning of property of Sheryl M. Burke

SEQRA Status: Unlisted

**Conditioned Negative
Declaration:** No

Location: Hoosick Road (Route 7) opposite Walmart shopping center, Town of Brunswick, Rensselaer County

Description of Action: The action involves the rezoning from R-15 (residential) to B-15 (commercial) of approximately 1.3 acres on Hoosick Road (Route 7) opposite the Walmart shopping center and adjacent to an existing Burger King restaurant.

Reasons Supporting this Determination:

The parcel that would be rezoned is located directly across Route 7 from the Walmart shopping plaza in an area that has seen increasing commercial development in recent years. The immediately adjacent parcel to the west is currently a Burger King restaurant. The subject parcel shares a common driveway/access onto Route 7 with the Burger King property.

The parcel is served by public water and sewer. Drainage issues will be addressed by the Planning Board during site plan review. Traffic impacts have been examined by the New York State Department of Transportation, which stated that it had no objections to the rezoning so long as the Burger King parcel and the subject parcel shared a single access point onto Route 7, which was required by the Town Board and the Planning Board in their prior approvals of the Burger King development.

If Conditioned Negative Declaration, provide on attachment the specific mitigation measures imposed. n.a.

For Further Information:

Contact Person: Philip H. Herrington, Supervisor

Address: Brunswick Town Hall, 308 Town Office Road, Troy, New York 12180

Telephone Number: (518) 279-3461

For Type I Actions and conditioned Negative Declarations, A Copy of this Notice Sent to:

Commissioner, Department of Environmental Conservation, 50 Wolf Road, Albany, New York 12233-0001

Appropriate Regional Office of the Department of Environmental Conservation

Office of the Chief Executive Officer of the political subdivision in which the action will be principally located.

Applicant (if any)

Other involved agencies (if any)

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
MAY 8, 2003 7:00 P.M.
TOWN HALL**

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

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

Also Present: Thomas Cioffi, Town Attorney, Paula M. Monahan, Town Clerk

All present joined in to a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Bernie Barber, 1962 NY 7: Told the Board that his neighbor, Mr. Adam Golinski, on the Corner of Flower Road and Route 7, is in a coma. He handed up a letter from Mr. Golinski, written to the Board in December 2002. Mr. Barber also submitted a partial copy of the Zoning Laws of the Town of Brunswick stating objection to the logging business on Route 7 and Flower Road. Mr. Barber has had a certified appraisal done and his property and it has been devalued by 40%. He was concerned why Mr. Mayer was not able to be at the last Planning Board meeting. Mr. Kreiger explained that the week before the meeting, he was in Virginia and got food poisoning and was unable to complete what the Planning Board requested of him – a detailed site plan. The site plan was just delivered today. This will be on the agenda for the next Planning Board meeting. After that a public hearing will be scheduled. Supervisor Herrington said that the Planning Board will look at the hours of operation.

Mr. Tom Meyer, 7 Northstar Drive: (North Forty West Development) He has concerns regarding the property at 19 Lindsay Drive. There are many people living here and the house is run down. The neighborhood has deed restrictions, stating that the homes will be single families. Is there something that the Town can do? This has been going on for many years, it ebbs and flows in terms of its offensiveness, depending upon the tenants.

Mr. Mark Dellar: There are numerous cars parked outside this home (7-10). There seems to be 6-7 young men living in the home. There is also two pitbulls that may not be licensed. They also ride quads up and down the road until midnight.

Mr. William McLoughlin, 16 Lindsay Drive: Said that this area was a Planning Development District. He thought that there were many restrictions put on the area by the Town Board.

Mr. Mark Kestner spoke and clarified that it was North Forty who put the deed restrictions in place, and it had nothing to do with the Town Board. The Town adheres to the Zoning laws. Mr. Kestner suggested Mr. Kreiger visit the site and see if this is in fact a multi-family dwelling, or if there are any Town Zoning Law violations.

Mr. Tim Meyer, 14 Lindsay Drive: He felt that the Town should have an interest in the deed restriction because they preserve property values. He has a copy of an old lease from 1998) which lists six different people on it. Attorney Cioffi said that the Town does not have a grouper law, so there is nothing illegal about this. He also suggested that Mr. Kreiger go to the house and investigate any violations. Mr. Kestner said that if they want

Page 3 to enforce the deed restrictions, they must sue the owner. Mr. Cioffi will review the Zoning Law. Mr. Tom Meyer requested the Mr. Cioffi double check the Town's ability to enforce the deed restrictions. Mr. Kestner will provide Mr. Cioffi with a copy of the deed restrictions.

Mr. Louis Hutter, White Church Road: Brought up the discussion that took place at last month's Board meeting regarding the Town Board passing a local law that would handle any request on the part of a developer to vary a standard set forth in a subdivision law, which would include cul-de-sacs. Mr. Hutter thought that Mr. Poletto promised someone that this would be done. In fact, the Board has procedures that it follows and tonight, for their consideration is a local law and after this is offered, a public hearing will be scheduled. Mr. Hutter asked Councilman Salvi how much the Town spent on the sports programs in the Town. We subsidize them by the upkeep of the fields. Otherwise, they are self-sufficient. All services that are provided by the Town are included in the Town budget.

BUSINESS MEETING:

A motion was made by Councilman Poletto to accept the minutes of the previous meeting and seconded by Councilwoman Abrams. Approved.

Jim Pascucci, 17 Cortland: Spoke about parking on Cortland Street due to the winter weather and not being about to get out of his driveway for work. His neighbors have problems with this because it blocks the road. Councilman Salvi suggested that the Town needs a snow emergency plan. Supervisor Herrington said that we were going to schedule a public hearing on Cortland Street parking tonight.

REPORTS:

Town Clerk: Paula M. Monahan

Mrs. Monahan presented the Town Clerk's report for the month of April. Total amount remitted to the Supervisor was \$5,171.20. A motion was made to approve the Town Clerk's report by Councilman Salvi and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Highway Superintendent: Douglas Eddy

Mr. Eddy gave his report for the month of April. Councilman Salvi thanked Mr. Eddy on a job well done at the fields. Councilman Poletto asked if Putnam Street was on the list of roads to be repaired. Mr. Eddy is aware of the condition, but it all depends on the state budget. Councilman Salvi asked about North Lake Avenue and the sewer covers. Supervisor Herrington asked Mr. Van Dyke if he would follow up with Fred Howard and see where we stand on the sewer covers. A motion was made to approve the Mr. Eddy's report by Councilman Salvi and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Utilities and Inspection: John Kreiger

Mr. Kreiger gave his report for the month of April. Total amount remitted to the Supervisor was \$8,756.85. A motion was made to approve Mr. Kreiger's report by Councilman Poletto and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of April. Mr. VanDyke described special water meters called radio read meters. It is a very quick and efficient way to read meters. This information can then be input into a computer, which will print the records and water bills. Councilman Poleto said that from this point on we should use the new meters on new water districts. There was much discussion on how to implement this for the whole Town. The conversion part runs about \$100 each. Mr. VanDyke will get the information to Attorney Cioffi. A motion was made to approve Mr. VanDyke's report by Councilman Salvi and seconded by Councilman Poleto. Approved. A detailed report is on file in the Town Clerk's office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of April. He mentioned that there were two local laws to be introduced tonight. Local Law No. 4 concerns the amendment of the Town Code for the Town Board to grant variances of specific standards and Local Law No. 5 involves parking on Cortland Street. If they are introduced, we will schedule public hearings. A motion was made to approve Mr. Cioffi's report by Councilman Poleto and seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

Ms. Zankel presented her report for the month of April. A motion was made to approve the Ms. Zankel's report by Councilman Salvi and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of April. A motion was made to approve Mr. Engster's report by Councilman Poleto and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's office.

Youth Commissioner: Sam Salvi

A lot of work has been done on the softball fields. The beach is starting to take shape. Councilman Salvi attended a meeting with Brittonkill and discussed the details of the summer program. It looks like we will be sharing space with the ARC summer program. Interviews will be held by the end of this month for the day camp workers. A motion was made to approve Mr. Salvi's report by Councilman Poleto and seconded by Councilwoman Abrams. Approved.

Brunswick Community Library: Carol Trager

Ms. Beth Brown presented the library report for the month of April. A motion was made to approve the report by Councilwoman Abrams and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's office. Councilman Salvi asked the Board when the walk through of the Towns' property was scheduled for.

They decided on May 28, 2003 at 6:00 p.m. The Board will meet at the Town Hall. Ms. Brown will let Ms. Trager know.

Family Community Center: Bill DeFilippis

Mr. DeFilippis presented his report for the month of April. 18 events were held this month. A motion was made to approve Mr. DeFilippis's report by Councilwoman

Abrams and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's office.

Ms. Linda Stancliffe, Erdman Anthony:

Supervisor Herrington requested Ms. Linda Stancliffe of Erdman Anthony provide the Board with an update on the Family Community Center. Sutton has resubmitted their invoice to the Town with the correct amount. He will honor the plant warranty also. Erdman Anthony recommends that the Town send a letter to Mr. Sutton indicating that the completion date is June 1, 2003 and a \$100 fine would be assessed each day thereafter. Parks and Recreation is looking for the title. Attorney Cioffi indicated that the Town sent a response to Parks and Recreation indicating that the Town did not have a title search done because the property was given to the Town. Parks still looking for title insurance or a 40-year abstract of title. The Town is being required to execute a conservation easement to the State. This limits the use of the facility for only park use.

Delaney said that they would make good on the trees and shrubs that they damaged at the Community Center. Doug Eddy will provide Councilman Poletto with the list of shrubs.

RESOLUTIONS:

Resolution No. 31: Resolution Authorizing Supervisor to Execute Utility and Communications Contingency Fee Audit Agreement with Troy & Banks, Inc. TABLED.

Resolution No. 32: Resolution Adopting 2003 Town Highway Plan. There was much discussion about various roads throughout the Town that need repair. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Abstain; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 33: Resolution Appointing Member of Board of Assessment Review. 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 Abstain; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Supervisor Herrington explained that the Highway department was looking into purchasing a loader. Representatives from both companies spoke to the Board. Mr. Russ Pugh of Southworth-Milton, Inc. offering the CAT and Mr. Jamey Gibson of Capital Tractor, Inc. offering the New Holland.

Resolution No. 34: Resolution Authorizing Supervisor to Purchase a CAT 938G Wheel Loader Under State Contract. DID NOT VOTE ON

Resolution No. 35: Resolution Authorizing Supervisor to purchase a New Holland W170 Wheel Loader Under State Contract. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Salvi was duly put to a roll call vote

as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Local Law No. 4 for the Year 2003: INTRODUCTORY. A Local Law Amending Section 135-27 of the Code of the Town of Brunswick. Councilman Poletto introduced this law.

Local Law No. 5 for the Year 2003: INTRODUCTORY. A Local Law Regulating the Parking of Motor Vehicles on Cortland Street in the Town of Brunswick. Councilman Poletto introduced this law.

A public hearing was scheduled for June 12, 2003 at 5:30 p.m. for Local Law No. 5 for the year 2003 and at 6:30 p.m. for Local Law No. 4 for the Year 2003.

CORRESPONDENCE: None

OLD BUSINESS:

Mr. Kestner spoke about Water District No. 11. All the pipe has been installed. May 15, 2003 is the contract completion date and this is when the people can start hooking up.

As was discussed at last months' Board meeting, Tom Murley of North Greenbush would like a letter from the Board stating that the Town does not have any objections that North Greenbush supply water to Mr. Bruce of Van Woert Court. The Town Attorney suggested that Mr. Murley put his request in writing and submit to the Board.

Mr. Kestner handed up an estimate escrow for Nitz Subdivision totaling \$46,400. Mr. Nitz spoke and the Board dropped the fee for the guide rail down by \$5,000 totaling \$41,400. The Board would accept one half in cash and one half in a bond. Mr. Nitz will provide Mr. Kreiger with the bond information. After payment is received and the conditions are met, a building permit can be issued.

NEW BUSINESS: None

WARRANTS:

A motion to pay the following warrants was made by Councilman Clemente and seconded by Councilman Salvi. Approved. April 25, 2003 Claim No. 42501-42512; April 28, 2003 Claim No. 42801-42806; May 6, 2003 Claim No. 50901-50912; May 7, 2003 Claim No. 0501001-0501086.

FURTHER PUBLIC COMMENTS: None

ADJOURNMENT:

A motion was made to adjourn the Regular Town Board Meeting by Councilman Salvi and seconded by Councilwoman Abrams. The meeting adjourned at 9:45 p.m.

Respectfully submitted,


Paula M. Monahan

Town Clerk

Pmm

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

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 8, 2003

**RESOLUTION AUTHORIZING SUPERVISOR TO EXECUTE
UTILITY AND COMMUNICATIONS CONTINGENCY FEE
AUDIT AGREEMENT WITH TROY & BANKS, INC.**

WHEREAS, the Town of Brunswick incurs substantial expenses for its electricity, fuel, local and long distance communications and water needs; and

WHEREAS, this Town Board has an obligation to ensure that the Town is not paying more than it should for these necessary commodities and services; and

WHEREAS, in that regard, it is the sense of this Town Board that it should enter into an agreement with TROY & BANK, INC., Utility and Telecommunications Consultants, under New York State Contract, to conduct a contingency fee audit and review of the above-mentioned accounts; and

WHEREAS, the said firm of TROY & BANK, INC., having prepared a proposed contract for the provision of such services to the Town, a copy of which has been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the Supervisor be and he hereby is authorized and empowered to execute the said New York State Contract For Expense Reduction Services with TROY & BANK, INC., as well as all other documents as may be necessary to give effect to this Resolution.

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

COUNCILMAN SALVI	VOTING _____
COUNCILMAN ABRAMS	VOTING _____
COUNCILMAN CLEMENTE	VOTING _____
COUNCILMAN POLETO	VOTING _____
SUPERVISOR HERRINGTON	VOTING _____

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

Dated: May, 8, 2003

RESOLUTION NO. 32, 2003

**TOWN OF BRUNSWICK
REGULAR METING**

May 8, 2003

RESOLUTION ADOPTING 2003 TOWN HIGHWAY PLAN

WHEREAS, there are funds allocated in the Adopted 2003 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 2003 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 2003 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 Salvi, and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows:

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

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

Dated: May 8, 2003

4/1/03

Road Trip w/ Doug Eddy

ROADS OR STREETS	LENGTH	WIDTH	SQ. YDS.	METHODS OF APPLICATION	COST
Liberty Rd	9504	20	21120	PR w/ Calcium Chloride	
				Grader / Radial Roller	
				@ 1.89 / yd ²	39,916.80
				Aggregate approximately	
				150 # / yd = 1600 Tons	
				(2) @ 0.50 / Ton	10,400.00
					50,316.80
				Area #1 9400 yd ² =	22,395.00
				Area #2 11,733 yd ² =	27,953.80
Area #1	9400			HMA - 2" binder in place	
				1034 Tons @ 38.00	39,292.00
Area #2	11,733			HMA - 2" binder in place	
				1291 Tons @ 38.00	49,044.00
					90,000.00

COMMENTS

If we partner we can get a 3" binder and a chip seal in place for about the same amount. Partnering would involve your trucks, your aggregate and G.B.I. giving you a break on escalation. I'll show you the numbers.

* Aggregate for old mix - 3000 tons 19,500.00
 Aggregate for chip seal - 215 tons 2150.00
 Emulsion for old mix - 40,570 gallons - 54,700.00
 Emulsion for chip seal - 9000 gallons - 12,480.00
90,000.00

FOR TOWN OF

Road Trip w/ Doug, Eddy

FOR COUNTY OF

Russelaar

4/17/03

[illegible]

COMMENTS

FIGURE 1A'S @ 1000/Ton

Emulsion @ 1.30/gallon

Equipment @ 2000/d.

FORTOWN OF Bronxville

5/6/0

[illegible]

COMMENTS

RESOLUTION NO. 33, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 8, 2003

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

WHEREAS, there is currently a vacancy on the Board of Assessment Review due to the expiration of the term of a current Member; now, therefore, after due deliberation

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

NAME	OFFICE	TERM
Marshall Salvi	Member, Board of Assessment Review	Expires 9/30/07

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

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

Dated: May 8, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 8, 2003

**RESOLUTION AUTHORIZING SUPERVISOR TO PURCHASE
A CAT 938G WHEEL LOADER UNDER STATE CONTRACT**

WHEREAS, the Highway Superintendent having advised the Town Board that the Town is in need of a new Wheel Loader; and

WHEREAS, it is the sense of this Town Board that it would be financially advantageous for the Town to purchase a new wheel loader and trade in its current 1987 Caterpillar 936 loader, which is well-used and due for substantial rebuilding; and

WHEREAS, it appearing that a wheel loader meeting the Town's specification, to wit: the Caterpillar 938G, is available from SOUTHWORTH-MILTON INC., under State contract, for the sum of \$85,642.00, less a trade-in allowance for the Town's current wheel loader of \$25,000.00, for a net trade difference of \$60,642.00; now, therefore

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

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

COUNCILMAN SALVI	VOTING _____
COUNCILWOMAN ABRAMS	VOTING _____
COUNCILMAN CLEMENTE	VOTING _____
COUNCILMAN POLETO	VOTING _____
SUPERVISOR HERRINGTON	VOTING _____

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

Dated: May 8, 2003.

RESOLUTION NO. 35, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 8, 2003

**RESOLUTION AUTHORIZING SUPERVISOR TO PURCHASE A NEW
HOLLAND LW170 WHEEL LOADER UNDER STATE CONTRACT**

WHEREAS, the Highway Superintendent having advised the Town Board that the Town is in need of a new Wheel Loader; and

WHEREAS, it is the sense of this Town Board that it would be financially advantageous for the Town to purchase a new wheel loader and trade in its current 1987 Caterpillar 936 loader, which is well-used and due for substantial rebuilding; and

WHEREAS, it appearing that a wheel loader meeting the Town's specification, to wit: the New Holland LW170, is available from CAPITAL TRACTOR, INC., under State contract, for the sum of \$80,698.00, less a trade-in allowance for the Town's current wheel loader of \$25,000.00, for a net trade difference of \$55,698.00; now, therefore

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

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

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

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

Dated: May 8, 2003

INTRODUCTORY

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 4 For the Year 2003

A Local Law Amending Section 135-27 of the Code of the Town of Brunswick.

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

Section 1: Legislative findings and statement of purpose.

Article VIII of Chapter 135 of the Code of the Town of Brunswick (hereinafter "Code") deals with development, design and improvement standards in connection with applications for the subdivision of land in the Town of Brunswick. Section 135-27 currently provides that the Planning Board may vary those development, design and improvement standards set forth in Article VIII only to the extent specifically and explicitly allowed in Article VIII. There is no existing provision for the variance of any other development, design or improvement standard by the Planning Board, or any other Board or authority of the Town, under any circumstances.

The Town Board has been made aware of situations where, for various reasons, strict compliance with a particular development, design or improvement standard set forth in Article VIII, which the Planning Board is not authorized to vary, will result in an extraordinary and unnecessary hardship and not be requisite in the interest of the public health, safety or welfare. As the Code presently exists, there is no provision for variance of the standard. The purpose of this local law is to provide a mechanism for the variance of those development, design and improvement standards contained in Article VIII which the Planning Board is not specifically authorized to vary under the terms of Article VIII.

Section 2: Statute Amended.

Chapter 135, Article VIII, Section 137-27 of the Code of the Town of Brunswick be and

hereby is modified and amended so as to provide as follows:

§ 135-27. Standards established; variances.

- A. In considering applications for the subdivision of land, the Planning Board shall be guided by the standards set forth hereinafter. Said standards shall be considered to be minimum requirements and shall be varied by the Planning Board only under circumstances set forth in Article VIII herein.
- B. With respect to those standards which the Planning Board is not authorized to vary pursuant to subsection A., above, the Town Board may, by Resolution, upon a finding that extraordinary and unnecessary hardship will result from strict compliance with a particular standard, and that strict adherence to the standard is not requisite in the interest of the public health, safety and welfare, vary the standard so that substantial justice may be done and the public interest secured; provided that such variances shall fully comply with the intent and purpose of the Zoning Map, the Comprehensive Plan and the remainder of this Chapter. In granting any such variance, the Town Board shall require such conditions as will substantially secure the objectives of the standard so varied.
- C. Any request for a variance pursuant to subsection B., above, shall be made in writing to the Planning Board, in such form as may required by the Planning Board. The Planning Board shall consider the said variance request and such proofs and evidence offered in relation thereto, as well as input from the public. The Planning Board shall thereafter provide the Town Board with its written findings, conclusions and recommendations with respect to the variance request, and, specifically, the findings necessary to support the same as set forth in subsection B., above. Upon receipt from the Planning Board of its said written findings, conclusions and recommendations, the Town Board shall consider and act upon the same as provided in subsection B., above. Notwithstanding the foregoing, the Town Board may thereafter conduct such further and additional hearings, and require the production of such additional proof, as it may deem necessary to decide the variance request or, in the alternative, remand the request back to the Planning Board for further proceedings:

Section 3: Supersession.

The provisions of this Local Law are intended to, and shall, supercede any inconsistent

provisions of Article 16 of the Town Law, to the extent of the conflict.

Section 4: Severability.

It is hereby declared to be the intent of the Town Board that in the event that a court of competent jurisdiction finds any provision or provisions of this Local Law to be invalid, in whole or in part, the effect of such decision shall be limited to those provisions which are expressly stated in the decision to be invalid, and all other provisions of the Local Law shall continue to be separately and fully effective.

Section 5: Effective Date.

This Local Law shall take effect immediately upon its adoption and filing with the Secretary of State in accordance with the provisions of Section 27 of the Municipal Home Rule Law.

Local Law Adopted by the Following Vote:

Ayes:

Noes:

Abstentions:

Absences:

Date:

TOWN OF BRUNSWICK

Local Law No. 5 For the Year 2003

A Local Law Regulating the Parking of Motor Vehicles on Cortland Street in the Town of Brunswick

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

Section 1: Legislative findings and statement of purpose.

The Town Board hereby finds that the unrestricted parking of motor vehicles on Cortland Street in the Town of Brunswick presents a potentially hazardous condition. The relatively narrow width of portions of the road, and the general lack of off street parking in the vicinity, results in the parking of vehicles owned by residents on both sides of the street, making it difficult for large highway maintenance and emergency vehicles to negotiate the street in a safe manner.

The purpose of this local law is to protect the public safety, health, and general welfare of the people of the Town of Brunswick, and of the general public lawfully operating motor vehicles in the Town of Brunswick, by regulating the parking of motor vehicles on Cortland Street to minimize to the fullest extent practicable, the potentially hazardous condition referred to above.

Section 2: Scope of Restrictions.

- A. The parking of motor vehicles on the west side of a portion of Cortland Street, in the Town of Brunswick, as hereinafter described, is hereby prohibited at all times: Beginning at the intersection of Cortland Street and Hoosick Street and proceeding in a generally northerly direction to the intersection of Cortland Street and Putnam Street, a distance of approximately 415 feet.
- B. The parking of motor vehicles on the east side of the portion of Cortland Street, in the Town of Brunswick, as hereinafter described, is hereby prohibited at all times: Beginning at the intersection of Hoosick Street and Cortland Street, and proceeding in a generally northerly direction a distance of fifty (50) feet.

- C. The Superintendent of Highways shall cause appropriate signs to be posted on Cortland Street so as to give due and lawful notice to the public of these regulations.

Section 3: **Effective Date.**

This local law shall take effect immediately.

Local Law Adopted by the Following Vote:

Ayes:

Noes:

Abstentions:

Absences:

Date:



FIRST AID

ZONING ORDINANCE



*Planning
Board*

Town of Brunswick, N.Y.

including Amendments Through 1991

Any use which, in the opinion of the Board of Appeals, is similar to a listed use, may also be permitted in the respective districts.

Section 7: Standards for Special Use Permits

The types of uses for which special permits are required shall be deemed to be permitted in their respective districts, subject, as to each specific use, to the satisfaction of the requirements and the standards set forth in this section. Each specific use for which a special permit is sought shall be considered as an individual case and shall conform to the detailed application of the following standards in a manner appropriate to the particular circumstances of such use.

A. Public hearing preceded by due notice as specified in Section 12.

B. Appropriate conditions and safeguards to be fixed by the Board of Appeals as deemed necessary in each case.

C. For each special use permit for each special use the Board of Appeals shall determine in its judgment that:

1. It is reasonably necessary for the public health or general interest or welfare.

2. It is appropriately located with respect to transportation facilities, water supply, fire and police protection, waste disposal and similar facilities.

3. The offstreet parking spaces required either in Column 21 of the Zoning Schedule, or under additional standards listed for specific uses, or where not so specified, are adequate to handle expected public attendance.

4. Neighborhood character and surrounding property values are reasonably safeguarded.

5. Use therefore will not cause undue traffic congestion or create a traffic hazard.

6. Fulfillment of any other conditions or standards specified in this ordinance and especially those listed for specific uses in Sub-section D of this section.

7. All governmental authorities, having jurisdiction, have given necessary approval.

D. Additional standards deemed necessary before a special use permit may be issued for certain specific uses:

AUTO COURTS: A minimum distance of 15 feet from any lot line to any building, minimum distance of 10 feet between buildings, minimum lot area of 2,000 square feet per unit, offstreet parking requirements as per column 21 of the zoning schedule.

AUTO- WRECKING OR JUNK YARD: All dismantling, burning, cutting of vehicles shall take place in an area at least 500 feet from any property line, highway, right-of-way, or street line. This area is to be screened from view from any street, highway or property line by screen planting or an approved fence so as to be completely hidden from any highway, street or property line. Area to be used as a wrecking yard shall not exceed 2,000 square feet. Any storage of parts or vehicles outside of this wrecking yard shall take place in an area at least 200 feet from any property line, highway, right-of-way or street line. This area is to be screened from view from any street, highway or property line by screen planting or an approved fence so as to be completely hidden from any highway, street or property line. Area to be used as a storage yard shall not exceed 160,000 square feet.

1. Interpretation.

Upon appeal from a decision by the Zoning Administrative Officer, to decide any question involving the interpretation of any provision of this ordinance, including determination of the exact location of any district boundary if there is uncertainty with respect thereto.

2. Special Use Permits.

To issue special use permits for any of the uses for which this Zoning Ordinance requires the obtaining of such permits from the Board of Appeals, subject to the limitations prescribed by this ordinance and especially Section 7.

No such permit shall be granted by the Board of Appeals unless it finds that the use for which such permit is sought will not, in the circumstances of the particular case and under any conditions that the Board of Appeals considers to be necessary or desirable, be injurious to the neighborhood or otherwise detrimental to the public welfare.

3. Variances.

To vary or adapt the strict application of any of the requirements of this ordinance in the case of exceptionally irregular, narrow, shallow, or steep lots, or other exceptional physical conditions, whereby such strict application would result in practical difficulty or unnecessary hardship that would deprive the owner of the reasonable use of the land or building involved, but in no other case.

No variance in the strict application of any provision of this ordinance shall be granted by the Board of Appeals unless it finds:

A. That there are special circumstances or conditions, fully described in the findings, applying to the land or building for which the variance is sought, which circumstances or conditions are such that the strict applications of the provisions of this ordinance would deprive the applicant of the reasonable use of such land or building.

B. That for reasons fully set forth in the findings, the granting of the variance is necessary for the reasonable use of the land or building, and that the variance as granted by the Board of Appeals is the minimum variance that will accomplish this purpose.

C. That the granting of the variance will be in harmony with the general purpose and intent of this ordinance, and will not be injurious to the neighborhood or otherwise detrimental to the public welfare.

C. Procedure.

The Board of Appeals shall act in strict accordance with the procedures specified by law and by this ordinance. All appeals and applications made to the Board of Appeals shall be in writing, on forms prescribed by the Board.

Every appeal or application shall refer to the specific provision of the ordinance involved and shall exactly set forth the interpretation that is claimed, the use for which the special use permit is sought, or the details of the variance that is applied for and the grounds on which it is claimed that the variance should be granted, as the case may be. The Board of Appeals shall fix a reasonable time for the public hearing required for every appeal or application and shall give public notice thereof. By the publication in the official paper of a notice of such public hearing at least ten (10) days prior to the date thereof; and shall, at least ten (10) days before such public hearing, mail notices thereof to the parties involved.

Sixth Amendment

ARTICLE I — DEFINITIONS is hereby amended by adding the following:

SWIMMING POOL—Any outdoor structure or excavation, designed, manufactured or constructed for the purpose of containing water for swimming, excluding working farm ponds.

Seventh Amendment

ARTICLE I — DEFINITIONS is herewith amended by substituting for "STRUCTURE" the following definition:

STRUCTURE: Structure means a combination of materials to form a construction that is safe and stable and includes among other things stadiums, platforms, trailer, radio towers, sheds, storage bins, fences, signs, and swimming pools.

Eighth Amendment

The ZONING SCHEDULE TOWN OF BRUNSWICK 1958, Column 14, PERMITTED ACCESSORY USES, is hereby amended as follows:

R-40

8—Swimming pools, which shall be encircled with a suitable fence not less than four feet in height which shall fully encircle any such pool. Existing pools shall be so encircled not later than January 1, 1966.

Ninth Amendment

ARTICLE V — ADMINISTRATION, Section 11 shall be amended by adding the following:

D. TEMPORARY EVENTS AND PERMITS.

"No tent or other structure shall be erected, constructed, or maintained which is intended for a single event or a temporary use and is intended to be removed thereafter to which it is intended to invite the public in general or some portion thereof and which is intended to bring together a number of people unless a certificate of occupancy shall be granted hereunder. Such certificate shall be temporary and granted only for the event or temporary use sought and shall not be granted until suitable and proper accommodations for sanitary and water facilities are provided."

E. The Town Building Superintendent may issue building or zoning permits in relation to subdivisions or developments laid out and map thereof filed in the Rensselaer County Clerk's Office and approved by the Rensselaer County Health Department prior to March 1, 1958, the development of which is more than 60 percent completed where the proposed construction is in accordance with the general plans of development of the subdivision and without the obtaining a variance therefor.

Tenth Amendment

Section 9: Nonconforming Uses is hereby amended to read as follows:

5. Restoration

"No building damaged by fire or other causes to the extent of more than 50 percent of its assessed value adjusted by the Town Equalization Rate shall be repaired or rebuilt except in conformity with the regulations of this ordinance. Substantial restoration shall be made within six months but this time limit may be extended by the Board of Appeals in cases of practical difficulty or hardship. Nothing in this section shall prohibit the reconstruction, repair or rebuilding of a single family dwelling, or the reconstruction, repair or rebuilding, within a period of one year, of any private garage erected prior to the enactment of this ordinance."

Eleventh Amendment

ARTICLE V — ADMINISTRATION, Section 12: B. Powers and Duties, 3. Variances is amended by adding the following thereto:

The Board of Appeals may, where there are practical difficulties or unnecessary hardships in the way of carrying out the strict letter of this ordinance, vary or modify the application of any of the regulations or provisions of this ordinance relating to the use, construction or alteration of buildings or structures, or the use of land, so that the spirit of the ordinance shall be observed, public safety and welfare secured and substantial justice done.

In the event the Town Board appoints a Planning Board then at least ten (10) days before the date of the public hearing required by law on an application or appeal to the Board of Appeals, the Secretary of the said Board shall transmit to the Planning Board of the Town of Brunswick a copy of said application or appeal, together with a copy of the notice of the aforesaid public hearing and shall request that the Planning Board submit to the Board of Appeals its advisory opinion on said application or appeal; and the Planning Board shall submit a report of such advisory opinion prior to the date of said public hearing.

Every decision of the Board of Appeals shall be by resolution, each of which shall contain a full record of the findings of the Board in the particular case. Each such resolution shall be filed in the office of the Town Clerk, by case number under one or another of the following headings: Special use permits; Interpretations; Variances; together with all documents pertaining thereto. The Board of Appeals shall notify the Town Board and the Planning Board of the Town of Brunswick of each special permit use and each variance granted under the provisions of this ordinance.

Section 13: Violations

Any person, firm or corporation violating any of the provisions of this ordinance shall be guilty of a misdemeanor and upon conviction be punished by a fine not exceeding fifty dollars (\$50.00) in amount or by imprisonment for a period not to exceed six (6) months, or by both such fine and imprisonment. Each week's continued violation shall constitute a separated additional violation.

ARTICLE VI - AMENDMENTS

Section 14: Procedure for Amendments

All amendments to this ordinance shall be in accordance with the provisions of the Town Law applicable thereto. Any proposed amendment shall be submitted to the Planning Board (or to the Board of Appeals if no Planning Board) for report and recommendation prior to any action thereon by the Town Board. If the Planning Board (or Board of Appeals) recommends against the enactment of any proposed amendment, it shall become effective only by a four-fifths vote of the Town Board.

ARTICLE VII - MISCELLANEOUS

Section 15: Interpretations

In their interpretations and application, the provisions of this ordinance shall be held to be the minimum requirements, adopted for promotion of the public health, morals, safety or the general welfare. Wherever the requirements of this ordinance are at variance with the requirements of any other lawfully adopted rules, regulations, ordinances, or deed restrictions, the most restrictive, or that imposing the higher standards, shall govern.

Section 16: Validity

If any section, paragraph, subdivision, clause, phrase or provision of this ordinance shall be adjudged invalid or held unconstitutional, the same shall not affect the validity of this ordinance as a whole or any part or provisions thereof other than the part so declared to be invalid or unconstitutional.

DECEMBER 30, 2002
8 FLOWER ROAD
TROY, NY 12180

SUPERVISOR TOWN OF BRUNSWICK
TOWN BOARD MEMBERS

DEAR SIR OR MADAM,

I AM A HOMEOWNER & TAXPAYER IN THE TOWN OF BRUNSWICK,
BORDERING THE PROPERTY OF GARY MORRIS CURRENTLY BEING USED
AS A LOG YARD AND SALES BUSINESS.

THE NEIGHBORS WERE TOLD BY MR. MORRIS THAT THERE EXISTED
A ONE YEAR LEASE ON THE PROPERTY FROM NOVEMBER, 2001 TO
NOVEMBER, 2002. MORRIS TOLD THE NEIGHBORS AS WELL AS THE
ZONING BOARD THAT IF ANY COMPLAINT AROSE HE WOULD NOT RENEW
THE LEASE. THE NEIGHBORS HAVE ALL COMPLAINED. THE NOISE IS
UNBEARABLE, AND THE FUMES OF DIESEL FUEL LINGER FOR DAYS AT A
TIME.

WHY DOES FORREST MAYER (LESSOR) AND HIS EMPLOYEES WEAR
EAR NOISE PROTECTION ABOUT 80% OF THE TIME. ALL THE TIME THEY
ARE USING CHAIN SAWS.

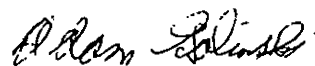
WE ARE RETIRED, WE CANNOT ENJOY OUR HOME AND PROPERTY
DUE TO THE NOISE & AIR POLLUTION FROM THE SAWING, FORK LIFTS,
AND TRUCKS IN AND ENTERING THE LOG YARD. WHAT EVER CAME OF
QUIET ENJOYMENT? .

THIS AREA IS ZONED AN "A-40" ZONE. THIS IS NOT AGRICULTURAL
EQUIPMENT.

THE TOWN DID NOT DO ITS JOB TO PROTECT ITS CITIZENS WHEN
THEY ALLOWED THIS BUSINESS TO ENTER. IT IS ABOUT TIME FOR THE
TOWN BOARD TO CORRECT THIS TRAVESTY. LET'S SEE SOME CORRECTIVE
ACTION.....NOW!!!

I HAVE HAD TWO LUNG OPERATIONS AND HAVE ASTHMA AND
AM NOT TO BREATHE POLLUTED AIR. MAYBE ONE OF YOU BOARD
MEMBERS SHOULD LIVE HERE.

SINCERELY



ADAM GOLINSKI

TOWN CLERK'S REPORT APRIL 2003

Summer Camp Brochure - The Town of Brunswick summer camp brochure has been printed and made available to the residents on Friday, May 2nd. Should this be put on our webpage and ads put in the newspaper??

Voting Machines - Voting Machine Service Center, Inc. sent the quote to repair the machine that was dropped (\$2,397.42). It was submitted to the Town Insurance company for coverage. Today, we received a check (\$1,647.20) for the amount less \$500 deductible. The authorization to repair has been sent to Voting Machine Service Center.

Troy & Banks - A resolution is before the Board to sign an agreement with Troy & Banks which will allow them to audit our utility and telecommunications bills for overcharges, etc.

Grant Update: Bill Hegarty has completed the review of the microfilmed payroll records. All has been verified. The Planning Board and Zoning Board minutes have been sent to be microfilmed. He is currently preparing the Town Board minutes to be microfilmed.

We sold 65 dog licenses, 5 marriage licenses, 21 vital statistics requests, 1 peddler's license(to TAP Enterprises, tool sale at Brunswick Elks 5/24 & 25/2003), 1 family registration for the summer camp, 8 community center fees collected; and 6 bingo licenses. Total amount remitted to the Supervisor is \$5,171.20

Prepared 5/7/03
P. Monahan

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	14	16.60
			Sub-Total:	\$16.60
Dog Licensing	53% License Fee	A2544	65	112.63
	Female, Spayed	A2544	30	0.00
	Female, Unspayed	A2544	3	0.00
	Male, Neutered	A2544	30	0.00
	Male, Unneutered	A2544	2	0.00
	Purebred Licenses	A2544	1	0.00
			Sub-Total:	\$112.63
Marriage License	marriage license		5	68.75
			Sub-Total:	\$68.75
Misc. Cash	Copies		4	1.00
	Death Certificate		21	210.00
	Dog Redemption		1	10.00
	Peddler's License		1	50.00
	Summer Youth (2)		1	150.00
			Sub-Total:	\$421.00
Misc. Fee	Community Center Fee		8	560.00
			Sub-Total:	\$560.00
Recycling Center	Appliances Large		1	15.00
	Appliances Small		1	5.00
	Bags		202	606.00
	Metals		2	169.10
	Stewarts Bags		600	1,530.00
	Tires		8	16.00
			Sub-Total:	\$2,341.10
Recycling Office	Appliances Large P/U		4	100.00
	Appliances Small		2	10.00
	Bags		459	1,377.00
	Tires Car		63	126.00
			Sub-Total:	\$1,613.00
Wagering Fees	Bingo Proceeds	A2540	5	28.12
	Games Of Chance License	A2530	1	10.00
			Sub-Total:	\$38.12
			Total Local Shares Remitted:	\$5,171.20

Amount paid to: County Treasurer for Dog Licenses 99.87

Clerk's Monthly Report
April 01, 2003 - April 30, 2003

Amount Description	Fee Description	Account#	Qty	Local Share
Amount paid to: Ny State Dept Of Health				56.25
Amount paid to: NYS Ag. & Markets for spay/neuter program				27.00
Amount paid to: NYS Environmental Conservation				283.40
Amount paid to: State Comptroller For Games Of Chance				15.00
Total State, County & Local Revenues:		\$5,652.72	Total Non-Local Revenues:	\$481.52

To the Supervisor:

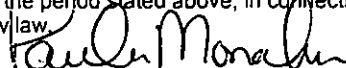
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Paula M. Monahan, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the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

Supervisor

Date

Town Clerk

Date



5/9/03

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

HIGHWAY REPORT-APRIL 2003

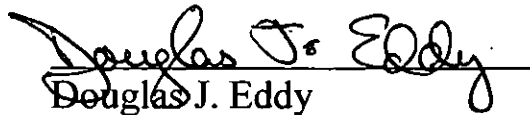
1. Cut brush (3) days
2. Patched roads (6) days
3. Removed sanders from trucks (3) days
4. Painted plows (1) day
5. Installed road signs (1) day
6. Mowed brush (1) day
7. Swept roads (16) days
8. Hauled topsoil for ball fields (1) day
9. Spring Cleanup (14) days
10. Hauled crusher run to ball fields (2) days

Highway Report/April, 2003

May 8, 2003

Page 2

11. Removed tree stumps on Eddy Lane (1) day
12. Burned brush (3) days
13. Take old bathroom to Colonie Landfill (1) day
14. Mowed ball fields (2) day



Douglas J. Eddy

Highway Superintendent

May 8, 2003

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

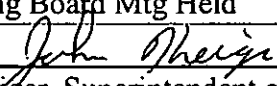
MYRON VANDYKE
WATER SUPT.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY FEES COLLECTED

Apr-03

	TYPE		VALUE	FEE
2	Residential Renovation		\$34,818.77	\$584.00
2	Decks		\$1,100.00	\$200.00
1	Garage		\$20,000.00	\$175.00
5	Aboveground Pool		\$37,300.00	\$500.00
1	Inground Pools		\$15,200.00	\$100.00
1	Commercial Renovation		\$34,200.00	\$500.00
1	Fireplace insert		\$2,300.00	\$100.00
2	Demolition		\$11,000.00	\$0.00
1	Fill Permits		\$0.00	\$25.00
1	Gazebo		\$4,000.00	\$0.00
7	Single Family Residence		\$914,502.00	\$3,575.00
		Sub Totals:	\$1,074,420.77	\$5,759.00
1	Sign Permit			\$100.00
5	Zoning Book, Map, Detail Sheet, Signbooks			\$28.00
	Site plan Review (Palmer)			\$250.00
	Site plan Review (Percy Cotton)			\$250.00
	PDD (Sugar Hills)			\$1,750.00
	Zonig (Patricia Watt)			\$75.00
	Zoning (Stewarts)			\$75.00
	Water Service			\$469.85
		TOTAL FEES COLLECTED :		\$8,756.85
2	Planning Board Mtgs Held			
1	Zoning Board Mtg Held			
				5/7/03
	John Kreiger, Superintendent of Utilities and Inspections			Date

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

MYRON VANDYKE
WATER SUPT.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

April-03

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
5956	Wedgewood Builders, 9 Ledgewood Dr	single family	\$170,750.00	\$ 450.00
5957	Wedgewood Builders, 18 Ledgewood Dr	single family	\$225,150.00	\$ 575.00
5959	Wedgewood Builders, 200 North Lake Ave	single family	\$125,470.00	\$ 450.00
5980	Joseph Heinrichs, 820 Farm to Market Rd	single family		\$ 575.00
5977	F.H. Alexander, Cropseyville Post Office	Renovations	\$26,318.77	\$ 424.00
5978	Paul Burns, 665 Brunswick Rd (Elks)	Gazebo	\$4,000.00	\$ -
5979	James W. O'Meara, 138 Mountain View Ave	Demolition	\$9,500.00	\$ -
5981	Umran Saracoglu, 560 Hoosick Rd	Gas Pump Replacement	\$34,200.00	\$ 500.00
5982	Francis J. Guthier, 700 Pinewoods Ave	Renovations	\$8,500.00	\$ 160.00
5983	David & Denise Foley, 112 Woodlawn Ct.	pool/deck	\$3,700.00	\$ 100.00
5985	Susan & Adam Bell, 211 White Church Rd	Deck	\$10,000.00	\$ 100.00
5986	Reiser Builder/Developer, 41 Old Hickory	single family	\$120,000.00	\$ 575.00
5987	Thomas J. McDonald, 80 Liberty Rd	Inground Pool	\$15,200.00	\$ 100.00

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

5989	Barbar Bender, 4 Hickory Ln	Deck	\$1,000.00	\$ 100.00
5990	Frederic Lynch, 28 Langmore Ln	Fireplace Insert	\$2,300.00	\$ 100.00
5991	Marueen Jukes, 20 Oak Tree Ln	above ground pool	\$500.00	\$ 100.00
5992	Shannon Robinson, 2 Magill Ave.	above ground pool	\$2,500.00	\$ 100.00
5993	Paul R. Hems, 1092 Hoosick Rd	Demolition	\$1,500.00	\$ -
5994	Kristen Scheu, 12 Bald Mtn Rd	single family	\$150,000.00	\$ 575.00
5995	Georger Snyder, 37 Berkshire Dr. (Montez)	single family	\$123,132.00	\$ 375.00
5997	Steve Bashford, 9 Horton Ave	above ground pool	\$2,600.00	\$ 100.00
5998	Kathleen O'Bryan, 23 Farrell Rd	fill permit		\$ 25.00
5999	Scott Delsignore, 20 Moonlawn Rd	garage/renovation	\$20,000.00	\$ 175.00
6001	Tracy & Bill Broderick, 528 Garfield Rd	above ground pool	\$4,000.00	\$ 100.00
		Total:		\$ 5,759.00
	<i>John Kreiger</i>			5/19/03
	John Kreiger, Supt. of Utilities & Inspections			Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

WATER AND SEWER REPORT - APRIL 2003

1. Located over 50 utilities for UFPO
2. Maintained sewer and water stations
3. Repaired water and curb boxes as needed
4. Collected water samples as required by Health Department
5. Held information meeting at Community Center on Water District #11
6. Installed new water and sewer service on Essex Street
7. Assisted Highway - pumping out Pond on Town property.

Myron VanDyke
Water Superintendent
May 8, 2003

Town Historian's Monthly Report to the Brunswick Town Board

May 8, 2003
~~April 10, 2003~~

The following summarizes my most recent activities:

- On April 26, I attended and chaired the APHNYS Region V spring training conference in Stillwater. I was also a speaker, and my topic was "Introducing Youngsters to Local History."
- I have met with the young historians group at the Brunswick Historical Society each of the last four Wednesday afternoons. We have explored the Brunswick Historical Society's collections, visited the Eagle Mills Cemetery, and are currently pulling together an exhibit on tourism along Route 2.
- I have, over the last three months, chaired a long-range planning committee for the Brunswick Historical Society.
- On May 19 the Brunswick Historical Society will host a program speaker, Mr. Clint Richmond, discussing the Mohawk Trail, that part of Route 2 that runs from Boston to Williamstown. Mr. Richmond has authored an historic auto trail guide, and will be selling copies of his book following the presentation.


Sharon Zankel

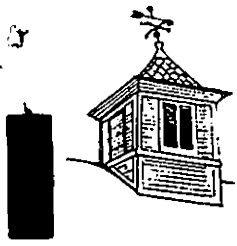
TOWN OF BRUNSWICK
RECYCLING REPORT
APRIL 2003

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 655 --- \$3.00 -----	\$1,965.00
REFUSE BAGS PURCHASED FROM VENDORS: 600 -----	\$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(8), TIRES(71) -----	\$272.00
OLD CORRUGATED BALED: 2.67 TONS --- @ \$45.00 TON -----	\$120.15
MIXED NEWS/CHIPBOARDS: 19.11 TONS --- @ \$12.50 TON -----	\$238.88
METAL: LIGHT IRON/TIN: 6.47 TONS --- @ \$35.00 GT-----	\$169.10
REVENUES	<u>\$4,295.13</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 21.92 TONS --- @ \$55.00 TON -----	\$1,825.60
COMINGLED PLASTICS: 1.08 TONS --- @ \$25.00 TON -----	\$23.40
COMINGLED GLASS: 2.16 TONS --- @ \$20.00 TON -----	\$43.20
PROCEEDS	<u>\$2,402.93</u>

THE TOTAL RECYCLED AND LANDFILLED FOR THE MONTH OF APRIL WAS 53.41 TONS.



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
BETH BROWN

Treasurer:
FRANK NEATON

TRUSTEES:
JAMIE MEEHAN
DOROTHY MURRAY
LOIS PRENOVOST

FRANCINE ROSS
FLORENCE STRANG

S. JUNE TYRRELL

CHRISTINE WARD

PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director *C. Trager*

Date: May 8, 2003

Re: Library Report

Fundraising

- The Board of Trustees sent out their annual appeal letter on May 2nd.
- The Friends of the Brunswick Community Library will hold Garden Day – May 10th, from 9 a.m. to 2:30 p.m. at the Library. Plants, baked goods and books will be on sale. There is a raffle worth over \$150, "Dine Around Brunswick"; over 10 local dining establishments donated gift certificates.

Awards

- Pat Carlson will be honored at the Upper Hudson Library Association's Annual Meeting as *Trustee of the Year*. She was nominated for being a leader who gets results. In 2002 we received our permanent charter and the Library Brittonkill School District Ballot passed.
- *Learn, Bake and Tell* will receive the program of the year award for rural libraries. This is the third year in a row that Brunswick has won this honor.
- The UHLS Annual Meeting is scheduled for Wednesday, June 11th, 7 p.m. at the Albany Country Club.

Circulation Statistics:

- April 2003: 2,938 vs. April 2002: 3,021 – a 2.8% decrease.
- The statistics provided by the automation system remains questionable. The 2003 figure is estimated.

Web Page Usage

- In April 2003: 2,544 hits vs. April 2002: 2,447 hits to the Library's web site – almost a 4% increase.

Town's Website

- Joe Makowiec spent 4 hours on the Town's website. He posted the information on Spring Cleanup and some town zoning information as requested by a resident.

Automation Upgrade

- Problems continue with the automation system. The Upper Hudson Library System's Board of Trustees had their attorney send a letter to the Dynix Company outlining the problems and requesting action. A reply was received from one of the company's technicians. The UHLS board will meet again to discuss their next course of action. Our

Library has been impacted greatly by the problems of this system. A Dynix representative will be at our Library on Friday, May 9th and an Upper Hudson automation technician will be at Brunswick sometime next week.

Library Programs for April 2003

- Senior Outreach Bookmobile - Attended 2 meetings - 24 items charged
- ARC Bookmobile - 46 items charged
- Story Hour - Held 3 times with an average of 18 people in attendance
- Book Group – Met once and 3 people participated
- Dr. Seuss Backwards Birthday Party – 24 people participated
- Egg color program – 14 people participated
- Database Searching Class – 4 people attended

Upcoming Programs

- Volunteer Recognition Celebration – May 18th, 4:30 p.m. at the Brunswick Community Center
- Book and Movie Discussion Series – May 16th and 23rd – *A Beautiful Mind* by Sylvia Nasar
- Joys of Summer IV – Monday, June 9th, 7 p.m. at Tamarac High School. The students will present musical entertainment and the Library will present poetry on the animals of summer.

Meetings attended in April

- Joe Makowiec attended automation meetings at Upper Hudson on April 22nd
- Joe Makowiec attended a 3 day workshop on generating reports for the new system on April 8th, 9th and 10th

TOWN OF BRUNSWICK

Regular Town Board Meeting

May 8, 2003

Family Community Center

Apr. Activities and Events

Apr. 1 - D.O.T. Spring Safety Meeting - 8:30 AM - 12:30 PM
Apr. 2 - Girl Scout Group, Debbie Heaphy; First Aid - 6:30 - 8:30 PM
Apr. 3 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
Apr. 5 - Sandy Prescott Baby Shower - 9:30 AM - 2:00 PM
Apr. 6 - Library Egg Decorating Event - 12:30 - 2:00 PM
Apr. 9 - Bulldogs Football Staff Meeting - 7:00 - 9:00 PM
Apr. 12 - Darcy Wilson Birthday Party - 12:00 Noon - 7:00 PM
" " - Tamarac Play Participants Reception - 9:30 PM - 11:00 PM
Apr. 13 - Patrick & Kirstie Ryan Birthday Party - 1:00 - 4:00 PM
~~Apr. 14 - Soccer Club Staff Meeting - 7:00 - 9:00 PM~~
Apr. 15 - Girl's Softball Staff Meeting, Tom Dinova - 6:30 - 8:30 PM
Apr. 17 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM
" " - Babe Ruth Staff Meeting - 6:30 - 9:00 PM
Apr. 19 - Donna Robert Bridal Shower - 10:00 AM - 6:00 PM
Apr. 22 - Library - Baby Sitting Instruction Event - 8:30 AM - 5:00 PM
Apr. 23 - Building Inspectors Meeting, John Kreiger - 1:00 - 3:00 PM
Apr. 24 - Water Dept. Dist. #11 Info. Meeting, M. Kestner/Myron VanDyke - -
7:00 PM
Apr. 26 - Bonny Lupe Bridal Shower - 1:00 - 9:00 PM
Apr. 27 - Lisa Miller Bridal Shower - 10:30 AM - 4:00 PM

Tamarac Students who performed in the school play were given a reception at the Community Center after the play concluded. They were treated to soda-pizza-cookies and all of the things kids like for snacks. The reception was attended by 99 students, siblings and parents and school faculty.

An Informational Meeting for the people in the new Water District #11 were informed of the installation process of the water hook-up to their homes. The

presentation was made by Myron VanDyke, Water Dept. and Mark Kestner, Town Engineer. I must add that Myron gave a detailed demonstration on how the meters were installed. The meeting was attended by 57 residents.

Don't SPRING SAFETY MEETING WAS ATTENDED BY 90 WORKERS.

Respectfully Submitted,



William F. DeFilippis
Facility Director

ESTIMATE ESCROW FOR NITZ SUBDIVISION

1	Gravel – 1,000 yards at \$5.00/yd.	\$ 5,000.00
2	Adjust road grade	\$ 2,500.00
3.	Surveyor	\$ 250.00
4.	12" culverts – 210 ft. at \$20.00/ft.	\$ 4,200.00
5.	Blacktop 465 tons at \$50.00/ton	\$23,250.00
6.	Road signs	\$ 200.00
7.	Guide rail	\$10,000.00 <5,000.00>
8.	Road Fabric	\$ 1,000.00

Total

~~\$46,400.00~~

\$41,400.00

April 25, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 25, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

Paula M. Monahan

Authorized Official

April 22, 2003

Date

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

[Signature]

Authorized Official

5/8/03

Date

[Signature]

Authorized Official

5/8/03

Date

Carolyn Abrams

Authorized Official

5/8/03

Date

Samuel J. Seal

Authorized Official

5/8/03

Date

Carl J. Clert

Authorized Official

5/8/03

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/25/2003 thru 4/25/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	42512	4/25/2003	\$798.45	11939
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$798.45	
Total for G/L Account 000017.99.000.00			\$798.45	
G/L Number: 000018.99.000.00 18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT SYSTEM	42509	4/25/2003	\$2,976.85	11938
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$2,976.85	
Total for G/L Account 000018.99.000.00			\$2,976.85	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	42505	4/25/2003	\$66.36	11930
Total for Vendor: AFLAC NEW YORK			\$66.36	
COMBINED LIFE INSURANCE	42507	4/25/2003	\$27.85	11931
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	42506	4/25/2003	\$133.70	11936
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
TOWN OF BRUNSWICK (MEDICAL BE	42508	4/25/2003	\$554.65	11941
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	
Total for G/L Account 000020.99.000.00			\$782.56	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	42510	4/25/2003	\$1,798.94	11937

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/25/2003 thru 4/25/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,798.94	
Total for G/L Account 000021.99.000.00			\$1,798.94	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	42503	4/25/2003	\$4,607.56	11934
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,607.56	
Total for G/L Account 000022.99.000.00			\$4,607.56	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	42511	4/25/2003	\$252.63	11932
Total for Vendor: CSEA INC (UNION Dues)			\$252.63	
Total for G/L Account 000024.99.000.00			\$252.63	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	42502	4/25/2003	\$6,447.48	11933
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,447.48	
SEFCU - ADMINISTRATION OFFICE	42501	4/25/2003	\$6,895.80	11940
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$6,895.80	
Total for G/L Account 000025.99.000.00			\$13,343.28	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	42504	4/25/2003	\$6,968.86	11935
Total for Vendor: HSBC BANK USA (FICA & MED)			\$6,968.86	
Total for G/L Account 000026.99.000.00			\$6,968.86	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/25/2003 thru 4/25/2003

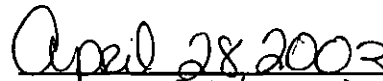
Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$31,529.13	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

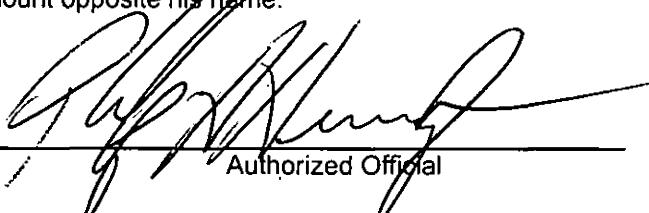
I hereby certify that the vouchers on this abstract dated April 28, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

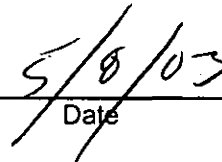


Authorized Official

Date

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



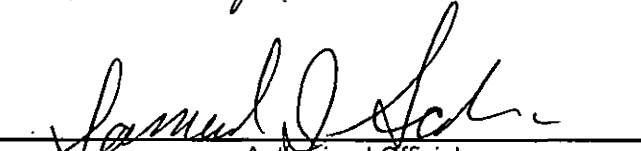
Authorized Official

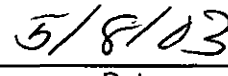
Date

Authorized Official

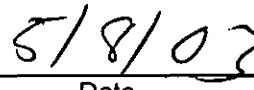
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date_____
Authorized Official_____
Date_____
Authorized Official_____
Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/28/2003 thru 4/28/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPTROLLER	42807	4/28/2003	\$7,888.00	1007344
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$7,888.00	
<hr/>				
Total for G/L Account 001520.01.000.00			\$7,888.00	
<hr/>				
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
Cingular Wireless	42803	4/28/2003	\$41.44	1007340
Total for Vendor: Cingular Wireless			\$41.44	
<hr/>				
Total for G/L Account 014204.01.004.00			\$41.44	
<hr/>				
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ONE COMMUNICATIONS	42802	4/28/2003	\$669.25	1007339
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$669.25	
<hr/>				
Cingular Wireless	42803	4/28/2003	\$41.44	1007340
Total for Vendor: Cingular Wireless			\$41.44	
<hr/>				
NIAGARA MOHAWK POWER CORP.	42806	4/28/2003	\$1,523.40	1007343
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,523.40	
<hr/>				
VERIZON	42808	4/28/2003	\$209.71	1007345
Total for Vendor: VERIZON			\$209.71	
<hr/>				
Total for G/L Account 016204.01.004.00			\$2,443.80	
<hr/>				
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NIAGARA MOHAWK POWER CORP.	42806	4/28/2003	\$274.09	1007343
NIAGARA MOHAWK POWER CORP.	42806	4/28/2003	\$340.84	1007343

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/28/2003 thru 4/28/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$614.93	
Total for G/L Account 073104.01.004.03			\$614.93	
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E				
GE GROUP LIFE ASSURANCE COMPA	42805	4/28/2003	\$105.01	1007342
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$105.01	
Total for G/L Account 090458.01.008.00			\$105.01	
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL				
CDPHP	42801	4/28/2003	\$10,660.82	1007338
Total for Vendor: CDPHP			\$10,660.82	
CSEA EMPLOYEE BENEFIT FUND	42804	4/28/2003	\$106.18	1007341
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$106.18	
Total for G/L Account 090608.01.008.00			\$10,767.00	
Total for all Vouchers			\$21,860.18	
G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
Cingular Wireless	42803	4/28/2003	\$24.29	1007340
Total for Vendor: Cingular Wireless			\$24.29	
Total for G/L Account 051404.03.004.00			\$24.29	
G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA				
GE GROUP LIFE ASSURANCE COMPA	42805	4/28/2003	\$147.15	1007342
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$147.15	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/28/2003 thru 4/28/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	090458.03.008.00		\$147.15	
G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
CDPHP	42801	4/28/2003	\$7,342.89	1007338
Total for Vendor: CDPHP			\$7,342.89	
CSEA EMPLOYEE BENEFIT FUND	42804	4/28/2003	\$168.49	1007341
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$168.49	
Total for G/L Account	090608.03.008.00		\$7,511.38	
Total for all Vouchers			\$7,682.82	
G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
Cingular Wireless	42803	4/28/2003	\$29.21	1007340
Total for Vendor: Cingular Wireless			\$29.21	
NIAGARA MOHAWK POWER CORP.	42806	4/28/2003	\$1,627.84	1007343
NIAGARA MOHAWK POWER CORP.	42806	4/28/2003	\$25.58	1007343
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,653.42	
Total for G/L Account	083404.08.004.00		\$1,682.63	
G/L Number: 090458.08.008.00	9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO			
GE GROUP LIFE ASSURANCE COMPA	42805	4/28/2003	\$32.70	1007342
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$32.70	
Total for G/L Account	090458.08.008.00		\$32.70	
G/L Number: 090608.08.008.00	9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CDPHP	42801	4/28/2003	\$1,266.66	1007338

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/28/2003 thru 4/28/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: CDPHP			\$1,266.66	
CSEA EMPLOYEE BENEFIT FUND	42804	4/28/2003	\$15.40	1007341
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$15.40	
Total for G/L Account 090608.08.008.00			\$1,282.06	
Total for all Vouchers			\$2,997.39	
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E				
NIAGARA MOHAWK POWER CORP.	42806	4/28/2003	\$129.97	1007343
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$129.97	
Total for G/L Account 081304.09.004.00			\$129.97	
Total for all Vouchers			\$129.97	
G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C				
NIAGARA MOHAWK POWER CORP.	42806	4/28/2003	\$193.60	1007343
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$193.60	
Total for G/L Account 081304.13.004.00			\$193.60	
Total for all Vouchers			\$193.60	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/28/2003 thru 4/28/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

May 9, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

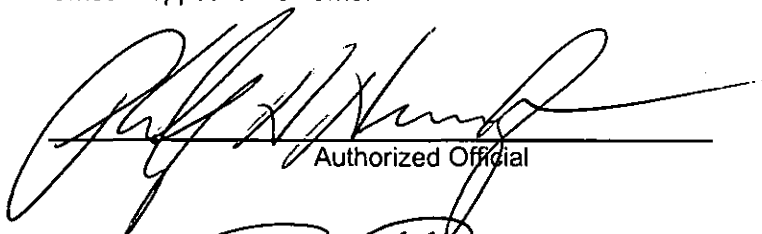
I hereby certify that the vouchers on this abstract dated May 9, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

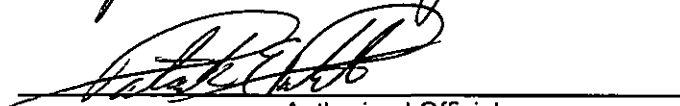
May 6 2003
Date

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



Authorized Official

5/3/03
Date



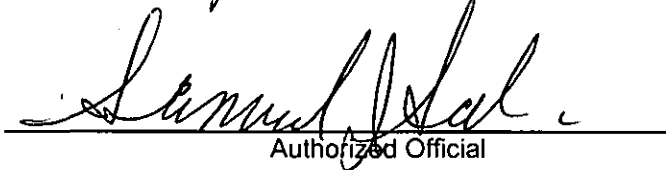
Authorized Official

5/3/03
Date



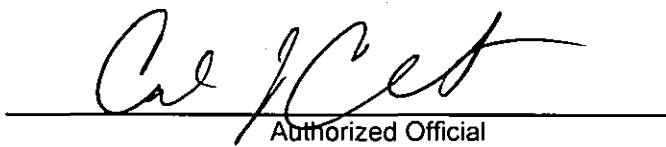
Authorized Official

5/8/03
Date



Authorized Official

5/8/03
Date



Authorized Official

5/8/03
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2003 thru 5/9/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	50911	5/9/2003	\$770.65	12001
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$770.65	
Total for G/L Account 000017.99.000.00			\$770.65	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	50905	5/9/2003	\$66.36	11993
Total for Vendor: AFLAC NEW YORK			\$66.36	
COMBINED LIFE INSURANCE	50907	5/9/2003	\$27.85	11994
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	50906	5/9/2003	\$133.70	11999
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
TOWN OF BRUNSWICK (MEDICAL BE	50908	5/9/2003	\$554.65	12003
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	
Total for G/L Account 000020.99.000.00			\$782.56	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	50909	5/9/2003	\$1,563.42	12000
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,563.42	
Total for G/L Account 000021.99.000.00			\$1,563.42	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	50903	5/9/2003	\$4,015.61	11997

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2003 thru 5/9/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,015.61	
Total for G/L Account 000022.99.000.00			\$4,015.61	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA				
UNITED STATES TREASURY	50912	5/9/2003	\$207.46	12004
Total for Vendor: UNITED STATES TREASURY			\$207.46	
Total for G/L Account 000023.99.000.00			\$207.46	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	50910	5/9/2003	\$252.63	11995
Total for Vendor: CSEA INC (UNION Dues)			\$252.63	
Total for G/L Account 000024.99.000.00			\$252.63	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	50902	5/9/2003	\$6,196.55	11996
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,196.55	
SEFCU - ADMINISTRATION OFFICE	50901	5/9/2003	\$6,377.25	12002
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$6,377.25	
Total for G/L Account 000025.99.000.00			\$12,573.80	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	50904	5/9/2003	\$6,378.90	11998
Total for Vendor: HSBC BANK USA (FICA & MED)			\$6,378.90	
Total for G/L Account 000026.99.000.00			\$6,378.90	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/9/2003 thru 5/9/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$26,545.03	

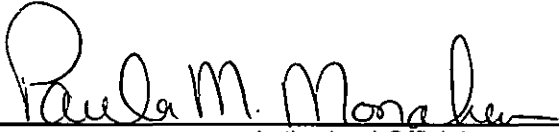
May 8, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

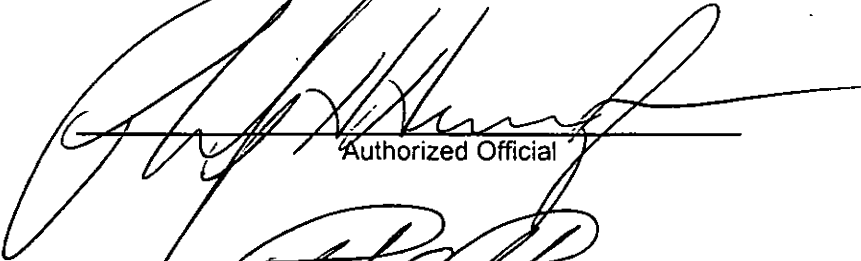
I hereby certify that the vouchers on this abstract dated May 8, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

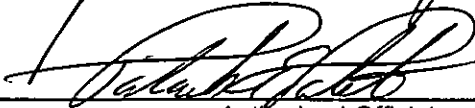
May 8, 2003
Date

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



Authorized Official

5/8/03
Date



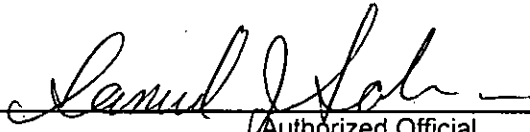
Authorized Official

5/8/03
Date

Carolyn M. Abrams

Authorized Official

5/8/03
Date



Authorized Official

5/8/02
Date



Authorized Official

5/8/03
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
ADIRONDACK HIGHWAY MATERIAL	05-01-057	5/7/2003	\$376.00	
Total for G/L Account	050104.01.004.00		\$376.00	
Total for all Vouchers			\$376.00	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL			\$376.00	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
AIT COMPUTERS	05-01-001	5/7/2003	\$462.00	
Total for G/L Account	013554.01.004.00		\$462.00	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
AIT COMPUTERS	05-01-001	5/7/2003	\$149.00	
Total for G/L Account	036204.01.004.00		\$149.00	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
AIT COMPUTERS	05-01-001	5/7/2003	\$26.00	
Total for G/L Account	050104.01.004.00		\$26.00	
Total for all Vouchers			\$637.00	
Total for Vendor: AIT COMPUTERS			\$637.00	

G/L Number: 065104.01.004.00	6510.4 - Veterans Services CE GENERAL FUND A C/E			
AMERICAN FLAG AND POLE CO.	05-01-022	5/7/2003	\$364.50	
Total for G/L Account	065104.01.004.00		\$364.50	
Total for all Vouchers			\$364.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: AMERICAN FLAG AND POLE CO.			\$364.50	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E
ASSOCIATION OF TOWNS	05-01-002 5/7/2003 \$80.00
Total for G/L Account	050104.01.004.00 \$80.00

Total for all Vouchers	\$80.00
Total for Vendor: ASSOCIATION OF TOWNS	\$80.00

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
AWARDS BY WALSH	05-01-045 5/7/2003 \$3,095.00
Total for G/L Account	016204.01.004.00 \$3,095.00

Total for all Vouchers	\$3,095.00
Total for Vendor: AWARDS BY WALSH	\$3,095.00

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
BRUNSWICK ELECTRONICS	05-01-023 5/7/2003 \$39.95
Total for G/L Account	016204.01.004.00 \$39.95

Total for all Vouchers	\$39.95
Total for Vendor: BRUNSWICK ELECTRONICS	\$39.95

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS
CALLANAN INDUSTRIES, INC.	05-01-064 5/7/2003 \$357.53
Total for G/L Account	073104.01.004.04 \$357.53

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$357.53	
Total for Vendor: CALLANAN INDUSTRIES, INC.			\$357.53	

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

Cingular Wireless	05-01-024	5/7/2003	\$117.17	
Total for G/L Account 050104.01.004.00			\$117.17	
Total for all Vouchers			\$117.17	
Total for Vendor: Cingular Wireless			\$117.17	

G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL

CSEA EMPLOYEE BENEFIT FUND	05-01-004	5/7/2003	\$106.18	
Total for G/L Account 090608.01.008.00			\$106.18	
Total for all Vouchers			\$106.18	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$106.18	

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

DEFILIPPIS, WILLIAM	05-01-005	5/7/2003	\$63.90	
Total for G/L Account 016204.01.004.00			\$63.90	
Total for all Vouchers			\$63.90	
Total for Vendor: DEFILIPPIS, WILLIAM			\$63.90	

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

DELSIGNORE BLACKTOP PAVING, IN	05-01-006	5/7/2003	\$1,500.00	
--------------------------------	-----------	----------	------------	--

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	045404.01.004.00		\$1,500.00	
Total for all Vouchers			\$1,500.00	
Total for Vendor: DELSIGNORE BLACKTOP PAVING, INC.			\$1,500.00	

G/L Number: 011102.01.002.00	1110.2 - Justices EQ GENERAL FUND A E/Q			
GILES COMPANY, INC.	05-01-008	5/7/2003	\$600.00	
Total for G/L Account	011102.01.002.00		\$600.00	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
GILES COMPANY, INC.	05-01-008	5/7/2003	\$64.18	
GILES COMPANY, INC.	05-01-007	5/7/2003	\$89.10	
Total for G/L Account	011104.01.004.00		\$153.28	
Total for all Vouchers			\$753.28	
Total for Vendor: GILES COMPANY, INC.			\$753.28	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
GMAC	05-01-011	5/7/2003	\$299.74	
Total for G/L Account	013554.01.004.00		\$299.74	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
GMAC	05-01-009	5/7/2003	\$239.68	
Total for G/L Account	036204.01.004.00		\$239.68	
Total for all Vouchers			\$539.42	
Total for Vendor: GMAC			\$539.42	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
HANNAN'S WASTE DISPOSAL	05-01-027	5/7/2003	\$345.00	
Total for G/L Account	073104.01.004.04		\$345.00	
Total for all Vouchers			\$345.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL			\$345.00	

G/L Number: 002075.01.000.03	2075 - Contributions to Youth GENERAL FUND A KEYES LANE			
HILLJE, BONNIE	05-01-026	5/7/2003	\$65.00	
Total for G/L Account	002075.01.000.03		\$65.00	
Total for all Vouchers			\$65.00	
Total for Vendor: HILLJE, BONNIE			\$65.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
JAMES SPIAK'S SERVICE STATION	05-01-010	5/7/2003	\$31.00	
Total for G/L Account	016204.01.004.00		\$31.00	
Total for all Vouchers			\$31.00	
Total for Vendor: JAMES SPIAK'S SERVICE STATION			\$31.00	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
JOHN RAY & SONS INC.	05-01-028	5/7/2003	\$333.19	
Total for G/L Account	075204.01.004.00		\$333.19	
Total for all Vouchers			\$333.19	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: JOHN RAY & SONS INC.			\$333.19	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
LUSCO PAPER CO., INC.	05-01-029 5/7/2003 \$62.10
Total for G/L Account	016204.01.004.00 \$62.10

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS
LUSCO PAPER CO., INC.	05-01-019 5/7/2003 \$122.90
Total for G/L Account	073104.01.004.04 \$122.90

Total for all Vouchers	\$185.00
Total for Vendor: LUSCO PAPER CO., INC.	\$185.00

G/L Number: 035104.01.004.00	3510.4 - Dog Control CE GENERAL FUND A C/E
MOHAWK & HUDSON RIVER HUMAN	05-01-031 5/7/2003 \$170.00
Total for G/L Account	035104.01.004.00 \$170.00

Total for all Vouchers	\$170.00
Total for Vendor: MOHAWK & HUDSON RIVER HUMANE	\$170.00

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E
MONAHAN, PAULA	05-01-030 5/7/2003 \$60.00
Total for G/L Account	014104.01.004.00 \$60.00

Total for all Vouchers	\$60.00
Total for Vendor: MONAHAN, PAULA	\$60.00

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER CORP.	05-01-032	5/7/2003	\$5,054.50	
Total for G/L Account	051824.01.004.00		\$5,054.50	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
NIAGARA MOHAWK POWER CORP.	05-01-032	5/7/2003	\$129.05	
Total for G/L Account	073104.01.004.04		\$129.05	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER CORP.	05-01-032	5/7/2003	\$149.08	
Total for G/L Account	075204.01.004.00		\$149.08	
Total for all Vouchers			\$5,332.63	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$5,332.63	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E				
NYS OFFICE OF THE COMPTROLLER	05-01-011	5/7/2003	\$25.00	
Total for G/L Account	011104.01.004.00		\$25.00	
Total for all Vouchers			\$25.00	
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$25.00	
G/L Number: 002075.01.000.03 2075 - Contributions to Youth GENERAL FUND A KEYES LANE				
PERRY, KRISTINE	05-01-033	5/7/2003	\$75.00	
Total for G/L Account	002075.01.000.03		\$75.00	
Total for all Vouchers			\$75.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: PERRY, KRISTINE			\$75.00	

G/L Number: 080104.01.004.00	8010.4 - Zoning CE GENERAL FUND A C/E			
PHOTO & MICROGRAPHICS, INC.	05-01-034	5/7/2003	\$60.37	
Total for G/L Account	080104.01.004.00		\$60.37	

Total for all Vouchers			\$60.37	
Total for Vendor: PHOTO & MICROGRAPHICS, INC.			\$60.37	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
QUAIL UNIFORM SERVICES	05-01-035	5/7/2003	\$51.84	
Total for G/L Account	016204.01.004.00		\$51.84	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
QUAIL UNIFORM SERVICES	05-01-035	5/7/2003	\$9.00	
Total for G/L Account	081604.01.004.00		\$9.00	

Total for all Vouchers			\$60.84	
Total for Vendor: QUAIL UNIFORM SERVICES			\$60.84	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
RAMSCO	05-01-021	5/7/2003	\$160.50	
Total for G/L Account	073104.01.004.04		\$160.50	

Total for all Vouchers			\$160.50	
Total for Vendor: RAMSCO			\$160.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
ROBERT POLLOCK INC.	05-01-055	5/7/2003	\$38.80	
Total for G/L Account	016204.01.004.00		\$38.80	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
ROBERT POLLOCK INC.	05-01-055	5/7/2003	\$10.93	
Total for G/L Account	073104.01.004.04		\$10.93	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
ROBERT POLLOCK INC.	05-01-055	5/7/2003	\$3.79	
Total for G/L Account	081604.01.004.00		\$3.79	
Total for all Vouchers			\$53.52	
Total for Vendor: ROBERT POLLOCK INC.			\$53.52	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
ROONEY, SYLVIA	05-01-037	5/7/2003	\$81.10	
Total for G/L Account	013554.01.004.00		\$81.10	
Total for all Vouchers			\$81.10	
Total for Vendor: ROONEY, SYLVIA			\$81.10	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
SAM'S CLUB #6440	05-01-012	5/7/2003	\$90.00	
Total for G/L Account	016204.01.004.00		\$90.00	
Total for all Vouchers			\$90.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: SAM'S CLUB #6440			\$90.00	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E
SCRIVEN DUPLICATING SERVICE	05-01-038 5/7/2003 \$1,378.20
Total for G/L Account	050104.01.004.00 \$1,378.20

Total for all Vouchers \$1,378.20

Total for Vendor: SCRIVEN DUPLICATING SERVICE \$1,378.20

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN
STONE INDUSTRIES	05-01-025 5/7/2003 \$88.00
Total for G/L Account	073104.01.004.03 \$88.00

Total for all Vouchers \$264.00

Total for Vendor: STONE INDUSTRIES \$264.00

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E
THE RECORD	05-01-036 5/7/2003 \$26.00
Total for G/L Account	013554.01.004.00 \$26.00

Total for all Vouchers \$26.00

Total for Vendor: THE RECORD \$26.00

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
TIME WARNER CABLE	05-01-040	5/7/2003	\$140.15	
Total for G/L Account	016204.01.004.00		\$140.15	
Total for all Vouchers			\$140.15	
Total for Vendor: TIME WARNER CABLE			\$140.15	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E			
TOB RECEIVER OF TAXES	05-01-014	5/7/2003	\$652.88	
TOB RECEIVER OF TAXES	05-01-015	5/7/2003	\$87.93	
Total for G/L Account	013304.01.004.00		\$740.81	
Total for all Vouchers			\$740.81	
Total for Vendor: TOB RECEIVER OF TAXES			\$740.81	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK SUPT. UTILITI	05-01-086	5/7/2003	\$15.02	
Total for G/L Account	036204.01.004.00		\$15.02	
Total for all Vouchers			\$15.02	
Total for Vendor: TOWN OF BRUNSWICK SUPT. UTILITIE			\$15.02	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK-TOWN CLERK	05-01-039	5/7/2003	\$44.57	
Total for G/L Account	014104.01.004.00		\$44.57	
Total for all Vouchers			\$44.57	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK			\$44.57	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
TOWN OF COLONIE ENVIROMENTAL	05-01-056	5/7/2003	\$198.25	
Total for G/L Account	081604.01.004.00		\$198.25	

Total for all Vouchers			\$198.25	
Total for Vendor: TOWN OF COLONIE ENVIROMENTAL S			\$198.25	

G/L Number: 080204.01.004.00	8020.4 - Planning CE GENERAL FUND A C/E			
TUCZINSKI, CAVALIER, BURSTEIN &	05-01-016	5/7/2003	\$1,023.61	
Total for G/L Account	080204.01.004.00		\$1,023.61	

Total for all Vouchers			\$1,023.61	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C			\$1,023.61	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
UPBEAT INC.	05-01-017	5/7/2003	\$453.47	
Total for G/L Account	073104.01.004.01		\$453.47	

Total for all Vouchers			\$453.47	
Total for Vendor: UPBEAT INC.			\$453.47	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E			
VOTING MACHINE SERVICE CENTER	05-01-042	5/7/2003	\$2,397.42	
VOTING MACHINE SERVICE CENTER	05-01-041	5/7/2003	\$1,932.72	
Total for G/L Account	014504.01.004.00		\$4,330.14	

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$4,330.14	
Total for Vendor: VOTING MACHINE SERVICE CENTER I			\$4,330.14	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
WALMART	05-01-018 5/7/2003 \$72.13
Total for G/L Account	016204.01.004.00 \$72.13

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN
WALMART	05-01-018 5/7/2003 \$5.82
Total for G/L Account	073104.01.004.03 \$5.82

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS
WALMART	05-01-018 5/7/2003 \$29.84
Total for G/L Account	073104.01.004.04 \$29.84

Total for all Vouchers			\$107.79
Total for Vendor: WALMART			\$107.79

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
WALTER S. PRATT & SONS, INC.	05-01-020 5/7/2003 \$1,069.20
Total for G/L Account	016204.01.004.00 \$1,069.20

Total for all Vouchers			\$1,069.20
Total for Vendor: WALTER S. PRATT & SONS, INC.			\$1,069.20

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN
WAYNE G. BULSON GENERAL CONTR	05-01-003 5/7/2003 \$395.83

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	073104.01.004.03		\$395.83	
Total for all Vouchers			\$395.83	
Total for Vendor: WAYNE G. BULSON GENERAL CONTRA			\$395.83	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
WESTERN SUFFOLK BOCES	05-01-043	5/7/2003	\$60.00	
Total for G/L Account	014104.01.004.00		\$60.00	
Total for all Vouchers			\$60.00	
Total for Vendor: WESTERN SUFFOLK BOCES			\$60.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SERVICE	05-01-058	5/7/2003	\$105.71	
Total for G/L Account	051304.03.004.00		\$105.71	
Total for all Vouchers			\$105.71	
Total for Vendor: AWESCO REMITTANCE SERVICE			\$105.71	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
B-LANN EQUIPMENT CO. INC.	05-01-059	5/7/2003	\$17.87	
Total for G/L Account	051304.03.004.00		\$17.87	
Total for all Vouchers			\$17.87	
Total for Vendor: B-LANN EQUIPMENT CO. INC.			\$17.87	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, INC.	05-01-063	5/7/2003	\$596.58	
CALLANAN INDUSTRIES, INC.	05-01-061	5/7/2003	\$334.01	
CALLANAN INDUSTRIES, INC.	05-01-060	5/7/2003	\$36.01	
CALLANAN INDUSTRIES, INC.	05-01-062	5/7/2003	\$853.88	
Total for G/L Account	051104.03.004.00		\$1,820.48	
Total for all Vouchers			\$1,820.48	
Total for Vendor: CALLANAN INDUSTRIES, INC.			\$1,820.48	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL AGWAY	05-01-065	5/7/2003	\$24.98	
Total for G/L Account	051304.03.004.00		\$24.98	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

Total for all Vouchers			\$24.98	
------------------------	--	--	---------	--

Total for Vendor: CAPITAL AGWAY			\$24.98	
---------------------------------	--	--	---------	--

G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT FUND	05-01-004	5/7/2003	\$189.26	
Total for G/L Account 090608.03.008.00			\$189.26	

Total for all Vouchers			\$189.26	
------------------------	--	--	----------	--

Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$189.26	
--	--	--	----------	--

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELUREY SALES & SERVICE INC.	05-01-067	5/7/2003	\$38.92	
Total for G/L Account 051304.03.004.00			\$38.92	

Total for all Vouchers			\$38.92	
------------------------	--	--	---------	--

Total for Vendor: DELUREY SALES & SERVICE INC.			\$38.92	
--	--	--	---------	--

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DOUGLAS INDUSTRIAL COMPANY	05-01-068	5/7/2003	\$349.17	
DOUGLAS INDUSTRIAL COMPANY	05-01-069	5/7/2003	\$32.17	
Total for G/L Account 051304.03.004.00			\$381.34	

Total for all Vouchers			\$381.34	
------------------------	--	--	----------	--

Total for Vendor: DOUGLAS INDUSTRIAL COMPANY			\$381.34	
--	--	--	----------	--

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GENUINE AUTO PARTS	05-01-075	5/7/2003	\$1,288.52	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	051304.03.004.00		\$1,288.52	
Total for all Vouchers			\$1,288.52	
Total for Vendor: GENUINE AUTO PARTS			\$1,288.52	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E	
GORDON KNEER BODY SHOP	05-01-077	5/7/2003	\$150.00
Total for G/L Account 051304.03.004.00		\$150.00	
Total for all Vouchers			\$150.00
Total for Vendor: GORDON KNEER BODY SHOP			\$150.00

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E	
GRIMM BUILDING MATERIAL CO.	05-01-076	5/7/2003	\$754.00
Total for G/L Account 051104.03.004.00			\$754.00
Total for all Vouchers			\$754.00
Total for Vendor: GRIMM BUILDING MATERIAL CO.			\$754.00

G/L Number: 051304.03.004.05		5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL	
JOHN RAY & SONS INC.	05-01-082	5/7/2003	\$2,284.49
Total for G/L Account		051304.03.004.05	\$2,284.49
Total for all Vouchers			\$2,284.49
Total for Vendor: JOHN RAY & SONS INC.			\$2,284.49

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

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
MECHANICS CHOICE	05-01-078	5/7/2003	\$624.04	
Total for G/L Account	051304.03.004.00		\$624.04	
Total for all Vouchers			\$624.04	
Total for Vendor: MECHANICS CHOICE			\$624.04	

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

NIAGARA MOHAWK POWER CORP.	05-01-032	5/7/2003	\$1,267.42	
Total for G/L Account	051404.03.004.00		\$1,267.42	
Total for all Vouchers			\$1,267.42	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,267.42	

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

ORANGE MOTORS CO., INC.	05-01-079	5/7/2003	\$758.60	
Total for G/L Account	051304.03.004.00		\$758.60	
Total for all Vouchers			\$758.60	
Total for Vendor: ORANGE MOTORS CO., INC.			\$758.60	

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

PASSONNO PAINTS	05-01-080	5/7/2003	\$250.64	
PASSONNO PAINTS	05-01-081	5/7/2003	\$107.30	
Total for G/L Account	051304.03.004.00		\$357.94	
Total for all Vouchers			\$357.94	
Total for Vendor: PASSONNO PAINTS			\$357.94	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
QUAIL UNIFORM SERVICES	05-01-035	5/7/2003	\$27.00	
Total for G/L Account	051404.03.004.00		\$27.00	
Total for all Vouchers			\$27.00	
Total for Vendor: QUAIL UNIFORM SERVICES			\$27.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SHAKO INC.	05-01-083	5/7/2003	\$102.60	
Total for G/L Account	051304.03.004.00		\$102.60	
Total for all Vouchers			\$102.60	
Total for Vendor: SHAKO INC.			\$102.60	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SMITH COMMERCIAL TIRE INC	05-01-084	5/7/2003	\$650.94	
Total for G/L Account	051304.03.004.00		\$650.94	
Total for all Vouchers			\$650.94	
Total for Vendor: SMITH COMMERCIAL TIRE INC			\$650.94	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	05-01-071	5/7/2003	\$128.80	
WARREN W FANE INC	05-01-072	5/7/2003	\$894.28	
WARREN W FANE INC	05-01-073	5/7/2003	\$337.75	
WARREN W FANE INC	05-01-074	5/7/2003	\$328.10	
Total for G/L Account	051104.03.004.00		\$1,688.93	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051424.03.004.00	5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	05-01-070	5/7/2003	\$331.65	
Total for G/L Account	051424.03.004.00		\$331.65	
Total for all Vouchers			\$2,020.58	
Total for Vendor: WARREN W FANE INC			\$2,020.58	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WATKINS SPRING CO INC	05-01-085	5/7/2003	\$156.32	
Total for G/L Account	051304.03.004.00		\$156.32	
Total for all Vouchers			\$156.32	
Total for Vendor: WATKINS SPRING CO INC			\$156.32	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WM CLARK MUNICIPAL EQUIPMENT, I	05-01-066	5/7/2003	\$99.60	
Total for G/L Account	051304.03.004.00		\$99.60	
Total for all Vouchers			\$99.60	
Total for Vendor: WM CLARK MUNICIPAL EQUIPMENT, I			\$99.60	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.05.004.00	8340.4 - Transmission/Distribution CE CAPITAL PROJECTS FUN			
CASALE EXCAVATING INC.	05-01-087	5/7/2003	\$27,076.36	
Total for G/L Account	083404.05.004.00		\$27,076.36	
Total for all Vouchers			\$27,076.36	
Total for Vendor: CASALE EXCAVATING INC.			\$27,076.36	

G/L Number: 071402.05.002.00	7140.2 - Playgrounds/Recreation EQ CAPITAL PROJECTS FUND			
SUTTON LANDSCAPE SOLUTIONS, IN	05-01-013	5/7/2003	\$4,120.47	
Total for G/L Account	071402.05.002.00		\$4,120.47	
Total for all Vouchers			\$4,120.47	
Total for Vendor: SUTTON LANDSCAPE SOLUTIONS, INC.			\$4,120.47	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
BENDER-ST. PETER'S LABORATORY	05-01-054	5/7/2003	\$264.00	
Total for G/L Account	083104.08.004.00		\$264.00	
Total for all Vouchers			\$264.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY			\$264.00	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
BLAIR SUPPLY CORPORATION	05-01-053	5/7/2003	\$235.70	
Total for G/L Account	083404.08.004.00		\$235.70	
Total for all Vouchers			\$235.70	
Total for Vendor: BLAIR SUPPLY CORPORATION			\$235.70	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
CITY OF TROY	05-01-044	5/7/2003	\$356,363.69	
Total for G/L Account	083104.08.004.00		\$356,363.69	
Total for all Vouchers			\$356,363.69	
Total for Vendor: CITY OF TROY			\$356,363.69	

G/L Number: 090608.08.008.00	9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CSEA EMPLOYEE BENEFIT FUND	05-01-004	5/7/2003	\$15.40	
Total for G/L Account	090608.08.008.00		\$15.40	
Total for all Vouchers			\$15.40	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$15.40	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
DIG SAFELY NEW YORK	05-01-052	5/7/2003	\$24.00	
Total for G/L Account	083104.08.004.00		\$24.00	
Total for all Vouchers			\$24.00	
Total for Vendor: DIG SAFELY NEW YORK			\$24.00	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
EVERETT J. PRESCOTT, INC.	05-01-049	5/7/2003	\$559.92	
Total for G/L Account	083404.08.004.00		\$559.92	
Total for all Vouchers			\$559.92	
Total for Vendor: EVERETT J. PRESCOTT, INC.			\$559.92	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
GOYER POWER EQUIPMENT, INC.	05-01-051	5/7/2003	\$94.14	
Total for G/L Account	083404.08.004.00		\$94.14	
Total for all Vouchers			\$94.14	
Total for Vendor: GOYER POWER EQUIPMENT, INC.			\$94.14	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
JOHN RAY & SONS INC.	05-01-082	5/7/2003	\$165.81	
Total for G/L Account	083404.08.004.00		\$165.81	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$165.81	
Total for Vendor: JOHN RAY & SONS INC.			\$165.81	

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

NIAGARA MOHAWK POWER CORP.	05-01-032	5/7/2003	\$705.49	
Total for G/L Account 083404.08.004.00			\$705.49	
Total for all Vouchers			\$705.49	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$705.49	

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

RAMSCO	05-01-050	5/7/2003	\$397.30	
Total for G/L Account 083404.08.004.00			\$397.30	
Total for all Vouchers			\$397.30	
Total for Vendor: RAMSCO			\$397.30	

G/L Number: 083304.08.004.00 8330.4 - Purification CE WATER FUND C/E

SURPASS CHEMICAL CO INC	05-01-048	5/7/2003	\$22.70	
SURPASS CHEMICAL CO INC	05-01-047	5/7/2003	\$61.80	
Total for G/L Account 083304.08.004.00			\$84.50	
Total for all Vouchers			\$84.50	
Total for Vendor: SURPASS CHEMICAL CO INC			\$84.50	

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

VELLANO BROTHERS	05-01-046	5/7/2003	\$69.60	
------------------	-----------	----------	---------	--

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	083404.08.004.00		\$69.60	
Total for all Vouchers			\$69.60	
Total for Vendor: VELLANO BROTHERS			\$69.60	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/7/2003 thru 5/7/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

FILTER PART NUMBER	TYPE OF FILTER	COST PER FILTER	# PER 1000 HRS	EXT COST PER 1000 HRS
9703112	ENGINE OIL	\$34.76	4	\$139.04
104040	COOLING FILTER	\$18.74	2	\$37.48
<i>1930604</i> 1404040	OUTER AIR	\$105.92	2	\$211.84
1930606	INNER AIR	\$33.92	1	\$33.92
83977314	PRIMARY FUEL	\$9.64	2	\$19.28
83977315	SECONDARY FUEL	\$7.45	2	\$14.90
76074218	TRANSMISSION FILTER	\$41.48	2	\$82.96
76040430	HYDRAULIC FILTER	\$89.61	1	\$89.61
76040429	HYD O-RING	\$9.68	1	\$9.68
76028203	BRAKE FILTER	\$29.26	2	\$58.52
154227500	CAB AIR	\$41.16	2	\$83.22
76043561	PRE CLEARNER CAB AIR	<u>\$5.69</u>	2	<u>\$11.38</u>
		\$427.31	23	\$891.83

TOWN OF BRUNSWICK
PUBLIC HEARING
LOCAL LAW NO. 5 FOR 2003
JUNE 12, 2003, 5:30 P.M.
TOWN HALL

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

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

Board Member Absent: Councilwoman Abrams, Councilman Clemente

Also Present: Thomas Cioffi, Town Attorney and Paula M. Monahan, Town Clerk

The Town Clerk read aloud the public notice which was placed once daily in the Troy Record on May 23, 2003 to consider the adoption of Local Law No. 5 of the Town of Brunswick for the Year 2003 entitled, "A Local Law Regulating the Parking of Motor Vehicles on Cortland Street in the Town of Brunswick".

Supervisor Herrington asked the Town Attorney to provide details of the Law. Tom Cioffi explained that there were residences that came to numerous Town Board meetings with concerns regarding the parking situation on Cortland Street. The Highway Superintendent reviewed the situation and he recommended no parking signs as indicated in the text of the local law.

The Supervisor opened the meeting up for public comment. He instructed the audience to limit their comments to reasons why there should be or should not be no parking signs on the portions of Cortland Street noted in Local Law No. 5.

Ms. Andrea Wood, 15 Cortland Street - Her daughter is an epileptic and would like to make sure that an ambulance can get to her home without any delays.

Ms. Beth Bonesteel, 18 Cortland Street - She is in favor of posting the no parking signs. Last year, she had a fire at her house. The fire department responded in mass force and she was happy for that and wants to make sure that they have immediate access to all the homes on this street and in this neighborhood.

Mr. Rich Caola, 7 Cortland Street - He is opposed to part of it. He is unsure as to what goes on at the upper part of Cortland but on the lower portion there is no problem for a fire truck to get through. He grew up on Cortland Street. There is not enough parking spaces now for the people living there. There was discussion about the apartment house and that there are six parking spaces and seven apartments. He also did not feel that the fire trucks would have a problem responding to a fire. The fire hydrant is located on Putnam Street.

Supervisor Herrington read a portion of a letter, which was received from Brunswick One Volunteer Fire Company from the Fire Chief in which they are requesting the Town Board to address and alleviate the problem.

Mr. Jim Pascucci, 17 Cortland Street - He said that the parking was very tight up Cortland Street. Now that the bar is gone, it is a little better. He also felt that people should use their driveways.

Mr. Ransin Caola, 5 Cortland Street (owns the two-family) – 11 Maplehurst Drive -

Now that the bar is gone, parking in the summer months is better. The wintertime is more difficult. Gary Film has been plowing there for years and has done a great job. The problem is at the top where it bottlenecks.

Mr. Paul Murray, 12 Cortland Street - What was the original proposal for where the signs would go? The Town Attorney stated that some people came to the Board meeting and were complaining about the west side. The Highways Superintendent recommended that for the first 50 feet there is no parking on both sides and then on the West side it would continue for a total distance for 415 feet. Mr. Murray does not feel that the bottom of the street is an issue.

The Attorney advised the Board that if they wanted to substantially change the law, another public hearing would have to be scheduled. Supervisor Herrington stated that he was hearing that there doesn't seem to be a big problem at the bottom of Cortland Street.

Mr. Tom Woods, 15 Cortland Street – He feels that the major concern is the higher up on Cortland Street.

Ms. Marge Ellison, 14 Cortland Street – Stated that the original petition was for No. 11 on up. There were 46 neighbors who signed it. She felt that odd-even parking would not work in this neighborhood.

Mr. Richard Ellison, 14 Cortland Street – Concurs with Ms. Ellison and would like to see no parking signs beginning at No. 11 Cortland Street on up. Said that he had a letter from Ms. Grace Bulger who lives on Nassau Street stating that she is in favor of the Local Law. The letter was given to the Town Clerk.

Ms. Lisa Murray, 12 Cortland Street – She would like to see no parking signs from 11 Cortland Street to the corner of Putnam also.

Mr. Jim Pascucci, 17 Cortland Street – Asked the Board if parking was going to be on just one side of the street, did it include the intersection of Cortland and Putnam? Councilman Poletto said that this Local Law does not take that area into account.

Ms. Andrea Wood, 15 Cortland Street - Reiterated the safety issue as it relates to her children. She does not have a driveway to park into. She wishes that the residence would park in their driveways.

Ms. Beth Bonesteel, 18 Cortland Street – Is very concerned with fire apparatus being able to get through especially due to the fact that she had a fire in her home.

Ms. Marge Ellison, 14 Cortland Street - She does not totally oppose what Doug has suggested, but she does not want to see no parking from Hoosick 50 feet in.

Supervisor Herrington thanked everyone for their input and said that it was loud and clear that the lower section of Cortland Street did not seem to be a problem. He said that the Board will probably schedule another public hearing.

A motion was made to close the Public Hearing by Councilman Salvi and seconded by Councilman Poletto. The meeting adjourned at 6:20 p.m.

Respectfully submitted,

Paula M. Morahan
Town Clerk

An audio tape of this meeting is available at the Town Clerk's Office.

TOWN OF BRUNSWICK

Local Law No. 5 For the Year 2003

A Local Law Regulating the Parking of Motor Vehicles on Cortland Street in the Town of Brunswick

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

Section 1: Legislative findings and statement of purpose.

The Town Board hereby finds that the unrestricted parking of motor vehicles on Cortland Street in the Town of Brunswick presents a potentially hazardous condition. The relatively narrow width of portions of the road, and the general lack of off street parking in the vicinity, results in the parking of vehicles owned by residents on both sides of the street, making it difficult for large highway maintenance and emergency vehicles to negotiate the street in a safe manner.

The purpose of this local law is to protect the public safety, health, and general welfare of the people of the Town of Brunswick, and of the general public lawfully operating motor vehicles in the Town of Brunswick, by regulating the parking of motor vehicles on Cortland Street to minimize to the fullest extent practicable, the potentially hazardous condition referred to above.

Section 2: Scope of Restrictions.

- A. The parking of motor vehicles on the west side of a portion of Cortland Street, in the Town of Brunswick, as hereinafter described, is hereby prohibited at all times: Beginning at the intersection of Cortland Street and Hoosick Street and proceeding in a generally northerly direction to the intersection of Cortland Street and Putnam Street, a distance of approximately 415 feet.
- B. The parking of motor vehicles on the east side of the portion of Cortland Street, in the Town of Brunswick, as hereinafter described, is hereby prohibited at all times: Beginning at the intersection of Hoosick Street and Cortland Street, and proceeding in a generally northerly direction a distance of fifty (50) feet.

- C. The Superintendent of Highways shall cause appropriate signs to be posted on Cortland Street so as to give due and lawful notice to the public of these regulations.

Section 3: **Effective Date.**

This local law shall take effect immediately.

Local Law Adopted by the Following Vote:

Ayes:

Noes:

Abstentions:

Absences:

Date:



BRUNSWICK ONE VOLUNTEER FIRE COMPANY

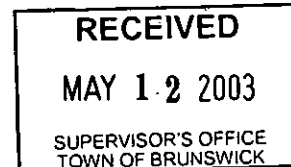
566 Hoosick Road
Troy, NY 12180

phone (518) 272-9393
Emergency 911

Edward Thompson Sr.
Chief

Dennis Jones
President

Brunswick Town Board
308 Town Office Road
Troy, NY 12180



Dear Sirs and Madam:

I was informed that there was a request by the town board members for input from the Brunswick One Fire Chief regarding the parking situation on Cortland Street and its potential effect on fire fighting operations. It is my understanding that my predecessor has expressed his concern; I would like to offer my opinion as well.

The particular problem arises when there is a car parked on the West side of Cortland Street near the intersection of Putnam Street. This causes the street to become so narrow as to make it extremely difficult, if not impossible, for fire apparatus to reach points North of this location. The alternate route, using Wayne Street to Putnam Street, to avoid this area represents a significant increase in response time. The possibility of having apparatus blocked on Cortland Street and forced to back down to Hoosick Street to take this detour would be intolerable in terms of time lost.

I would urge the Town Board to address and alleviate this problem.

Sincerely,

Edward Thompson Sr.
Fire Chief

Brunswick Volunteer Fire Company #1

[Faint, illegible text, likely bleed-through from the reverse side of the page.]

TOWN OF BRUNSWICK
PUBLIC HEARING
LOCAL LAW NO. 4 FOR 2003
JUNE 12, 2003, 6:30 P.M.
TOWN HALL

The Supervisor called the Public Hearing to order at 6:40 p.m.

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

Board Member Absent: Councilwoman Abrams

Also Present: Thomas Cioffi, Town Attorney and Paula M. Monahan, Town Clerk

The Town Clerk read aloud the public notice which was placed once daily in the Troy Record on May 23, 2003 to consider the adoption of Local Law No. 4 of the Town of Brunswick for the Year 2003 entitled, "A Local Law Amending Section 135-7 of the Code of the Town of Brunswick".

Supervisor Herrington asked the Town Attorney to provide details of the Law. Mr. Cioffi stated that what was being proposed is to set up a procedure whereby the Town Board can consider applications to vary the standards that are set forth in the subdivision law. This creates a procedure whereby the Planning Board listens to the reasons why the applicant is asking for a variance and then the Planning Board transmit the record of the proceedings and a recommendation to the Town Board and then the Town Board can act.

The Supervisor opened the meeting up for public comment.

Mrs. Lorretta Raymond, 33 Brunswick Park Drive – Asked if this was regarding the request of the builder to add more homes on Brunswick Park Drive. The Town Attorney said that the law is not limited to this variance but would include any variance from the subdivision law.

Mr. Louis Hutter, White Church Road - Mr. Hutter apologized to Councilman Poletto about suggesting he said something on tape at last months board meeting which after listening to the tape, he did not. Mr. Hutter had some questions on the quoted section of the Code of the Town of Brunswick. Mr. Cioffi offered to look it up but did not have it at his fingertips. Mr. Hutter suggested that we wait until after the Town has revised its zoning and development regulations. Supervisor Herrington thanked him for his input. The Town Attorney clarified that this law really does not affect zoning, it affects subdivision regulations. If this law is not passed, the same may be accomplished by the person coming before the Board and asking the Board to pass a Local Law for each variance requested and approved.

Eloy Rivage, Brunswick Park Drive - Wanted to know when a decision would be made regarding the cul-de-sac at Brunswick Park Drive and what are the alternatives to a cul-

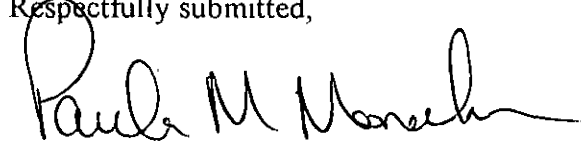
de-sac? The alternative is a Planning Board issue. This would have to be done through the Planning board. The Planning Board would conduct a hearing and then they would make their recommendation to the Town Board as to whether or not the variance should be granted. Then it would go back to the Planning Board for further proceedings. The Planning Board will notify adjacent property owners. First this Local Law has to be passed. Mr. & Mrs. Rivage do not want a thru-road.

Cathy Murray, 69 Langmore Lane North - Does the passing of this Local Law affect prior requests for sub-divisions that were not approved. Attorney Cioffi stated that it would not. He noted that there was always a procedure to go back to the Town Board and ask them to pass a local law specific to an individual case.

Louis Hutter, White Church Road - Mr. Hutter felt that the law was too general and should have very specific guidelines and limits. The Town Attorney suggested that the Town Board could always grant a variance, all that this Law is is a procedure.

A motion was made to adjourn the Public Hearing by Councilman Salvi and seconded by Councilman Poletto. The meeting adjourned at 7:04 p.m.

Respectfully submitted,



Paula M. Monahan
Town Clerk

An audio tape of this meeting is available at the Town Clerk's Office.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JUNE 12, 2003, 7:00 P.M.
TOWN HALL**

Supervisor Herrington called the Regular Town Board meeting to order at 7:15 p.m.

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Clemente, and Councilman Salvi

Board Members Absent: Councilwoman Abrams

Also Present: Thomas Cioffi, Town Attorney, Paula M. Monahan, Town Clerk

All present joined in to a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. William McLoughlin, 16 Lindsay Drive – Wanted an update on 19 Lindsay Drive. Mr. Kreiger has sent violations pertaining to the garage and doors on the second floor that lead to nowhere. These violations were sent two weeks ago to the owner of the property. The next step is to bring charges against him in justice court. Mr. McLoughlin asked if there was a building permit for the garage. Mr. Kreiger stated that he was unable to find one.

BUSINESS MEETING:

A motion was made by Councilman Poleto to accept the minutes of the previous meeting and seconded by Councilman Clemente. Approved.

REPORTS:

Town Clerk: Paula M. Monahan

Mrs. Monahan gave her report for the month of May. Delinquent dog license letters were sent out. The rabies clinic was very successful with 28 dogs and 10 cats being inoculated. Total amount remitted to the Supervisor was \$7,197.16. A motion was made to approve the Town Clerk's report by Councilman Clemente and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's office.

Highway Superintendent: Douglas Eddy

Mr. Eddy gave his report for the month of May. A motion was made to approve Mr. Eddy's report by Councilman Poleto and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Utilities and Inspection: John Kreiger

Mr. Kreiger gave his report for the month of May. Total amount remitted to the Supervisor was \$8,242.00. Councilman Poleto asked how the intern was working out. Mr. Kreiger said he was working out good. A motion was made to approve Mr. Kreiger's report by Councilman Salvi and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of May. A motion was made to approve Mr. VanDyke's report by Councilman Salvi and seconded by Councilman Poleto. Approved. A detailed report is on file in the Town Clerk's office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of May. A public hearing was scheduled to discuss the application to amend the Planned Development District for Sugar Hill Apartments at the Brunswick Family Community Center on July 16, 2003 at 6:00 p.m. Also, regarding the two public hearings which were held tonight, Local Law No. 5 will require changes and Local Law No. 4 may be voted upon. Also, Judge Schmidt is requesting that the Board consider a resolution authorizing the Town to submit a grant for the purpose of obtaining a computer. A motion was made to approve Mr. Cioffi's report by Councilman Poleto and seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

Ms. Zankel presented her report for the month of May. A motion was made to approve Ms. Zankel's report by Supervisor Herrington and seconded by Councilman Poleto. Approved. A detailed report is on file in the Town Clerk's office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of May. A motion was made to approve Mr. Engster's report by Councilman Salvi and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Youth Commissioner: Sam Salvi

Mr. Salvi gave his report for the month of May. He has been busy hiring people for part-time positions for the Summer program. All has been completed and we are ready for another successful summer program. A motion was made to approve Mr. Salvi's report by Councilman Clemente and seconded by Councilman Poleto. Approved.

Brunswick Community Library: Carol Trager

Ms. Pat Carlson presented the report for the month of May. They are putting together their business plan and will be meeting with an accounting firm on June 25, 2003 and the plan will address a range of operating possibilities. Supervisor Herrington commended the Library for winning numerous awards from the Upper Hudson Library System. A motion was made to approve the report by Councilman Poleto and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's office.

Family Community Center: Bill DeFilippis

Mr. DeFilippis presented his report for the month of May. 21 events were held this month. A motion was made to approve Mr. DeFilippis's report by Councilman Salvi and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

RESOLUTIONS:

Resolution No. 36: Resolution of Support and Concurrence with the Rensselaer County Empire Zone (Formerly Economic Development Zone) Revision Application. Mr. Dan Pollay, Rensselaer County Empire Zone Coordinator, explained that the county submitted

an application to New York State for designation of an empire zone for Rensselaer County. Rensselaer County was successful in securing the designation for an empire zone. The County is working on revision to the Empire Zone boundaries and this Resolution covers this. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 37: Resolution Increasing Fee for Participation in the Town of Brunswick Summer Day Camp Program. It is being raised to \$125.00 for the first child, \$150.00 for a family for a six-week program. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 38: Resolution Accepting Proposal for Professional Services – Construction Management Services – Conceptual Phase of Pre-Construction – New Town Hall. Supervisor Herrington stated that we are continuing the search for a new Town Hall. Councilman Clemente asked that we have an informational meeting with the neighbors on the hill on Route 142 to answer questions and concerns before we proceed too far. Supervisor Herrington stated that he was in agreement with this, but thought that we should move forward before the meeting was scheduled to have something to present to them. Ms. Caroline Trzcinski asked if the property was supposed to be forever wild. Supervisor Herrington did not think so, but would check into it. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Abstain; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 39: Resolution to Effect Changes in the February, 2003, Water and Sewer Roll. The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

A Voice Resolution authorizing the Supervisor to sign and send in the Grant Application to the Unified Court System for a computer system that the Town Court is applying for and that the Town Board minutes be attached to the application for a Board Resolution. The foregoing Voice Resolution, offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye;

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

Local Law No. 4 for the Year 2003: A Local Law Amending Section 135-27 of the Code of the Town of Brunswick. The foregoing Local Law, offered by Councilman Poletto and seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law was thereupon declared duly adopted.

CORRESPONDENCE:

A letter was received from Mr. Bill McLoughlan, Coordinator of Recreation, Rensselaer County ARC where he is thanking the Town of Brunswick for allowing ARC to share the site for their Summer Camp with us. We also received a thank you note for the use of the Family Community Center from Ms. Andrea Lawrence, Tamarac Middle School.

OLD BUSINESS:

Councilman Poletto asked Mr. Kestner for an update on Water District No. 11. Mr. Kestner stated that Casale is finishing up the restorations. It is not to the satisfaction of the residence or the Town. He was given a deadline to finish. We have not processed the last payment request and we are withholding the five-percent retainer on the entire amount.

Stewarts is still in negotiations with Howe Brothers regarding the construction of a water district. Councilman Poletto stated that water district No. 10 is holding up the consolidation of the all the water districts.

Supervisor Herrington asked about Mr. Kevin Kronau and Sand Cherry. Mr. Kestner gave an update and suggested that Doug Eddy, John Kreiger and he would put a price on a cost to finish the project and present to the Board at the next meeting. Supervisor Herrington stated the Mr. Kronau would like to put the money up front in the form of a bond. Councilman Poletto suggested that we be consistent and request 50% cash and 50% bond.

Councilman Salvi said that the basketball/ice skating rink at the Community Center looks worse than before and that we should not pay them. Supervisor Herrington will follow-up on this.

NEW BUSINESS:

Councilman Poletto gave an update on Route 7. DOT is letting Delaney out of the contract. Verizon had delayed the work and they are slated to go out on strike in August. All the relocation of the poles will therefore be delayed. This holds Delaney up. Verizon has promised that they will be done by July 31, 2003. DOT needs to keep two lanes of traffic open at all times. DOT will be putting it back out to bid and will probably start up again next spring. Completion date is now in 2005.

Summer Concert series will start July 1, 2003 and will be on Tuesday nights. The schedule will be noted in the Town newsletter.

Supervisor Herrington discussed that a \$10,000 check from 1997, which was never cashed has been placed back in the Town of Brunswick's account. Also our mortgage tax income is \$48,000 higher than last year.

WARRANTS:

A motion to pay the following warrants was made by Councilman Poletto and seconded by Councilman Salvi. Approved. May 20, 2003, No. 52301-52313; May 29, 2003, No. 0502001 - 0502012; June 3, 2003, No. 60601 - 60612; June 12, 2003, No. 0601001 - 0601125.

FURTHER PUBLIC COMMENTS:

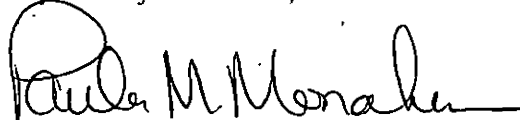
Mr. Louis Hutter, White Church Road - He expressed his concern that the Town Board does not seem to address public comments and concerns. Supervisor Herrington said that in the public hearing just prior to this meeting, public comment was listened to and acted upon because Local Law No. 5 was going back for revisions.

Mr. Perry Kaufmann, 261 Hillcrest Avenue - He is looking for the Town to develop a noise ordinance. He is having problems with his neighbor because his son practices the drums each night (a note from Brittonkill was submitted to the Board), and the neighbor retaliates by running his compressor until late at night.

ADJOURNMENT:

A motion was made to adjourn the Regular Town Board Meeting by Councilman Salvi and seconded by Councilman Poletto. The meeting adjourned at 8:30 p.m.

Respectfully submitted,



Paula M. Monahan
Town Clerk
Pmm

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

RESOLUTION NO. 36, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2003

**RESOLUTION OF SUPPORT AND CONCURRENCE WITH THE
RENSSELAER COUNTY EMPIRE ZONE (FORMERLY ECONOMIC
DEVELOPMENT ZONE) REVISION APPLICATION**

WHEREAS, New York State has created the Economic Development Zone program to encourage industrial and commercial development in selected municipalities across the State; and

WHEREAS, Rensselaer County, as an eligible municipality, received designation of an Economic Development Zone made up of sub-zones including portions of the Town of North Greenbush, Town of East Greenbush, and City of Rensselaer; and

WHEREAS, New York State has amended the Zones program to increase benefits and allow additional sub-zones; and

WHEREAS, Rensselaer County intends to revise the County Economic Development Zone boundaries (now referred to as Empire Zones) to encourage industrial and commercial development and to allow for the creation of additional sub-zones in the Town of Brunswick; and

WHEREAS, the Town of Brunswick is committed to the development of new business within the proposed sub-zones; and

WHEREAS, the Town of Brunswick wishes to support and concur with the Empire Zone revision application; now, therefore

BE IT RESOLVED, that the Town Board, in its capacity as governing body of the Town, does hereby support and concur with the Rensselaer County Empire Zone revision application.

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

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

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

Dated: June 12, 2003

RESOLUTION NO. 37, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2003

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

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

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

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

BE IT RESOLVED, that, effective immediately, the registration fee for participation in the Town of Brunswick Summer Camp Program be and hereby is established at \$125.00 per child or \$150.00 per family, for two (2) or more children.

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

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

Dated: June 12, 2003

RESOLUTION NO. 38, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2003

**RESOLUTION ACCEPTING PROPOSAL FOR PROFESSIONAL
SERVICES -- CONSTRUCTION MANAGEMENT SERVICES --
CONCEPTUAL PHASE OF PRE-CONSTRUCTION-- NEW TOWN HALL**

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

WHEREAS, in that regard, the Town Board is considering a possible building site currently owned by the Town, located on the East side of County Route 142, North of North Lake Avenue; and

WHEREAS, it is the sense of this Town Board that the services of a construction management firm will be necessary at this very early stage to prepare a Request for Proposals from Design Professionals, review submitted design proposals, prepare anticipated construction budgets, etc., and

WHEREAS, the Town Board having received a proposal from TROY MANAGEMENT GROUP, INC, dated June 6, 2003, to provide construction management services to the Town throughout the "conceptual" phase of pre-construction, all as more fully set forth in the said proposal, a copy of which has been filed in the Office of the Town Clerk, for the sum of \$9,360.00; now, therefore

BE IT RESOLVED, that the above-described proposal be and hereby is accepted, and the Supervisor be and hereby is authorized and empowered to execute such contracts or other documents as are necessary to give effect to this Resolution.

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

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

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

Dated: June 12, 2003

RESOLUTION NO. 39, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2003

**RESOLUTION TO EFFECT CHANGES IN THE
FEBRUARY, 2003, WATER AND SEWER ROLL**

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period June 1, 2002, through December 1, 2002, as indicated by the attached list of accounts, owners, billings and the reason therefor, attached hereto and made a part of this Resolution; and

WHEREAS, the corrected total water billed for the period is \$430,698.20, the corrected total sewer billed is \$17,647.90, and the Sewer District No. 6 billing remains the same at \$15,361.42, for a corrected total billing of \$463,707.52; now, therefore

BE IT RESOLVED, that the original billings for the period June 1, 2002 through December 1, 2002, on the water and sewer rent rolls for the accounts and owners contained in the attached list shall be erased and stricken and the charges contained in the corrected billing as shown be entered in the water and sewer rent rolls for said period accordingly.

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

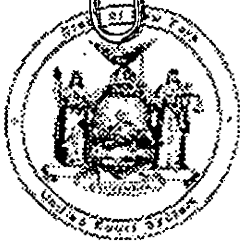
COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

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

Dated: June 12, 2003

Corrections for FEB. 2003 Brunswick Water and Sewer Rent Roll

Bill Number	Account Number	Name	Original Billing	Original Water	Adjusted Water	Original Sewer	Adjusted Sewer	Adjusted Total	Reason
205	3105575	Baum Harold	\$ 432.00	\$ 432.00	\$ 60.00	\$ -	\$ -	\$ 60.00	per Myron
605	3103095	Bulmer John	\$ 460.24	\$ 418.40	\$ 136.00	\$ 41.84	\$ 13.60	\$ 149.60	per Myron
911	3100040	Clickner Calvin	\$ 396.00	\$ 396.00	\$ 132.00	\$ -	\$ -	\$ 132.00	per Myron
924	3105202	Cohen Emily	\$ 184.00	\$ 184.00	\$ 80.00	\$ -	\$ -	\$ 80.00	per Myron
1191	3139400	Decker Allen	\$ 92.00	\$ 92.00	\$ 60.00	\$ -	\$ -	\$ 60.00	meter problem
1221	3114300	Delong Catherine	\$ 66.00	\$ 60.00	\$ -	\$ 6.00	\$ 4.00	\$ 4.00	water shut off
1251	3100280	Defaffele Industries	\$ 25,336.00	\$ 25,336.00	\$ 2,304.00	\$ -	\$ -	\$ 2,304.00	wrong reading
1364	3148700	Dorrier Sheila	\$ 480.00	\$ 480.00	\$ 60.00	\$ -	\$ -	\$ 60.00	decimal
1592	3141100	Ferro William	\$ 453.60	\$ 453.60	\$ 272.00	\$ -	\$ -	\$ 272.00	meter problem
1753	3100378	Gailey Christina	\$ 66.00	\$ 60.00	\$ 60.00	\$ 6.00	\$ -	\$ 60.00	Sewer 6
1754	3177305	Gailey James	\$ 66.00	\$ 60.00	\$ 60.00	\$ 6.00	\$ -	\$ 60.00	Sewer 6
2272	3167121	James David	\$ 5,560.00	\$ 5,560.00	\$ 556.00	\$ -	\$ -	\$ 556.00	Decimal
2292	3179685	Johnas John	\$ 992.00	\$ 992.00	\$ 192.00	\$ -	\$ -	\$ 192.00	wrong reading
2344	3114111	Kannellis	\$ 66.00	\$ 60.00	\$ 60.00	\$ 6.00	\$ -	\$ 60.00	No sewer
3282	3133459	Myers	\$ 195.60	\$ 195.60	\$ 60.00	\$ -	\$ -	\$ 60.00	estimated
3905	3124130	Rosies	\$ 4.00	\$ -	\$ -	\$ 4.00	\$ -	\$ -	O reading
3954	3125425	Rudebush	\$ 2,965.60	\$ 2,696.00	\$ 60.00	\$ 269.60	\$ 6.00	\$ 66.00	decimal
4345	3195910	Stopera Joseph	\$ 608.00	\$ 608.00	\$ 140.00	\$ -	\$ -	\$ 140.00	new meter
4353	3149950	Street & Spicer D	\$ 196.00	\$ 196.00	\$ 80.00	\$ -	\$ -	\$ 80.00	new meter
4452	3192775	Temple Donald	\$ 428.40	\$ 428.40	\$ 128.00	\$ -	\$ -	\$ 128.00	per Myron
4683	3178110	Walders James	\$ 167.20	\$ 152.00	\$ 152.00	\$ 15.20	\$ -	\$ 152.00	No sewer
4705	3162975	Warnken Jacob	\$ 822.80	\$ 748.00	\$ 451.00	\$ 74.80	\$ 45.10	\$ 496.10	per Myron
4742	3163225	Webster Walter	\$ 964.00	\$ 964.00	\$ 60.00	\$ -	\$ -	\$ 60.00	Decimal
			\$ 41,001.44	\$ 40,572.00	\$ 5,163.00	\$ 429.44	\$ 68.70	\$ 5,231.70	
				<u>-35,409.00</u>		<u>360.74</u>		\$ -	
				<u>WATER ADJUSTMENTS</u>		<u>SEWER ADJUSTMENTS</u>		\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
365	3100356	Bonesteel Kenneth	\$ 92.00	\$ 92.00	\$ -	\$ -	\$ -	\$ -	50 YEAR RESOLUTION
4311	3100354	Stannard Kenneth	\$ 60.00	\$ 60.00	\$ -	\$ -	\$ -	\$ -	50 YEAR RESOLUTION
4312	3194770	Stannard Kenneth	\$ 132.00	\$ 132.00	\$ -	\$ -	\$ -	\$ -	50 YEAR RESOLUTION
			\$ 284.00	\$ 284.00	\$ -	\$ -	\$ -	\$ -	
				<u>50 YEAR RESOLUTIONS</u>				\$ -	
832	3141700	Chicoine JoAnne	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ 60.00	3,000 gallons
3395	3189660	Ogden James	\$ 184.00	\$ 184.00	\$ 276.00	\$ -	\$ -	\$ 276.00	Final Bill Sold to Town
				<u>184.00</u>	<u>336.00</u>				
				<u>+ 152.00</u>					
					<u>WATER added</u>				



JONATHAN LIPPMAN
CHIEF ADMINISTRATIVE JUDGE

STATE OF NEW YORK
UNIFIED COURT SYSTEM
EMPIRE STATE PLAZA
4 ESP, SUITE 2001
ALBANY, NEW YORK 12223-1450
(518) 474-7469

6/11/2003

Re: Justice Court Assistance Program Application

Ms. Maureen Taft
Clerk
308 Town Office Rd
Troy, NY 12180

Desk Top Computer 1,258.⁰⁰
2 HP Laser Printer 439.⁰⁰

Dear Ms. Taft:

We have received your application for a Justice Court Assistance Program grant. Your application is incomplete. Before your application can be considered, you must supply further information. On the following listing, the items that are checked are complete; those that are NOT CHECKED are INCOMPLETE.

ITEM A - Applicant Information	<input checked="" type="checkbox"/>	ITEM C - Project Description and Purpose	<input checked="" type="checkbox"/>
ITEM B-1 - Personnel Resources	<input checked="" type="checkbox"/>	ITEM D - Itemization of Estimated Costs	<input checked="" type="checkbox"/>
ITEM B-2 - Caseload	<input checked="" type="checkbox"/>	ITEM E - Other Funding Sources Available	<input checked="" type="checkbox"/>
ITEM B-3 - Budget Resources	<input checked="" type="checkbox"/>	ITEM F - Local Authorization	<input checked="" type="checkbox"/> BOARD RESOLUTION
ITEM B-4 - Automation Resources	<input checked="" type="checkbox"/>	ITEM G - Justice(s) Signature(s)	<input checked="" type="checkbox"/>
ITEM B-5 - Facilities	<input checked="" type="checkbox"/>	ITEM H - Certification Signed	<input checked="" type="checkbox"/>
ITEM B-6 - Community Served	<input checked="" type="checkbox"/>		

Please note that any further information must be supplied on letter-size stationery, in black ink, and postmarked (mailed, not faxed) by June 23, 2003.

If we do not receive this further information by June 23, 2003, we will not consider your application for an award during the current grant cycle.

Thank you for your cooperation.

Very truly yours,

Diane Houghtaling
Diane Houghtaling
Grant Administrator
Justice Court Assistance Program

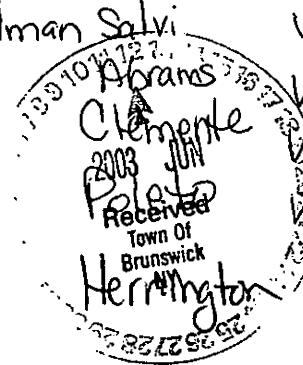
PLEASE DISREGARD LETTER OF 5-7-03
OVERSIGHT ON MY PART.

WE DO NEED AN ORIGINAL SIGNED,
CERTIFIED, COPY OF THE RESOLUTION.

THANKS

The foregoing Resolution, offered by PP & 2nd by SS was duly put to a
Call Vote as follows:
Voice Vote

Councilman Salvi



Voting _____
Absent _____
Voting _____
Voting _____
Voting _____

TOWN OF BRUNSWICK

Local Law No. 4 For the Year 2003

A Local Law Amending Section 135-27 of the Code of the Town of Brunswick.

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

Section 1: **Legislative findings and statement of purpose.**

Article VIII of Chapter 135 of the Code of the Town of Brunswick (hereinafter "Code") deals with development, design and improvement standards in connection with applications for the subdivision of land in the Town of Brunswick. Section 135-27 currently provides that the Planning Board may vary those development, design and improvement standards set forth in Article VIII only to the extent specifically and explicitly allowed in Article VIII. There is no existing provision for the variance of any other development, design or improvement standard by the Planning Board, or any other Board or authority of the Town, under any circumstances.

The Town Board has been made aware of situations where, for various reasons, strict compliance with a particular development, design or improvement standard set forth in Article VIII, which the Planning Board is not authorized to vary, will result in an extraordinary and unnecessary hardship and not be requisite in the interest of the public health, safety or welfare. As the Code presently exists, there is no provision for variance of the standard. The purpose of this local law is to provide a mechanism for the variance of those development, design and improvement standards contained in Article VIII which the Planning Board is not specifically authorized to vary under the terms of Article VIII.

Section 2: **Statute Amended.**

Chapter 135, Article VIII, Section 137-27 of the Code of the Town of Brunswick be and hereby is modified and amended so as to provide as follows:

§ 135-27. **Standards established; variances.**

- A. In considering applications for the subdivision of land, the Planning Board shall be guided by the standards set forth hereinafter. Said standards shall be considered to be minimum requirements and shall be varied by the Planning Board only under circumstances set forth in Article VIII herein.
- B. With respect to those standards which the Planning Board is not authorized to vary pursuant to subsection A., above, the Town Board may, by Resolution, upon a finding that extraordinary and unnecessary hardship will result from strict compliance with a particular standard, and that strict adherence to the standard is not requisite in the interest of the public health, safety and welfare, vary the standard so that substantial justice may be done and the public interest secured; provided that such variances shall fully comply with the intent and purpose of the Zoning Map, the Comprehensive Plan and the remainder of this Chapter. In granting any such variance, the Town Board shall require such conditions as will substantially secure the objectives of the standard so varied.
- C. Any request for a variance pursuant to subsection B., above, shall be made in writing to the Planning Board, in such form as may required by the Planning Board. The Planning Board shall consider the said variance request and such proofs and evidence offered in relation thereto, as well as input from the public. The Planning Board shall thereafter provide the Town Board with its written findings, conclusions and recommendations with respect to the variance request, and, specifically, the findings necessary to support the same as set forth in subsection B., above. Upon receipt from the Planning Board of its said written findings, conclusions and recommendations, the Town Board shall consider and act upon the same as provided in subsection B., above. Notwithstanding the foregoing, the Town Board may thereafter conduct such further and additional hearings, and require the production of such additional proof, as it may deem necessary to decide the variance request or, in the alternative, remand the request back to the Planning Board for further proceedings.

Section 3: **Supersession.**

The provisions of this Local Law are intended to, and shall, supercede any inconsistent provisions of Article 16 of the Town Law, to the extent of the conflict.

Section 4: **Severability.**

It is hereby declared to be the intent of the Town Board that in the event that a court of competent jurisdiction finds any provision or provisions of this Local Law to be invalid, in whole or in part, the effect of such decision shall be limited to those provisions which are expressly stated in the decision to be invalid, and all other provisions of the Local Law shall continue to be separately and fully effective.

Section 5: Effective Date.

This Local Law shall take effect immediately upon its adoption and filing with the Secretary of State in accordance with the provisions of Section 27 of the Municipal Home Rule Law.

Local Law Adopted by the Following Vote:

Ayes: 4 (Herrington, Poletto, Salvi, Clemente)
Noes: 0
Abstentions: 0
Absences: 1 (Abrams)
Date: June 12, 2003

TOWN OF BRUNSWICK

Local Law No. 5 For the Year 2003

A Local Law Regulating the Parking of Motor Vehicles on Cortland Street in the Town of Brunswick

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

Section 1: Legislative findings and statement of purpose.

The Town Board hereby finds that the unrestricted parking of motor vehicles on Cortland Street in the Town of Brunswick presents a potentially hazardous condition. The relatively narrow width of portions of the road, and the general lack of off street parking in the vicinity, results in the parking of vehicles owned by residents on both sides of the street, making it difficult for large highway maintenance and emergency vehicles to negotiate the street in a safe manner.

The purpose of this local law is to protect the public safety, health, and general welfare of the people of the Town of Brunswick, and of the general public lawfully operating motor vehicles in the Town of Brunswick, by regulating the parking of motor vehicles on Cortland Street to minimize to the fullest extent practicable, the potentially hazardous condition referred to above.

Section 2: Scope of Restrictions.

- A. The parking of motor vehicles on the west side of a portion of Cortland Street, in the Town of Brunswick, as hereinafter described, is hereby prohibited at all times: Beginning at the intersection of Cortland Street and Hoosick Street and proceeding in a generally northerly direction to the intersection of Cortland Street and Putnam Street, a distance of approximately 415 feet.
- B. The parking of motor vehicles on the east side of the portion of Cortland Street, in the Town of Brunswick, as hereinafter described, is hereby prohibited at all times: Beginning at the intersection of Hoosick Street and Cortland Street, and proceeding in a generally northerly direction a distance of fifty (50) feet.

- C. The Superintendent of Highways shall cause appropriate signs to be posted on Cortland Street so as to give due and lawful notice to the public of these regulations.

Section 3: Effective Date.

This local law shall take effect immediately.

Local Law Adopted by the Following Vote:

Ayes:

Noes:

Abstentions:

Absences:

Date:

TOWN CLERK'S REPORT MAY, 2003

1. Dogs – 26 letters were mailed to dog owners who have not renewed their dog license through 2002. There are 25 dog owners that remain outstanding from January through current.
 - The rabies clinic that was held on May 20th was very successful giving the rabies shots to 10 cats and 28 dogs. Ann and I attended and provided licensing of dogs.
2. Voting Machines – The voting machine that was sent out for repair has been fixed and is on the schedule to be delivered.
3. The microfilming grant is winding down. We have completed the microfilming of the Planning Board minutes from 1967 – 2002; Zoning Board minutes 1978 – 2001; Town Board minutes from 1934 – 2002; Payroll 1947 – 1993.

We sold 69 dog licenses, 6 marriage licenses, 41 vital statistics requests totaling \$410.00
10 community center fees collected, 2 peddlers licenses and 6 bingo licenses. Total
amount remitted to the Supervisor is \$7,197.16

Summer Camp Program; 39 kids have signed up to date
The guide w/ Application has been put on the Town website.

Paula Moreau
6-12-03

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	16	26.20
			Sub-Total:	\$26.20
Dog Licensing	53% License Fee	A2544	69	120.58
	Exempt Dogs	A2544	1	0.00
	Female, Spayed	A2544	37	0.00
	Female, Unspayed	A2544	3	0.00
	Male, Neutered	A2544	21	0.00
	Male, Unneutered	A2544	8	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$120.58
Marriage License	marriage license		6	82.50
			Sub-Total:	\$82.50
Misc. Cash	Audio Tapes		1	44.57
	Death Certificate		41	410.00
	Dog Adoption		2	170.00
	FOI		60	15.00
	Peddler's License		2	100.00
	Summer Youth (2)		3	450.00
	Summer Youth Program		7	875.00
			Sub-Total:	\$2,064.57
Misc. Fee	Community Center Fee		10	700.00
			Sub-Total:	\$700.00
Recycling Center	Appliances Large		5	75.00
	Appliances Small		2	10.00
	Bags		335	1,005.00
	Metals		6	246.90
	Other		1	6.00
	Stewarts Bags		400	1,020.00
	Tires		41	82.00
			Sub-Total:	\$2,444.90
Recycling Office	Appliances Large		6	90.00
	Appliances Large P/U		3	75.00
	Appliances Small		3	15.00
	Bags		492	1,476.00
	Tires Car		31	62.00
			Sub-Total:	\$1,718.00
Wagering Fees	Bingo Proceeds	A2540	6	30.41

Clerk's Monthly Report
May 01, 2003 - May 31, 2003

Account Description	Fee Description	Account#	Qty	Local Share
Aggering Fees	Games Of Chance License	A2530	1	10.00
Sub-Total:				\$40.41

Total Local Shares Remitted:	\$7,197.16
-------------------------------------	-------------------

Amount paid to: County Treasurer for Dog Licenses	108.42
Amount paid to: Ny State Dept Of Health	67.50
Amount paid to: NYS Ag. & Markets for spay/neuter program	33.00
Amount paid to: NYS Environmental Conservation	515.80
Amount paid to: State Comptroller For Games Of Chance	15.00

Total State, County & Local Revenues:	\$7,936.88
--	-------------------

Total Non-Local Revenues:	\$739.72
----------------------------------	-----------------

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, Paula M. Monahan, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor_____
Date_____
Town Clerk_____
Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

HIGHWAY REPORT-^{MAY}~~JUNE~~ 2003

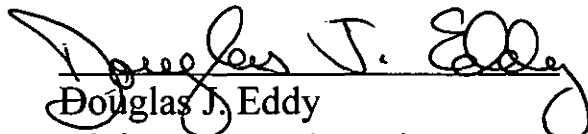
1. Mowed ball fields (10) days
2. Picked up brush (6) days
3. Swept roads (6) days
4. Patched roads (14) days
5. Graveled roads (5) days
6. Ditched roads (9) days
7. Moved voting machines (1) day
8. Picked up residential scrap junk (1) day
9. Replaced beams in Recycling shed (1) day
10. Installed new culverts (4) days
11. Mowed roadsides (9) days
12. Picked up bagged leaves (1) day

Highway Report

June 12, 2003

Page 2

- 13 Built warning track at new girl's softball field
14. Assisted Water Department in reading meters (5) days
15. Removed dead trees from beach (1) day
16. Assisted tree service on Oneida Avenue (2) days


Douglas J. Eddy
Highway Superintendent
Dated: June 12, 2003

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

MONTHLY FEES COLLECTED

May-03

	TYPE		VALUE	FEE
6	Residential Renovation		\$419,250.00	\$2,543.00
3	Decks		\$3,547.88	\$300.00
4	Garage		\$26,500.00	\$300.00
7	Aboveground Pool		\$15,756.00	\$700.00
0	Inground Pools		\$0.00	\$0.00
0	Storage Buildings		\$3,500.00	\$200.00
1	Roof		\$500.00	\$100.00
1	Demolition		\$0.00	\$0.00
4	Single Family Residence		\$530,000.00	\$1,950.00
		Sub Totals:	\$999,053.88	\$6,093.00
1	Sign Permit			\$100.00
7	Zoning Book, Map, Detail Sheet, Signbooks			\$49.00
	Sub-Division Minor			\$750.00
	Use Variance (Calhoun)			\$75.00
	Zoning (Chris Brown)			\$75.00
22	Water Permits			\$1,100.00
		TOTAL FEES COLLECTED :		\$8,242.00
2	Planning Board Mtgs Held			7667
1	Zoning Board Mtg Held			43575 check returned
	<i>John Kreiger</i>			6/19/03
	John Kreiger, Superintendent of Utilities and Inspections			Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

May-03

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
5984	Reiser Builder/Developer, 22 Old Hickory Ln.	single family w/attached garage	\$120,000.00	\$ 575.00
5988	Donald Streeter, 33 Greene St	above ground pool	\$0.00	\$ 100.00
5996	Ned Woodhouse, 26 Ledgestone Dr.	addition	\$27,250.00	\$ 436.00
6000	Katherine Betzinger, 1 Valley View Dr.	residential renovations	\$36,000.00	\$ 532.00
6002	Pamela R. Duncan, 746 Pinewoods Ave.	above ground pool	\$3,000.00	\$ 100.00
6003	Gregory LaCivita, 8 Bald Mtn Rd.	Deck	\$900.00	\$ 100.00
6004	Michael D'Aloria, 84 Town Office Rd	Deck	\$1,147.88	\$ 100.00
6005	Kathleen Pitt, 39 Elmwood Dr.	New Trailer	\$0.00	\$ 375.00
6006	Deborah A. Milos, 588 Pinewoods Ave.	addition	\$50,000.00	\$ 700.00
6007	Anthony J. Consula, 23 Springlanding Blvd.	storage shed	\$2,200.00	\$ 100.00
6008	Mark Pluckrose, 24 Mountain View Ave	above ground pool	\$0.00	\$ 100.00
6009	Rousseau Const. (Beatty), 41 Genesee St	addition	\$50,000.00	\$ 700.00
6010	Dale & Maria Robert, 9 Langstaff	Single family	\$270,000.00	\$ 575.00

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

6011	Barry Becker, 26 Old Hickory Rd	storage shed	\$1,300.00	\$ 100.00
6012	Jeffery Geene, 19 South Rd	Garage	\$15,000.00	\$ 75.00
6013	Brunswick No.1, 566 Hoosick Rd	renovation	\$7,000.00	\$ 175.00
6014A	James W. O'Meara, 138 Mountain View Ave	Garage	\$12,500.00	\$ 75.00
6014	Michael Carly, 17 Oak Tree Ln	Deck	\$1,500.00	\$ 100.00
6015	Duncan & Cahill, Inc. (Gilead) 308 Brick Church	addition	\$249,000.00	\$ -
6016	June & Neil Kelleher, 4 Crescent Ln	replace roof	\$500.00	\$ 100.00
6017	James Wyanski, 29 Cranston Rd.	above ground pool	\$3,616.00	\$ 100.00
6018	S&S Construction Co., 749 Hoosick Rd	Demolition	\$0.00	\$ -
6019	Eric E. Gregory, 6 Vista Rd	above ground pool	\$3,600.00	\$ 100.00
6020	John Herkert, 70 Bellview Rd	single family	\$140,000.00	\$ 425.00
6021	Jamie L. Rowe, 181 McChesney Ave	above ground pool	\$1,746.00	\$ 100.00
6022	Lisa Beaudry, 1 Longhill Dr	above ground pool	\$3,810.00	\$ 100.00
6023	James McDermott, 169 Carrolls Grove Rd	Garage	\$10,000.00	\$ 75.00
6024	Jim Riedel, 1 Larry Ct.	car port	\$1,500.00	\$ 75.00
		Total:		\$ 6,093.00

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

WATER AND SEWER REPORT - JUNE 2003

1. Made 60+ UFPO calls
2. Installed sewer and water to house on Essex Street
3. Maintained pumping stations (water and sewer)
4. Worked (2) days with Mark Kestner developing Water District 11 Punch List.
5. Read meters in preparation for billings
6. Attended Ti-Sales demonstration of Radio Read System for Water Department held at Clifton Park
7. Inspected water installation at new Water District 11
8. E.J. Prescott demonstrated their Radio Read System
9. Took water samples for Rensselaer County Health Department

Myron VanDyke

Superintendent

Water Department

June 12, 2003

TOWN OF BRUNSWICK
RECYCLING REPORT
MAY 2003

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 827 --- @ \$3.00 ----	\$2,481.00
REFUSE BAGS PURCHASED AND REDEEMED FROM VENDØRS: 400 -----	\$1,020.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(19), TIRESØ72) -----	\$415.00
MIXED NEWSPAPERS/CHIPBOARDS: 24.61 TONS --- @ \$10.00 TON -----	\$246.10
OLD CORRUGATED BALED: 4.65 TONS --- @ \$45.00 TON -----	\$209.25
METAL: LIGHT IRON/TIN: 9.37 TONS --- @ \$35.00 GT ---- e -----	\$246.90
REVENUES	<u>\$4,618.25</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED:28.55 TON --- @ \$55.00 TON -----	\$2,345.25
COMINGLED PLASTICS: 1.44 ton --- @ \$25.00 TON -----	\$36.00
COMINGLED GLASS: 3.05 TON --- @ \$20.00 TON -----	\$61.00
PROCEEDS	<u>\$2,176.00</u>

THE TOTAL RECYCLED AND LANDFILLED FOR THE MONTH OF MAY WAS 71.67 TONS



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
BETH BROWN

Treasurer:
FRANK NEATON

TRUSTEES:
JAMIE MEEHAN
DOROTHY MURRAY
LOIS PRENOVOST

FRANCINE ROSS
FLORENCE STRANG
S. JUNE TYRRELL
CHRISTINE WARD
PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director

Date: June 12, 2003

Re: Library Report

Fundraising

- The Board of Trustees will hold a chicken/rib barbecue on Friday, September 5th from 4 to 7 p.m. at the Brunswick Wal*Mart Plaza.
- The Friends of the Brunswick Community Library, with the Board of Trustees, will have a Tag and Book Sale on Saturday, September 20th at the Library.

Business Plan

- A meeting is scheduled for Wednesday, June 25th with the Jerome L. McGarvey Accounting Firm to review our books and generate a five year business plan. The plan will address a range of operating possibilities from remaining at our current size and location to a new site with up to 12,000 square feet of space.

Circulation Statistics:

- May 2003: 2,872
- The new system calculates items circulated differently than the previous system; therefore, comparisons are not valid.

Web Page Usage

- In May 2003: 3,088 hits vs. May 2002: 2,813 hits to the Library's web site – almost a 10% increase.

Town's Website

- Joe Makowiec spent 8 hours on the Town's website. He posted Planning Meeting minutes, updated other minutes and created and posted pages and forms for summer camp.

Automation Upgrade

- A team from Dynxi, the new automation system, visited our Library on June 5th with three people from the Upper Hudson Library System. They hooked up a "sniffer" to our computer network find out why we are having so many problems with this circulation system. They also visited four other libraries in the UHLS. A report is pending.

Library Programs for May 2003

- Senior Outreach Bookmobile - Attended 2 meetings - 31 items charged
- ARC Bookmobile - 34 items charged
- Story Hour - Held 5 times with an average of 22 people in attendance
- Computer Letter Writing Class – 8 people participated
- Book and Movie Discussion Group – Met twice with an average of 8 people in attendance
- Volunteer Recognition – 30 people attended

Upcoming Programs

- Summer Reading Program Kick-off – Rowdy the River Rat will be at the Library on Saturday, June 21st at 11 a.m. Jane Chirgwin, children's librarian will hold story time and Rowdy will do a craft. We will hold the book swap during the morning.
- Book and Movie Discussion Series – July 18th and 25th – *White Oleander* by Janet Fitch
- Meet the Author – Dan Mahoney – author of *Saturday Escape* will talk about how to write and illustrate children's books. He will create a children's picture book based on ideas from the audience

Meetings attended in May

- Carol Trager attended the Directors' Association meeting at Upper Hudson on May 2nd
- Barbara Kendall attended the Resource Sharing Meeting at Upper Hudson on May 15th
- Carol Trager attended two workshops on medical librarianship on May 22nd and 29th at East Greenbush Public Library

Town Historian's Monthly Report to the Brunswick Town Board

June 12, 2003

The following summarizes my most recent activities:

- ❖ I responded to several telephone and e-mail requests for information on local history, genealogy, and preservation of photographs and buildings.
- ❖ On April 28, I provided a program on Brunswick history for the Brunswick Historical Society's regular monthly program meeting when the scheduled presenter bowed out at the last minute.
- ❖ I continued to meet with the junior historians group at the Brunswick Historical Society on Wednesday afternoons, and our last meeting was on June 4. The junior historians group was formed last winter, and met on a total of 17 times between February 5 and June 4, and served a total of 7 young people. The young people produced three exhibits at the historical society, provided and served refreshments for one of the Society's meetings, conducted one oral history interview, composed a page for the Society's newsletter, went on one field trip, and studied much material in the Society's collection including census records, historic clothing, and photographs. The group has expressed interest in resuming meeting in September, and would like to develop a project for the NYS Archives Student Research Award Program. My total time investment in the junior historians, in terms of preparation for meetings and conducting the sessions, was 68 hours and the youth's total meeting time was 34 hours. I want to thank the Brunswick Historical Society for its grant of money for the junior historians group and Carol Trager of the Brunswick Library for encouraging the participation of several youth.
- ❖ I have been asked to submit ideas for a training curriculum for public historians to a committee formed by the School of Local History at the State University at Albany and the Association of Municipal Historians of New York State, and have been working on that the past few days.
- ❖ Last month I arranged a program for the Brunswick Historical Society on the history of the Mohawk Trail, which is the designation of that part of Route 2 from Williamstown to Boston, MA. The program drew an attendance of over 50, and there was considerable interest expressed in the history of Route 2 here in Rensselaer County as well as that section of Route 2 known as the Taconic Trail. We have an exhibit relating to Route 2 here in Brunswick, the Taconic Trail, and the Mohawk Trail on display at the historical society. Clint Richmond, who presented the Mohawk Trail program, has authored a guide on the Mohawk Trail and would like to expand the next edition to include the part of Route 2 between the Massachusetts/NY state line and the city of Troy. I would be interested in hearing from anyone who may have photographs or any other information relating to Route 2 prior to the 1960s. Route 2 here in Brunswick was one of our town's earliest roadways, dating back to the early 19th-century, was initially a toll road, and was known as the Troy-Petersburgh Highway.
- ❖ The Brunswick Historical Society has asked me to remind citizens that the Society is open for visitors on Wednesdays from noon to 2:00 p.m. and Saturdays from 10:00 a.m. to 3:00 p.m.; there is no admission fee. Also, all residents interested in the discovery and preservation of our town's history are welcome to join to the Society.
- ❖ The 2003 edition of the Brunswick Historical Society's Brunswick Bicentennial commemorative ornament will go on sale in July at the Garfield School. I will have the ornaments for those who prepaid their orders at the next town meeting.

Shawn Zankil

TOWN OF BRUNSWICK
Regular Town Board Meeting
June 12, 2003

Family Community Center
May Activities and Events

May 1 - Senior Citizens Meeting and Luncheon - 10:00 AM - 2:00 PM
May 2 - Claire Duncan 7th Birthday Party - 4:00 - 8:00 PM
May 3 - Donna Robert Bridal Shower - 9:00 A.M. - 6:00 PM
May 4 - Vincent Castiglione First Communion Party - 1:00 - 5:00 PM
May 6 - Bulldogs Football Staff Meeting - 7:00 - 9:00 PM
May 10 - Rensselaer County Garden Club Plant Sale - 8:30 AM - 6:00 PM
May 12 - ARC, John Quinn Staff Training - 10:00 AM - 12:00 Noon
May 16 - Jeff Reilly Birthday Party - 4:00 - 10:00 PM
May 17 - Cathy Fancher Baby Shower - 11:00 AM - 6:00 PM
May 18 - Garfield Library Volunteer Recognition - 4:00 - 6:30 PM
May 19 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
May 20 - Rensselaer County Rabies Clinic - 5:00 - 7:00 PM
May 21 - ARC Staff Training, Jim Blessing - 8:30 AM - 4:00 PM
" " - Life Guards Meeting, Amanda Kanellis - 7:00 - 9:00 PM
May 22 - ARC Staff Training, Jim Blessing - 8:30 AM - 4:00 PM
May 24 - Debbie Corbett Birthday Party - 10:00 AM - 6:00 PM
May 25 - Jane Bopp - Seven year old Birthday Party - 10:30 AM - 4:30 PM
May 27 - Day Camp Job Interviews, Sarah Capuano, Director - 6:00 @ 9:00 PM
May 28 - Kathleen O'Bryn Graduation Party - 3:00 - 9:00 PM
May 29 - Town Beach Job Interviews - Cal Clickner - 6:30 PM
May 31 - Paul Lupe Graduation Party - 1:00 - 8:00 PM

There were 28 dogs and 14 cats innoculated at the Rabies Clinic.
The Beach Lifeguards meeting was attended by 25 people.
Sara Capuano Day Camp Director and Tara Anthony, Co-Director, interviewed 30 candidates.
Cal Clickner and Bernie Barber interviewed 27 people.

Respectfully Submitted,


William F. DeFilippis
Facility Director

May 23, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

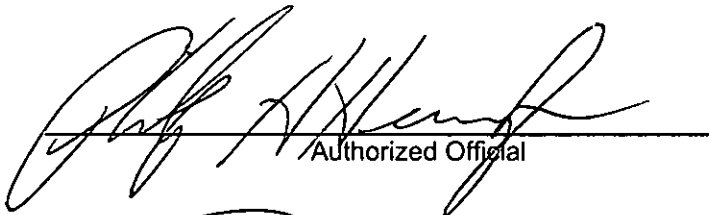
I hereby certify that the vouchers on this abstract dated May 23, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

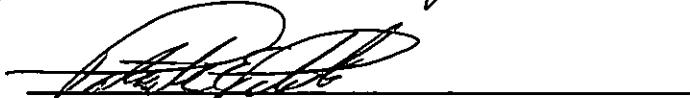
May 20, 2003
Date

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



Authorized Official

6/12/03
Date



Authorized Official

6/12/03
Date



Authorized Official

6/12/03
Date



Authorized Official

6-12-03
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/23/2003 thru 5/23/2003

G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T			
NYS DEFERRED COMPENSATION PLA	52312	5/23/2003	\$842.57	12067
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$842.57	

Total for G/L Account	000017.99.000.00	\$842.57
------------------------------	-------------------------	-----------------

G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMENT SYSTEM	52309	5/23/2003	\$3,011.28	12066
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$3,011.28	

Total for G/L Account	000018.99.000.00	\$3,011.28
------------------------------	-------------------------	-------------------

G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	52305	5/23/2003	\$66.36	12058
Total for Vendor: AFLAC NEW YORK			\$66.36	

COMBINED LIFE INSURANCE	52307	5/23/2003	\$27.85	12059
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	

METLIFE (METROMATIC)	52306	5/23/2003	\$133.70	12064
Total for Vendor: METLIFE (METROMATIC)			\$133.70	

TOWN OF BRUNSWICK (MEDICAL BE	52308	5/23/2003	\$554.65	12069
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	

Total for G/L Account	000020.99.000.00	\$782.56
------------------------------	-------------------------	-----------------

G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOME TAX PRO	52310	5/23/2003	\$1,645.98	12065

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/23/2003 thru 5/23/2003

Total for Vendor: NEW YORK STATE INCOME TAX PROC					\$1,645.98
Total for G/L Account 000021.99.000.00					\$1,645.98
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FEDERAL W/H)	52303	5/23/2003	\$4,315.20	12062	
Total for Vendor: HSBC BANK USA (FEDERAL W/H)					\$4,315.20
Total for G/L Account 000022.99.000.00					\$4,315.20
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA					
UNITED STATES TREASURY	52313	5/23/2003	\$207.46	12070	
Total for Vendor: UNITED STATES TREASURY					\$207.46
Total for G/L Account 000023.99.000.00					\$207.46
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION Dues)	052311	5/23/2003	\$252.63	12060	
Total for Vendor: CSEA INC (UNION Dues)					\$252.63
Total for G/L Account 000024.99.000.00					\$252.63
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT DEPOSIT)	52302	5/23/2003	\$6,148.32	12061	
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)					\$6,148.32
SEFCU - ADMINISTRATION OFFICE	52301	5/23/2003	\$7,097.34	12068	
Total for Vendor: SEFCU - ADMINISTRATION OFFICE					\$7,097.34
Total for G/L Account 000025.99.000.00					\$13,245.66

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/23/2003 thru 5/23/2003

G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA		
HSBC BANK USA (FICA & MED)	52304	5/23/2003	\$6,895.36	12063
Total for Vendor: HSBC BANK USA (FICA & MED)			\$6,895.36	
Total for G/L Account 000026.99.000.00			\$6,895.36	
Total for all Vouchers			\$31,198.70	

May 28, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 28, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

Paul M. Monahan
Authorized Official

May 29, 2003
Date

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

[Signature]
Authorized Official

6/12/03
Date

[Signature]
Authorized Official

6/12/03
Date

Carl [Signature]
Authorized Official

6/12/03
Date

Samuel [Signature]
Authorized Official

6-12-03
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/28/2003 thru 5/28/2003

G/L Number: 001520.01.000.00		1520 - Police Fees GENERAL FUND A		
NYS OFFICE OF THE COMPTROLLER	05-02-010	5/28/2003	\$5,847.50	1007424
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$5,847.50	

Total for G/L Account	001520.01.000.00	\$5,847.50
------------------------------	-------------------------	-------------------

G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E		
Cingular Wireless	05-02-005	5/28/2003	\$42.03	1007421
Total for Vendor: Cingular Wireless			\$42.03	

Total for G/L Account	014204.01.004.00	\$42.03
------------------------------	-------------------------	----------------

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E		
CHOICE ONE COMMUNICATIONS	05-02-006	5/28/2003	\$617.83	1007420
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$617.83	

Cingular Wireless	05-02-005	5/28/2003	\$43.35	1007421
Total for Vendor: Cingular Wireless			\$43.35	

NIAGARA MOHAWK POWER CORP.	05-02-009	5/28/2003	\$898.93	1007423
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$898.93	

VERIZON	05-02-012	5/28/2003	\$209.71	1007426
Total for Vendor: VERIZON			\$209.71	

Total for G/L Account	016204.01.004.00	\$1,769.82
------------------------------	-------------------------	-------------------

G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E		
Cingular Wireless	05-02-004	5/28/2003	\$117.93	1007421

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/28/2003 thru 5/28/2003

Total for Vendor: Cingular Wireless			\$117.93	
Total for G/L Account 050104.01.004.00			\$117.93	
G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
ARC OF NORTHEASTERN NY	05-02-001	5/28/2003	\$165.00	1007417
Total for Vendor: ARC OF NORTHEASTERN NY			\$165.00	
Total for G/L Account 073104.01.004.01			\$165.00	
G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
NIAGARA MOHAWK POWER CORP.	05-02-009	5/28/2003	\$307.18	1007423
NIAGARA MOHAWK POWER CORP.	05-02-009	5/28/2003	\$207.92	1007423
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$515.10	
Total for G/L Account 073104.01.004.03			\$515.10	
G/L Number: 090458.01.008.00	9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E			
GE GROUP LIFE ASSURANCE COMPA	05-02-007	5/28/2003	\$105.01	1007422
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$105.01	
Total for G/L Account 090458.01.008.00			\$105.01	
G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL			
CDPHP	05-02-003	5/28/2003	\$11,472.23	1007419
Total for Vendor: CDPHP			\$11,472.23	
Total for G/L Account 090608.01.008.00			\$11,472.23	
Total for all Vouchers			\$20,034.62	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/28/2003 thru 5/28/2003

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E		
Cingular Wireless	05-02-005	5/28/2003	\$23.92	1007421
Total for Vendor: Cingular Wireless			\$23.92	

NIAGARA MOHAWK POWER CORP.	05-02-009	5/28/2003	\$829.17	1007423
NIAGARA MOHAWK POWER CORP.	05-02-008	5/28/2003	\$1,644.35	1007423
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$2,473.52	

Total for G/L Account	051404.03.004.00	\$2,497.44
------------------------------	-------------------------	-------------------

G/L Number: 090458.03.008.00		9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA		
GE GROUP LIFE ASSURANCE COMPA	05-02-007	5/28/2003	\$147.15	1007422
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$147.15	

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

G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM		
CDPHP	05-02-003	5/28/2003	\$7,342.89	1007419
Total for Vendor: CDPHP			\$7,342.89	

Total for G/L Account	090608.03.008.00	\$7,342.89
------------------------------	-------------------------	-------------------

Total for all Vouchers	\$9,987.48
-------------------------------	-------------------

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E		
AT&T	05-02-002	5/28/2003	\$14.82	1007418
Total for Vendor: AT&T			\$14.82	

Cingular Wireless	05-02-005	5/28/2003	\$20.02	1007421
-------------------	-----------	-----------	---------	---------

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/28/2003 thru 5/28/2003

Total for Vendor: Cingular Wireless				\$20.02
NIAGARA MOHAWK POWER CORP.	05-02-009	5/28/2003	\$29.12	1007423
NIAGARA MOHAWK POWER CORP.	05-02-009	5/28/2003	\$1,771.18	1007423
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$1,800.30
Total for G/L Account 083404.08.004.00				\$1,835.14
G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO				
GE GROUP LIFE ASSURANCE COMPA	05-02-007	5/28/2003	\$32.70	1007422
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$32.70
Total for G/L Account 090458.08.008.00				\$32.70
G/L Number: 090608.08.008.00 9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY				
CDPHP	05-02-003	5/28/2003	\$996.19	1007419
Total for Vendor: CDPHP				\$996.19
Total for G/L Account 090608.08.008.00				\$996.19
Total for all Vouchers				\$2,864.03
G/L Number: 002120.09.000.00 2120 - Sewer Rents SEWER FUND				
RECEIVER OF TAXES	05-02-011	5/28/2003	\$27.60	1007425
Total for Vendor: RECEIVER OF TAXES				\$27.60
Total for G/L Account 002120.09.000.00				\$27.60
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E				
NIAGARA MOHAWK POWER CORP.	05-02-009	5/28/2003	\$108.50	1007423

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/28/2003 thru 5/28/2003

Total for Vendor: NIAGARA MOHAWK POWER CORP.	\$108.50
---	-----------------

Total for G/L Account 081304.09.004.00	\$108.50
---	-----------------

Total for all Vouchers	\$136.10
-------------------------------	-----------------

G/L Number: 081304.13.004.00	8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C
NIAGARA MOHAWK POWER CORP.	05-02-009 5/28/2003 \$154.88 1007423

Total for Vendor: NIAGARA MOHAWK POWER CORP.	\$154.88
---	-----------------

Total for G/L Account 081304.13.004.00	\$154.88
---	-----------------

Total for all Vouchers	\$154.88
-------------------------------	-----------------

June 6, 2003

TOWN OF BRUNSWICK

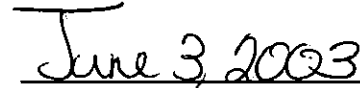
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 6, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

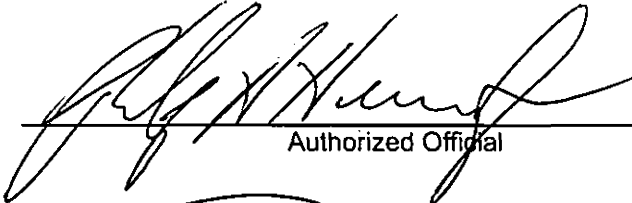



Authorized Official



Date

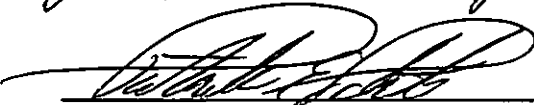
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



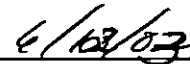
Authorized Official



Date



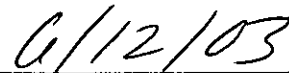
Authorized Official



Date



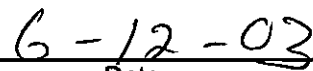
Authorized Official



Date



Authorized Official



Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/6/2003 thru 6/6/2003

G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T			
NYS DEFERRED COMPENSATION PLA	60611	6/6/2003	\$782.90	12130
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$782.90	

Total for G/L Account	000017.99.000.00	\$782.90
------------------------------	-------------------------	-----------------

G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	60605	6/6/2003	\$66.36	12122
Total for Vendor: AFLAC NEW YORK			\$66.36	

COMBINED LIFE INSURANCE	60607	6/6/2003	\$27.85	12123
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	

METLIFE (METROMATIC)	60606	6/6/2003	\$133.70	12128
Total for Vendor: METLIFE (METROMATIC)			\$133.70	

TOWN OF BRUNSWICK (MEDICAL BE	60608	6/6/2003	\$554.65	12132
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	

Total for G/L Account	000020.99.000.00	\$782.56
------------------------------	-------------------------	-----------------

G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOME TAX PRO	60609	6/6/2003	\$1,596.86	12129
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,596.86	

Total for G/L Account	000021.99.000.00	\$1,596.86
------------------------------	-------------------------	-------------------

G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERAL W/H)	60603	6/6/2003	\$4,084.74	12126

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/6/2003 thru 6/6/2003

Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,084.74	
Total for G/L Account 000022.99.000.00			\$4,084.74	
G/L Number: 000023.99.000.00	23 - Income Execution TRUST & AGENCY FUND TA			
UNITED STATES TREASURY	60612	6/6/2003	\$207.46	12133
Total for Vendor: UNITED STATES TREASURY			\$207.46	
Total for G/L Account 000023.99.000.00			\$207.46	
G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION Dues)	60610	6/6/2003	\$252.63	12124
Total for Vendor: CSEA INC (UNION Dues)			\$252.63	
Total for G/L Account 000024.99.000.00			\$252.63	
G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT DEPOSIT)	60602	6/6/2003	\$6,148.32	12125
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,148.32	
SEFCU - ADMINISTRATION OFFICE	60601	6/6/2003	\$6,475.21	12131
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$6,475.21	
Total for G/L Account 000025.99.000.00			\$12,623.53	
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA & MED)	60604	6/6/2003	\$6,533.28	12127
Total for Vendor: HSBC BANK USA (FICA & MED)			\$6,533.28	
Total for G/L Account 000026.99.000.00			\$6,533.28	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/6/2003 thru 6/6/2003

Total for all Vouchers	\$26,863.96
-------------------------------	--------------------

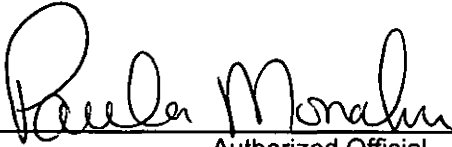
June 12, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

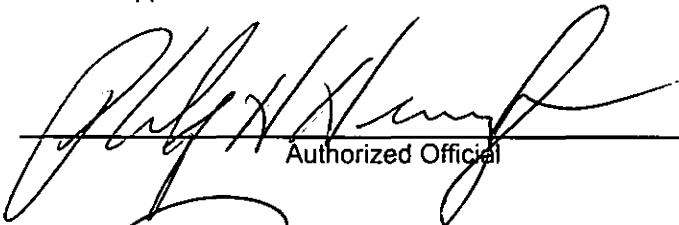
I hereby certify that the vouchers on this abstract dated June 12, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

June 12, 2003
Date

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



Authorized Official

6/12/03
Date



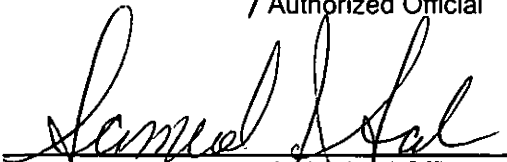
Authorized Official

6/12/03
Date



Authorized Official

6/12/03
Date



Authorized Official

6-12-03
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
3D FENCE & SECURITY	06-01-071	6/11/2003	\$12,985.00	
Total for G/L Account	073104.01.004.04		\$12,985.00	
Total for all Vouchers			\$12,985.00	
Total for Vendor: 3D FENCE & SECURITY			\$12,985.00	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
ADIRONDACK HIGHWAY MATERIAL	06-01-084	6/11/2003	\$84.00	
Total for G/L Account	050104.01.004.00		\$84.00	
Total for all Vouchers			\$84.00	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL			\$84.00	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
AIT COMPUTERS	06-01-045	6/11/2003	\$150.00	
Total for G/L Account	013554.01.004.00		\$150.00	

G/L Number: 016202.01.002.00	1620.2 - Buildings EQ GENERAL FUND A E/Q			
AIT COMPUTERS	06-01-044	6/11/2003	\$3,775.00	
Total for G/L Account	016202.01.002.00		\$3,775.00	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
AIT COMPUTERS	06-01-046	6/11/2003	\$306.50	
Total for G/L Account	050104.01.004.00		\$306.50	
Total for all Vouchers			\$4,231.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: AIT COMPUTERS			\$4,231.50	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
AMERICAN FLAG AND POLE CO.	06-01-001	6/11/2003	\$180.50	
Total for G/L Account	016204.01.004.00		\$180.50	
Total for all Vouchers			\$180.50	
Total for Vendor: AMERICAN FLAG AND POLE CO.			\$180.50	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
ARC OF NORTHEASTERN NY	06-01-047	6/11/2003	\$350.00	
Total for G/L Account	073104.01.004.01		\$350.00	
Total for all Vouchers			\$350.00	
Total for Vendor: ARC OF NORTHEASTERN NY			\$350.00	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
BROCKWAY BENCH BOOKS	06-01-003	6/11/2003	\$15.95	
BROCKWAY BENCH BOOKS	06-01-002	6/11/2003	\$15.95	
Total for G/L Account	011104.01.004.00		\$31.90	
Total for all Vouchers			\$31.90	
Total for Vendor: BROCKWAY BENCH BOOKS			\$31.90	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
BRUNSWICK ELECTRONICS	06-01-030	6/11/2003	\$39.00	
Total for G/L Account	016204.01.004.00		\$39.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$39.00	
Total for Vendor: BRUNSWICK ELECTRONICS			\$39.00	

G/L Number: 080904.01.004.00	8090.4 - Environmental Control CE GENERAL FUND A C/E			
BURDEN AQUATICS, INC.	06-01-049	6/11/2003	\$4,825.00	
Total for G/L Account	080904.01.004.00		\$4,825.00	

Total for all Vouchers			\$4,825.00	
Total for Vendor: BURDEN AQUATICS, INC.			\$4,825.00	

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
C. W. WHALEN & SONS	06-01-053	6/11/2003	\$125.00	
Total for G/L Account	073104.01.004.03		\$125.00	

Total for all Vouchers			\$125.00	
Total for Vendor: C. W. WHALEN & SONS			\$125.00	

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
CAHILL'S OF TROY	06-01-005	6/11/2003	\$498.00	
Total for G/L Account	073104.01.004.02		\$498.00	

Total for all Vouchers			\$498.00	
Total for Vendor: CAHILL'S OF TROY			\$498.00	

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
CALLANAN INDUSTRIES, INC.	06-01-050	6/11/2003	\$800.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	073104.01.004.03		\$800.00	
G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
CALLANAN INDUSTRIES, INC.	06-01-082	6/11/2003	\$984.76	
CALLANAN INDUSTRIES, INC.	06-01-081	6/11/2003	\$385.32	
Total for G/L Account	073104.01.004.04		\$1,370.08	
Total for all Vouchers			\$2,170.08	
Total for Vendor: CALLANAN INDUSTRIES, INC.			\$2,170.08	

G/L Number: 097106.01.006.00	9710.6 - Debt Service on Bond GENERAL FUND A PRINCIPAL ON			
CHASE MANHATTAN BANK	06-01-051	6/11/2003	\$74,000.00	
Total for G/L Account	097106.01.006.00		\$74,000.00	
Total for all Vouchers			\$74,000.00	
Total for Vendor: CHASE MANHATTAN BANK			\$74,000.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
CHOICE ADVERTISING SPECIALTIES	06-01-052	6/11/2003	\$142.00	
Total for G/L Account	016204.01.004.00		\$142.00	
Total for all Vouchers			\$142.00	
Total for Vendor: CHOICE ADVERTISING SPECIALTIES			\$142.00	

G/L Number: 014204.01.004.00	1420.4 - Attorney CE GENERAL FUND A C/E			
Cingular Wireless	06-01-004	6/11/2003	\$41.44	
Total for G/L Account	014204.01.004.00		\$41.44	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
Cingular Wireless	06-01-004	6/11/2003	\$47.64	
Total for G/L Account	016204.01.004.00		\$47.64	
Total for all Vouchers			\$89.08	
Total for Vendor: Cingular Wireless			\$89.08	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
DEFILIPPIS, WILLIAM	06-01-054	6/11/2003	\$54.58	
Total for G/L Account	016204.01.004.00		\$54.58	
Total for all Vouchers			\$54.58	
Total for Vendor: DEFILIPPIS, WILLIAM			\$54.58	

G/L Number: 045404.01.004.00	4540.4 - Ambulance CE GENERAL FUND A C/E			
DELSIGNORE BLACKTOP PAVING, IN	06-01-055	6/11/2003	\$1,500.00	
Total for G/L Account	045404.01.004.00		\$1,500.00	
Total for all Vouchers			\$1,500.00	
Total for Vendor: DELSIGNORE BLACKTOP PAVING, INC.			\$1,500.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
DIAMOND SPRING WATER CO., INC.	06-01-006	6/11/2003	\$30.50	
DIAMOND SPRING WATER CO., INC.	06-01-007	6/11/2003	\$32.50	
Total for G/L Account	016204.01.004.00		\$63.00	
Total for all Vouchers			\$63.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$63.00	
G/L Number: 000200.01.000.00	200 - Cash GENERAL FUND A			
DORFMAN-ROBBIE CERTIFIED PUBLI	06-01-056	6/11/2003	\$0.00	
Total for G/L Account 000200.01.000.00			\$0.00	
G/L Number: 013204.01.004.00	1320.4 - Independent Auditing & Accounting GENERAL FUND A C			
DORFMAN-ROBBIE CERTIFIED PUBLI	06-01-056	6/11/2003	\$1,099.02	
Total for G/L Account 013204.01.004.00			\$1,099.02	
Total for all Vouchers			\$1,099.02	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC			\$1,099.02	
G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
DUNCANS DAIRY BAR	06-01-008	6/11/2003	\$49.70	
Total for G/L Account 013554.01.004.00			\$49.70	
Total for all Vouchers			\$49.70	
Total for Vendor: DUNCANS DAIRY BAR			\$49.70	
G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
DYNASTY HOME IMPROVEMENT	06-01-058	6/11/2003	\$157.31	
Total for G/L Account 075204.01.004.00			\$157.31	
Total for all Vouchers			\$157.31	
Total for Vendor: DYNASTY HOME IMPROVEMENT			\$157.31	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 065104.01.004.00	6510.4 - Veterans Services CE GENERAL FUND A C/E			
EAGLE MILLS CEMETERY	06-01-059	6/11/2003	\$150.00	
Total for G/L Account	065104.01.004.00		\$150.00	
Total for all Vouchers			\$150.00	
Total for Vendor: EAGLE MILLS CEMETERY			\$150.00	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
EDDY, DOUGLAS J.	06-01-060	6/11/2003	\$389.97	
Total for G/L Account	050104.01.004.00		\$389.97	
Total for all Vouchers			\$389.97	
Total for Vendor: EDDY, DOUGLAS J.			\$389.97	

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
GAVIN/PARKER LANDSCAPING	06-01-024	6/11/2003	\$850.00	
Total for G/L Account	073104.01.004.03		\$850.00	
Total for all Vouchers			\$850.00	
Total for Vendor: GAVIN/PARKER LANDSCAPING			\$850.00	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
GENE'S SEPTIC SERVICE	06-01-061	6/11/2003	\$200.00	
Total for G/L Account	073104.01.004.04		\$200.00	
Total for all Vouchers			\$200.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: GENE'S SEPTIC SERVICE			\$200.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
GEOGRAPHIC DATA LINK, LLC	06-01-062	6/11/2003	\$1,360.00	
Total for G/L Account	016204.01.004.00		\$1,360.00	
Total for all Vouchers			\$1,360.00	
Total for Vendor: GEOGRAPHIC DATA LINK, LLC			\$1,360.00	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
GMAC	06-01-064	6/11/2003	\$299.74	
Total for G/L Account	013554.01.004.00		\$299.74	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
GMAC	06-01-063	6/11/2003	\$239.68	
Total for G/L Account	036204.01.004.00		\$239.68	
Total for all Vouchers			\$539.42	
Total for Vendor: GMAC			\$539.42	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
HANNAN'S WASTE DISPOSAL	06-01-020	6/11/2003	\$345.00	
Total for G/L Account	073104.01.004.04		\$345.00	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
HANNAN'S WASTE DISPOSAL	06-01-014	6/11/2003	\$110.00	
HANNAN'S WASTE DISPOSAL	06-01-016	6/11/2003	\$330.00	
HANNAN'S WASTE DISPOSAL	06-01-018	6/11/2003	\$1,961.82	
HANNAN'S WASTE DISPOSAL	06-01-019	6/11/2003	\$110.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
HANNAN'S WASTE DISPOSAL	06-01-015	6/11/2003	\$110.00	
Total for G/L Account	081604.01.004.00		\$2,621.82	
Total for all Vouchers			\$2,966.82	
Total for Vendor: HANNAN'S WASTE DISPOSAL			\$2,966.82	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E		
HASLER INC.	06-01-013	6/11/2003	\$201.00	
Total for G/L Account	016204.01.004.00		\$201.00	
Total for all Vouchers			\$201.00	
Total for Vendor: HASLER INC.			\$201.00	

G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH		
J P F DISTRIBUTORS LLC	06-01-106	6/11/2003	\$123.61	
Total for G/L Account	073104.01.004.01		\$123.61	
Total for all Vouchers			\$123.61	
Total for Vendor: J P F DISTRIBUTORS LLC			\$123.61	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E		
JAMES SPIAK'S SERVICE STATION	06-01-066	6/11/2003	\$35.00	
JAMES SPIAK'S SERVICE STATION	06-01-065	6/11/2003	\$38.20	
Total for G/L Account	016204.01.004.00		\$73.20	
Total for all Vouchers			\$73.20	
Total for Vendor: JAMES SPIAK'S SERVICE STATION			\$73.20	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
JOHN RAY & SONS INC.	06-01-025	6/11/2003	\$114.30	
Total for G/L Account	075204.01.004.00		\$114.30	
Total for all Vouchers			\$114.30	
Total for Vendor: JOHN RAY & SONS INC.			\$114.30	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
MACKEY ELECTRIC, INC.	06-01-067	6/11/2003	\$84.00	
Total for G/L Account	016204.01.004.00		\$84.00	
Total for all Vouchers			\$84.00	
Total for Vendor: MACKEY ELECTRIC, INC.			\$84.00	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
MAGILL, DONALD	06-01-068	6/11/2003	\$78.25	
Total for G/L Account	011104.01.004.00		\$78.25	
Total for all Vouchers			\$78.25	
Total for Vendor: MAGILL, DONALD			\$78.25	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
METROLAND BUSINESS MACHINES	06-01-022	6/11/2003	\$195.00	
METROLAND BUSINESS MACHINES	06-01-023	6/11/2003	\$129.00	
Total for G/L Account	016204.01.004.00		\$324.00	
Total for all Vouchers			\$324.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: METROLAND BUSINESS MACHINES			\$324.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
MURATEC AMERICA, INC.	06-01-021	6/11/2003	\$89.00	
Total for G/L Account	016204.01.004.00		\$89.00	
Total for all Vouchers			\$89.00	
Total for Vendor: MURATEC AMERICA, INC.			\$89.00	

G/L Number: 051824.01.004.00	5182.4 - Street Lighting CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER CORP.	06-01-027	6/11/2003	\$4,549.50	
Total for G/L Account	051824.01.004.00		\$4,549.50	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NIAGARA MOHAWK POWER CORP.	06-01-027	6/11/2003	\$117.25	
Total for G/L Account	073104.01.004.04		\$117.25	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER CORP.	06-01-027	6/11/2003	\$175.60	
Total for G/L Account	075204.01.004.00		\$175.60	
Total for all Vouchers			\$4,842.35	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$4,842.35	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
NYS ASSESSORS ASSOCIATION	06-01-026	6/11/2003	\$160.00	
Total for G/L Account	013554.01.004.00		\$160.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$160.00	
Total for Vendor: NYS ASSESSORS ASSOCIATION			\$160.00	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
NYS TOWN CLERK'S ASSOCIATION	06-01-027	6/11/2003	\$50.00	
Total for G/L Account	014104.01.004.00		\$50.00	
Total for all Vouchers			\$50.00	
Total for Vendor: NYS TOWN CLERK'S ASSOCIATION			\$50.00	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
PHOTO & MICROGRAPHICS, INC.	06-01-028	6/11/2003	\$830.00	
Total for G/L Account	014104.01.004.00		\$830.00	
Total for all Vouchers			\$830.00	
Total for Vendor: PHOTO & MICROGRAPHICS, INC.			\$830.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
QUAIL UNIFORM SERVICES	06-01-029	6/11/2003	\$51.84	
Total for G/L Account	016204.01.004.00		\$51.84	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
QUAIL UNIFORM SERVICES	06-01-029	6/11/2003	\$6.00	
Total for G/L Account	081604.01.004.00		\$6.00	
Total for all Vouchers			\$57.84	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: QUAIL UNIFORM SERVICES			\$57.84	
G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
R J GILE CO., INC.	06-01-010	6/11/2003	\$19.93	
Total for G/L Account	011104.01.004.00		\$19.93	
G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
R J GILE CO., INC.	06-01-011	6/11/2003	\$36.72	
Total for G/L Account	013554.01.004.00		\$36.72	
G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
R J GILE CO., INC.	06-01-009	6/11/2003	\$19.62	
Total for G/L Account	014104.01.004.00		\$19.62	
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
R J GILE CO., INC.	06-01-011	6/11/2003	\$23.58	
R J GILE CO., INC.	06-01-012	6/11/2003	\$161.37	
Total for G/L Account	016204.01.004.00		\$184.95	
G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
R J GILE CO., INC.	06-01-009	6/11/2003	\$42.45	
Total for G/L Account	036204.01.004.00		\$42.45	
G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
R J GILE CO., INC.	06-01-012	6/11/2003	\$3.31	
Total for G/L Account	050104.01.004.00		\$3.31	
Total for all Vouchers			\$306.98	
Total for Vendor: R J GILE CO., INC.			\$306.98	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
RENS. COUNTY BUREAU OF RESEAR	06-01-031	6/11/2003	\$10.00	
Total for G/L Account	013554.01.004.00		\$10.00	
Total for all Vouchers			\$10.00	
Total for Vendor: RENS. COUNTY BUREAU OF RESEARC			\$10.00	
 G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
ROBERT POLLOCK INC.	06-01-083	6/11/2003	\$10.98	
Total for G/L Account	016204.01.004.00		\$10.98	
 G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
ROBERT POLLOCK INC.	06-01-083	6/11/2003	\$45.10	
Total for G/L Account	073104.01.004.01		\$45.10	
 G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
ROBERT POLLOCK INC.	06-01-083	6/11/2003	\$16.98	
Total for G/L Account	073104.01.004.03		\$16.98	
 G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
ROBERT POLLOCK INC.	06-01-083	6/11/2003	\$6.96	
Total for G/L Account	073104.01.004.04		\$6.96	
 G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E				
ROBERT POLLOCK INC.	06-01-083	6/11/2003	\$7.49	
Total for G/L Account	075204.01.004.00		\$7.49	
Total for all Vouchers			\$87.51	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: ROBERT POLLOCK INC.			\$87.51	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
SCHWAAB, INC.	06-01-070	6/11/2003	\$42.75	
Total for G/L Account 016204.01.004.00			\$42.75	
Total for all Vouchers			\$42.75	
Total for Vendor: SCHWAAB, INC.			\$42.75	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SERVICE	06-01-033	6/11/2003	\$174.43	
Total for G/L Account 011104.01.004.00			\$174.43	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SERVICE	06-01-034	6/11/2003	\$71.99	
Total for G/L Account 016204.01.004.00			\$71.99	

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
SCRIVEN DUPLICATING SERVICE	06-01-035	6/11/2003	\$334.04	
Total for G/L Account 073104.01.004.02			\$334.04	

G/L Number: 080204.01.004.00	8020.4 - Planning CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SERVICE	06-01-036	6/11/2003	\$186.40	
Total for G/L Account 080204.01.004.00			\$186.40	
Total for all Vouchers			\$766.86	
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$766.86	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 073104.01.004.03 STONE INDUSTRIES	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN 06-01-041	6/11/2003	\$88.00	
Total for G/L Account	073104.01.004.03		\$88.00	
G/L Number: 073104.01.004.04 STONE INDUSTRIES	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS 06-01-041	6/11/2003	\$176.00	
Total for G/L Account	073104.01.004.04		\$176.00	
Total for all Vouchers			\$264.00	
Total for Vendor: STONE INDUSTRIES			\$264.00	
G/L Number: 081604.01.004.00 SUPERIOR WASTE CONTROL	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E 06-01-017	6/11/2003	\$2,345.25	
SUPERIOR WASTE CONTROL	06-01-037	6/11/2003	\$1,825.60	
Total for G/L Account	081604.01.004.00		\$4,170.85	
Total for all Vouchers			\$4,170.85	
Total for Vendor: SUPERIOR WASTE CONTROL			\$4,170.85	
G/L Number: 067724.01.004.00 SYCAWAY SENIOR CLUB	6772.4 - Programs for Aging CE GENERAL FUND A C/E 06-01-057	6/11/2003	\$119.10	
Total for G/L Account	067724.01.004.00		\$119.10	
Total for all Vouchers			\$119.10	
Total for Vendor: SYCAWAY SENIOR CLUB			\$119.10	
G/L Number: 097107.01.007.00 THE DEPOSITORY TRUST COMPANY	9710.7 - Interest on Debt Service GENERAL FUND A INTEREST O 06-01-070	6/11/2003	\$15,343.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	097107.01.007.00		\$15,343.00	
Total for all Vouchers			\$15,343.00	
Total for Vendor: THE DEPOSITORY TRUST COMPANY			\$15,343.00	

G/L Number: 010104.01.004.00	1010.4 - Town Board CE GENERAL FUND A C/E
THE RECORD	06-01-032 6/11/2003 \$58.24
Total for G/L Account	010104.01.004.00 \$58.24

G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E	
THE RECORD	06-01-038	6/11/2003	\$173.70
Total for G/L Account	036204.01.004.00		\$173.70
Total for all Vouchers			\$231.94
Total for Vendor: THE RECORD			\$231.94

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E		
TIME WARNER CABLE	06-01-040	6/11/2003	\$140.15
Total for G/L Account	016204.01.004.00		\$140.15
Total for all Vouchers			\$140.15
Total for Vendor: TIME WARNER CABLE			\$140.15

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E
TOWN OF BRUNSWICK-TOWN CLERK	06-01-039 6/11/2003 \$7.48
Total for G/L Account	014104.01.004.00 \$7.48

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

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
TOWN OF BRUNSWICK-TOWN CLERK	06-01-039	6/11/2003	\$5.70	
Total for G/L Account	016204.01.004.00		\$5.70	

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

TOWN OF BRUNSWICK-TOWN CLERK	06-01-039	6/11/2003	\$1.64	
Total for G/L Account	036204.01.004.00		\$1.64	

Total for all Vouchers \$14.82

Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK \$14.82

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

TOWN OF COLONIE	06-01-042	6/11/2003	\$119.60	
TOWN OF COLONIE	06-01-042	6/11/2003	\$272.87	
Total for G/L Account	081604.01.004.00		\$392.47	

Total for all Vouchers \$392.47

Total for Vendor: TOWN OF COLONIE \$392.47

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

TRI-CITY FIRE EXTINGUISHER	06-01-072	6/11/2003	\$30.00	
Total for G/L Account	075204.01.004.00		\$30.00	

Total for all Vouchers \$30.00

Total for Vendor: TRI-CITY FIRE EXTINGUISHER \$30.00

G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

TROY LIGHT CO	06-01-073	6/11/2003	\$25.50	
Total for G/L Account	073104.01.004.03		\$25.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$25.50	
Total for Vendor: TROY LIGHT CO			\$25.50	

G/L Number: 080204.01.004.00	8020.4 - Planning CE GENERAL FUND A C/E			
TUCZINSKI, CAVALIER, BURSTEIN &	06-01-074	6/11/2003	\$986.38	
Total for G/L Account	080204.01.004.00		\$986.38	
Total for all Vouchers			\$986.38	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C			\$986.38	

G/L Number: 010104.01.004.00	1010.4 - Town Board CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	06-01-043	6/11/2003	\$25.32	
Total for G/L Account	010104.01.004.00		\$25.32	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	06-01-043	6/11/2003	\$249.69	
Total for G/L Account	011104.01.004.00		\$249.69	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	06-01-043	6/11/2003	\$12.21	
Total for G/L Account	013304.01.004.00		\$12.21	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	06-01-043	6/11/2003	\$112.05	
Total for G/L Account	013554.01.004.00		\$112.05	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	06-01-043	6/11/2003	\$63.47	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	014104.01.004.00		\$63.47	

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

US POSTAL SERVICE / ASCOM HASLE 06-01-043 6/11/2003 \$186.27

Total for G/L Account 016204.01.004.00 \$186.27

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

US POSTAL SERVICE / ASCOM HASLE 06-01-043 6/11/2003 \$68.78

Total for G/L Account 036204.01.004.00 \$68.78

Total for all Vouchers \$717.79

Total for Vendor: US POSTAL SERVICE / ASCOM HASLER \$717.79

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

WARREN ELECTRIC SUPPLY INC 06-01-075 6/11/2003 \$74.94

Total for G/L Account 016204.01.004.00 \$74.94

Total for all Vouchers \$74.94

Total for Vendor: WARREN ELECTRIC SUPPLY INC \$74.94

G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

WAYNE G. BULSON GENERAL CONTR 06-01-048 6/11/2003 \$135.00

Total for G/L Account 073104.01.004.03 \$135.00

Total for all Vouchers \$135.00

Total for Vendor: WAYNE G. BULSON GENERAL CONTRA \$135.00

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

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
WEST GROUP	06-01-076	6/11/2003	\$94.00	
WEST GROUP	06-01-077	6/11/2003	\$31.20	
Total for G/L Account		011104.01.004.00	\$125.20	
Total for all Vouchers			\$125.20	
Total for Vendor: WEST GROUP			\$125.20	

G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E		
YANKEE TRAILS	06-01-078	6/11/2003	\$1,200.00	
YANKEE TRAILS	06-01-079	6/11/2003	\$340.00	
Total for G/L Account		067724.01.004.00	\$1,540.00	
Total for all Vouchers			\$1,540.00	
Total for Vendor: YANKEE TRAILS			\$1,540.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E		
ZEE MEDICAL SERVICES	06-01-080	6/11/2003	\$26.53	
Total for G/L Account		016204.01.004.00	\$26.53	
Total for all Vouchers			\$26.53	
Total for Vendor: ZEE MEDICAL SERVICES			\$26.53	

G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH		
ZWACK INC	06-01-119	6/11/2003	\$150.00	
Total for G/L Account		073104.01.004.01	\$150.00	
Total for all Vouchers			\$150.00	
Total for Vendor: ZWACK INC			\$150.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
ADIRONDACK HIGHWAY MATERIAL	06-01-084	6/11/2003	\$115.20	
Total for G/L Account	051104.03.004.00		\$115.20	
Total for all Vouchers			\$115.20	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL			\$115.20	
G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
ADMAR SUPPLY CO. INC.	06-01-085	6/11/2003	\$332.10	
Total for G/L Account	051404.03.004.00		\$332.10	
Total for all Vouchers			\$332.10	
Total for Vendor: ADMAR SUPPLY CO. INC.			\$332.10	
G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
ARROWHEAD EQUIPMENT INC.	06-01-089	6/11/2003	\$555.00	
Total for G/L Account	051404.03.004.00		\$555.00	
Total for all Vouchers			\$555.00	
Total for Vendor: ARROWHEAD EQUIPMENT INC.			\$555.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E				
ARTCO EQUIPMENT SALES, INC.	06-01-087	6/11/2003	\$157.38	
ARTCO EQUIPMENT SALES, INC.	06-01-086	6/11/2003	\$88.95	
Total for G/L Account	051304.03.004.00		\$246.33	
Total for all Vouchers			\$246.33	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: ARTCO EQUIPMENT SALES, INC.			\$246.33	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SERVICE	06-01-088	6/11/2003	\$102.30	
Total for G/L Account	051304.03.004.00		\$102.30	

Total for all Vouchers			\$102.30	
Total for Vendor: AWESCO REMITTANCE SERVICE			\$102.30	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, INC.	06-01-091	6/11/2003	\$113.19	
CALLANAN INDUSTRIES, INC.	06-01-092	6/11/2003	\$335.00	
CALLANAN INDUSTRIES, INC.	06-01-093	6/11/2003	\$272.90	
Total for G/L Account	051104.03.004.00		\$721.09	

Total for all Vouchers			\$721.09	
Total for Vendor: CALLANAN INDUSTRIES, INC.			\$721.09	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL AGWAY	06-01-094	6/11/2003	\$12.49	
CAPITAL AGWAY	06-01-095	6/11/2003	\$30.43	
Total for G/L Account	051304.03.004.00		\$42.92	

Total for all Vouchers			\$42.92	
Total for Vendor: CAPITAL AGWAY			\$42.92	

G/L Number: 097106.03.006.00	9710.6 - Debt Service on Bond HIGHWAY FUND DA PRINCIPAL			
CHASE MANHATTAN BANK	06-01-051	6/11/2003	\$26,000.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	097106.03.006.00		\$26,000.00	
Total for all Vouchers			\$26,000.00	
Total for Vendor: CHASE MANHATTAN BANK			\$26,000.00	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
Cingular Wireless	06-01-004	6/11/2003	\$29.42	
Total for G/L Account	051404.03.004.00		\$29.42	
Total for all Vouchers			\$29.42	
Total for Vendor: Cingular Wireless			\$29.42	

G/L Number: 051302.03.002.00	5130.2 - Machinery EQ HIGHWAY FUND DA E/Q			
DELUREY SALES & SERVICE INC.	06-01-097	6/11/2003	\$71,895.00	
Total for G/L Account	051302.03.002.00		\$71,895.00	
Total for all Vouchers			\$71,895.00	
Total for Vendor: DELUREY SALES & SERVICE INC.			\$71,895.00	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
DIAMOND SPRING WATER CO., INC.	06-01-007	6/11/2003	\$30.50	
DIAMOND SPRING WATER CO., INC.	06-01-006	6/11/2003	\$32.50	
Total for G/L Account	051404.03.004.00		\$63.00	
Total for all Vouchers			\$63.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$63.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
FARRELL OIL CO., INC.	06-01-098	6/11/2003	\$12.50	
Total for G/L Account	051304.03.004.00		\$12.50	
Total for all Vouchers			\$12.50	
Total for Vendor: FARRELL OIL CO., INC.			\$12.50	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GENUINE AUTO PARTS	06-01-101	6/11/2003	\$862.45	
Total for G/L Account	051304.03.004.00		\$862.45	
Total for all Vouchers			\$862.45	
Total for Vendor: GENUINE AUTO PARTS			\$862.45	

G/L Number: 051124.03.004.00	5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E			
GORMAN BROS. INC.	06-01-102	6/11/2003	\$5,350.00	
Total for G/L Account	051124.03.004.00		\$5,350.00	
Total for all Vouchers			\$5,350.00	
Total for Vendor: GORMAN BROS. INC.			\$5,350.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GOYER POWER EQUIPMENT, INC.	06-01-103	6/11/2003	\$444.59	
Total for G/L Account	051304.03.004.00		\$444.59	
Total for all Vouchers			\$444.59	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: GOYER POWER EQUIPMENT, INC.			\$444.59	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HOWE BROS., INC	06-01-104	6/11/2003	\$243.00	
HOWE BROS., INC	06-01-105	6/11/2003	\$323.00	
Total for G/L Account	051304.03.004.00		\$566.00	

Total for all Vouchers \$566.00

Total for Vendor: HOWE BROS., INC \$566.00

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
J&A BAYLY CONSTRUCTION CO., INC	06-01-090	6/11/2003	\$800.00	
Total for G/L Account	051304.03.004.00		\$800.00	

Total for all Vouchers \$800.00

Total for Vendor: J&A BAYLY CONSTRUCTION CO., INC. \$800.00

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
KING ROAD MATERIALS, INC.	06-01-109	6/11/2003	\$508.52	
KING ROAD MATERIALS, INC.	06-01-107	6/11/2003	\$543.76	
KING ROAD MATERIALS, INC.	06-01-108	6/11/2003	\$4,772.51	
Total for G/L Account	051104.03.004.00		\$5,824.79	

Total for all Vouchers \$5,824.79

Total for Vendor: KING ROAD MATERIALS, INC. \$5,824.79

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
MECHANICS CHOICE	06-01-110	6/11/2003	\$9.24	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	051304.03.004.00		\$9.24	
Total for all Vouchers			\$9.24	
Total for Vendor: MECHANICS CHOICE			\$9.24	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
OLD DOMINION BRUSH	06-01-111	6/11/2003	\$530.22	
Total for G/L Account	051304.03.004.00		\$530.22	
Total for all Vouchers			\$530.22	
Total for Vendor: OLD DOMINION BRUSH			\$530.22	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
PETERSEN INDUSTRIES, INC.	06-01-112	6/11/2003	\$3,338.75	
PETERSEN INDUSTRIES, INC.	06-01-113	6/11/2003	\$450.09	
Total for G/L Account	051304.03.004.00		\$3,788.84	
Total for all Vouchers			\$3,788.84	
Total for Vendor: PETERSEN INDUSTRIES, INC.			\$3,788.84	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
QUAIL UNIFORM SERVICES	06-01-029	6/11/2003	\$18.00	
Total for G/L Account	051404.03.004.00		\$18.00	
Total for all Vouchers			\$18.00	
Total for Vendor: QUAIL UNIFORM SERVICES			\$18.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
R H CROWN CO.	06-01-096	6/11/2003	\$111.44	
Total for G/L Account	051304.03.004.00		\$111.44	
Total for all Vouchers			\$111.44	
Total for Vendor: R H CROWN CO.			\$111.44	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SMITH COMMERCIAL TIRE INC .	06-01-114	6/11/2003	\$65.00	
Total for G/L Account	051304.03.004.00		\$65.00	
Total for all Vouchers			\$65.00	
Total for Vendor: SMITH COMMERCIAL TIRE INC			\$65.00	

G/L Number: 051304.03.004.06	5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS			
SNAP ON TOOLS	06-01-115	6/11/2003	\$67.41	
Total for G/L Account	051304.03.004.06		\$67.41	
Total for all Vouchers			\$67.41	
Total for Vendor: SNAP ON TOOLS			\$67.41	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SOUTHWORTH-MILTON INC	06-01-116	6/11/2003	\$266.63	
Total for G/L Account	051304.03.004.00		\$266.63	
Total for all Vouchers			\$266.63	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: SOUTHWORTH-MILTON INC			\$266.63	

G/L Number: 097107.03.007.00	9710.7 - Interest on Debt Service HIGHWAY FUND DA INTEREST			
THE DEPOSITORY TRUST COMPANY	06-01-070	6/11/2003	\$4,569.50	
Total for G/L Account 097107.03.007.00			\$4,569.50	

Total for all Vouchers			\$4,569.50	
Total for Vendor: THE DEPOSITORY TRUST COMPANY			\$4,569.50	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
TRI-CITY FIRE EXTINGUISHER	06-01-117	6/11/2003	\$347.00	
Total for G/L Account 051404.03.004.00			\$347.00	

Total for all Vouchers			\$347.00	
Total for Vendor: TRI-CITY FIRE EXTINGUISHER			\$347.00	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	06-01-099	6/11/2003	\$1,094.94	
WARREN W FANE INC	06-01-100	6/11/2003	\$161.16	
Total for G/L Account 051104.03.004.00			\$1,256.10	

Total for all Vouchers			\$1,256.10	
Total for Vendor: WARREN W FANE INC			\$1,256.10	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WILEY BROTHERS	06-01-118	6/11/2003	\$65.98	
Total for G/L Account 051304.03.004.00			\$65.98	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$65.98	
Total for Vendor: WILEY BROTHERS			\$65.98	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
ZEE MEDICAL SERVICES	06-01-080	6/11/2003	\$114.44	
Total for G/L Account	051404.03.004.00		\$114.44	

Total for all Vouchers			\$114.44	
Total for Vendor: ZEE MEDICAL SERVICES			\$114.44	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ZWACK INC	06-01-119	6/11/2003	\$920.00	
Total for G/L Account	051304.03.004.00		\$920.00	

Total for all Vouchers			\$920.00	
Total for Vendor: ZWACK INC			\$920.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
BENDER-ST. PETER'S LABORATORY	06-01-120	6/11/2003	\$2,636.00	
Total for G/L Account	083404.08.004.00		\$2,636.00	
Total for all Vouchers			\$2,636.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY			\$2,636.00	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
Cingular Wireless	06-01-004	6/11/2003	\$15.32	
Total for G/L Account	083404.08.004.00		\$15.32	
Total for all Vouchers			\$15.32	
Total for Vendor: Cingular Wireless			\$15.32	

G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E				
DIG SAFELY NEW YORK	06-01-121	6/11/2003	\$18.00	
Total for G/L Account	083104.08.004.00		\$18.00	
Total for all Vouchers			\$18.00	
Total for Vendor: DIG SAFELY NEW YORK			\$18.00	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
E J PRESCOTT INC.	06-01-124	6/11/2003	\$318.39	
Total for G/L Account	083404.08.004.00		\$318.39	
Total for all Vouchers			\$318.39	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: E J PRESCOTT INC.			\$318.39	
G/L Number: 083404.08.004.00 , 8340.4 - Transmission/Distribution CE WATER FUND C/E				
NIAGARA MOHAWK POWER CORP.	06-01-027	6/11/2003	\$574.29	
Total for G/L Account 083404.08.004.00			\$574.29	
Total for all Vouchers			\$574.29	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$574.29	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
ROBERT POLLOCK INC.	06-01-123	6/11/2003	\$50.20	
ROBERT POLLOCK INC.	06-01-122	6/11/2003	\$72.37	
Total for G/L Account 083404.08.004.00			\$122.57	
Total for all Vouchers			\$122.57	
Total for Vendor: ROBERT POLLOCK INC.			\$122.57	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
VELLANO BROTHERS	06-01-125	6/11/2003	\$560.50	
Total for G/L Account 083404.08.004.00			\$560.50	
Total for all Vouchers			\$560.50	
Total for Vendor: VELLANO BROTHERS			\$560.50	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E				
PETER N FULGAN JR. PLUMBING	06-01-069	6/11/2003	\$254.88	
Total for G/L Account 081304.09.004.00			\$254.88	
Total for all Vouchers			\$254.88	
Total for Vendor: PETER N FULGAN JR. PLUMBING			\$254.88	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/11/2003 thru 6/12/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date



Jeff Calistri
Jolene Cornell
Tamarac HS/MS Bands
518-279-4600 x633
jcalistri@brittonkill.k12.ny.us
jcornell@brittonkill.k12.ny.us

5/19/03

To Whom It May Concern:

Students in the Tamarac Middle School Bands are expected to practice on their instruments at home. This is part of their grade and a requirement of the course. Jason Kaufmann is currently a 7th grade percussionist enrolled in the Tamarac Middle School Band and is therefore expected to practice his drums at home. To receive the maximum grade in band, and to become eligible for future select ensembles and honor bands, students need to log 30 minutes per day or 3.5 hours per week. Please feel free to contact us at school if you have any further questions regarding our music department policies or more specific practice expectations of our student musicians.

Sincerely,
Jolene Cornell, Jeff Calistri
Band Directors
Tamarac HS/MS Bands

TROY
MANAGEMENT
GROUP, Inc.

Construction Management
Pre-Engineered Buildings

June 6, 2003

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

Attention: Tom Coffey – Town Board Attorney

In response to my meeting with the Brunswick Town Board, I have prepared the following proposal for your review.

Troy Management Group, Inc. will perform Construction Management services throughout the "conceptual" phase of Pre-Construction. The site proposed is located on the East side of County Route 142, North of North Lake Avenue. A number of designs and construction materials have been discussed for consideration. Based on the information obtained during our meeting, we will prepare a request for proposals from Design Professionals to provide facility and site assessments and provide conceptual designs. This will allow further development of the program to construct a New Town Hall. Upon receipt of proposals from Design Professionals, we will review them for completeness and conduct interviews in conjunction with Board Members. After proposals are agreed upon, we shall work in conjunction with the Town Board Members and Design Professionals to further develop space plans and construction budgets. Based on early schematic designs, we will prepare a construction budget for approval. Based on an approved construction budget, we will make recommendations on construction materials and methods. During the Pre-Construction phase, *Troy Management Group, Inc.* will work directly for you, the Owner, acting in your best interest. Our sole motivation is as an advocate for the Owner and Construction Management is our only role in this project.

I have prepared the following summary of Construction Management services to be performed by *Troy Management Group, Inc.* throughout the "Conceptual Planning" of your proposed Town Hall.

Sincerely,

Michael J. Hart
President

MJH/wml
Attachment

A. Summary of Construction Management Services

1. *Troy Management Group, Inc.* will act on the Owners behalf throughout the Conceptual Design phase of Pre-Construction.
2. We will review, inspect, and make recommendations, which will benefit the Owner in having a quality built project, which meets your needs, budget, and schedule.
3. We will prepare a request for proposals from design professionals to provide facility and site assessments and provide conceptual designs.
4. We will review the proposals from the Design Professionals for completeness and conduct interviews in conjunction with Board Members.
5. We shall work in conjunction with the Town Board Members and Design Professionals to further develop space plans and construction budgets.
6. We will prepare a construction budget for approval based on Architect's early schematic design.
7. Based on approved construction budget, we will make recommendations on construction materials and methods.
8. Design Development and Construction Document phases shall be arranged at a later date under a separate proposal.

B. Cost Reimbursement

1. The Owner shall pay *Troy Management Group, Inc.* **\$9,360.00** for professional services throughout the Conceptual Phase.
2. The Owner shall reimburse *Troy Management Group, Inc.* for any materials or services which we may supply at the Owners request in writing, as follows:
 - A. Construction Management fees outside the scope of work for services provided such as additional studies and estimates for other sites, buildings, etc. or for services beyond a 3 month period from the date of acceptance of this proposal. **\$65/Hour**
 - B. Clerical work such as copying and preparation of additional documents. **\$35/Hour**
 - C. Reproduction of drawings and specifications, photocopying, long distance phone calls etc. **Direct cost plus 15%**

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JULY 10, 2003, 7:00 P.M.
TOWN HALL**

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

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

Board Members Absent: Councilman Clemente

Also Present: Thomas Cioffi, Town Attorney, Paula M. Monahan, Town Clerk

All present joined in to a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Bernie Barber: 1962 NY 7; Would like some answers to questions he has about the logging business on Route 7. He feels like a prisoner in his own house with the air and noise pollution which is a result of this logging operation. He would like to know why if there was a cease order in October 2002, are they still operating. The attorney declined to answer the question due to lawsuits being threatened from both parties. Supervisor Herrington stated that the Cupolo's have sent a letter to the Town stating that they have retained an attorney and he believes that the Morris's have an attorney as well.

The Building department explained that the case will be in front of the Planning Board on July 17, 2003 because they passed a positive SEQRA declaration and there will be a scoping process which will discuss issues including noise, odor, pollution, etc.

Mr. Barber asked why this was sent to the Planning Board when it should have gone back to the Zoning Board of Appeals. Mr. Cioffi explained that it went in front of the Zoning Board and they made a decision. The next step in the process is to go to the Planning Board for site plan approval.

Mr. Kestner, Planning Board Engineer, explained the current situation. The applicant is in front of the Planning Board. The Board filed a long-form Environmental Assessment form which lists all of the potential impacts that the project would have. The Board felt that there were some issues mentioned that require a further look which will be done on July 17, 2003. The scoping session is to determine which issues that the Planning Board wants the applicant to look at in detail.

Mr. Barber asked another question about whether there was a well or a septic system. Mr. Kestner indicated that they were not on the drawing. Mr. Barber asked how they could run a business without a bathroom. The workers are urinating on the property in plain view.

Mr. William McLoughlin, 16 Lindsay Drive; Would like to know the status of the property at 19 Lindsay Drive. This was first presented to the Town in December of 2002.

We are still having the same problems. There are some times 10-12 people living there and no one is taking care of the home and the surrounding areas. Supervisor Herrington asked John Kreiger for the status. Mr. Kreiger stated that notices of violation were sent to Mr. Rebne. He is having problems locating him and we are not positive that he has received the notice of violation or not. Mr. Kreiger is having difficulties locating the building permit for the garage. Mr. Kestner said that he should have a copy of the original plans. Attorney Cioffi stated that there is no provision in the Town's zoning ordinance which restricts the number of people that can live in a dwelling in one unit. Our law defines family as people living together in a single unit and does not have any restrictions. We do not have a grouper law. The only way we can go with this is code violations and bring him to court.

Mr. Cioffi again reiterated that there are deed restrictions which the residence and Mr. Kestner can pursue in court as well. Mr. Kestner and the residence will get together and investigate the option of suing Mr. Rebne.

Councilman Poletto asked Mr. Cioffi to look into the Grouper Law for the Town of Brunswick. Mr. Kestner and Mr. Kreiger will measure where the garage is located in relation to the property line.

There was discussion on how to contact me Rebne. Mr. Kreiger will investigate. He works at New York University.

Mr. Paul Rattigan, Berkshire Drive; Would like a clarification on whether he is in the water district or not. It was brought up in the March meeting. Mr. Kestner and Myron VanDyke got together and reviewed the water district map. Mr. Rattigan's lot is not in the district nor is his father's lot. It is not in the legal description of the district. Mr. Rattigan asked if the tax bill has been modified. Mr. Cioffi and Mr. Herrington will discuss with the Tax Assessor. There should be a procedure to correct the tax roll. For reimbursement of back taxes, Mr. Cioffi believes it should go through the County Legislature. Mr. Rattigan will contact Mr. VanDyke in a week.

Supervisor Herrington stated that there are seven people by the logging business and four out of the seven people do not have a problem with what is going on over there. Mr. Barber is very emotional when you live in an area for a long time and then the neighborhood changes. Supervisor Herrington also stated that Mr. Barber has two potential building lots behind his house and he is afraid that the logging business may have a negative impact on them.

Mr. Naz Tutunjian, 630 Hoosick Road; The state is fixing the road in front of Naz's Bodyshop. Recently they have changed the right-of-way frontage. He is confused and would like the Town to clarify it for him. Councilman Poletto explained that before DOT lets Delaney out of the contract, he has to finish paving the road. Verizon will be pulling out the old poles. Councilman Poletto will contact NIMO to make sure the gas

line is in the right place. Mr. Kestner stated that the right-of-way is shown on the state's drawings. Councilman Poletto will contact them and then contact Mr. Tutunjian.

BUSINESS MEETING:

A motion was made by Councilman Salvi to accept the minutes of the previous meeting and seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Paula M. Monahan

Mrs. Monahan gave her report for the month of June. There are 187 kids signed up for the camp. Microfilming grant has had a delay. Some money can be transferred through the end of this month. Total amount remitted to the Supervisor was \$20,114.71. A motion was made to approve the Town Clerk's report by Councilman Poletto and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's office.

Highway Superintendent: Douglas Eddy

Mr. Eddy gave his report for the month of June. A motion was made to approve Mr. Eddy's report by Councilman Salvi and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's office.

Utilities and Inspection: John Kreiger

Mr. Kreiger gave his report for the month of June. Total amount remitted to the Supervisor was \$4,785.00. A motion was made to approve Mr. Kreiger's report by Supervisor Herrington and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of June. Mr. Cioffi has reviewed Mr. Nitz's performance bond. He has concerns due to the fact that there is no contract which limits the amount of time to complete the improvements. Mr. Cioffi indicated that a contract should be developed between the parties which set limits. Supervisor Herrington and Mr. Cioffi will get together and develop standards for this. Councilman Poletto asked if the sign was up indicating that it was not a Town road. Mr. Eddy indicated that there was not. Councilman Poletto asked Mr. Eddy and Mr. Kreiger to go around and come up with a list of all the roads that are not Town roads and send the list to Mr. Gilchrist, the Planning Board attorney.

Mr. Cioffi received a call from Ms. Cheryl Bovier who resides on Sanford Avenue. She would like the Town to deed a portion of property that the Town owns to her. It appears to be an extension of Sanford Avenue. The Supervisor asked the Highway Superintendent to take a look at the situation and make a recommendation to the Town Board. A motion was made to approve Mr. Cioffi's report by Councilman Salvi and seconded by Councilman Poletto. Approved.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of June. Regarding Water District No. 11, he was with Casale today and handled the last three complaints. Councilman Poletto asked again about the consolidation of water districts. He asked if Mr. VanDyke

could schedule a meeting with Mark Kestner and Rouse to resolve problems along the water line so we can move forward with the consolidation. Mr. VanDyke indicated that we would have to get involved in property lines. A motion was made to approve Mr. VanDyke's report by Councilman Salvi and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's office.

Town Historian: Sharon Zankel

Ms. Zankel presented her report for the month of June. A motion was made to approve Ms. Zankel's report by Councilwoman Abrams and seconded by Councilman Poletto. Approved. A detailed report is on file in the Town Clerk's office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of June. A motion was made to approve Mr. Engster's report by Councilman Poletto and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's office.

Youth Commissioner: Sam Salvi

Mr. Salvi gave his report for the month of June. The summer program is going very well. Bernie Barber works very hard at the beach. He is doing a terrific job. A motion was made to approve Mr. Salvi's report by Supervisor Herrington and seconded by Councilwoman Abrams. Approved.

Brunswick Community Library: Carol Trager

Ms. Dorothy Murray presented the report for the month of June. Councilwoman Abrams spoke of the East Greenbush library system and how spacious it is. The Town of Brunswick library needs a new location. A motion was made to approve the report by Councilwoman Abrams and seconded by Councilman Poletto. Approved. A detailed report is on file in the Town Clerk's office.

Family Community Center: Bill DeFilippis

Mr. DeFilippis presented his report for the month of June. 22 events were held this month. A motion was made to approve Mr. DeFilippis's report by Councilman Poletto and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's office.

RESOLUTIONS:

Resolution No. 40: Resolution Approving and Authorizing Supervisor to Execute Contracts – Sara Grant. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 41: Resolution Appointing and Establishing Salary of Town Employee. Mr. Michael Herrington was introduced and spoke of his plans for the Town of Brunswick. He will be a part-time employee working with Mr. John Kreiger as the Building/Fire Code Inspector. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman

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

Resolution No. 43: Resolution Honoring Nicholas T. Brignola for His Distinguished Career and Dedicating Stage at Keyes Lane Community Center to his Memory. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted. Councilman Poletto said that this Resolution will be presented to Mrs. Brignola at the Tuesday night concert.

CORRESPONDENCE:

There were three pieces of correspondence; a letter from Mr. Ernest Pirman thanking Supervisor Herrington for his efforts in getting military credit towards his pension. Another note was received from Ms. Laura Wright thanking him for the Community Center. Finally, a letter from Mr. Anthony Kestner praising the Superintendent of Utilities and Inspection for his prompt attention in handling an abandoned car.

OLD BUSINESS:

Councilwoman Abrams suggested that the Board look into getting a larger sign to identify the Family Community Center. Supervisor Herrington will check on the sign. Councilman Poletto asked Mr. Eddy to check on the lights on the stage because it gets too dark for the band to see. Councilman Salvi brought up the point that the basketball court has a large crown in the center and doubts that it will be able to be flooded for ice skating this winter. Councilman Salvi, Mr. Eddy and Mr. Kestner will get together and review the elevation of the ice skating rink. Also, regarding the tennis courts, the post to the left that holds the net is out of the ground. Mr. Clickner will contact Erdman Anthony to inform them of this concern. Mr. Defilippis asked if there could be a sign put up at the Community Center that says no dogs are allowed. Mr. Cioffi said that our dog law covers this. They should be on a leash and should clean up after their dogs. Councilman Salvi and Councilwoman Abrams will review the current lists of rules and come up with a list of park rules and will present for the next Board meeting.

NEW BUSINESS: None

WARRANTS:

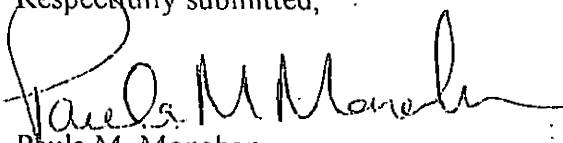
A motion to pay the following warrants was made by Councilman Poletto and seconded by Councilman Salvi. Approved. June 20, 2003, Claim No. 62001-62013; June 25, 2003, Claim No. 0602001-0602016; June 26, 2003, Claim No. 062601; June 30, 2003, Claim No. 70301-70312; July 1, 2003 Claim No. 0701001-0701097.

FURTHER PUBLIC COMMENTS: None

ADJOURNMENT:

A motion was made to adjourn the Regular Town Board Meeting by Supervisor Herrington and seconded by Councilman Salvi. The meeting adjourned at 9:00 p.m.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Paula M. Monahan".

Paula M. Monahan

Town Clerk

Pmm

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

RESOLUTION NO. 40, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 10, 2003

**RESOLUTION APPROVING AND AUTHORIZING
SUPERVISOR TO EXECUTE CONTRACTS - SARA GRANT**

WHEREAS, the Town having been heretofore awarded a New York State Local Government Records Management Grant for Microfilming for the purpose of archiving town records; and

WHEREAS, the Town Clerk having been advised by the Grant Administrator that no grant funds could be expended for salaries subsequent to June 30, 2003; and

WHEREAS, the Town therefore needs to arrange for the services necessary to complete the work associated with the Grant by way of personal services contracts; now, therefore

BE IT RESOLVED, that the Town Board does hereby approve and authorize the Supervisor to execute contracts as follows:

Contractor	Services	Contract Amount	Contract Period
Brittnay Marro	Proofing microfilmed Planning Board Minutes (1934 - 2002); Shredding of hardcopy of all microfilmed records	\$500.00	7/1/03 - 7/31/03
William Hegarty	Review payroll data (1993 - 2002); determine records to be microfilmed; prepare records for microfilming	\$600.00	7/1/03 - 7/31/03

;and be it further

RESOLVED, that the said contracts shall be in a form acceptable to the Town Attorney.

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

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

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

Dated: July 10, 2003

RESOLUTION NO. 41, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 10, 2003

**RESOLUTION APPOINTING AND
ESTABLISHING SALARY OF TOWN EMPLOYEE**

WHEREAS, the Town Board having recognized the need to employ a person on a part-time basis to assist the Superintendent of Utilities & Inspections; and

WHEREAS, the Town having solicited for resumes from interested individuals, now, therefore

BE IT RESOLVED, that the Town Board does hereby make the following appointment, effective July 11, 2003:

NAME	TITLE	SALARY	PAYABLE
Michael Herrington	Building/Fire Code Inspector (Part-Time - No Benefits)	\$10.00/hr.	Biweekly

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

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

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

Dated: July 10, 2003

RESOLUTION NO. 43, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 10, 2003.

**RESOLUTION HONORING NICHOLAS T. BRIGNOLA FOR HIS
DISTINGUISHED CAREER AND DEDICATING STAGE AT
KEYES LANE COMMUNITY CENTER TO HIS MEMORY**

WHEREAS, it is consistent with the duty of this Legislative body to pay honor and respect to persons who have had a great impact and influence on the citizens of this community during their time on this earth; and

WHEREAS, in that regard, it is with particularly deep sadness that we consider in our deliberations the passing of a deeply respected jazz musician; and

WHEREAS, on Friday, the eighth day of February, in the year Two Thousand Two, Nicholas T. Brignola departed this world to enter another; and

WHEREAS, Nicholas T. Brignola was an internationally acclaimed baritone saxophone player and an accomplished performer on all reed instruments; and

WHEREAS, Nicholas T. Brignola was named Best Baritone Saxophonist for many years in the Down Beat and Jazz Times Magazines both on the critics and Reader's polls; and

WHEREAS, Nicholas T. Brignola recorded more than 50 compact discs both as a lead and guest artist; and

WHEREAS, Nicholas T. Brignola was nominated for a Grammy as best instrumentalist for the album "LA Bound"; and

WHEREAS, Nicholas T. Brignola was nominated for the Capital Area Music Association's Local Music Hall of Fame in 1995, and voted "Best Jazz Instrumentalist" on the BET TV network for 1997 and 1998; and

WHEREAS, Nicholas T. Brignola performed in nightclubs and concerts throughout the world; and

WHEREAS, Nicholas T. Brignola was a teacher and artist in residence at colleges and universities in the United States and Europe; and

WHEREAS, as a native of Troy, New York, he taught at Russell Sage College, Rensselaer Polytechnic Institute the College of St. Rose, and the State University of New York; and

WHEREAS, in 1994, Nicholas T. Brignola was instrumental in starting a jazz education program at the College of St. Rose, which thereafter instituted a scholarship in his name; and

WHEREAS, Nicholas T. Brignola is, and shall be, dearly missed by his family: his wife Yvonne; two daughters Jillian and Kristin; son Nicholas, and his grandchild; now, therefore, be it

RESOLVED, that this Legislative Body pause in its deliberations to honor and pay tribute to Nicholas T. Brignola, whose legacy will continue in this community for many, many years to come; and, be it further

RESOLVED, that as a particularly fitting tribute, the new stage at the Town's Keyes Lane Community Center, at which talented artists such as Nicholas T. Brignola will perform for many years to come, be and hereby is dedicated to his memory and shall hereafter bear his name; and be it further

RESOLVED, that the Town Clerk shall transmit a copy of this resolution, suitably engrossed, to the family of Nicholas T. Brignola.

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

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

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

Dated: July 10, 2003

TOWN CLERK'S REPORT

JUNE 2003

1. There are 187 children signed up for the Summer Camp program. There were no major problems/concerns with regard to transportation or attending the program. I have only heard positive feedback on the program.
2. The microfilming grant work should have been completed by June 30th, but there was a delay due to the clerk's health as well as difficulty obtaining the payroll information to microfilm.

We are able to transfer the funds which will enable the work to continue through the end of this month. There is a Resolution before you tonight to enable this to happen.

We sold 16 fishing licenses, 53 dog licenses, 3 marriage licenses, 5 community center fees collected, and a considerable number of summer campers. The total amount remitted to the Supervisor is \$20,114.71.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	16	23.88
			Sub-Total:	\$23.88
Dog Licensing	53% License Fee	A2544	53	91.43
	Female, Spayed	A2544	28	0.00
	Male, Neutered	A2544	22	0.00
	Male, Unneutered	A2544	3	0.00
	Purebred Licenses	A2544	1	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$91.43
Marriage License	marriage license		3	41.25
			Sub-Total:	\$41.25
Misc. Cash	Audio Tapes		6	12.00
	Copies		54	13.50
	Death Certificate		3	30.00
	Dog Fine		1	50.00
	Marriage Certificate		4	40.00
	Summer Youth (2)		37	5,550.00
	Summer Youth (3)		6	900.00
	Summer Youth Add A Child		1	25.00
	Summer Youth Program		69	8,625.00
			Sub-Total:	\$15,245.50
Misc. Fee	Community Center Fee		5	345.00
			Sub-Total:	\$345.00
Recycling Center	Appliances Large		4	60.00
	Appliances Small		4	20.00
	Bags		271	813.00
	Metals		2	172.85
	Stewarts Bags		400	1,020.00
	Tires		11	22.00
			Sub-Total:	\$2,107.85
Recycling Office	Appliances Large		6	90.00
	Appliances Small		4	20.00
	Bags		525	1,575.00
	Blue Bins		2	16.00
	Stewarts Recycle Bags		200	510.00
	Tires Car		14	28.00
			Sub-Total:	\$2,239.00

Clerk's Monthly Report
June 01, 2003 - June 30, 2003

Account Description	Fee Description	Account#	Qty	Local Share
Aggering Fees	Bingo Proceeds	A2540	4	20.80
Sub-Total:				\$20.80

Total Local Shares Remitted: \$20,114.71

Amount paid to: County Treasurer for Dog Licenses	82.57
Amount paid to: Ny State Dept Of Health	33.75
Amount paid to: NYS Ag. & Markets for spay/neuter program	18.00
Amount paid to: NYS Environmental Conservation	408.12

Total State, County & Local Revenues: \$20,657.15

Total Non-Local Revenues: \$542.44

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, Paula M. Monahan, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor_____
Date
Town Clerk7/17/03
Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

HIGHWAY REPORT- JUNE 2003

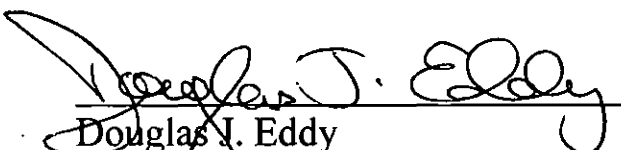
1. Patched roads (9) days
2. Mowed roads (11) days
3. Mowed ballfields (9) days
4. Burned brush (1) day
5. Picked up leaf bags (1) day
6. Hauled brush to Landfill (1) day
7. Monthly cleanup (5) days
8. Installed culvert pipes (4) days
9. Removed large tree on Oneida Avenue (1) day
10. Prepared Liberty Road for paving (2) days
11. Swept roads (4) days
12. Cut and chipped brush (1) day
13. Worked at Beach (2) days

Highway Report

July 10, 2003

Page 2

14. Cut brush along roads (1) day
15. Hauled sand to Beach (2) days
16. Graded and graveled roads (5) days
17. Hauled stone to Bomag machine (1) day
18. Weed wacked around Town (5) days
19. Spread topsoil at Keyes Lane (1) day
20. Hauled cardboard (1) day
21. Installed air conditioners at Library (1) day
22. Fixed parking lot at Soccer Complex (1) day
23. Hauled tires to Hudson Falls (1) day



Douglas J. Eddy

Highway Superintendent

Dated: July 10, 2003

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

MONTHLY FEES COLLECTED

Jun-03

	TYPE		VALUE	FEE
1	Commercial Renovation		\$100,000.00	\$500.00
4	Decks		\$20,901.00	\$400.00
1	Garage		\$9,700.00	\$75.00
4	Aboveground Pool		\$10,652.00	\$400.00
3	Inground Pools		\$52,750.00	\$300.00
1	Storage Buildings		\$2,550.00	\$100.00
0	Roof		\$0.00	\$0.00
0	Demolition		\$0.00	\$0.00
0	Single Family Residence		\$0.00	\$0.00
		Sub Totals:	\$196,553.00	\$1,775.00
1	Sign Permit			\$100.00
5	Zoning Book, Map, Detail Sheet, Signbooks			\$29.00
	Sub-Division (Carey)			\$250.00
	Sub-Division (Blair)			\$250.00
	Sub-Division (Jane Burhans)			\$250.00
	Sub-Division (Mike Hardt)			\$750.00
	Sub-Division (Barbara Balascio)			\$280.00
	Site Plan Brunswick Church			\$250.00
	Zoning App. (John Pade)			\$150.00
	photocopies			\$1.00
14	Water Permits			\$700.00
		TOTAL FEES COLLECTED :		\$4,785.00
2	Planning Board Mtgs Held			
1	Zoning Board Mtg Held			
	John Kreiger			7/10/03
	John Kreiger, Superintendent of Utilities and Inspections			Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

June-03

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6025	CEI, Ltd. (Gorman), 6 South Lake Dr.	3 Season room	\$15,200.00	\$ 100.00
6026	Charles W. Moran, 5 Springlanding Blvd	shed	\$2,550.00	\$ 100.00
6027	James F. Bradley, 278 Brickchurch Rd	Deck	\$2,500.00	\$ 100.00
6028	Mark & Margaret Mulligan, 19 Mellon Ave	above ground pool	\$2,702.00	\$ 100.00
6029	Michael Bohan, 24 Chester Ct	above ground pool	\$2,850.00	\$ 100.00
6030	Patrick & Vincenza Zucaro, 9 Bleakley Ave	inground swimming pool	\$16,750.00	\$ 100.00
6031	Richard & Susan Ward, 405 Farm to Market Rd	Garage	\$9,700.00	\$ 75.00
6032	Eric & Colleen McLoughlin, 117 Hudson Dr	inground swimming pool	\$15,000.00	\$ 100.00
6033	Jeffrey & Linda Lang, 892 Farm to Market Rd	above ground pool	\$4,000.00	\$ 100.00
6034	Jeffrey Shilstone, 19 Green St.	replace porch	\$0.00	\$ 100.00
6035	M.R. Johnston, (Subway), 697 Hoosick Rd	remodel commercial	\$100,000.00	\$ 500.00
6036	Kellie O'Brien-Conroy, 11 Muriel Dr	above ground pool	\$1,100.00	\$ 100.00
6037	Pam Tate, 289 Bulson Rd	inground swimming pool	\$21,000.00	\$ 100.00

SUPERVISOR

TOWN CLERK

COUNCILMAN

COUNCILMAN

COUNCILWOMAN

COUNCILMAN

TOWN ATTORNEY



308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

SUPT. OF HIGHWAYS

RECEIVER OF TAXES

SOLE ASSESSOR

Supt. Of Utilities & Insp.

WATER SUPT.

TOWN JUSTICE

TOWN JUSTICE

6039	James D & Patricia A Durand, 3910 NY 2	deck	\$3,201.00	\$ 100.00
		Total:	\$ 1,775.00	
	<i>John Kreiger</i> John Kreiger, Supt. of Utilities & Inspections			7/10/03 Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

WATER AND SEWER REPORT -- JUNE 2003

1. 60+ calls for UFPO locations
2. Took samples 7 days a week at water pumping stations
3. Cut grass and maintained sewer and water stations
4. Installed water meter pit on Eagle Crest Lane
5. Sampled water for Health Department
6. Checked water District #11 clean up
7. Installed tap at 244 North Lake Avenue

Myron Van Dyke

Water Superintendent

Dated: July 10, 2003

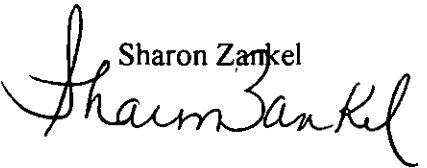
Town Historian's Monthly Report to the Brunswick Town Board

July 10, 2003

The following summarizes my most recent activities:

- ❖ With many visiting the local area as part of their summer travels, I have received over 20 requests in the last few weeks for local history and family history information.
- ❖ I did 12 hours of history research on the educational practices of the early 1900s rural schools of Brunswick in preparation for a fall history project to be undertaken by the junior historians group of the Brunswick Historical Society.
- ❖ I am again asking for the loan of photographs or other materials relating to sites along New York State Route 2 for possible publication in a guide about the history of this highway. I'd also like to remind local residents that I seek to borrow old photographs of Brunswick people and places for publication in our Town newsletter.
- ❖ I dedicated four hours to training historical society volunteers, and yesterday visited the town offices with two interested in learning about Forest Park Cemetery.
- ❖ The Brunswick Historical Society will hold its major fundraiser, a Fall Festival and Craft Show, on Sunday, September 28 at the Tamarac School. The event will be open to the public free-of-charge and will feature activities for families to enjoy such as face painting, a clown, music, and programs by a number of local not-for-profit groups. The 2003 Brunswick Bicentennial ornament is now available for purchase.

Sharon Zankel



TOWN OF BRUNSWICK
RECYCLING REPORT
JUNE 2003

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 796 --- @ \$3.00 --	\$2,388.00
REFUSE BAGS PURCHASED FROM VENDORS: 600 -----	\$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(18), TIRES(25) -----	\$256.00
MIXED NEWSPAPERS/CHIPBOARDS: 20.44 TONS --- @ \$10.00 & \$5.00 TON ----	\$102.20
METAL:LIGHT IRON/TIN: 6.22 TONS --- @ \$35.00 GT -----	\$172.85
REVENUES	<u>\$4,449.05</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 21.86 TONS --- @ \$55.00 TON -----	\$1,822.30
COMINGLED PLASTICS: 1.77 TONS --- @ \$25.00 TON -----	\$44.25
COMINGLED GLASS: 2.31 TONS --- @ \$20.00 TON -----	\$46.20
PROCEEDS	<u>\$2,536.30</u>

THE TOTAL RECYCLED AND LANDFILLED FOR THE MONTH OF JUNE WAS 52.60 TONS.



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
BETH BROWN

Treasurer:
FRANK NEATON

TRUSTEES:

JAMIE MEEHAN

DOROTHY MURRAY

LOIS PRENOVOST

FRANCINE ROSS

FLORENCE STRANG

S. JUNE TYRRELL

CHRISTINE WARD

PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director

Date: July 10, 2003

Re: Library Report

Circulation Statistics:

- June 2003: 3252

Web Page Usage

- In June 2003: 1,971 hits vs. June 2002: 2,234 hits to the Library's web site – over an 11% decrease.

Town's Website

- Joe Makowiec spent 10 hours on the Town's website. He posted the concert schedule, updated minutes and worked on the email links. Road Runner changed the server, so mail links required an update.

Automation Upgrade

- Based on visits to member libraries and the Upper Hudson Library System the major connection problems to the automation system were discovered. We needed to change our firewall and UHLS needed to expand their bandwidth for incoming traffic. We are now operating with a minimum number of crashes and so are able to provide better customer service.

Library Programs for June 2003

- Senior Outreach Bookmobile - Attended 2 meetings - 29 items charged
- ARC Bookmobile - 30 items charged
- Story Hour - Held 3 times with an average of 18 people in attendance
- Joys of Summer – 50 people attended
- Book and Movie Discussion Group – Met twice with an average of 8 people participating
- Book Group – 3 people participated
- Book Swap – 50 people participated

Summer Reading Program

Over 100 children have registered so far for the Summer Reading Program. Most of the scheduled programs are filled with children on the waiting list.

Upcoming Programs

- Create your own Storybook – July 7, 9, 14 and 16
- Native American Clay Class – July 10, 17, 24 and 31
- Book and Movie Discussion Series – July 18th and 25th – *White Oleander* by Janet Fitch
- Das Puppenspiel – *The Puppet Tree* – July 15th
- Medicine Bag Craft – July 28th
- Talking Stick Craft – August 4th
- Hartgen Archeology Class – August 9th

Meetings attended in June

- Carol Trager attended the Directors' Association meeting at Upper Hudson on June 6th
- The Staff and Board of Trustees attended the UHLS Annual Meeting where Pat Carlson was awarded *Trustee of the Year* and *Learn, Bake and Tell* won for Program of the Year for Rural Libraries, see Times Union article from July 3, 2003.
- Carol Trager attended the *Communities that Care* information meeting on June 19.
- Joe Makowiec attended the Automation Services Meeting at Upper Hudson on June 24th at Upper Hudson
- Barbara Kendall attended the Resource Sharing Meeting at Upper Hudson on June 25th at Upper Hudson

Buildings and Grounds

- Both tents are up in the back of the Library.
- All air conditioners are installed in the building. This year we added a third air conditioner to the Children's Room. A dedicated outlet was installed.

Library's good work speaks volumes

BRUNSWICK — The Brunswick Community Library received honors at the recent annual meeting of the Upper Hudson Library System.

The system is composed of 29 public libraries which serve Albany and Rensselaer counties.

At the annual meeting, held at the Albany Country Club in Voorheesville, awards were given in three categories: trustee of the year, program of the year for urban/suburban and rural areas, and advocate of the year.

Pat Carlson, president of the Brunswick Community Library shared the trustee of the year honors with Lester Warren of the

William K. Sanford Library in Colonie. Carlson was recognized as a strong leader who gets results. Highlights of her achievements, with major contributions from the board of trustees, staff and volunteers, in 2002 included obtaining the library's permanent charter from the New York State Board of Regents and the passing of the Brittonkill District Library Vote Proposition.

For the third year in a row Brunswick Community Library received the Program of the Year Award for rural libraries.

The Learn, Bake and Tell project received the 2002 award. Young people were paired with senior citizens from the commu-

nity. They worked with storyteller Mary Murphy. She taught the children how to obtain, write and present a brief oral history. The senior partners selected a favorite dessert recipe to teach to their junior partners. The stories and the desserts were presented by the children at the 2002 Summer Reading Club finale. A book of stories, recipes and pictures was compiled and is on sale for \$7.50 at the library.

The library's summer hours are from 10 a.m. to 8 p.m. Monday through Thursday, from 1 p.m. to 6 p.m. Friday and from 10 a.m. to 4 p.m. Saturday. The library is closed on Sundays until after Labor Day.

TOWN OF BRUNSWICK

Regular Town Board Meeting

July 10, 2003

Family Community Center

June Activities and Events

June 1 - Marion Zampier Bridal Shower - 10:15 AM - 3:30 PM
June 3 - Rensselaer County Soil & Water Depts.N.R.T.S. mtg. - 6:30 - 8:30 PM
June 5 - Bulldogs Football Staff Meeting - 7:00 - 9:00 PM
June 7 - Connie Teal Smith Baby Shower - 10:00 AM - 3:00 PM
June 8 - Rebecca Kaiser Mother's Birthday Party - 2:00 - 6:00 PM
June 10 - ARC-Chris Mitchell- Client's 50th Birthday - 12:00 Noon - 4:00 PM
June 11 - Little League Baseball Board Meeting - 7:00 - 9:00 PM
June 12 - Senior Citizens Luncheon & Meeting - 10:00 AM - 2:00 PM
June 13 - ARC - Larry Dingee- Staff Meeting - 8:30 AM - 12:00 Noon
June 14 - Virginia Ritrovato Baby Shower - 11:00 AM - 4:00 PM
June 16 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
" " - Bulldogs Football Staff Meeting - 7:00 - 9:00 PM (kitchen)
June 19 - Soccer Club Trophy Hand-outs - 5:30 - 7:30 PM
" " - Brittonkill Community Network Meeting Breakfast - 7:30 - 9:30 AM
" " - Town Building Depts - John Kreiger - 1:00 - 3:00 PM
June 20 - Kristine Perry Bridal Shower - 5:00 PM 8:30 PM
June 21 - Katie Burns Bridal Shower - 10:00 AM - 5:00 PM
June 22 - Carolyn Abrams - Mom & Dad's 60th Wedding Anniversary - 11:00 AM-6:00 PM
June 24 - Beach Lifeguards' CPR Class - 6:00 PM - 10:00 PM
June 26 - Bulldogs Football Staff Meeting - 7:00 - 9:00 PM
June 28 - Donna Robert Graduation Party - 10:00 AM - 6:00 PM
June 29 - Maggie Barbuto Bridal Shower - 11:00 AM - 6:00 PM

Respectfully Submitted


William F. DeFilippis
Facility Director

July 3, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

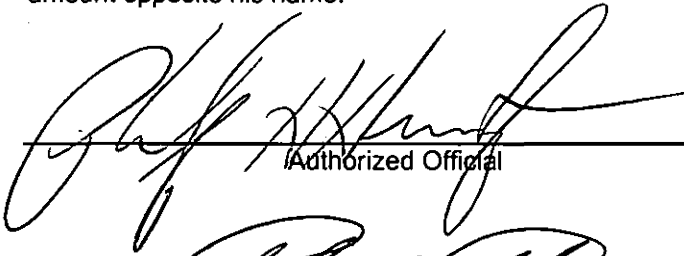
I hereby certify that the vouchers on this abstract dated July 3, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

6/30/03
Date

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




Authorized Official

7/10/03
Date



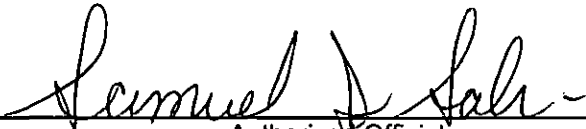
Authorized Official

7/10/03
Date



Authorized Official

7/10/03
Date



Authorized Official

7-10-03
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/3/2003 thru 7/3/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	70311	7/3/2003	\$779.32	12273
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$779.32	
<hr/>				
Total for G/L Account 000017.99.000.00			\$779.32	
<hr/>				
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	70305	7/3/2003	\$61.84	12265
Total for Vendor: AFLAC NEW YORK			\$61.84	
<hr/>				
COMBINED LIFE INSURANCE	70307	7/3/2003	\$27.85	12266
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
<hr/>				
METLIFE (METROMATIC)	70306	7/3/2003	\$133.70	12271
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
<hr/>				
TOWN OF BRUNSWICK (MEDICAL BE	70308	7/3/2003	\$554.65	12275
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	
<hr/>				
Total for G/L Account 000020.99.000.00			\$778.04	
<hr/>				
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	70309	7/3/2003	\$1,573.57	12272
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,573.57	
<hr/>				
Total for G/L Account 000021.99.000.00			\$1,573.57	
<hr/>				
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	70303	7/3/2003	\$3,679.00	12269

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/3/2003 thru 7/3/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$3,679.00	
Total for G/L Account 000022.99.000.00			\$3,679.00	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA				
UNITED STATES TREASURY	70312	7/3/2003	\$220.83	12276
Total for Vendor: UNITED STATES TREASURY			\$220.83	
Total for G/L Account 000023.99.000.00			\$220.83	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	70310	7/3/2003	\$237.43	12267
Total for Vendor: CSEA INC (UNION Dues)			\$237.43	
Total for G/L Account 000024.99.000.00			\$237.43	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	70302	7/3/2003	\$6,261.00	12268
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,261.00	
SEFCU - ADMINISTRATION OFFICE	70301	7/3/2003	\$6,854.64	12274
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$6,854.64	
Total for G/L Account 000025.99.000.00			\$13,115.64	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	70304	7/3/2003	\$7,148.84	12270
Total for Vendor: HSBC BANK USA (FICA & MED)			\$7,148.84	
Total for G/L Account 000026.99.000.00			\$7,148.84	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/3/2003 thru 7/3/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$27,532.67	

June 26, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 26, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

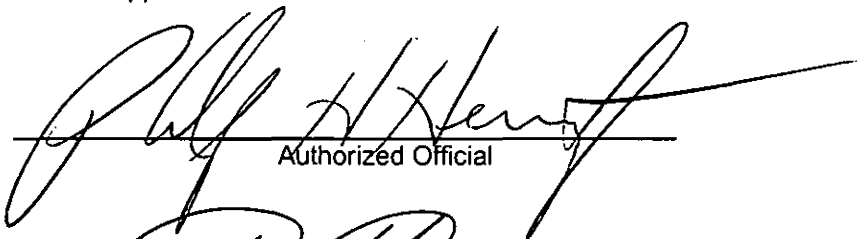


Authorized Official

June 26, 2003

Date

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



Authorized Official

7/10/03

Date



Authorized Official

7/10/03

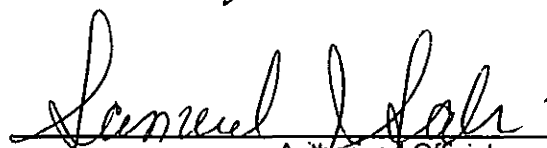
Date



Authorized Official

7/10/03

Date



Authorized Official

7-10-03

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

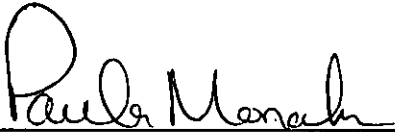
Abstract of Audited Vouchers for the period: 6/26/2003 thru 6/26/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 073104.01.004.02	7310.4 - Youth Programs	CE GENERAL FUND A	C/E DAY CAMP	
SAM'S CLUB #6440	062601	6/26/2003	\$153.63	1007533
Total for G/L Account	073104.01.004.02		\$153.63	
Total for all Vouchers			\$153.63	
Total for Vendor: SAM'S CLUB #6440			\$153.63	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 26, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

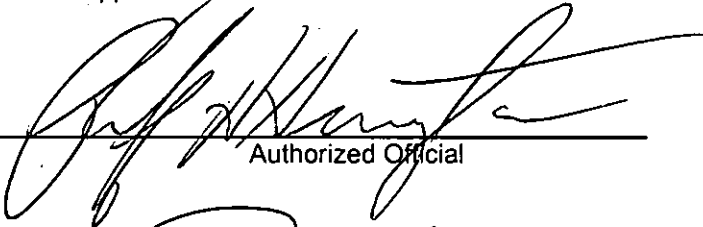


Authorized Official

6/25/03

Date

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



Authorized Official

7/10/03

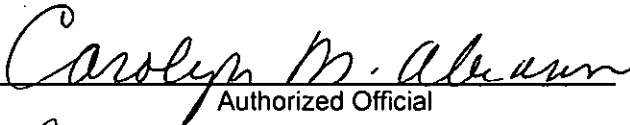
Date



Authorized Official

7/10/03

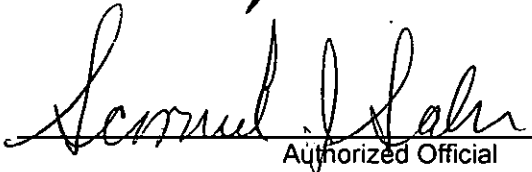
Date



Authorized Official

7/10/03

Date



Authorized Official

7-10-03

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/25/2003 thru 6/25/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPTROLLER	06-02-010	6/25/2003	\$8,801.50	1007527
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$8,801.50	
<hr/>				
SAUNDERS, VIRGINIA	06-02-016	6/25/2003	\$485.00	1007528
Total for Vendor: SAUNDERS, VIRGINIA			\$485.00	
<hr/>				
Total for G/L Account 001520.01.000.00			\$9,286.50	
<hr/>				
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
Cingular Wireless	06-02-006	6/25/2003	\$42.03	1007522
Total for Vendor: Cingular Wireless			\$42.03	
<hr/>				
Total for G/L Account 014204.01.004.00			\$42.03	
<hr/>				
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ONE COMMUNICATIONS	06-02-003	6/25/2003	\$621.47	1007521
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$621.47	
<hr/>				
Cingular Wireless	06-02-006	6/25/2003	\$60.57	1007522
Total for Vendor: Cingular Wireless			\$60.57	
<hr/>				
NIAGARA MOHAWK POWER CORP.	06-02-011	6/25/2003	\$745.37	1007526
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$745.37	
<hr/>				
TIME WARNER CABLE	06-02-012	6/25/2003	\$140.15	1007529
Total for Vendor: TIME WARNER CABLE			\$140.15	
<hr/>				
VERIZON	06-02-014	6/25/2003	\$210.18	1007531

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/25/2003 thru 6/25/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: VERIZON			\$210.18	
Total for G/L Account 016204.01.004.00			\$1,777.74	
G/L Number: 019104.01.004.00 1910.4 - Unallocated Insurance GENERAL FUND A C/E				
TROY AGENCY	06-02-013	6/25/2003	\$30,513.45	1007530
Total for Vendor: TROY AGENCY			\$30,513.45	
Total for G/L Account 019104.01.004.00			\$30,513.45	
G/L Number: 036202.01.002.00 3620.2 - Safety Inspection EQ GENERAL FUND A E/Q				
GENESEE TRUCK SALES	06-02-008	6/25/2003	\$23,466.75	1007525
Total for Vendor: GENESEE TRUCK SALES			\$23,466.75	
Total for G/L Account 036202.01.002.00			\$23,466.75	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP				
WALMART COMMUNITY	06-02-015	6/25/2003	\$305.85	1007532
Total for Vendor: WALMART COMMUNITY			\$305.85	
Total for G/L Account 073104.01.004.02			\$305.85	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NIAGARA MOHAWK POWER CORP.	06-02-011	6/25/2003	\$292.97	1007526
NIAGARA MOHAWK POWER CORP.	06-02-011	6/25/2003	\$77.62	1007526
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$370.59	
Total for G/L Account 073104.01.004.03			\$370.59	
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E				
GE GROUP LIFE ASSURANCE COMPA	06-02-007	6/25/2003	\$99.29	1007524

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/25/2003 thru 6/25/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$99.29	
Total for G/L Account 090458.01.008.00			\$99.29	
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL				
CDPHP	06-02-004	6/25/2003	\$11,472.23	1007520
Total for Vendor: CDPHP			\$11,472.23	
CSEA EMPLOYEE BENEFIT FUND	06-02-005	6/25/2003	\$106.18	1007523
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$106.18	
Total for G/L Account 090608.01.008.00			\$11,578.41	
Total for all Vouchers			\$77,440.61	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
Cingular Wireless	06-02-006	6/25/2003	\$31.55	1007522
Total for Vendor: Cingular Wireless			\$31.55	
Total for G/L Account 051404.03.004.00			\$31.55	
G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA				
GE GROUP LIFE ASSURANCE COMPA	06-02-007	6/25/2003	\$147.15	1007524
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$147.15	
Total for G/L Account 090458.03.008.00			\$147.15	
G/L Number: 090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM				
CDPHP	06-02-004	6/25/2003	\$7,342.89	1007520
Total for Vendor: CDPHP			\$7,342.89	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/25/2003 thru 6/25/2003

Claimant	Voucher Number	Date	Amount	Check #
CSEA EMPLOYEE BENEFIT FUND	06-02-005	6/25/2003	\$189.26	1007523
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$189.26	
Total for G/L Account 090608.03.008.00			\$7,532.15	
Total for all Vouchers			\$7,710.85	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
AT&T	06-02-001	6/25/2003	\$13.35	1007519
Total for Vendor: AT&T			\$13.35	

Cingular Wireless	06-02-006	6/25/2003	\$19.82	1007522
Total for Vendor: Cingular Wireless			\$19.82	

NIAGARA MOHAWK POWER CORP.	06-02-011	6/25/2003	\$27.15	1007526
NIAGARA MOHAWK POWER CORP.	06-02-011	6/25/2003	\$1,758.63	1007526
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,785.78	

Total for G/L Account 083404.08.004.00			\$1,818.95	
--	--	--	------------	--

G/L Number: 090458.08.008.00	9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO			
GE GROUP LIFE ASSURANCE COMPA	06-02-007	6/25/2003	\$32.70	1007524
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$32.70	

Total for G/L Account 090458.08.008.00			\$32.70	
--	--	--	---------	--

G/L Number: 090608.08.008.00	9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CDPHP	06-02-004	6/25/2003	\$996.19	1007520
Total for Vendor: CDPHP			\$996.19	

CSEA EMPLOYEE BENEFIT FUND	06-02-005	6/25/2003	\$15.40	1007523
----------------------------	-----------	-----------	---------	---------

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/25/2003 thru 6/25/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$15.40	
Total for G/L Account	090608.08.008.00		\$1,011.59	
Total for all Vouchers			\$2,863.24	

G/L Number: 081304.09.004.00	8130.4 - Treatment/Disposal CE SEWER FUND C/E			
NIAGARA MOHAWK POWER CORP.	06-02-011	6/25/2003	\$33.52	1007526
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$33.52	
Total for G/L Account	081304.09.004.00		\$33.52	
Total for all Vouchers			\$33.52	

G/L Number: 081304.13.004.00	8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
NIAGARA MOHAWK POWER CORP.	06-02-011	6/25/2003	\$132.02	1007526
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$132.02	
Total for G/L Account	081304.13.004.00		\$132.02	
Total for all Vouchers			\$132.02	

G/L Number: 080234.97.004.15	8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
CHEUNG, JIH-JEN JOY	06-02-002	6/25/2003	\$700.00	672
Total for Vendor: CHEUNG, JIH-JEN JOY			\$700.00	
KESTNER ENGINEERS, P.C.	06-02-009	6/25/2003	\$1,300.00	673
Total for Vendor: KESTNER ENGINEERS, P.C.			\$1,300.00	
Total for G/L Account	080234.97.004.15		\$2,000.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/25/2003 thru 6/25/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$2,000.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/25/2003 thru 6/25/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

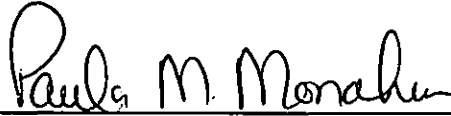
Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 20, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

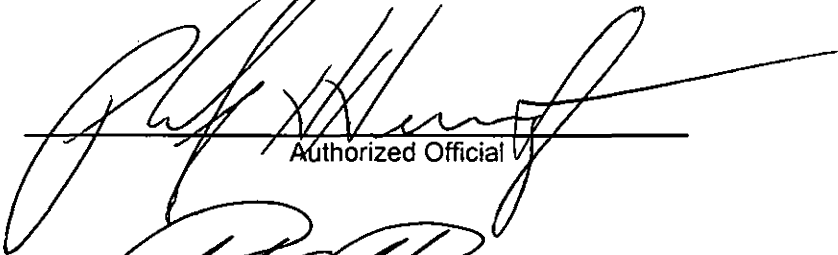


Authorized Official

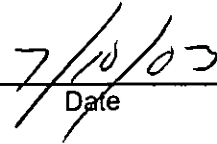


Date

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



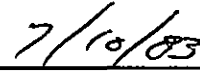
Authorized Official



Date



Authorized Official



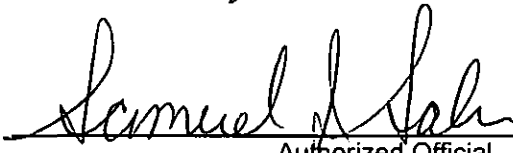
Date



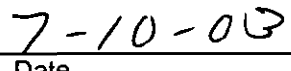
Authorized Official



Date



Authorized Official



Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/20/2003 thru 6/20/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	62012	6/20/2003	\$786.57	12194
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$786.57	
Total for G/L Account 000017.99.000.00			\$786.57	
G/L Number: 000018.99.000.00 18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT SYSTEM	62009	6/20/2003	\$3,062.11	12193
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$3,062.11	
Total for G/L Account 000018.99.000.00			\$3,062.11	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	62005	6/20/2003	\$70.88	12185
Total for Vendor: AFLAC NEW YORK			\$70.88	
COMBINED LIFE INSURANCE	62007	6/20/2003	\$27.85	12186
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	62006	6/20/2003	\$133.70	12191
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
TOWN OF BRUNSWICK (MEDICAL BE	62008	6/20/2003	\$554.65	12196
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	
Total for G/L Account 000020.99.000.00			\$787.08	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	62010	6/20/2003	\$1,668.18	12192

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/20/2003 thru 6/20/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,668.18	
Total for G/L Account 000021.99.000.00			\$1,668.18	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	62003	6/20/2003	\$4,304.94	12189
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,304.94	
Total for G/L Account 000022.99.000.00			\$4,304.94	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA				
UNITED STATES TREASURY	62013	6/20/2003	\$207.46	12197
Total for Vendor: UNITED STATES TREASURY			\$207.46	
Total for G/L Account 000023.99.000.00			\$207.46	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	62011	6/20/2003	\$267.83	12187
Total for Vendor: CSEA INC (UNION Dues)			\$267.83	
Total for G/L Account 000024.99.000.00			\$267.83	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	62002	6/20/2003	\$6,148.32	12188
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,148.32	
SEFCU - ADMINISTRATION OFFICE	62001	6/20/2003	\$6,504.09	12195
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$6,504.09	
Total for G/L Account 000025.99.000.00			\$12,652.41	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/20/2003 thru 6/20/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA & MED)	62004	6/20/2003	\$6,855.22	12190
Total for Vendor: HSBC BANK USA (FICA & MED)			\$6,855.22	
Total for G/L Account 000026.99.000.00			\$6,855.22	
Total for all Vouchers			\$30,591.80	

July 1, 2003

TOWN OF BRUNSWICK

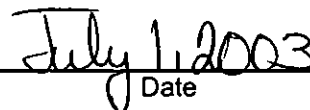
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 1, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

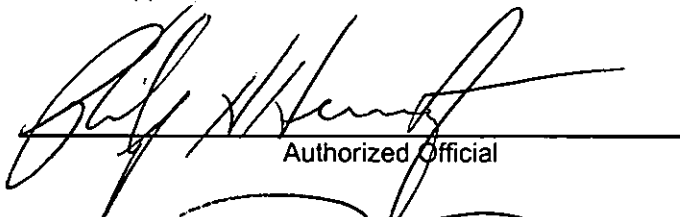


Authorized Official

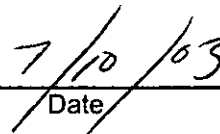


Date

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




Authorized Official



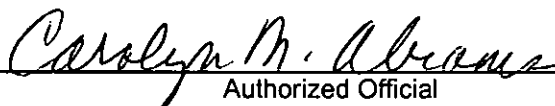
Date



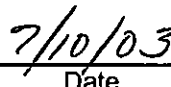
Authorized Official



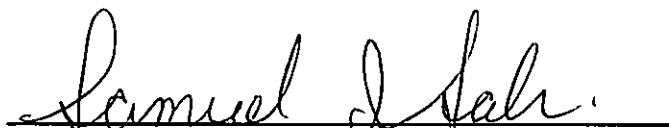
Date



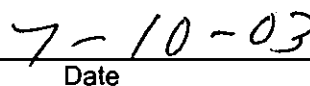
Authorized Official



Date



Authorized Official



Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/1/2003 thru 7/1/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 019504.01.004.00	1950.4 - Judgements & Claims GENERAL FUND A C/E			
STATE OF NEW YORK	070103	7/1/2003	\$50.00	1007536
Total for Vendor: STATE OF NEW YORK			\$50.00	
Total for G/L Account 019504.01.004.00			\$50.00	
G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
BLOTTO	070101	7/1/2003	\$2,500.00	1007534
Total for Vendor: BLOTTO			\$2,500.00	
SEDden, MIKE	070102	7/1/2003	\$300.00	1007535
Total for Vendor: SEDden, MIKE			\$300.00	
TICHY, GRAHAM	070104	7/1/2003	\$500.00	1007537
Total for Vendor: TICHY, GRAHAM			\$500.00	
Total for G/L Account 073104.01.004.03			\$3,300.00	
Total for all Vouchers			\$3,350.00	

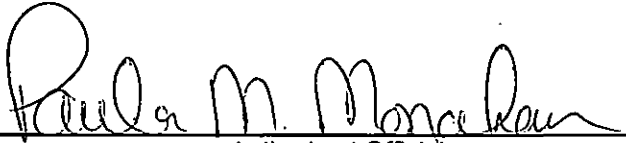
July 10, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

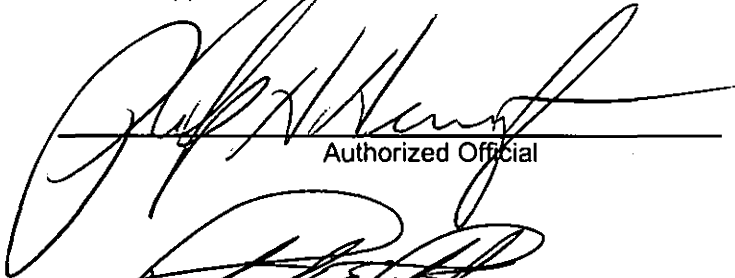
I hereby certify that the vouchers on this abstract dated July 10, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

July 10, 2003
Date

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



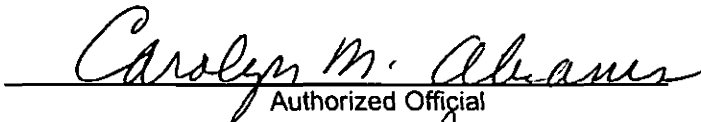
Authorized Official

7/10/03
Date



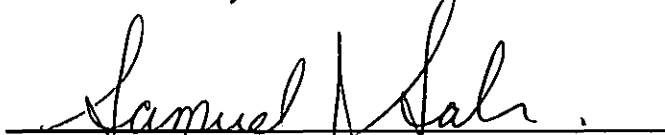
Authorized Official

7/10/03
Date



Authorized Official

7/10/03
Date



Authorized Official

7-10-03
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
ABRAMS, CAROLYN	07-01-001	7/9/2003	\$39.80	
Total for G/L Account	016204.01.004.00		\$39.80	
Total for all Vouchers			\$39.80	
Total for Vendor: ABRAMS, CAROLYN			\$39.80	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
ADIRONDACK HIGHWAY MATERIAL	07-01-062	7/9/2003	\$56.00	
Total for G/L Account	050104.01.004.00		\$56.00	
Total for all Vouchers			\$56.00	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL			\$56.00	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
AGOSTINO, GERRY	07-01-002	7/9/2003	\$962.00	
Total for G/L Account	073104.01.004.01		\$962.00	
Total for all Vouchers			\$962.00	
Total for Vendor: AGOSTINO, GERRY			\$962.00	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
AIT COMPUTERS	07-01-003	7/9/2003	\$169.00	
Total for G/L Account	014104.01.004.00		\$169.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
AIT COMPUTERS	07-01-003	7/9/2003	\$192.50	
AIT COMPUTERS	07-01-004	7/9/2003	\$714.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	016204.01.004.00		\$906.50	
Total for all Vouchers			\$1,075.50	
Total for Vendor: AIT COMPUTERS			\$1,075.50	

G/L Number: 074104.01.004.00	7410.4 - Library CE GENERAL FUND A C/E			
BRUNSWICK COMMUNITY LIBRARY	07-01-006	7/9/2003	\$22,600.00	
Total for G/L Account	074104.01.004.00		\$22,600.00	
Total for all Vouchers			\$22,600.00	
Total for Vendor: BRUNSWICK COMMUNITY LIBRARY			\$22,600.00	

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
BRUNSWICK ELECTRONICS	07-01-005	7/9/2003	\$60.00	
Total for G/L Account	073104.01.004.02		\$60.00	
Total for all Vouchers			\$60.00	
Total for Vendor: BRUNSWICK ELECTRONICS			\$60.00	

G/L Number: 080904.01.004.00	8090.4 - Environmental Control CE GENERAL FUND A C/E			
BURDEN AQUATICS, INC.	07-01-007	7/9/2003	\$2,040.00	
BURDEN AQUATICS, INC.	07-01-008	7/9/2003	\$1,565.00	
Total for G/L Account	080904.01.004.00		\$3,605.00	
Total for all Vouchers			\$3,605.00	
Total for Vendor: BURDEN AQUATICS, INC.			\$3,605.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
CABIN FEVER	07-01-050	7/9/2003	\$600.00	
Total for G/L Account	073104.01.004.03		\$600.00	
Total for all Vouchers			\$600.00	
Total for Vendor: CABIN FEVER			\$600.00	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
CINGULAR WIRELESS (680283158)	07-01-028	7/9/2003	\$121.27	
Total for G/L Account	050104.01.004.00		\$121.27	
Total for all Vouchers			\$121.27	
Total for Vendor: CINGULAR WIRELESS (680283158)			\$121.27	

G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL			
CSEA EMPLOYEE BENEFIT FUND	07-01-009	7/9/2003	\$109.38	
Total for G/L Account	090608.01.008.00		\$109.38	
Total for all Vouchers			\$109.38	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$109.38	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
DEFILIPPIS, WILLIAM	07-01-010	7/9/2003	\$55.76	
Total for G/L Account	016204.01.004.00		\$55.76	
Total for all Vouchers			\$55.76	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: DEFILIPPIS, WILLIAM			\$55.76	

G/L Number: 045404.01.004.00	4540.4 - Ambulance CE GENERAL FUND A C/E
DELSIGNORE BLACKTOP PAVING, IN	07-01-011 7/9/2003 \$1,500.00
Total for G/L Account	045404.01.004.00 \$1,500.00

Total for all Vouchers	\$1,500.00
Total for Vendor: DELSIGNORE BLACKTOP PAVING, INC.	\$1,500.00

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
DIAMOND SPRING WATER CO., INC.	07-01-029 7/9/2003 \$45.00
Total for G/L Account	016204.01.004.00 \$45.00

Total for all Vouchers	\$45.00
Total for Vendor: DIAMOND SPRING WATER CO., INC.	\$45.00

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
ENHANCED BUSINESS SYSTEMS	07-01-012 7/9/2003 \$582.75
Total for G/L Account	016204.01.004.00 \$582.75

Total for all Vouchers	\$582.75
Total for Vendor: ENHANCED BUSINESS SYSTEMS	\$582.75

G/L Number: 090558.01.008.00	9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BE
FIRST REHABILITATION LIFE	07-01-013 7/9/2003 \$458.44
Total for G/L Account	090558.01.008.00 \$458.44

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$458.44	
Total for Vendor: FIRST REHABILITATION LIFE			\$458.44	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
GENE'S SEPTIC SERVICE	07-01-051	7/9/2003	\$150.00	
Total for G/L Account	073104.01.004.01		\$150.00	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
GENE'S SEPTIC SERVICE	07-01-014	7/9/2003	\$600.00	
Total for G/L Account	073104.01.004.04		\$600.00	

Total for all Vouchers			\$750.00	
Total for Vendor: GENE'S SEPTIC SERVICE			\$750.00	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
GMAC	07-01-015	7/9/2003	\$299.74	
Total for G/L Account	013554.01.004.00		\$299.74	

Total for all Vouchers			\$299.74	
Total for Vendor: GMAC			\$299.74	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
HANNAN'S WASTE DISPOSAL	07-01-030	7/9/2003	\$195.00	
Total for G/L Account	073104.01.004.01		\$195.00	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
HANNAN'S WASTE DISPOSAL	07-01-030	7/9/2003	\$345.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	073104.01.004.04		\$345.00	
Total for all Vouchers			\$540.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL			\$540.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
IKON OFFICE SOLUTIONS INC.	07-01-042	7/9/2003	\$380.00	
Total for G/L Account	016204.01.004.00		\$380.00	
Total for all Vouchers			\$380.00	
Total for Vendor: IKON OFFICE SOLUTIONS INC.			\$380.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
JAMES SPIAK'S SERVICE STATION	07-01-016	7/9/2003	\$35.00	
Total for G/L Account	016204.01.004.00		\$35.00	
Total for all Vouchers			\$35.00	
Total for Vendor: JAMES SPIAK'S SERVICE STATION			\$35.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
LUSCO PAPER CO., INC.	07-01-033	7/9/2003	\$54.00	
LUSCO PAPER CO., INC.	07-01-032	7/9/2003	\$330.00	
Total for G/L Account	016204.01.004.00		\$384.00	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
LUSCO PAPER CO., INC.	07-01-033	7/9/2003	\$54.00	
LUSCO PAPER CO., INC.	07-01-032	7/9/2003	\$75.00	
Total for G/L Account	073104.01.004.01		\$129.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
LUSCO PAPER CO., INC.	07-01-034	7/9/2003	\$24.00	
Total for G/L Account	075204.01.004.00		\$24.00	
Total for all Vouchers			\$537.00	
Total for Vendor: LUSCO PAPER CO., INC.			\$537.00	

G/L Number: 090408.01.008.00	9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEFIT			
N.Y.S. MUNICIPAL WORKERS' COMPE	07-01-018	7/9/2003	\$13,459.33	
Total for G/L Account	090408.01.008.00		\$13,459.33	
Total for all Vouchers			\$13,459.33	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			\$13,459.33	

G/L Number: 051824.01.004.00	5182.4 - Street Lighting CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER CORP.	07-01-033	7/9/2003	\$4,298.38	
Total for G/L Account	051824.01.004.00		\$4,298.38	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NIAGARA MOHAWK POWER CORP.	07-01-033	7/9/2003	\$97.41	
Total for G/L Account	073104.01.004.04		\$97.41	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER CORP.	07-01-033	7/9/2003	\$154.57	
Total for G/L Account	075204.01.004.00		\$154.57	
Total for all Vouchers			\$4,550.36	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$4,550.36	

G/L Number: 090508.01.008.00	9050.8 - Unemployment Insurance GENERAL FUND A EMPLOYE
NYS UNEMPLOYMENT INSURANCE	07-01-097 7/9/2003 \$29.72
Total for G/L Account	090508.01.008.00 \$29.72

Total for all Vouchers \$29.72

Total for Vendor: NYS UNEMPLOYMENT INSURANCE \$29.72

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E
PHOTO & MICROGRAPHICS, INC.	07-01-041 7/9/2003 \$670.00
Total for G/L Account	014104.01.004.00 \$670.00

Total for all Vouchers \$670.00

Total for Vendor: PHOTO & MICROGRAPHICS, INC. \$670.00

G/L Number: 002075.01.000.02	2075 - Contributions to Youth GENERAL FUND A DAY CAMP
POLLARD, TERRY	07-01-036 7/9/2003 \$125.00
Total for G/L Account	002075.01.000.02 \$125.00

Total for all Vouchers \$125.00

Total for Vendor: POLLARD, TERRY \$125.00

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
QUAIL UNIFORM SERVICES	07-01-038 7/9/2003 \$64.80
Total for G/L Account	016204.01.004.00 \$64.80

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
QUAIL UNIFORM SERVICES	07-01-038	7/9/2003	\$15.00	
Total for G/L Account	081604.01.004.00		\$15.00	
Total for all Vouchers			\$79.80	
Total for Vendor: QUAIL UNIFORM SERVICES			\$79.80	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
QUALITY RETAIL SYSTEMS	07-01-037	7/9/2003	\$967.71	
Total for G/L Account	016204.01.004.00		\$967.71	
Total for all Vouchers			\$967.71	
Total for Vendor: QUALITY RETAIL SYSTEMS			\$967.71	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
R J GILE CO., INC.	07-01-030	7/9/2003	\$74.71	
Total for G/L Account	016204.01.004.00		\$74.71	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
R J GILE CO., INC.	07-01-030	7/9/2003	\$44.47	
Total for G/L Account	036204.01.004.00		\$44.47	
Total for all Vouchers			\$119.18	
Total for Vendor: R J GILE CO., INC.			\$119.18	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
RENS. CITY BUREAU OF TAX SERVIC	07-01-040	7/9/2003	\$129.62	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	013554.01.004.00		\$129.62	
Total for all Vouchers			\$129.62	
Total for Vendor: RENS. CITY BUREAU OF TAX SERVICE			\$129.62	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
ROONEY, SYLVIA	07-01-039	7/9/2003	\$22.00	
Total for G/L Account	013554.01.004.00		\$22.00	
Total for all Vouchers			\$22.00	
Total for Vendor: ROONEY, SYLVIA			\$22.00	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
SCHWAAB, INC.	07-01-047	7/9/2003	\$61.20	
Total for G/L Account	013554.01.004.00		\$61.20	
Total for all Vouchers			\$61.20	
Total for Vendor: SCHWAAB, INC.			\$61.20	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SERVICE	07-01-043	7/9/2003	\$2,566.99	
Total for G/L Account	016204.01.004.00		\$2,566.99	
Total for all Vouchers			\$2,566.99	
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$2,566.99	

G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
SPIAK GREENHOUSES	07-01-046	7/9/2003	\$13.50	
Total for G/L Account	073104.01.004.01		\$13.50	
Total for all Vouchers			\$13.50	
Total for Vendor: SPIAK GREENHOUSES			\$13.50	

G/L Number: 002075.01.000.03	2075 - Contributions to Youth GENERAL FUND A KEYES LANE			
STASIAK, MARIE	07-01-045	7/9/2003	\$75.00	
Total for G/L Account	002075.01.000.03		\$75.00	
Total for all Vouchers			\$75.00	
Total for Vendor: STASIAK, MARIE			\$75.00	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
STONE INDUSTRIES	07-01-048	7/9/2003	\$88.00	
Total for G/L Account	073104.01.004.01		\$88.00	

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
STONE INDUSTRIES	07-01-048	7/9/2003	\$176.00	
Total for G/L Account	073104.01.004.03		\$176.00	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
STONE INDUSTRIES	07-01-048	7/9/2003	\$176.00	
Total for G/L Account	073104.01.004.04		\$176.00	

Total for all Vouchers			\$440.00	
Total for Vendor: STONE INDUSTRIES			\$440.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
SUPERIOR WASTE CONTROL	07-01-044	7/9/2003	\$1,822.30	
Total for G/L Account	081604.01.004.00		\$1,822.30	
Total for all Vouchers			\$1,822.30	
Total for Vendor: SUPERIOR WASTE CONTROL			\$1,822.30	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK SUPT. UTILITI	07-01-017	7/9/2003	\$2.67	
Total for G/L Account	036204.01.004.00		\$2.67	
Total for all Vouchers			\$2.67	
Total for Vendor: TOWN OF BRUNSWICK SUPT. UTILITIE			\$2.67	

G/L Number: 080204.01.004.00	8020.4 - Planning CE GENERAL FUND A C/E			
TUCZINSKI, CAVALIER, BURSTEIN &	07-01-020	7/9/2003	\$941.90	
Total for G/L Account	080204.01.004.00		\$941.90	
Total for all Vouchers			\$941.90	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C			\$941.90	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
WALMART COMMUNITY	07-01-023	7/9/2003	\$56.20	
WALMART COMMUNITY	07-01-026	7/9/2003	\$33.34	
WALMART COMMUNITY	07-01-021	7/9/2003	\$948.00	
Total for G/L Account	073104.01.004.01		\$1,037.54	

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
------------------------------	--	--	--	--

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
WALMART COMMUNITY	07-01-022	7/9/2003	\$37.73	
WALMART COMMUNITY	07-01-024	7/9/2003	\$192.70	
WALMART COMMUNITY	07-01-025	7/9/2003	\$73.76	
Total for G/L Account	073104.01.004.02		\$304.19	
Total for all Vouchers			\$1,341.73	
Total for Vendor: WALMART COMMUNITY			\$1,341.73	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
WEST GROUP	07-01-096	7/9/2003	\$108.00	
Total for G/L Account	011104.01.004.00		\$108.00	
Total for all Vouchers			\$108.00	
Total for Vendor: WEST GROUP			\$108.00	

G/L Number: 067724.01.004.00	6772.4 - Programs for Aging CE GENERAL FUND A C/E			
YANKEE TRAILS	07-01-027	7/9/2003	\$595.00	
YANKEE TRAILS	07-01-049	7/9/2003	\$525.00	
Total for G/L Account	067724.01.004.00		\$1,120.00	
Total for all Vouchers			\$1,120.00	
Total for Vendor: YANKEE TRAILS			\$1,120.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
A & S DIESEL SERVICE INC	07-01-065	7/9/2003	\$313.10	
Total for G/L Account	051304.03.004.00		\$313.10	
Total for all Vouchers			\$313.10	
Total for Vendor: A & S DIESEL SERVICE INC			\$313.10	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ACME RADIATOR SERVICES, INC.	07-01-061	7/9/2003	\$818.25	
Total for G/L Account	051304.03.004.00		\$818.25	
Total for all Vouchers			\$818.25	
Total for Vendor: ACME RADIATOR SERVICES, INC.			\$818.25	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ADIRONDACK HIGHWAY MATERIAL	07-01-062	7/9/2003	\$42.50	
Total for G/L Account	051104.03.004.00		\$42.50	
Total for all Vouchers			\$42.50	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL			\$42.50	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ALBANY STEEL, INC.	07-01-063	7/9/2003	\$93.80	
Total for G/L Account	051304.03.004.00		\$93.80	
Total for all Vouchers			\$93.80	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: ALBANY STEEL, INC.			\$93.80	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SERVICE	07-01-064	7/9/2003	\$105.71	
Total for G/L Account	051304.03.004.00		\$105.71	

Total for all Vouchers			\$105.71	
Total for Vendor: AWESCO REMITTANCE SERVICE			\$105.71	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
B-LANN EQUIPMENT CO. INC.	07-01-066	7/9/2003	\$605.70	
B-LANN EQUIPMENT CO. INC.	07-01-067	7/9/2003	\$99.00	
Total for G/L Account	051304.03.004.00		\$704.70	

Total for all Vouchers			\$704.70	
Total for Vendor: B-LANN EQUIPMENT CO. INC.			\$704.70	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, INC.	07-01-068	7/9/2003	\$332.40	
CALLANAN INDUSTRIES, INC.	07-01-069	7/9/2003	\$331.40	
CALLANAN INDUSTRIES, INC.	07-01-070	7/9/2003	\$465.69	
CALLANAN INDUSTRIES, INC.	07-01-071	7/9/2003	\$2,002.46	
Total for G/L Account	051104.03.004.00		\$3,131.95	

G/L Number: 051124.03.004.00	5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, INC.	07-01-072	7/9/2003	\$1,876.27	
Total for G/L Account	051124.03.004.00		\$1,876.27	

Total for all Vouchers			\$5,008.22	
------------------------	--	--	------------	--

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: CALLANAN INDUSTRIES, INC.			\$5,008.22	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL AGWAY	07-01-074	7/9/2003	\$58.95	
CAPITAL AGWAY	07-01-073	7/9/2003	\$12.49	
Total for G/L Account	051304.03.004.00		\$71.44	

Total for all Vouchers \$71.44

Total for Vendor: CAPITAL AGWAY \$71.44

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CHEMUNG SUPPLY CORP.	07-01-075	7/9/2003	\$980.70	
Total for G/L Account	051104.03.004.00		\$980.70	

Total for all Vouchers \$980.70

Total for Vendor: CHEMUNG SUPPLY CORP. \$980.70

G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT FUND	07-01-009	7/9/2003	\$194.94	
Total for G/L Account	090608.03.008.00		\$194.94	

Total for all Vouchers \$194.94

Total for Vendor: CSEA EMPLOYEE BENEFIT FUND \$194.94

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELUREY SALES & SERVICE INC.	07-01-076	7/9/2003	\$584.02	
Total for G/L Account	051304.03.004.00		\$584.02	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$584.02	
Total for Vendor: DELUREY SALES & SERVICE INC.			\$584.02	

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E

DIAMOND SPRING WATER CO., INC.	07-01-029	7/9/2003	\$43.00
--------------------------------	-----------	----------	---------

Total for G/L Account	051404.03.004.00		\$43.00
-----------------------	------------------	--	---------

Total for all Vouchers	\$43.00
------------------------	---------

Total for Vendor: DIAMOND SPRING WATER CO., INC.	\$43.00
--	---------

G/L Number: 090558.03.008.00 9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B

FIRST REHABILITATION LIFE	07-01-013	7/9/2003	\$116.14
---------------------------	-----------	----------	----------

Total for G/L Account	090558.03.008.00		\$116.14
-----------------------	------------------	--	----------

Total for all Vouchers	\$116.14
------------------------	----------

Total for Vendor: FIRST REHABILITATION LIFE	\$116.14
---	----------

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

GENUINE AUTO PARTS	07-01-080	7/9/2003	\$667.77
--------------------	-----------	----------	----------

Total for G/L Account	051304.03.004.00		\$667.77
-----------------------	------------------	--	----------

Total for all Vouchers	\$667.77
------------------------	----------

Total for Vendor: GENUINE AUTO PARTS	\$667.77
--------------------------------------	----------

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

GOYER POWER EQUIPMENT, INC.	07-01-081	7/9/2003	\$206.95
-----------------------------	-----------	----------	----------

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	051304.03.004.00		\$206.95	
Total for all Vouchers			\$206.95	
Total for Vendor: GOYER POWER EQUIPMENT, INC.			\$206.95	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HOWE BROS., INC	07-01-082	7/9/2003	\$1,932.25	
Total for G/L Account	051304.03.004.00		\$1,932.25	
Total for all Vouchers			\$1,932.25	
Total for Vendor: HOWE BROS., INC			\$1,932.25	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
JC SMITH, INC.	07-01-089	7/9/2003	\$205.21	
Total for G/L Account	051304.03.004.00		\$205.21	
Total for all Vouchers			\$205.21	
Total for Vendor: JC SMITH, INC.			\$205.21	

G/L Number: 051304.03.004.05	5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL			
JOHN RAY & SONS INC.	07-01-087	7/9/2003	\$1,960.52	
Total for G/L Account	051304.03.004.05		\$1,960.52	
Total for all Vouchers			\$1,960.52	
Total for Vendor: JOHN RAY & SONS INC.			\$1,960.52	

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

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
KING ROAD MATERIALS, INC.	07-01-083	7/9/2003	\$830.42	
Total for G/L Account	051104.03.004.00		\$830.42	
Total for all Vouchers			\$830.42	
Total for Vendor: KING ROAD MATERIALS, INC.			\$830.42	

G/L Number: 090408.03.008.00 , 9040.8 - Workers Comp HIGHWAY FUND DA EMPLOYEE BENE				
N.Y.S. MUNICIPAL WORKERS' COMPE	07-01-018	7/9/2003	\$9,054.46	
Total for G/L Account	090408.03.008.00		\$9,054.46	
Total for all Vouchers			\$9,054.46	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			\$9,054.46	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
OTSEGO IRON & METAL CO.	07-01-084	7/9/2003	\$720.00	
Total for G/L Account	051104.03.004.00		\$720.00	
Total for all Vouchers			\$720.00	
Total for Vendor: OTSEGO IRON & METAL CO.			\$720.00	

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
QUAIL UNIFORM SERVICES	07-01-038	7/9/2003	\$45.00	
Total for G/L Account	051404.03.004.00		\$45.00	
Total for all Vouchers			\$45.00	
Total for Vendor: QUAIL UNIFORM SERVICES			\$45.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
QUALITY GLASS & UPHOLSTERY	07-01-085	7/9/2003	\$98.88	
Total for G/L Account	051304.03.004.00		\$98.88	
Total for all Vouchers			\$98.88	
Total for Vendor: QUALITY GLASS & UPHOLSTERY			\$98.88	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SIGN STUDIO	07-01-088	7/9/2003	\$200.00	
Total for G/L Account	051304.03.004.00		\$200.00	
Total for all Vouchers			\$200.00	
Total for Vendor: SIGN STUDIO			\$200.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SMITH COMMERCIAL TIRE INC	07-01-090	7/9/2003	\$15.00	
Total for G/L Account	051304.03.004.00		\$15.00	
Total for all Vouchers			\$15.00	
Total for Vendor: SMITH COMMERCIAL TIRE INC			\$15.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SYCAWAY BODY AND FENDER	07-01-091	7/9/2003	\$150.00	
Total for G/L Account	051304.03.004.00		\$150.00	
Total for all Vouchers			\$150.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: SYCAWAY BODY AND FENDER			\$150.00	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	07-01-079	7/9/2003	\$80.58	
WARREN W FANE INC	07-01-077	7/9/2003	\$469.26	
WARREN W FANE INC	07-01-078	7/9/2003	\$132.72	
Total for G/L Account	051104.03.004.00		\$682.56	

Total for all Vouchers \$682.56

Total for Vendor: WARREN W FANE INC \$682.56

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WATKINS SPRING CO INC	07-01-092	7/9/2003	\$269.60	
Total for G/L Account	051304.03.004.00		\$269.60	

Total for all Vouchers \$269.60

Total for Vendor: WATKINS SPRING CO INC \$269.60

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WELLS COMMUNICATIONS INC	07-01-093	7/9/2003	\$134.93	
Total for G/L Account	051304.03.004.00		\$134.93	

Total for all Vouchers \$134.93

Total for Vendor: WELLS COMMUNICATIONS INC \$134.93

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ZEP MANUFACTURING COMPANY	07-01-094	7/9/2003	\$337.48	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	051304.03.004.00		\$337.48	
Total for all Vouchers			\$337.48	
Total for Vendor: ZEP MANUFACTURING COMPANY			\$337.48	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ZWACK INC	07-01-095	7/9/2003	\$475.00	
Total for G/L Account	051304.03.004.00		\$475.00	
Total for all Vouchers			\$475.00	
Total for Vendor: ZWACK INC			\$475.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
BLAIR SUPPLY CORPORATION	07-01-054	7/9/2003	\$47.75	
BLAIR SUPPLY CORPORATION	07-01-053	7/9/2003	\$59.00	
Total for G/L Account	083404.08.004.00		\$106.75	
Total for all Vouchers			\$106.75	
Total for Vendor: BLAIR SUPPLY CORPORATION			\$106.75	
G/L Number: 090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY				
CSEA EMPLOYEE BENEFIT FUND	07-01-009	7/9/2003	\$15.88	
Total for G/L Account	090608.08.008.00		\$15.88	
Total for all Vouchers			\$15.88	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$15.88	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E				
DIG SAFELY NEW YORK	07-01-056	7/9/2003	\$15.00	
Total for G/L Account	083104.08.004.00		\$15.00	
Total for all Vouchers			\$15.00	
Total for Vendor: DIG SAFELY NEW YORK			\$15.00	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
EVERETT J. PRESCOTT, INC.	07-01-058	7/9/2003	\$559.92	
EVERETT J. PRESCOTT, INC.	07-01-057	7/9/2003	\$1,119.84	
Total for G/L Account	083404.08.004.00		\$1,679.76	
Total for all Vouchers			\$1,679.76	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: EVERETT J. PRESCOTT, INC.			\$1,679.76	

G/L Number: 090558.08.008.00	9055.8 - Disability Insurance WATER FUND EMPLOYEE BENEFIT
FIRST REHABILITATION LIFE	07-01-013 7/9/2003 \$36.67
Total for G/L Account	090558.08.008.00 \$36.67

Total for all Vouchers	\$36.67
Total for Vendor: FIRST REHABILITATION LIFE	\$36.67

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E
GOYER POWER EQUIPMENT, INC.	07-01-055 7/9/2003 \$32.48
Total for G/L Account	083404.08.004.00 \$32.48

Total for all Vouchers	\$32.48
Total for Vendor: GOYER POWER EQUIPMENT, INC.	\$32.48

G/L Number: 090408.08.008.00	9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS
N.Y.S. MUNICIPAL WORKERS' COMPE	07-01-018 7/9/2003 \$1,957.71
Total for G/L Account	090408.08.008.00 \$1,957.71

Total for all Vouchers	\$1,957.71
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE	\$1,957.71

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E
NIAGARA MOHAWK POWER CORP.	07-01-033 7/9/2003 \$526.71
Total for G/L Account	083404.08.004.00 \$526.71

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$526.71	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$526.71	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
RAMSCO	07-01-059	7/9/2003	\$693.60	
Total for G/L Account	083404.08.004.00		\$693.60	
Total for all Vouchers			\$693.60	
Total for Vendor: RAMSCO			\$693.60	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
VELLANO BROTHERS	07-01-060	7/9/2003	\$560.50	
Total for G/L Account	083404.08.004.00		\$560.50	
Total for all Vouchers			\$560.50	
Total for Vendor: VELLANO BROTHERS			\$560.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081304.09.004.00	8130.4 - Treatment/Disposal CE SEWER FUND C/E			
PIONEER RESEARCH	07-01-052	7/9/2003	\$987.58	
Total for G/L Account	081304.09.004.00		\$987.58	
Total for all Vouchers			\$987.58	
Total for Vendor: PIONEER RESEARCH			\$987.58	

G/L Number: 081304.09.004.00	8130.4 - Treatment/Disposal CE SEWER FUND C/E			
QUALITY GLASS & UPHOLSTERY	07-01-086	7/9/2003	\$250.56	
Total for G/L Account	081304.09.004.00		\$250.56	
Total for all Vouchers			\$250.56	
Total for Vendor: QUALITY GLASS & UPHOLSTERY			\$250.56	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 090408.14.008.07	9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKERS' COMPE	07-01-019	7/9/2003	\$7,070.06	
Total for G/L Account	090408.14.008.07		\$7,070.06	
G/L Number: 090408.14.008.08	9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKERS' COMPE	07-01-019	7/9/2003	\$8,532.83	
Total for G/L Account	090408.14.008.08		\$8,532.83	
G/L Number: 090408.14.008.09	9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKERS' COMPE	07-01-019	7/9/2003	\$5,363.49	
Total for G/L Account	090408.14.008.09		\$5,363.49	
G/L Number: 090408.14.008.10	9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKERS' COMPE	07-01-019	7/9/2003	\$1,462.77	
Total for G/L Account	090408.14.008.10		\$1,462.77	
G/L Number: 090408.14.008.11	9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKERS' COMPE	07-01-019	7/9/2003	\$1,950.35	
Total for G/L Account	090408.14.008.11		\$1,950.35	
Total for all Vouchers			\$24,379.50	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			\$24,379.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/9/2003 thru 7/10/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

Petition by Town of Brunswick Residents

We, the undersigned petition the Brunswick Town Board to:

- Protect the public health and general welfare of its residents
- Ensure public safety and prevent undue traffic congestion and traffic hazards on Route 7 in the town of Brunswick at the intersection of Cooksboro Road, Route 7, and Flower Road
- Protect the property value of neighboring homes

We ask the town board to enforce the town zoning laws, Article III, Section 7, Part C, # 1,2,3,4,5,6 and ***immediately discontinue the operation of a firewood & logging business*** operated by Forest Mayer, of Vermont, without an individual zoning variance and approved site plan in an A-40 zone located on land on Route 7 owned by Gary and Christine Morris.

Name/Signature	Address
Bernard E. Barber	1962 N.Y. #7
Teresa Barber	1962 - N.Y. #7
Dennis Corne	PO Box 93 Wynautskill, NY
Joyce Brimmer	543 Brunswick Rd
R. W. Lewis	5 Meadow View Dr. Brunswick
Dolores & Vincent Holmes	105 McHESNEY AVE BRUNSWICK
E. Everett Brown	Brunswick N.Y.
John P. May	Brunswick N.Y.
Frank Marbol	1960 N.Y. #17
Sammy L. Murray	1960 N.Y. #7

Mary Henkel	1944 NY 7 Troy, N.Y.
George Henkel	1944 NY 7 Troy NY
Robert B. Fletcher Jr.	1928 NY 7 Troy NY
Catherine H. Fletcher	1928 NY 7 Troy, NY
Kelly B. Fletcher	1928 NY 7, Troy, NY
William Goodman	1906 NY 7, Troy, NY
Nancy T. Gutz	26 Flower Rd Troy NY
Carl Gutz	26 Flower Rd Troy
Otto Gutz	138 1/2 Blue Factory Rd
Elva Halinski	8 - Flower Rd Troy
Mike Mazzeo	2020 Piney Pt. Rd. Troy
Jane Mazzeo	2020 Piney Pt Rd Troy
Beryl Krogh	86 Michel Hill Rd, Troy
James R. Krogh	204 Lockrow Rd. Troy
Nickie L. Taylor	204 Lockrow Rd Troy
Wendy Ann Hammer	1842 NY 7 Troy
Daniel B.	1842 NY 7 Troy
Paul W. Kuehn	8 Cocksbar Rd Troy

Petition for the Town of Brunswick Town Board

We, the undersigned, travel route seven through town of Brunswick, past the logging business that is operating by Flower Road. We are concerned for traffic safety and feel that this business detracts from the beautiful country side and rural view of the neighboring homes. We petition the Town Board to request that this business cease immediately.

Name	Address
Bernie Bont Leiber	173 3 rd St., Troy NY 12180
Chas & Walther	364 Nortonville Rd Valley Falls NY 12185
Walter J. [unclear]	903 Spring Ave Troy NY 12180
Joanne Goodman	235 Pinewoods Melrose 12121
Tommy Simon	2103 Pinewoods Melrose 12121
Walter Goodman	235 PINELWOODS RD MELROSE 12121
Brian L. [unclear]	26 Church St Melrose NY 12121
Jay Simon	254 Pinewoods Rd, Melrose 12121
Kathleen Borman	249 Stuffle St. Croseyville 12052
Jonnie L. Leonardusky	261 Pinewood Road, Melrose, N.Y. 12121
Ante L. Dorney	8 Beth Lane Troy NY 12180
Mark [unclear]	1 [unclear] Troy NY 12180
Alvin J. Mettersky	20 WALTER RD EAGLE HILLS, NY 12180
Agnes F. Lubick	99 [unclear] Ave Cohoes NY 12047
Freddie Phelps	15 Katie Ln. Valley Falls, N.Y.
Kathy A. Morrell	55 Whittemore Rd Wynantkill, N.Y. 12198

Sherry Lewis	Box 404, Chatham, N.Y.
Sherry Lewis	1927 RT 7 TROY
Russ Herrington	TOWN OF PITTSBORO 3348 NY 7 JOHNSONVILLE
M. don Yetts	TOWN OF PITTSBORO 233 WARREN CEN. RD. HOUSTON N.Y.
for Sherry Lewis	TOWN OF PITTSBORO 2807 NY 7 12135

**TOWN OF BRUNSWICK
PUBLIC HEARING
SUGAR HILL APARTMENTS
BRUNSWICK FAMILY COMMUNITY CTR.
JULY 16, 2003; 6:00 P.M.**

The Supervisor called the public hearing to order at 6:05 p.m.

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

Board Members Absent: Councilman Clemente

Also Present: Thomas Cioffi, Town Attorney, Paula Monahan, Town Clerk

Supervisor Herrington requested Mr. Phil Dixon, Special Attorney for the Town of Brunswick, to explain the purpose of the public hearing. He stated that it was a meeting to consider the amendment of the zoning map of the Town of Brunswick to modify an existing planned development district of Sugar Hill Apartments on McChesney Avenue Extension to allow for the construction of 168 self-storage units for use by the tenants. No vote will be taken tonight by the Board.

The Supervisor then asked that the Town Clerk read the public notice which was placed once daily in the Troy Record on July 2, 2003.

Mr. Al Riccardi then presented the proposal. The project calls for 168 storage units for the apartments tenants only. It will not be open to the outside people. The structure of the units will be the same as the apartments. They will be brick and block construction, 10 feet in height. They will be a low profile building. Security lighting will be put on the buildings. Mr. Riccardi does not feel that this will hurt other storage businesses. Mr. Norman Mastry was introduced as the owner of the project.

Supervisor Herrington opened the meeting up to the public for comment:

Mr. William Burke, Sugar Hill Apartments Building 1 Apt. 9: Has been there for eight years and is in favor of the project. He was wondering why this wasn't included in the original plans when building the apartments. Supervisor Herrington said that they wanted to start small.

Ms. Aroma Morris, Sugar Hill Apartments, Building 1, Apt. 7: Asked if there was going to be an additional fee for the use of the storage units? Mr. Mastry said that they would be rented as an option with different sizes and different fees associated with each. He feels that they will be reasonably priced. He does not have an approximate cost as yet. Ms. Morris is in favor of the project.

Mr. Ken Elign, Sugar Hill Apartments, Building 2, Apt. 4: What kind of locking system will be used on the storage units? It has not been decided yet. But there will be a good sound lock on each individual unit as well as a closed circuit security system. He is also in favor of the project.

Mr. William Burke asked where the storage units would be located. They will be behind Building 1 down in the valley.

A woman asked how long it would take before the units would be available to tenants. If all goes well they are hoping for next spring. She was also in favor of the units.

Councilwoman Abrams asked the builders if this was approved, would they be coming back to have more units built. Mr. Mastry did not believe so. This is a new venture for them as well. Although, he is hearing that there is definitely a need. There is over 40 acres of green space. This is encompassing a little over three acres. There may be a need for units at the other apartment developments.

There will also be a separate road into the storage units in between Building 1 and McChesney.

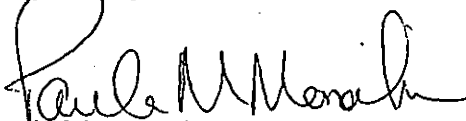
Mr. Clifford Bonesteel, 414 McChesney Avenue: He is a neighbor of Sugar Hill and wanted the Board to know that they have been good neighbors. He is also in favor of the storage units.

There was no one there that was opposed to the building of the storage units.

Supervisor Herrington explained that the people would be available after the meeting for further questions/comments. Also, a copy of the site plan is on file at the Town Hall with the Town Clerk which is available for public inspection.

Councilman Salvi made a motion to close the public hearing which was seconded by Councilwoman Abrams. The public hearing was closed at 6:35 p.m.

Respectfully submitted,



Paula M. Monahan

Town Clerk

Pmm

An audio-tape of this meeting is available in the Town Clerk's office.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
TOWN HALL
AUGUST 14, 2003 7:00 P.M.**

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

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

Board Members Absent: Councilwoman Abrams

Also Present: Thomas Cioffi, Town Attorney, Susan Quest-Sherman, Deputy Town Clerk
All present joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Tom Sharpe, 273 Hillcrest Avenue, Mr. Sharpe thanked Mr. Herrington for stopping by and visiting the piece of property that he would like to purchase from the Town. Mr. Herrington said that the Town is reluctant to sell this property due to the highway department's possible need for snow plowing. Supervisor Herrington is not in favor of deeding the paper road over to Mr. Sharpe. The Town Board concurs.

BUSINESS MEETING:

A motion was made by Councilman Poletto to accept the minutes of the previous meeting and seconded by Councilman Salvi. Approved.

REPORTS:

Town Clerk: Paula M. Monahan

Ms. Quest-Sherman gave the Town Clerk's report for the month of July. Total amount remitted to the Supervisor was \$6,592.64. A motion was made to approve the Town Clerk's report by Councilman Poletto and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's office.

Highway Superintendent: Douglas Eddy

Mr. Eddy gave his report for the month of July. A motion was made to approve Mr. Eddy's report by Councilman Poletto and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Utilities and Inspection: John Kreiger

Mr. Kreiger gave his report for the month of July. Total amount remitted to the Supervisor was \$8,357.25. A motion was made to approve Mr. Kreiger's report by Councilman Salvi and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of July. Supervisor Herrington mentioned the water main break that happened in North Greenbush went through the Town of Brunswick's meter and requested that Mr. VanDyke keep an eye on this. A motion was made to approve Mr. VanDyke's report by Councilman Salvi and seconded by Councilman Poletto. Approved. A detailed report is on file in the Town Clerk's office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of July. Regarding tax assessment, ADD Leasing is considering litigation against the Town. We are still trying to resolve the dispute. Also, regarding a grievance of a highway employee and his vacation, Mr. Cioffi is working with PERB in selecting an arbitrator. We will be litigating this to arbitration some time this fall. A motion was made to approve Mr. Cioffi's report by Councilman Salvi and seconded by Councilman Clemente. Approved.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of July. A motion was made to approve Mr. Engster's report by Councilman Poletto and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Youth Commissioner: Sam Salvi

Mr. Salvi gave his report for the month of July. The summer program is winding down. There was an incident that occurred and the safety system in place worked great. Sara Capuano and her staff did an excellent job following the system. A motion was made to approve Mr. Salvi's report by Councilman Poletto and seconded by Councilman Clemente. Approved.

Brunswick Community Library: Carol Trager

Ms. Trager gave her report for the month of July. A motion was made to approve the report by Councilman Poletto and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office. Ms. Trager thanked the Town for all their work in keeping the Library grounds looking so nice.

Family Community Center: Bill DeFilippis

Mr. DeFilippis presented his report for the month of July. 17 events were held this month. A motion was made to approve Mr. DeFilippis's report by Councilman Salvi and seconded by Councilman Poletto. Approved. A detailed report is on file in the Town Clerk's office.

Town Historian: Sharon Zankel

Ms. Zankel was absent but her monthly report was submitted to the Board. A motion was made to approve Ms. Zankel's report by Councilman Poletto and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's office.

RESOLUTIONS:

Resolution No. 44: Resolution Accepting Proposal and Authorizing Supervisor to Execute Contract – Silver Microfilm Storage. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Clemente, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 45: Amendment to the Town Zoning Ordinance and Zoning Map. This is regarding Sugar Hill Apartment Complex building storage units for use by their tenants only. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye;

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

Voice Resolution: A motion to grant a waiver for two building lots on the Cul-de-sac at the end of Brunswick Park Drive for the Jeffrey Alderman subdivision. Prior to the release of building permits the applicant has to place in escrow with the Town for the cost of finishing the cul-de-sac. The foregoing Voice Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Voice Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

A letter was received from Mrs. Sandra Monahan regarding the White Church expansion which was distributed to the Town Board. Mr. Herrington has forwarded it to the Planning Board. Another letter was received from Mr. David Banks who expressed his thanks to Mr. Doug Eddy and his crew for assisting him with a water basin problem by his home. A third letter was received from Rebecca Kaiser thanking Mr. Defilippis for his assistance during their use of the Community Center.

OLD BUSINESS:

Councilman Poletto said that there two concerts left for this summer.

NEW BUSINESS:

Mr. Al Riccardi would like to deed over the roads to the Town of Brunswick. Mr. Cioffi said that he just received a proposed deed. Mr. Cioffi has not had an opportunity to review. Supervisor Herrington said that hopefully next month we will have an answer.

WARRANTS:

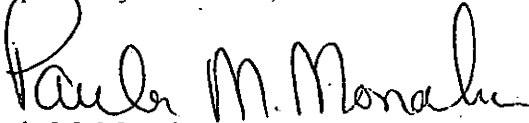
Councilman Clemente questioned three vendors: Mr. Russ Reaves was contracted for two items for the Town. Mr. Eddy utilized him for an OSHA concern in the Highway department and Mr. Reaves also checked the structure of the pavilion at the Brunswick Beach. Councilman Clemente also asked if this was Sutton's last invoice. Mr. Clickner said that this was the last payment. Councilman Salvi indicated that the only outstanding item was the basketball court/ice skating rink which would be sealed this week and he will flood to see if it works. Councilman Clemente asked about the Casale invoice for Water district No. 11. Mark Kestner explained that people are hooking up. Currently, there are just restoration complaints, (lawns and topsoil, etc.). This is not Casale's last payment. A motion to pay the following warrants was made by Councilman Poletto and seconded by Councilman Clemente. Approved. July 15, 2003, Claim No. 71801-71813; July 15, 2003, Claim No. 071501-071502; July 22, 2003, Claim No. 071814; July 23, 2003, Claim No. 072201; July 29, 2003 Claim No. 80101-80112; July 29, 2003 Claim No. 072801-072802; July 31, 2003; Claim No. 0702001-0702012; August 14, 2003 Claim No. 0801001-0801137; August 14, 2003, Claim No. 081201; August 14, 2003, Claim No. 81501-81512.

FURTHER PUBLIC COMMENTS: None

ADJOURNMENT:

A motion was made to adjourn the Regular Town Board Meeting by Supervisor Herrington and seconded by Councilman Salvi. The meeting adjourned at 8:00 p.m.

Respectfully submitted,



Paula M. Monahan

Town Clerk

Pmm

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

RESOLUTION NO. 44, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 14, 2003

**RESOLUTION ACCEPTING PROPOSAL AND
AUTHORIZING SUPERVISOR TO EXECUTE
CONTRACT - SILVER MICROFILM STORAGE**

WHEREAS, the Town is in the process of archiving its essential records on silver microfilm; and

WHEREAS, the original microfilmed records must be stored in a secured, fire proof, climate-controlled vault; and

WHEREAS, the Town Clerk having solicited from proposals from interested facilities having the capability to store and maintain such records, and after receiving several proposals, having recommended to the Town Board that it accept the proposal submitted by THE ARCHIVE, Schenectady, New York, to store and maintain the microfilms for \$5.00 per cubic foot, with a \$30.00 per month minimum, a handling charge of \$1.50 per box, a labeling charge of \$1.50 per box, and a customer pick-up/drop-off fee of \$1.00 - 4.00 per box; now, therefore

BE IT RESOLVED, that the Town Board does hereby accept the above-described proposal and authorizes the Supervisor to execute such contracts or other documents as are necessary to give effect to this Resolution.

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

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

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

Dated: August 14, 2003

RESOLUTION NO. 45, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING
April 14, 2003**

AMENDMENT TO THE TOWN ZONING ORDINANCE AND ZONING MAP

WHEREAS, a petition has been presented to the Town Board of the Town of Brunswick requesting the amendment of an existing Planned Development District ("PDD") comprising the Sugar Hill Apartments on McChesney Avenue Extension; and

WHEREAS, the proposed amendment would allow the construction of approximately 168 self-storage units in an area that is currently designated as green space; and

WHEREAS, the Town Board duly called for a public hearing for the purpose of receiving public comment on the proposed rezoning and said hearing was duly noticed and was held on July 16, 2003, at which time all interested parties had an opportunity to express opinions with respect to the proposal; and

WHEREAS, the proposed amendment was duly referred to the Town Planning Board and the Rensselaer County Bureau of Economic Development and Planning, and the Planning Board has considered the request and made a favorable recommendation to the Town Board, and the Bureau of Economic Development and Planning has determined that the action would not have a major impact on County plans and that local considerations should prevail; and

WHEREAS, an environmental assessment form has been prepared and reviewed pursuant to the State Environmental Quality Review Act ("SEQRA") in connection with the proposed rezoning; and

WHEREAS, the Town Board of the Town of Brunswick has given the proposal due consideration and deliberation.

NOW, THEREFORE, BE IT RESOLVED AND ORDAINED BY THE TOWN BOARD OF THE TOWN OF BRUNSWICK AS FOLLOWS:

1. That the Town Board hereby declares itself lead agency under SEQRA for the proposed action.
2. That the Town Board finds that there will be no significant adverse environmental impacts as a result of the rezoning of the Property, hereby adopts the SEQRA negative declaration that is annexed hereto, and directs that the negative declaration be filed in accordance with applicable legal requirements.
3. That the zoning classification of and restrictions on the Property, as established by Resolution No. 57 of 1990 of the Town Board, dated November 8, 1990, hereby are amended to permit the construction of approximately 168 storage units as generally described in a plan entitled "Revised Site Plan for Sugar Hill Apartments Storage Units," prepared by Danskin Land Surveyors and dated March 28, 2003.

4. That the Town Zoning Ordinance and Map shall be amended in accordance with the terms of this resolution and ordinance.

5. That the applicant shall prepare and submit to the Town, in a form acceptable to the Town Attorney, a revised conservation easement in accordance with this resolution and ordinance. The applicant shall be responsible for all recording and filing fees for such revised easement.

6. That any further development of the Property shall comply, in all respects, with the Site Plan Review Act of the Town as well as with SEQRA.

7. That, in recognition of the removal of approximately 1.7 acres from the existing approximately 40-acre green space area, the applicant has agreed to make a \$25,000 contribution to the Town to be used, in the Town Board's discretion, to enhance the recreational facilities and opportunities within the Town.

8. That the storage units shall be designed in a manner consistent with the existing apartment units of Sugar Hill Apartments and shall be screened with vegetation, in a manner to be prescribed by the Town Planning Board.

9. That the storage units shall be for the exclusive use of tenants of the Sugar Hill Apartments, Brunswick Apartments and Brunswick West Apartments.

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

Councilman Salvi	Voting Aye
Councilwoman Abrams	Voting Absent
Councilman Clemente	Voting Aye
Councilman Poletto	Voting Aye
Supervisor Herrington	Voting Aye

The foregoing Resolution was thereupon declared duly adopted.

STATE ENVIRONMENTAL QUALITY REVIEW ACT

NEGATIVE DECLARATION

Notice of Determination of Non-Significance

Project No: n.a.

Date: August 14, 2003

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act, "SEQRA") of the Environmental Conservation Law.

The Town Board of the Town of Brunswick, as lead agency, has determined that the proposed action described below will not have a significant effect on the environment and a Draft Environmental Impact Statement will not be prepared.

Name of Action: Amendment to Planned Development District ("PDD") for Sugar Hill Apartments.

SEQRA Status: Unlisted

Conditioned Negative Declaration: No

Location: Sugar Hill Apartments, McChesney Avenue Extension, Town of Brunswick, Rensselaer County

Description of Action: The action involves the amendment of an existing PDD to allow the construction of approximately 168 self-storage units at the Sugar Hill Apartments.

Reasons Supporting this Determination:

The proposed action involves the amendment to the current planned development district encompassing the Sugar Hill Apartments to allow the construction of approximately 168 self storage units. The six proposed buildings, with a total footprint of approximately 1.7 acres, would be constructed on property adjacent to the existing apartments and would be for the use of tenants. The property is currently part of approximately 40 acres that are designated as greenspace.

The buildings will be constructed at a lower elevation than the surrounding topography and will also be screened with vegetation. They will be designed in a style similar to the existing apartment buildings. Nighttime hours of operation will be restricted

and security lighting will be designed to minimize off-site glare. Inasmuch as the units will be used only by tenants of Sugar Hill Apartments and two neighboring complexes, significant increases in traffic are not anticipated and the project is not likely to induce future growth.

There will be no discharges to air, surface water or groundwater, other than stormwater, which will be conveyed by swales and/or pipes from the site. No threatened or endangered species or significant habitats are known to exist in the area where the units would be located.

If Conditioned Negative Declaration, provide on attachment the specific mitigation measures imposed. n.a.

For Further Information:

Contact Person: Philip H. Herrington, Supervisor

Address: Brunswick Town Hall, 308 Town Office Road, Troy, New York 12180

Telephone Number: (518) 279-3461

For Type I Actions and conditioned Negative Declarations, A Copy of this Notice Sent to:

Commissioner, Department of Environmental Conservation, 50 Wolf Road, Albany, New York 12233-0001

Appropriate Regional Office of the Department of Environmental Conservation

Office of the Chief Executive Officer of the political subdivision in which the action will be principally located.

Applicant (if any)

Other involved agencies (if any)

PROJECT I.D. NUMBER

617.21

SEQR

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 Brunswick Associates	2. PROJECT NAME
3. PROJECT LOCATION: Municipality Town of Brunswick County Rensselaer	
4. PRECISE LOCATION (Street address and road intersections, prominent landmarks, etc., or provide map) Sugar Hill Apartments, McChesney Avenue Extension	
5. IS PROPOSED ACTION: <input type="checkbox"/> New <input type="checkbox"/> Expansion <input checked="" type="checkbox"/> Modification/alteration	
6. DESCRIBE PROJECT BRIEFLY: The applicant has requested an amendment by the Town Board of a previously established planned development district to allow the construction of approximately 168 self-storage units in an area currently designated as green space.	
7. AMOUNT OF LAND AFFECTED: Initially 1.7 acres Ultimately 1.7 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 The proposed action is the modification of the current PDD to permit the project.	
9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT? <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Agriculture <input checked="" type="checkbox"/> Park/Forest/Open space <input type="checkbox"/> Other Describe: The site is adjacent to the existing Sugar Hill Apartments buildings.	
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) 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 name and permit/approval	
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: _____ Date: _____ 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

ADDENDUM

The proposed action involves the amendment to the current planned development district encompassing the Sugar Hill Apartments to allow the construction of approximately 168 self storage units. The six proposed buildings, with a total footprint of approximately 1.7 acres, would be constructed on property adjacent to the existing apartments and would be for the use of the apartments' tenants. The property is currently part of approximately 40 acres that are designated as greenspace.

The buildings will be constructed at a lower elevation than the surrounding topography and will also be screened with vegetation. They will be designed in a style similar to the existing apartment buildings. Nighttime hours of operation will be restricted and security lighting will be designed to minimize off-site glare. Inasmuch as the units will be used only by tenants of Sugar Hill Apartments and two neighboring complexes, significant increases in traffic are not anticipated and the project is not likely to induce future growth.

There will be no discharges to air, surface water or groundwater, other than stormwater, which will be conveyed by swales and/or pipes from the site. No threatened or endangered species or significant habitats are known to exist in the area where the units would be located.

A motion to GRANT A WAIVER for 2 Building lots on
the CULDER SAC AT THE END OF BRUNSWICK PARK DRIVE.
for the Jeffrey ALDERMAN - Subdivision.

Prior to the RELEASE of Building Permits the Applicant
HAS to ~~pay~~ ^{PLACE} IN ESCROW WITH THE TOWN for the cost
of FINISHING the CULDER SAC.

Town Historian's Monthly Report to the Brunswick Town Board

August 14, 2003

The following summarizes my most recent activities:

- ❖ I responded to telephone and e-mail requests for local history information.
- ❖ I have am presently guiding two town residents in their searches for family history. We've been studying a variety of old documents, getting acquainted with local resources, and exploring various references available online.
- ❖ I have been informed by Linda Von Der Heide in the Rensselaer County Planning Office that the Route 2 Scenic Byway project that was initiated in 1999 and came to a halt in 2001 after a neighboring township failed to support the project may be on the table again. The Hudson River Valley Greenway has been awarded a grant under the Transportation Equity Act for the 21st Century to develop the Hudson River Valley Scenic Byways Project, and will identify roadways to be nominated and designated scenic byways. A meeting will be held, perhaps at our Brunswick Community Center, next month to get informational discussions underway.
- ❖ I have been asked by the president of the New York State Association of Public Historians to stay on as Region V Coordinator, and have accepted that responsibility through at least the end of the year.
- ❖ On August 9, I assisted with the Brunswick Library's Archeology Camp at the Garfield School. We had about a dozen youngsters digging up the front yard and looking to find artifacts from a previous era.
- ❖ The New York Documentary Heritage Program has announced several grant opportunities for not-for-profit groups, libraries, and community organizations who wish to ensure the identification, retention, and availability of historic records relating to underdocumented groups and subjects. Areas of emphasis include mental health activities, environmental affairs, education, and the impact of the World Trade Center Attack. I have additional information for anyone interested in these grants.

Sharon Zankel

Clerk's Monthly Report
July 01, 2003 - July 31, 2003

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	14	21.91
			Sub-Total:	\$21.91
Dog Licensing	53% License Fee	A2544	64	106.00
	Female, Spayed	A2544	35	0.00
	Male, Neutered	A2544	21	0.00
	Male, Unneutered	A2544	8	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$106.00
Marriage License	marriage license		6	82.50
			Sub-Total:	\$82.50
Misc. Cash	Audio Tapes		2	4.00
	Birth Certified		1	10.00
	Copies		4	1.00
	Death Certificate		5	50.00
	Marriage Certificate		5	50.00
	Peddler's License		6	300.00
	Summer Youth (2)		1	150.00
	Summer Youth (3)		1	150.00
	Summer Youth Program		6	750.00
			Sub-Total:	\$1,465.00
Misc. Fee	Community Center Fee		3	225.00
			Sub-Total:	\$225.00
Recycling Center	Appliances Large		2	30.00
	Appliances Small		2	10.00
	Bags		269	807.00
	Metals		5	361.20
	Other		1	37.00
	Stewarts Bags		600	1,530.00
	Tires		4	8.00
			Sub-Total:	\$2,783.20
Recycling Office	Appliances Large		3	45.00
	Appliances Large P/U		1	25.00
	Appliances Small		4	20.00
	Bags		574	1,722.00
	Blue Bins		1	8.00
	Tires Car		27	54.00
	Tires Truck		1	6.00

Clerk's Monthly Report
July 01, 2003 - July 31, 2003

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$1,880.00
Wagering Fees	Bingo Proceeds	A2540	5	29.03
			Sub-Total:	\$29.03
Total Local Shares Remitted:				\$6,592.64
Amount paid to:	County Treasurer for Dog Licenses			95.50
Amount paid to:	Ny State Dept Of Health			67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			24.00
Amount paid to:	NYS Environmental Conservation			374.09
Total State, County & Local Revenues:	\$7,153.73	Total Non-Local Revenues:	\$561.09	

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, Paula M. Monahan, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies the application of which are otherwise provided for by law.

Supervisor_____
Date_____
Town Clerk_____
Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

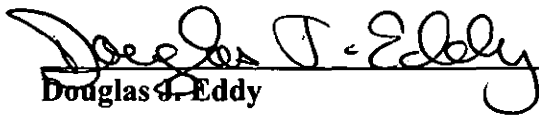
TOWN JUSTICE

HIGHWAY REPORT JULY 2003

1. **Installed catch basins (4) days**
2. **Cleaned out catch basins (12) days**
3. **Mowed Roadsides (10) days**
4. **Weed wacked Forest Park Cemetery (1) day**
5. **Brush Clean-up (7) days**
6. **Mowed ballfields (12) days**
7. **Installed road signs (4) days**
8. **Patched roads (9) days**
9. **Ditched roads (4) days**
10. **Installed drainage pipes (6) days**
11. **Burned brush (1) day**
12. **Cut brush (1) day**
13. **Cleaned out culverts (1) day**
14. **Washed and waxed all trucks (1) day**
15. **Hauled blacktop for City of Troy (1) day**

Highway Report
August 14, 2003
Page 2

16. Hauled leaves to Landfill (1) day
17. Hauled brush to Landfill (2) days
18. Weed wacked Keyes Lane (2) days
19. Hauled blacktop to paver (2) days
20. Mowed pump stations (1) day
21. Graded washed out roads (1) day



Douglas J. Eddy
Highway Superintendent
Dated: August 14, 2003

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

MYRON VANDYKE
WATER SUPT.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY FEES COLLECTED

Jul-03

	TYPE		VALUE	FEE
1	Antenna		\$25,000.00	\$400.00
9	Decks/porch		\$82,184.00	\$1,035.00
1	Garage		\$45,000.00	\$75.00
2	Aboveground Pool		\$3,600.00	\$200.00
3	Inground Pools		\$59,000.00	\$300.00
7	additions/renovations		\$152,700.00	\$2,395.00
2	Fill permits		\$2,000.00	\$50.00
1	Demolition		\$1,000.00	\$0.00
3	Single Family Residence		\$559,100.00	\$1,525.00
		Sub Totals:	\$929,584.00	\$5,980.00
2	Sign Permit			\$200.00
7	ZoningBook,Map,DetailSheet,Signbooks			\$50.00
	Special Use Permit (Duncan)			\$150.00
	Site Plan Dunkin Donuts			\$250.00
	ZBA app. (Robert Williams)			\$75.00
	Site Plan Sarah Calhoun			\$250.00
	Water meter			\$150.00
	photocopies			\$2.25
16	Water Permits			\$800.00
		TOTAL FEES COLLECTED :		\$7,907.25
2	Planning Board Mtgs Held			
1	Zoning Board Mtg Held			
	<i>John Kreiger</i>			9/3/03
	John Kreiger, Superintendent of Utilities and Inspections			Date

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

MYRON VANDYKE
WATER SUPT.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

July-03

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6040	Janet L. Howard, 85 Moonlawn Rd	above ground pool	\$2,700.00	\$ 100.00
6041	Northeast Home Services, 1 Yates St	Deck	\$1,500.00	\$ 100.00
6042	Tauasha Frierson, 25 Evergreen Rd	above ground pool	\$900.00	\$ 100.00
6043	Deborah Roden, 202 White Church Rd	inground swimming pool	\$12,000.00	\$ 100.00
6044	Paul & Laura Cacciotti, 7 Mark St.	addition	\$50,000.00	\$ 700.00
6045	Donald J. Heaphy, 302 Carrolls Grove Rd	inground swimming pool	\$26,000.00	\$ 100.00
6046	Wedgewood Builders, 28 Lindsay Dr	Single Family w/garage	\$209,100.00	\$ 575.00
6047	Patrick Clark, 47 White Tail Circle	Deck	\$1,200.00	\$ 100.00
6048	Andrew Bryce, 361 Tamarac Rd	Dormer/Porch	\$9,000.00	\$ 160.00
6050	W. David Bernacki, 8 Ledgewood Dr	Deck	\$7,500.00	\$ 100.00
6051	Anthony Korniat, 24 Valley View	fill permit	\$2,000.00	\$ 25.00
6052	Patio Rooms of Albany, Timothy MacCue, 1033 Cloverlawn Rd	Porch	\$22,000.00	\$ 100.00

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

MYRON VANDYKE
WATER SUPT.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

6053	Dave Matthews, 1057 Tamarac Rd	Residential Renovation	\$20,200.00	\$ 325.00
6054	David & Sandra McGrath, NY 2	Single Family w/garage	\$250,000.00	\$ 575.00
6055	Capital Region Properties, 806 Hoosick Rd	adding antenna	\$25,000.00	\$ 400.00
6056	John Steele, 237 Lockrow RD	Porch	\$7,000.00	\$ 100.00
6057	Martin Poleto, 5 Lindsay Dr	Deck	\$5,000.00	\$ 100.00
6058	Northeast Home Services, 1 Yates St	Hobby Room	\$4,500.00	\$ 100.00
6059	A. Bohl, 42 Duncan Ln	fill permit	\$0.00	\$ 25.00
6060	Daniel Moran, 509 Grange Rd	inground swimming pool	\$21,000.00	\$ 100.00
6061	John & Kathryn Pade, 70 Colehamer Ave	Barn	\$45,000.00	\$ 75.00
6062	Dale Baxter, 22 Brian Ct	Porch	\$15,000.00	\$ 175.00
6063	Joe Degnan, 13 Calhoun Dr	addition	\$25,000.00	\$ 400.00
6064	Honsinger, 407 Moonlawn Rd	additon	\$23,000.00	\$ 370.00
6065	Feathers Capital LLC, 697 Hoosick Rd	remove garage	\$1,000.00	\$ -
6066	John & Nancy Trzcinski, 234 Carrolls Grove Rd	Porch	\$13,984.00	\$ 100.00
6067	Ann Marie Juneau, 1004 Tamarac Rd	Single Family w/garage	\$100,000.00	\$ 375.00
6068	R. Christopher Pier (Jones), 5 Riding Club Rd	addition	\$20,000.00	\$ 325.00

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

6069	Robert Judge, 41 Liberty RD	addition	\$10,000.00	\$ 175.00
			Total:	\$ 5,980.00
	<i>John Kreiger</i>			9/3/03
	John Kreiger, Supt. of Utilities & Inspections			Date

August 14, 2003

numbers for July, official report will be

submitted when computer is fixed

30 bldg permits for \$6,480

15 water permits \$950

2 Sign permits \$200

17 Booklets \$50

Site Plan (C.D.D.) \$250

Site Plan (Calhoun) \$250

Water meter \$150

Special Use Permit (Duncan) \$150

ZBA app (Williams) \$75

photocopies \$2.²⁵

total \$8,357.²⁵

John Pheiger

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

WATER AND SEWER REPORT - JULY 2003

1. Marked over 100 UFPO locations
2. Installed 30 water meters + remote readers
3. Maintained sewer and water stations
4. Replaced grinder pump at Hoosick Street Sewer Station
5. Answered 911 calls for water problems on Route 2 and Pawling and Mountain View Avenue

Myron Van Dyke
Water Superintendent
August 14, 2003

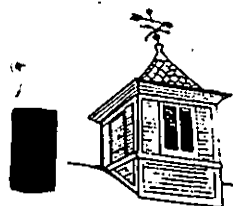
TOWN OF BRUNSWICK
RECYCLING REPORT
JULY 2003

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER:	843 ---- @ \$3.00	--\$2,529.00
REFUSE BAGS PURCHASED FROM VENDORS:	600-----	\$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(13, TIRES(32)	-----	\$243.00
METAL: LIGHT IRON/TIN: 12.59 TONS --- @ \$35.00 GT	-----	\$361.20
CAR BATTERIES: .661 TONS --- @ \$.01/LB.	-----	\$13.25
MIXED NEWSPAPERS/CHIPBOARDS: 22.31 TONS --- @ \$5.00 TON	-----	\$111.55
BALED CORRUGATED: 10.35 TONS --- @ \$45.00 TON	-----	\$465.75
	REVENUES	<u>\$5,253.75</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.41 TONS --- @ \$55.00 TON	-----	\$1,687.55
COMINGLED PLASTICS: 1.62 TONS --- @ \$25.00 TON	-----	\$40.05
COMINGLED GLASS: 3.6 TONS --- @ \$20.00 TON	-----	\$72.00
AUTOMOBILE TIRES: 2.25 TONS --- \$85.00 TON	-----	\$191.25
	PROCEEDS	<u>\$3,262.90</u>

THE TOTAL RECYCLED AND LANDFILLED FOR THE MONTH OF JULY WAS 72.79 TONS.



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
BETH BROWN

Treasurer:
FRANK NEATON

TRUSTEES:

JAMIE MEEHAN

DOROTHY MURRAY

LOIS PRENOVOST

FRANCINE ROSS

FLORENCE STRANG

S. JUNE TYRRELL

CHRISTINE WARD

LEWIS ZANKEL

PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director *C. Trager*

Date: August 14, 2003

Re: Library Report

Grants

- An application was submitted to the Hudson River Bank and Trust Company for \$2,000. It will be used to add to our collections for materials for our senior citizen groups.

Passport

- Completed training for processing passport applications at the Library. We are in the process of purchasing an embosser seal. We should be able to accept applications sometime in September.

Circulation Statistics:

- July 2003: 4,310 – The largest amount of items circulated for one month at this Library.

Web Page Usage

- In July 2003: 1,954 hits vs. July 2002: 1,735 hits to the Library's web site – over a 11% increase.

Town's Website

- Joe Makowiec spent 11 hours on the Town's website. He worked on the concert schedule, updated minutes and posted the current town newsletter.

Automation Upgrade

- The system generally is working well. There were two periods when the system was down for over a day. Upper Hudson replaced hardware and then rebuilt their server. Problems with the firewalls appear to be resolved.

Library Programs for July 2003

- Senior Outreach Bookmobile - Attended 2 meetings - 31 items charged
- ARC Bookmobile - 120 items charged
- Story Hour - Held 4 times with an average of 15 people in attendance

- Book and Movie Discussion Group – Met twice with an average of 7 people participating
- Meet the Author, Dan Mahoney – 50 people participated
- Write Your Own Storybook – Met three times with 20 children participating each time
- Clay Project – Met 4 times with an average of 8 children participating each time
- Das Puppenspiel – 140 people attended this concert
- Medicine Bag Project – 10 children participated

Upcoming Programs

- Programs and classes for children and adults will resume in October.

Meetings attended in July

- Carol Trager attended the Directors' Association meeting at Upper Hudson on June 11th

Buildings and Grounds

- Electrical repairs were done on three fixtures.
- The garden and grounds are being attended to.
- We look forward to the repaving of our parking lot and driving circle.

TOWN OF BRUNSWICK

Regular Town Board Meeting


Aug. 14, 2003

Family Community Center

July Activities and Events

July 7 - Bulldogs Football Coaches' Meeting - 7:00 - 9:00 PM
July 10 - Senior Citizens' Meeting and Luncheon - 10:00 AM - 2:00 PM
" " - Library Clay Class, Cathy Herrington - 6:30 - 8:00 PM
July 12 - Sheila Hill Bridal Shower - 12:00 Noon - 6:00 PM
July 13 - Marie Patton Graduation Party - 11:00 AM - 8:30 PM
July 16 - Public Hearing, Storage Bldgs. - 6:00 PM
" " PROPOSAL
July 17 - Library Clay Class - 6:30 - 8:00 PM
" " CATHY HERRINGTON
July 19 - Mary Ann Anderson Bridal Shower - 11:00 AM - 5:00 PM
July 20 - Patricia O'Brien Graduation Party - 10:00 AM - 6:00 PM
July 21 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
July 24 - Senior Citizens' Meeting and Luncheon - 10:00 AM - 2:00 PM
" " - Library - Clay Class - 6:30 - 8:00 PM
" " CATHY HERRINGTON
July 25 - Jackie Ritrovato Baby Shower - 5:30 - 8:30 PM
July 26 - Kevin & Tina O'Brien Bridal Shower - 12:00 Noon - 5:00 PM
July 27 - Renee Patti Bridal Shower - 12:00 Noon - 6:00 PM
July 28 - Library - Crafts & Medicine Bag - 6:00 - 8:00 PM
July 31 - Library Clay Class - 6:30 - 8:00 PM
" " BY PAT CARLSON

Respectfully Submitted,


William F. DeFilippis
Facility Director

Town Historian's Monthly Report to the Brunswick Town Board

August 14, 2003

The following summarizes my most recent activities:

- ❖ I responded to telephone and e-mail requests for local history information.
- ❖ I have am presently guiding two town residents in their searches for family history. We've been studying a variety of old documents, getting acquainted with local resources, and exploring various references available online.
- ❖ I have been informed by Linda Von Der Heide in the Rensselaer County Planning Office that the Route 2 Scenic Byway project that was initiated in 1999 and came to a halt in 2001 after a neighboring township failed to support the project may be on the table again. The Hudson River Valley Greenway has been awarded a grant under the Transportation Equity Act for the 21st Century to develop the Hudson River Valley Scenic Byways Project, and will identify roadways to be nominated and designated scenic byways. A meeting will be held, perhaps at our Brunswick Community Center, next month to get informational discussions underway.
- ❖ I have been asked by the president of the New York State Association of Public Historians to stay on as Region V Coordinator, and have accepted that responsibility through at least the end of the year.
- ❖ On August 9, I assisted with the Brunswick Library's Archeology Camp at the Garfield School. We had about a dozen youngsters digging up the front yard and looking to find artifacts from a previous era.
- ❖ The New York Documentary Heritage Program has announced several grant opportunities for not-for-profit groups, libraries, and community organizations who wish to ensure the identification, retention, and availability of historic records relating to underdocumented groups and subjects. Areas of emphasis include mental health activities, environmental affairs, education, and the impact of the World Trade Center Attack. I have additional information for anyone interested in these grants.

Sharon Zankel

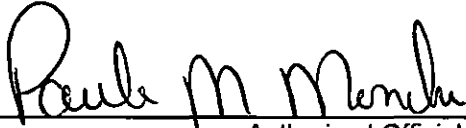
August 15, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

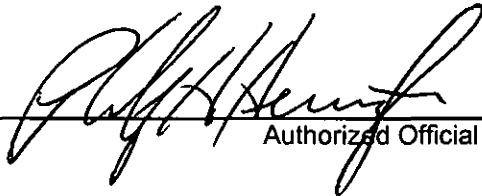
I hereby certify that the vouchers on this abstract dated August 15, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

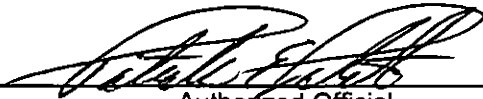
8/20/03
Date

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



Authorized Official

8/14/03
Date



Authorized Official

8/14/03
Date



Authorized Official

8-14-03
Date



Authorized Official

8-14-03
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/15/2003 thru 8/15/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	81511	8/15/2003	\$779.32	12717
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$779.32	
Total for G/L Account 000017.99.000.00			\$779.32	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	81505	8/15/2003	\$66.36	12709
Total for Vendor: AFLAC NEW YORK			\$66.36	
COMBINED LIFE INSURANCE	81507	8/15/2003	\$27.85	12710
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	81506	8/15/2003	\$133.70	12715
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
TOWN OF BRUNSWICK (MEDICAL BE	81508	8/15/2003	\$554.65	12719
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	
Total for G/L Account 000020.99.000.00			\$782.56	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	81509	8/15/2003	\$2,026.87	12716
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,026.87	
Total for G/L Account 000021.99.000.00			\$2,026.87	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	81503	8/15/2003	\$5,868.37	12713

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/15/2003 thru 8/15/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$5,868.37	
Total for G/L Account 000022.99.000.00			\$5,868.37	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA				
UNITED STATES TREASURY	81512	8/15/2003	\$220.83	12720
Total for Vendor: UNITED STATES TREASURY			\$220.83	
Total for G/L Account 000023.99.000.00			\$220.83	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	81510	8/15/2003	\$252.63	12711
Total for Vendor: CSEA INC (UNION Dues)			\$252.63	
Total for G/L Account 000024.99.000.00			\$252.63	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	81502	8/15/2003	\$6,330.24	12712
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,330.24	
SEFCU - ADMINISTRATION OFFICE	81501	8/15/2003	\$6,804.22	12718
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$6,804.22	
Total for G/L Account 000025.99.000.00			\$13,134.46	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	81504	8/15/2003	\$11,584.00	12714
Total for Vendor: HSBC BANK USA (FICA & MED)			\$11,584.00	
Total for G/L Account 000026.99.000.00			\$11,584.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/15/2003 thru 8/15/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$34,649.04	

August 12, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

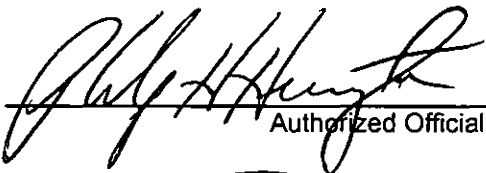
I hereby certify that the vouchers on this abstract dated August 12, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

8/20/03

Date

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



Authorized Official

8/14/03

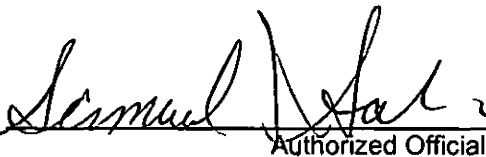
Date



Authorized Official

8/14/03

Date



Authorized Official

8-14-03

Date



Authorized Official

8-14-03

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/12/2003 thru 8/12/2003

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
GAMSJAGER, MARK	081201	8/12/2003	\$600.00	1007627
Total for Vendor: GAMSJAGER, MARK			\$600.00	
Total for G/L Account 073104.01.004.03			\$600.00	
Total for all Vouchers			\$600.00	

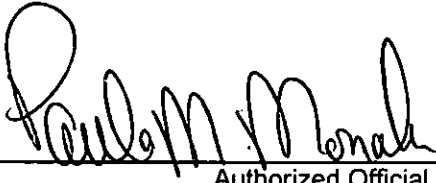
August 14, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

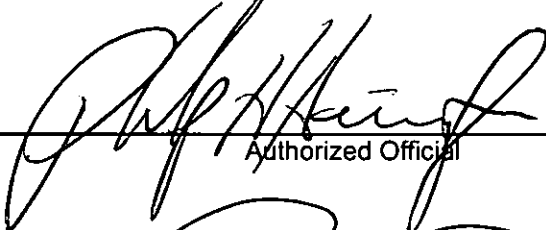
I hereby certify that the vouchers on this abstract dated August 14, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

8/20/03
Date

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



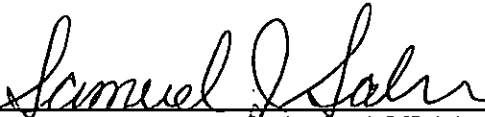
Authorized Official

8/14/03
Date



Authorized Official

8/14/03
Date



Authorized Official

8-14-03
Date



Authorized Official

8-14-03
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
AIT COMPUTERS	08-01-001	8/13/2003	\$675.50	
Total for G/L Account	016204.01.004.00		\$675.50	
Total for all Vouchers			\$675.50	
Total for Vendor: AIT COMPUTERS			\$675.50	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
ALPIN HAUS	08-01-002	8/13/2003	\$125.94	
Total for G/L Account	073104.01.004.01		\$125.94	
Total for all Vouchers			\$125.94	
Total for Vendor: ALPIN HAUS			\$125.94	

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
BARNA, MARY BETH	08-01-003	8/13/2003	\$20.80	
BARNA, MARY BETH	08-01-004	8/13/2003	\$25.97	
Total for G/L Account	073104.01.004.02		\$46.77	
Total for all Vouchers			\$46.77	
Total for Vendor: BARNA, MARY BETH			\$46.77	

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
BOBBY DICK	08-01-095	8/13/2003	\$250.00	
Total for G/L Account	073104.01.004.03		\$250.00	
Total for all Vouchers			\$250.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: BOBBY DICK			\$250.00	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E			
BONESTEEL, KENNETH	08-01-096	8/13/2003	\$572.96	
Total for G/L Account	013304.01.004.00		\$572.96	
Total for all Vouchers			\$572.96	
Total for Vendor: BONESTEEL, KENNETH			\$572.96	

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
BRUNSWICK ELECTRONICS	08-01-097	8/13/2003	\$50.00	
BRUNSWICK ELECTRONICS	08-01-005	8/13/2003	\$80.00	
Total for G/L Account	073104.01.004.02		\$130.00	
Total for all Vouchers			\$130.00	
Total for Vendor: BRUNSWICK ELECTRONICS			\$130.00	

G/L Number: 080904.01.004.00	8090.4 - Environmental Control CE GENERAL FUND A C/E			
BURDEN AQUATICS, INC.	08-01-006	8/13/2003	\$2,340.00	
Total for G/L Account	080904.01.004.00		\$2,340.00	
Total for all Vouchers			\$2,340.00	
Total for Vendor: BURDEN AQUATICS, INC.			\$2,340.00	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E			
BUSINESS AUTOMATION SERVICES	08-01-098	8/13/2003	\$450.00	
Total for G/L Account	013304.01.004.00		\$450.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

Total for all Vouchers			\$450.00	
------------------------	--	--	----------	--

Total for Vendor: BUSINESS AUTOMATION SERVICES			\$450.00	
--	--	--	----------	--

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH
CRANESVILLE AGGREGATE CO.	08-01-056 8/13/2003 \$232.65

Total for G/L Account	073104.01.004.01	\$232.65
-----------------------	------------------	----------

Total for all Vouchers		\$232.65
------------------------	--	----------

Total for Vendor: CRANESVILLE AGGREGATE CO.		\$232.65
---	--	----------

G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL
CSEA EMPLOYEE BENEFIT FUND	08-01-008 8/13/2003 \$109.38

Total for G/L Account	090608.01.008.00	\$109.38
-----------------------	------------------	----------

Total for all Vouchers		\$109.38
------------------------	--	----------

Total for Vendor: CSEA EMPLOYEE BENEFIT FUND		\$109.38
--	--	----------

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
DEFILIPPIS, WILLIAM	08-01-010 8/13/2003 \$41.69

Total for G/L Account	016204.01.004.00	\$41.69
-----------------------	------------------	---------

Total for all Vouchers		\$41.69
------------------------	--	---------

Total for Vendor: DEFILIPPIS, WILLIAM		\$41.69
---------------------------------------	--	---------

G/L Number: 045404.01.004.00	4540.4 - Ambulance CE GENERAL FUND A C/E
DELSIGNORE BLACKTOP PAVING, IN	08-01-009 8/13/2003 \$1,500.00

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	045404.01.004.00		\$1,500.00	
Total for all Vouchers			\$1,500.00	
Total for Vendor: DELSIGNORE BLACKTOP PAVING, INC.			\$1,500.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
DIAMOND SPRING WATER CO., INC.	08-01-099	8/13/2003	\$50.00	
Total for G/L Account	016204.01.004.00		\$50.00	
Total for all Vouchers			\$50.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$50.00	

G/L Number: 013204.01.004.00	1320.4 - Independent Auditing & Accounting GENERAL FUND A C			
DORFMAN-ROBBIE CERTIFIED PUBLI	08-01-011	8/13/2003	\$1,006.52	
Total for G/L Account	013204.01.004.00		\$1,006.52	
Total for all Vouchers			\$1,006.52	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC			\$1,006.52	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
EMMONS PUMP & CONTROL INC.	08-01-035	8/13/2003	\$204.00	
Total for G/L Account	073104.01.004.04		\$204.00	
Total for all Vouchers			\$204.00	
Total for Vendor: EMMONS PUMP & CONTROL INC.			\$204.00	

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
------------------------------	---	--	--	--

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
ERDMAN ANTHONY & ASSOCIATES	08-01-127	8/13/2003	\$1,659.01	
ERDMAN ANTHONY & ASSOCIATES	08-01-128	8/13/2003	\$918.88	
ERDMAN ANTHONY & ASSOCIATES	08-01-129	8/13/2003	\$600.00	
Total for G/L Account	073104.01.004.03		\$3,177.89	
Total for all Vouchers			\$3,177.89	
Total for Vendor: ERDMAN ANTHONY & ASSOCIATES			\$3,177.89	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
GAVIN/PARKER LANDSCAPING	08-01-012	8/13/2003	\$510.00	
Total for G/L Account	016204.01.004.00		\$510.00	
Total for all Vouchers			\$510.00	
Total for Vendor: GAVIN/PARKER LANDSCAPING			\$510.00	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
GENE'S SEPTIC SERVICE	08-01-013	8/13/2003	\$300.00	
GENE'S SEPTIC SERVICE	08-01-036	8/13/2003	\$300.00	
GENE'S SEPTIC SERVICE	08-01-014	8/13/2003	\$100.00	
Total for G/L Account	073104.01.004.04		\$700.00	
Total for all Vouchers			\$700.00	
Total for Vendor: GENE'S SEPTIC SERVICE			\$700.00	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
GMAC	08-01-015	8/13/2003	\$299.74	
Total for G/L Account	013554.01.004.00		\$299.74	
Total for all Vouchers			\$299.74	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: GMAC			\$299.74	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

HANNAN'S WASTE DISPOSAL	08-01-104	8/13/2003	\$540.00	
Total for G/L Account			073104.01.004.04	\$540.00

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

HANNAN'S WASTE DISPOSAL	08-01-103	8/13/2003	\$110.00	
HANNAN'S WASTE DISPOSAL	08-01-106	8/13/2003	\$110.00	
Total for G/L Account			081604.01.004.00	\$220.00

Total for all Vouchers \$760.00

Total for Vendor: HANNAN'S WASTE DISPOSAL \$760.00

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

HEGARTY, WILLIAM	08-01-105	8/13/2003	\$600.00	
Total for G/L Account			014104.01.004.00	\$600.00

Total for all Vouchers \$600.00

Total for Vendor: HEGARTY, WILLIAM \$600.00

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

HOFFMAN CARPET CLEANING	08-01-016	8/13/2003	\$388.27	
Total for G/L Account			016204.01.004.00	\$388.27

Total for all Vouchers \$388.27

Total for Vendor: HOFFMAN CARPET CLEANING \$388.27

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
JAMES SPIAK'S SERVICE STATION	08-01-017	8/13/2003	\$36.00	
Total for G/L Account	016204.01.004.00		\$36.00	
Total for all Vouchers			\$36.00	
Total for Vendor: JAMES SPIAK'S SERVICE STATION			\$36.00	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
JUST FOR TRUCKS	08-01-074	8/13/2003	\$344.00	
Total for G/L Account	036204.01.004.00		\$344.00	
Total for all Vouchers			\$344.00	
Total for Vendor: JUST FOR TRUCKS			\$344.00	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
LINCOLN EQUIPMENT INC.	08-01-018	8/13/2003	\$126.54	
Total for G/L Account	073104.01.004.01		\$126.54	
Total for all Vouchers			\$126.54	
Total for Vendor: LINCOLN EQUIPMENT INC.			\$126.54	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
LUSCO PAPER CO., INC.	08-01-107	8/13/2003	\$66.87	
Total for G/L Account	016204.01.004.00		\$66.87	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
LUSCO PAPER CO., INC.	08-01-108	8/13/2003	\$29.70	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	073104.01.004.01		\$29.70	
Total for all Vouchers			\$96.57	
Total for Vendor: LUSCO PAPER CO., INC.			\$96.57	

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
MAD SCIENCE OF THE CAPITAL DIST	08-01-019	8/13/2003	\$362.00	
Total for G/L Account	073104.01.004.02		\$362.00	
Total for all Vouchers			\$362.00	
Total for Vendor: MAD SCIENCE OF THE CAPITAL DISTR			\$362.00	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
MARRO, BRITTANY	08-01-109	8/13/2003	\$500.00	
Total for G/L Account	014104.01.004.00		\$500.00	
Total for all Vouchers			\$500.00	
Total for Vendor: MARRO, BRITTANY			\$500.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
MULLALLY BROS., INC.	08-01-110	8/13/2003	\$197.69	
Total for G/L Account	016204.01.004.00		\$197.69	
Total for all Vouchers			\$197.69	
Total for Vendor: MULLALLY BROS., INC.			\$197.69	

G/L Number: 051824.01.004.00	5182.4 - Street Lighting CE GENERAL FUND A C/E			
------------------------------	--	--	--	--

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
NIAGARA MOHAWK POWER CORP.	08-01-111	8/13/2003	\$4,479.49	
Total for G/L Account	051824.01.004.00		\$4,479.49	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

NIAGARA MOHAWK POWER CORP.	08-01-111	8/13/2003	\$110.32	
Total for G/L Account	073104.01.004.04		\$110.32	

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

NIAGARA MOHAWK POWER CORP.	08-01-111	8/13/2003	\$276.15	
Total for G/L Account	075204.01.004.00		\$276.15	

Total for all Vouchers \$4,865.96

Total for Vendor: NIAGARA MOHAWK POWER CORP. \$4,865.96

G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

NORTHERN FIRE SYSTEMS INC	08-01-020	8/13/2003	\$273.00	
Total for G/L Account	073104.01.004.03		\$273.00	

Total for all Vouchers \$273.00

Total for Vendor: NORTHERN FIRE SYSTEMS INC \$273.00

G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A

NYS OFFICE OF THE COMPTROLLER	08-01-021	8/13/2003	\$9,270.00	
Total for G/L Account	001520.01.000.00		\$9,270.00	

Total for all Vouchers \$9,270.00

Total for Vendor: NYS OFFICE OF THE COMPTROLLER \$9,270.00

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
PHOTO & MICROGRAPHICS, INC.	08-01-112	8/13/2003	\$98.00	
Total for G/L Account	014104.01.004.00		\$98.00	
Total for all Vouchers			\$98.00	
Total for Vendor: PHOTO & MICROGRAPHICS, INC.			\$98.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
QUAIL UNIFORM SERVICES	08-01-113	8/13/2003	\$45.84	
Total for G/L Account	016204.01.004.00		\$45.84	
Total for all Vouchers			\$57.84	
Total for Vendor: QUAIL UNIFORM SERVICES			\$57.84	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
R J GILE CO., INC.	08-01-024	8/13/2003	\$15.71	
Total for G/L Account	011104.01.004.00		\$15.71	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
R J GILE CO., INC.	08-01-102	8/13/2003	\$6.47	
R J GILE CO., INC.	08-01-101	8/13/2003	\$97.10	
Total for G/L Account	013554.01.004.00		\$103.57	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
R J GILE CO., INC.	08-01-100	8/13/2003	\$95.30	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	016204.01.004.00		\$95.30	
Total for all Vouchers			\$214.58	
Total for Vendor: R J GILE CO., INC.			\$214.58	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
R S LYNCH	08-01-115	8/13/2003	\$191.25	
Total for G/L Account	081604.01.004.00		\$191.25	
Total for all Vouchers			\$191.25	
Total for Vendor: R S LYNCH			\$191.25	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
ROBERT POLLOCK INC.	08-01-080	8/13/2003	\$10.18	
Total for G/L Account	016204.01.004.00		\$10.18	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
ROBERT POLLOCK INC.	08-01-081	8/13/2003	\$120.54	
ROBERT POLLOCK INC.	08-01-080	8/13/2003	\$118.88	
Total for G/L Account	073104.01.004.01		\$239.42	

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
ROBERT POLLOCK INC.	08-01-081	8/13/2003	\$8.77	
Total for G/L Account	073104.01.004.03		\$8.77	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
ROBERT POLLOCK INC.	08-01-081	8/13/2003	\$16.15	
Total for G/L Account	073104.01.004.04		\$16.15	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
ROBERT POLLOCK INC.	08-01-080	8/13/2003	\$38.78	
Total for G/L Account	075204.01.004.00		\$38.78	
Total for all Vouchers			\$313.30	
Total for Vendor: ROBERT POLLOCK INC.			\$313.30	

G/L Number: 014404.01.004.00	1440.4 - Engineer CE GENERAL FUND A C/E			
RUSS REEVES CENG., P.E.	08-01-023	8/13/2003	\$1,615.00	
Total for G/L Account	014404.01.004.00		\$1,615.00	
Total for all Vouchers			\$1,615.00	
Total for Vendor: RUSS REEVES CENG., P.E.			\$1,615.00	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
SCHWAAB, INC.	08-01-025	8/13/2003	\$72.90	
Total for G/L Account	011104.01.004.00		\$72.90	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
SCHWAAB, INC.	08-01-117	8/13/2003	\$11.80	
Total for G/L Account	014104.01.004.00		\$11.80	
Total for all Vouchers			\$84.70	
Total for Vendor: SCHWAAB, INC.			\$84.70	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SERVICE	08-01-120	8/13/2003	\$100.07	
SCRIVEN DUPLICATING SERVICE	08-01-119	8/13/2003	\$90.88	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	016204.01.004.00		\$190.95	
G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
SCRIVEN DUPLICATING SERVICE	08-01-118	8/13/2003	\$109.04	
Total for G/L Account	073104.01.004.01		\$109.04	
Total for all Vouchers			\$299.99	
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$299.99	
G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
SERVICE EDUCATION INC	08-01-026	8/13/2003	\$128.05	
Total for G/L Account	011104.01.004.00		\$128.05	
Total for all Vouchers			\$128.05	
Total for Vendor: SERVICE EDUCATION INC			\$128.05	
G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
STONE INDUSTRIES	08-01-121	8/13/2003	\$88.00	
Total for G/L Account	073104.01.004.01		\$88.00	
G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
STONE INDUSTRIES	08-01-121	8/13/2003	\$110.00	
Total for G/L Account	073104.01.004.03		\$110.00	
G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
STONE INDUSTRIES	08-01-121	8/13/2003	\$176.00	
Total for G/L Account	073104.01.004.04		\$176.00	
Total for all Vouchers			\$374.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: STONE INDUSTRIES			\$374.00	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
SUPERIOR WASTE CONTROL	08-01-122	8/13/2003	\$1,260.30	
Total for G/L Account	081604.01.004.00		\$1,260.30	

Total for all Vouchers \$1,260.30

Total for Vendor: SUPERIOR WASTE CONTROL \$1,260.30

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
TAFT, MAUREEN	08-01-028	8/13/2003	\$29.50	
TAFT, MAUREEN	08-01-028	8/13/2003	(\$29.50)	
Total for G/L Account	011104.01.004.00		\$0.00	

Total for all Vouchers \$0.00

Total for Vendor: TAFT, MAUREEN \$0.00

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
THE LANDSCAPER	08-01-029	8/13/2003	\$425.00	
Total for G/L Account	073104.01.004.03		\$425.00	

Total for all Vouchers \$425.00

Total for Vendor: THE LANDSCAPER \$425.00

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
THE RECORD	08-01-116	8/13/2003	\$13.00	
Total for G/L Account	013554.01.004.00		\$13.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
THE RECORD	08-01-037	8/13/2003	\$57.80	
Total for G/L Account	050104.01.004.00		\$57.80	
Total for all Vouchers			\$70.80	
Total for Vendor: THE RECORD			\$70.80	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
TIME WARNER CABLE	08-01-123	8/13/2003	\$140.15	
Total for G/L Account	016204.01.004.00		\$140.15	
Total for all Vouchers			\$140.15	
Total for Vendor: TIME WARNER CABLE			\$140.15	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK - COURT CLER	08-01-028	8/13/2003	\$29.50	
Total for G/L Account	011104.01.004.00		\$29.50	
Total for all Vouchers			\$29.50	
Total for Vendor: TOWN OF BRUNSWICK - COURT CLER			\$29.50	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK-TOWN CLERK	08-01-114	8/13/2003	\$13.95	
Total for G/L Account	016204.01.004.00		\$13.95	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK-TOWN CLERK	08-01-114	8/13/2003	\$2.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	075204.01.004.00		\$2.00	
Total for all Vouchers			\$15.95	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK			\$15.95	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
TOWN OF COLONIE	08-01-124	8/13/2003	\$218.45	
Total for G/L Account	081604.01.004.00		\$218.45	
Total for all Vouchers			\$218.45	
Total for Vendor: TOWN OF COLONIE			\$218.45	

G/L Number: 080204.01.004.00	8020.4 - Planning CE GENERAL FUND A C/E			
TUCZINSKI, CAVALIER, BURSTEIN &	08-01-030	8/13/2003	\$833.33	
Total for G/L Account	080204.01.004.00		\$833.33	
Total for all Vouchers			\$833.33	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C			\$833.33	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
WALMART COMMUNITY	08-01-126	8/13/2003	\$5.87	
Total for G/L Account	073104.01.004.01		\$5.87	

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
WALMART COMMUNITY	08-01-031	8/13/2003	\$18.47	
WALMART COMMUNITY	08-01-032	8/13/2003	\$26.06	
Total for G/L Account	073104.01.004.02		\$44.53	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$50.40	
Total for Vendor: WALMART COMMUNITY			\$50.40	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E		
WARREN ELECTRIC SUPPLY INC	08-01-033	8/13/2003	\$44.91	
WARREN ELECTRIC SUPPLY INC	08-01-038	8/13/2003	\$44.91	
WARREN ELECTRIC SUPPLY INC	08-01-038	8/13/2003	(\$44.91)	
Total for G/L Account		016204.01.004.00	\$44.91	
Total for all Vouchers			\$44.91	
Total for Vendor: WARREN ELECTRIC SUPPLY INC			\$44.91	

G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E		
WILLIAMSON LAW BOOK CO	08-01-125	8/13/2003	\$38.16	
Total for G/L Account		014104.01.004.00	\$38.16	
Total for all Vouchers			\$38.16	
Total for Vendor: WILLIAMSON LAW BOOK CO			\$38.16	

G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E		
YANKEE TRAILS	08-01-034	8/13/2003	\$340.00	
Total for G/L Account		067724.01.004.00	\$340.00	
Total for all Vouchers			\$340.00	
Total for Vendor: YANKEE TRAILS			\$340.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
A & S DIESEL SERVICE INC	08-01-044	8/13/2003	\$121.90	
Total for G/L Account	051304.03.004.00		\$121.90	
Total for all Vouchers			\$121.90	
Total for Vendor: A & S DIESEL SERVICE INC			\$121.90	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ACTION CHEVROLET SUB GEO	08-01-039	8/13/2003	\$11.27	
Total for G/L Account	051304.03.004.00		\$11.27	
Total for all Vouchers			\$11.27	
Total for Vendor: ACTION CHEVROLET SUB GEO			\$11.27	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ARTCO EQUIPMENT SALES, INC.	08-01-042	8/13/2003	\$224.33	
ARTCO EQUIPMENT SALES, INC.	08-01-043	8/13/2003	\$137.46	
Total for G/L Account	051304.03.004.00		\$361.79	
Total for all Vouchers			\$361.79	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.			\$361.79	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SERVICE	08-01-040	8/13/2003	\$102.30	
AWESCO REMITTANCE SERVICE	08-01-041	8/13/2003	\$261.17	
Total for G/L Account	051304.03.004.00		\$363.47	
Total for all Vouchers			\$363.47	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: AWESCO REMITTANCE SERVICE			\$363.47	
G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
BRUNSWICK ELECTRONICS	08-01-097	8/13/2003	\$39.99	
Total for G/L Account 051404.03.004.00			\$39.99	
Total for all Vouchers			\$39.99	
Total for Vendor: BRUNSWICK ELECTRONICS			\$39.99	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, INC.	08-01-048	8/13/2003	\$711.53	
CALLANAN INDUSTRIES, INC.	08-01-052	8/13/2003	\$900.66	
CALLANAN INDUSTRIES, INC.	08-01-051	8/13/2003	\$254.49	
CALLANAN INDUSTRIES, INC.	08-01-049	8/13/2003	\$145.03	
CALLANAN INDUSTRIES, INC.	08-01-047	8/13/2003	\$749.80	
CALLANAN INDUSTRIES, INC.	08-01-045	8/13/2003	\$466.14	
CALLANAN INDUSTRIES, INC.	08-01-050	8/13/2003	\$260.09	
Total for G/L Account 051104.03.004.00			\$3,487.74	
G/L Number: 051124.03.004.00	5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, INC.	08-01-046	8/13/2003	\$1,541.97	
Total for G/L Account 051124.03.004.00			\$1,541.97	
Total for all Vouchers			\$5,029.71	
Total for Vendor: CALLANAN INDUSTRIES, INC.			\$5,029.71	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL TRACTOR, INC.	08-01-053	8/13/2003	\$74.45	
Total for G/L Account 051304.03.004.00			\$74.45	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

Total for all Vouchers \$74.45

Total for Vendor: CAPITAL TRACTOR, INC. \$74.45

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E
CCP INDUSTRIES	08-01-054 8/13/2003 \$180.00
Total for G/L Account	051304.03.004.00 \$180.00

Total for all Vouchers \$180.00

Total for Vendor: CCP INDUSTRIES \$180.00

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E
CHEMUNG SUPPLY CORP.	08-01-055 8/13/2003 \$4,968.30
Total for G/L Account	051104.03.004.00 \$4,968.30

Total for all Vouchers \$4,968.30

Total for Vendor: CHEMUNG SUPPLY CORP. \$4,968.30

G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM
CSEA EMPLOYEE BENEFIT FUND	08-01-008 8/13/2003 \$194.94
Total for G/L Account	090608.03.008.00 \$194.94

Total for all Vouchers \$194.94

Total for Vendor: CSEA EMPLOYEE BENEFIT FUND \$194.94

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E
DELUREY SALES & SERVICE INC.	08-01-059 8/13/2003 \$2,535.64

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	051304.03.004.00		\$2,535.64	
Total for all Vouchers			\$2,535.64	
Total for Vendor: DELUREY SALES & SERVICE INC.			\$2,535.64	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
DIAMOND SPRING WATER CO., INC.	08-01-099	8/13/2003	\$48.00	
Total for G/L Account	051404.03.004.00		\$48.00	
Total for all Vouchers			\$48.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$48.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DOUGLAS INDUSTRIAL COMPANY	08-01-058	8/13/2003	\$40.44	
Total for G/L Account	051304.03.004.00		\$40.44	
Total for all Vouchers			\$40.44	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY			\$40.44	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GENUINE AUTO PARTS	08-01-067	8/13/2003	\$1,801.76	
Total for G/L Account	051304.03.004.00		\$1,801.76	
Total for all Vouchers			\$1,801.76	
Total for Vendor: GENUINE AUTO PARTS			\$1,801.76	

G/L Number: 051124.03.004.00	5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E			
------------------------------	---	--	--	--

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
GORMAN BROS. INC.	08-01-068	8/13/2003	\$13,020.21	
Total for G/L Account	051124.03.004.00		\$13,020.21	
Total for all Vouchers			\$13,020.21	
Total for Vendor: GORMAN BROS. INC.			\$13,020.21	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GOYER POWER EQUIPMENT, INC.	08-01-069	8/13/2003	\$220.46	
Total for G/L Account	051304.03.004.00		\$220.46	
Total for all Vouchers			\$220.46	
Total for Vendor: GOYER POWER EQUIPMENT, INC.			\$220.46	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
GRIMM BUILDING MATERIAL CO.	08-01-070	8/13/2003	\$780.00	
Total for G/L Account	051104.03.004.00		\$780.00	
Total for all Vouchers			\$780.00	
Total for Vendor: GRIMM BUILDING MATERIAL CO.			\$780.00	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
HOFFMAN'S OVERHEAD DOORS	08-01-071	8/13/2003	\$620.00	
Total for G/L Account	051404.03.004.00		\$620.00	
Total for all Vouchers			\$620.00	
Total for Vendor: HOFFMAN'S OVERHEAD DOORS			\$620.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
HOME DEPOT	08-01-072	8/13/2003	\$145.95	
Total for G/L Account	051104.03.004.00		\$145.95	
Total for all Vouchers			\$145.95	
Total for Vendor: HOME DEPOT			\$145.95	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
INGRAHAM'S TREE SERVICE	08-01-073	8/13/2003	\$480.00	
Total for G/L Account	051104.03.004.00		\$480.00	
Total for all Vouchers			\$480.00	
Total for Vendor: INGRAHAM'S TREE SERVICE			\$480.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
J & J EQUIPMENT	08-01-075	8/13/2003	\$741.22	
Total for G/L Account	051304.03.004.00		\$741.22	
Total for all Vouchers			\$741.22	
Total for Vendor: J & J EQUIPMENT			\$741.22	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
JC SMITH, INC.	08-01-089	8/13/2003	\$325.00	
JC SMITH, INC.	08-01-088	8/13/2003	\$120.41	
Total for G/L Account	051304.03.004.00		\$445.41	
Total for all Vouchers			\$445.41	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: JC SMITH, INC.			\$445.41	

G/L Number: 051304.03.004.05	5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL			
JOHN RAY & SONS INC.	08-01-085	8/13/2003	\$2,095.82	
JOHN RAY & SONS INC.	08-01-084	8/13/2003	\$2,855.39	
Total for G/L Account	051304.03.004.05		\$4,951.21	

Total for all Vouchers \$4,951.21

Total for Vendor: JOHN RAY & SONS INC. \$4,951.21

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
MECHANICS CHOICE	08-01-076	8/13/2003	\$287.49	
Total for G/L Account	051304.03.004.00		\$287.49	

Total for all Vouchers \$287.49

Total for Vendor: MECHANICS CHOICE \$287.49

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ORANGE MOTORS CO., INC.	08-01-077	8/13/2003	\$6.20	
Total for G/L Account	051304.03.004.00		\$6.20	

Total for all Vouchers \$6.20

Total for Vendor: ORANGE MOTORS CO., INC. \$6.20

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
OTSEGO IRON & METAL CO.	08-01-078	8/13/2003	\$297.00	
Total for G/L Account	051304.03.004.00		\$297.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$297.00	
Total for Vendor: OTSEGO IRON & METAL CO.			\$297.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
PERFECTO AUTOBODY INC.	08-01-079	8/13/2003	\$1,300.00	
Total for G/L Account	051304.03.004.00		\$1,300.00	
Total for all Vouchers			\$1,300.00	
Total for Vendor: PERFECTO AUTOBODY INC.			\$1,300.00	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
PREMIER HEALTH FOR BUSINESS	08-01-082	8/13/2003	\$232.00	
Total for G/L Account	051404.03.004.00		\$232.00	
Total for all Vouchers			\$232.00	
Total for Vendor: PREMIER HEALTH FOR BUSINESS			\$232.00	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
QUAIL UNIFROM SERVICES	08-01-113	8/13/2003	\$36.00	
Total for G/L Account	051404.03.004.00		\$36.00	
Total for all Vouchers			\$36.00	
Total for Vendor: QUAIL UNIFROM SERVICES			\$36.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
R H CROWN CO.	08-01-057	8/13/2003	\$203.22	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	051304.03.004.00		\$203.22	
Total for all Vouchers			\$203.22	
Total for Vendor: R H CROWN CO.			\$203.22	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
RAMSCO	08-01-083	8/13/2003	\$6.12	
Total for G/L Account	051104.03.004.00		\$6.12	
Total for all Vouchers			\$6.12	
Total for Vendor: RAMSCO			\$6.12	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	08-01-080	8/13/2003	\$152.44	
ROBERT POLLOCK INC.	08-01-081	8/13/2003	\$71.49	
Total for G/L Account	051104.03.004.00		\$223.93	
Total for all Vouchers			\$223.93	
Total for Vendor: ROBERT POLLOCK INC.			\$223.93	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SHAKO INC.	08-01-086	8/13/2003	\$65.48	
Total for G/L Account	051304.03.004.00		\$65.48	
Total for all Vouchers			\$65.48	
Total for Vendor: SHAKO INC.			\$65.48	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SMITH COMMERCIAL TIRE INC	08-01-087	8/13/2003	\$673.44	
Total for G/L Account	051304.03.004.00		\$673.44	
Total for all Vouchers			\$673.44	
Total for Vendor: SMITH COMMERCIAL TIRE INC			\$673.44	

G/L Number: 051404.03.004.00	5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
TRI-CITY FIRE EXTINGUISHER	08-01-090	8/13/2003	\$277.00	
Total for G/L Account	051404.03.004.00		\$277.00	
Total for all Vouchers			\$277.00	
Total for Vendor: TRI-CITY FIRE EXTINGUISHER			\$277.00	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	08-01-063	8/13/2003	\$568.80	
WARREN W FANE INC	08-01-060	8/13/2003	\$3,009.90	
WARREN W FANE INC	08-01-066	8/13/2003	\$265.44	
WARREN W FANE INC	08-01-062	8/13/2003	\$171.05	
WARREN W FANE INC	08-01-065	8/13/2003	\$1,711.14	
WARREN W FANE INC	08-01-061	8/13/2003	\$112.13	
WARREN W FANE INC	08-01-064	8/13/2003	\$97.50	
Total for G/L Account	051104.03.004.00		\$5,935.96	
Total for all Vouchers			\$5,935.96	
Total for Vendor: WARREN W FANE INC			\$5,935.96	

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

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
WATKINS SPRING CO INC	08-01-091	8/13/2003	\$564.33	
Total for G/L Account	051304.03.004.00		\$564.33	
Total for all Vouchers			\$564.33	
Total for Vendor: WATKINS SPRING CO INC			\$564.33	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WELLS COMMUNICATIONS INC	08-01-092	8/13/2003	\$509.40	
WELLS COMMUNICATIONS INC	08-01-093	8/13/2003	\$563.81	
Total for G/L Account	051304.03.004.00		\$1,073.21	
Total for all Vouchers			\$1,073.21	
Total for Vendor: WELLS COMMUNICATIONS INC			\$1,073.21	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WILEY BROTHERS	08-01-094	8/13/2003	\$75.54	
Total for G/L Account	051304.03.004.00		\$75.54	
Total for all Vouchers			\$75.54	
Total for Vendor: WILEY BROTHERS			\$75.54	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.05.004.00	8340.4 - Transmission/Distribution CE CAPITAL PROJECTS FUN			
CASALE EXCAVATING INC.	08-01-007	8/13/2003	\$12,151.12	
Total for G/L Account	083404.05.004.00		\$12,151.12	
Total for all Vouchers			\$12,151.12	
Total for Vendor: CASALE EXCAVATING INC.			\$12,151.12	

G/L Number: 071402.05.002.00	7140.2 - Playgrounds/Recreation EQ CAPITAL PROJECTS FUND			
SUTTON LANDSCAPE SOLUTIONS, IN	08-01-027	8/13/2003	\$8,625.00	
Total for G/L Account	071402.05.002.00		\$8,625.00	
Total for all Vouchers			\$8,625.00	
Total for Vendor: SUTTON LANDSCAPE SOLUTIONS, INC.			\$8,625.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 090608.08.008.00	9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CSEA EMPLOYEE BENEFIT FUND	08-01-008	8/13/2003	\$15.88	
Total for G/L Account	090608.08.008.00		\$15.88	
Total for all Vouchers			\$15.88	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$15.88	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
DIG SAFELY NEW YORK	08-01-131	8/13/2003	\$48.00	
DIG SAFELY NEW YORK	08-01-130	8/13/2003	\$21.00	
Total for G/L Account	083104.08.004.00		\$69.00	
Total for all Vouchers			\$69.00	
Total for Vendor: DIG SAFELY NEW YORK			\$69.00	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
EVERETT J. PRESCOTT, INC.	08-01-135	8/13/2003	\$3,359.52	
EVERETT J. PRESCOTT, INC.	08-01-134	8/13/2003	\$1,119.84	
Total for G/L Account	083404.08.004.00		\$4,479.36	
Total for all Vouchers			\$4,479.36	
Total for Vendor: EVERETT J. PRESCOTT, INC.			\$4,479.36	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
NIAGARA MOHAWK POWER CORP.	08-01-111	8/13/2003	\$436.18	
Total for G/L Account	083404.08.004.00		\$436.18	
Total for all Vouchers			\$436.18	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$436.18	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
RAMSCO	08-01-136	8/13/2003	\$186.00	
Total for G/L Account 083404.08.004.00			\$186.00	
Total for all Vouchers			\$186.00	
Total for Vendor: RAMSCO			\$186.00	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
ROBERT POLLOCK INC.	08-01-133	8/13/2003	\$45.51	
ROBERT POLLOCK INC.	08-01-132	8/13/2003	\$61.56	
Total for G/L Account 083404.08.004.00			\$107.07	
Total for all Vouchers			\$107.07	
Total for Vendor: ROBERT POLLOCK INC.			\$107.07	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
SURPASS CHEMICAL CO INC	08-01-137	8/13/2003	\$24.70	
Total for G/L Account 083404.08.004.00			\$24.70	
Total for all Vouchers			\$24.70	
Total for Vendor: SURPASS CHEMICAL CO INC			\$24.70	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
-----------------	-----------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 090108.14.008.08 PENFLEX INC.	9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE 08-01-022	8/13/2003	\$576.00	
Total for G/L Account 090108.14.008.08			\$576.00	
G/L Number: 090108.14.008.09 PENFLEX INC.	9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE 08-01-022	8/13/2003	\$626.00	
Total for G/L Account 090108.14.008.09			\$626.00	
G/L Number: 090108.14.008.10 PENFLEX INC.	9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE 08-01-022	8/13/2003	\$398.00	
Total for G/L Account 090108.14.008.10			\$398.00	
Total for all Vouchers			\$1,600.00	
Total for Vendor: PENFLEX INC.			\$1,600.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/13/2003 thru 8/13/2003

Claimant	Voucher Number	Date	Amount	Check #
----------	----------------	------	--------	---------

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

Authorized Official

Date

July 18, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 18, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

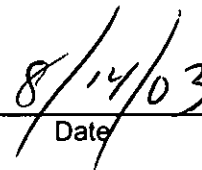


Date

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



Authorized Official



Date



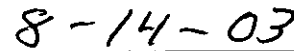
Authorized Official



Date



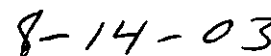
Authorized Official



Date



Authorized Official



Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/18/2003 thru 7/18/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	71812	7/18/2003	\$758.02	12421
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$758.02	
Total for G/L Account 000017.99.000.00			\$758.02	
G/L Number: 000018.99.000.00 18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT SYSTEM	71809	7/18/2003	\$2,911.89	12420
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$2,911.89	
Total for G/L Account 000018.99.000.00			\$2,911.89	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	71805	7/18/2003	\$66.36	12412
Total for Vendor: AFLAC NEW YORK			\$66.36	
COMBINED LIFE INSURANCE	71807	7/18/2003	\$27.85	12413
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	71806	7/18/2003	\$133.70	12418
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
TOWN OF BRUNSWICK (MEDICAL BE	71808	7/18/2003	\$554.65	12423
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	
Total for G/L Account 000020.99.000.00			\$782.56	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	71810	7/18/2003	\$2,029.81	12419

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/18/2003 thru 7/18/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,029.81	
Total for G/L Account 000021.99.000.00			\$2,029.81	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	71803	7/18/2003	\$5,941.24	12416
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$5,941.24	
Total for G/L Account 000022.99.000.00			\$5,941.24	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA				
UNITED STATES TREASURY	71813	7/18/2003	\$220.38	12424
Total for Vendor: UNITED STATES TREASURY			\$220.38	
Total for G/L Account 000023.99.000.00			\$220.38	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	71811	7/18/2003	\$252.63	12414
Total for Vendor: CSEA INC (UNION Dues)			\$252.63	
Total for G/L Account 000024.99.000.00			\$252.63	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	71802	7/18/2003	\$6,229.19	12415
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,229.19	
SEFCU - ADMINISTRATION OFFICE	71801	7/18/2003	\$6,902.87	12422
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$6,902.87	
Total for G/L Account 000025.99.000.00			\$13,132.06	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/18/2003 thru 7/18/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	71804	7/18/2003	\$11,277.34	12417
Total for Vendor: HSBC BANK USA (FICA & MED)			\$11,277.34	
Total for G/L Account 000026.99.000.00			\$11,277.34	
Total for all Vouchers			\$37,305.93	

July 15, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 15, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official



Date

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

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/15/2003 thru 7/15/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
BUTTON, BOB	071501	7/15/2003	\$500.00	1007611
Total for Vendor: BUTTON, BOB			\$500.00	
SEDDON, MIKE	071502	7/15/2003	\$300.00	1007612
Total for Vendor: SEDDON, MIKE			\$300.00	
Total for G/L Account 073104.01.004.03			\$800.00	
Total for all Vouchers			\$800.00	

July 18, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 18, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

Paula M. Monahan
Authorized Official

7-22-03
Date

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

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/18/2003 thru 7/18/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY C			
SAM'S CLUB #6440	071814	7/18/2003	\$45.29	1007613
Total for Vendor: SAM'S CLUB #6440			\$45.29	
Total for G/L Account 073104.01.004.02			\$45.29	
Total for all Vouchers			\$45.29	

July 22, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 22, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

Paula M. Monahan
Authorized Official

7/23/03
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
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/22/2003 thru 7/22/2003

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
SPECK, GREG	072201	7/22/2003	\$500.00	1007614
Total for Vendor: SPECK, GREG			\$500.00	
Total for G/L Account 073104.01.004.03			\$500.00	
Total for all Vouchers			\$500.00	

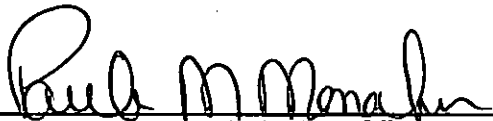
August 1, 2003

TOWN OF BRUNSWICK

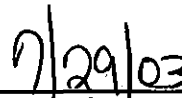
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 1, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official



Date

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

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/1/2003 thru 8/1/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	80111	8/1/2003	\$786.57	12568
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$786.57	
Total for G/L Account 000017.99.000.00			\$786.57	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	80105	8/1/2003	\$66.36	12560
Total for Vendor: AFLAC NEW YORK			\$66.36	
COMBINED LIFE INSURANCE	80107	8/1/2003	\$27.85	12561
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	80106	8/1/2003	\$133.70	12566
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
TOWN OF BRUNSWICK (MEDICAL BE	80108	8/1/2003	\$554.65	12570
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	
Total for G/L Account 000020.99.000.00			\$782.56	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	80109	8/1/2003	\$1,984.64	12567
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,984.64	
Total for G/L Account 000021.99.000.00			\$1,984.64	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	80103	8/1/2003	\$5,811.31	12564

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/1/2003 thru 8/1/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$5,811.31	
Total for G/L Account 000022.99.000.00			\$5,811.31	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA				
UNITED STATES TREASURY	80112	8/1/2003	\$286.18	12571
Total for Vendor: UNITED STATES TREASURY			\$286.18	
Total for G/L Account 000023.99.000.00			\$286.18	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	80110	8/1/2003	\$252.63	12562
Total for Vendor: CSEA INC (UNION Dues)			\$252.63	
Total for G/L Account 000024.99.000.00			\$252.63	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	80102	8/1/2003	\$6,202.90	12563
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,202.90	
SEFCU - ADMINISTRATION OFFICE	80101	8/1/2003	\$6,987.57	12569
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$6,987.57	
Total for G/L Account 000025.99.000.00			\$13,190.47	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	80104	8/1/2003	\$11,354.02	12565
Total for Vendor: HSBC BANK USA (FICA & MED)			\$11,354.02	
Total for G/L Account 000026.99.000.00			\$11,354.02	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/1/2003 thru 8/1/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$34,448.38	

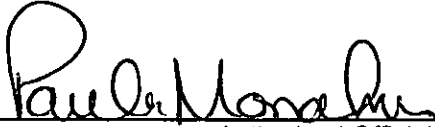
July 28, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JULY 28, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official


Date

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

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/28/2003 thru 7/28/2003

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
DICK, BOBBY	072802	7/28/2003	\$500.00	1007615
Total for Vendor: DICK, BOBBY			\$500.00	
<hr/>				
JONES, BARRY	072801	7/28/2003	\$500.00	1007616
Total for Vendor: JONES, BARRY			\$500.00	
<hr/>				
Total for G/L Account 073104.01.004.03			\$1,000.00	
<hr/>				
Total for all Vouchers			\$1,000.00	
<hr/>				

July 30, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JULY 30, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

Paul March

Authorized Official

7/31/03

Date

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

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/30/2003 thru 7/30/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPTROLLER	07-02-006	7/30/2003	\$3,648.00	1007622
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$3,648.00	
<hr/>				
Total for G/L Account 001520.01.000.00			\$3,648.00	
<hr/>				
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	07-02-010	7/30/2003	\$272.83	1007623
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$272.83	
<hr/>				
Total for G/L Account 011104.01.004.00			\$272.83	
<hr/>				
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	07-02-010	7/30/2003	\$4.42	1007623
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$4.42	
<hr/>				
Total for G/L Account 013304.01.004.00			\$4.42	
<hr/>				
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	07-02-010	7/30/2003	\$35.69	1007623
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$35.69	
<hr/>				
Total for G/L Account 013554.01.004.00			\$35.69	
<hr/>				
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	07-02-010	7/30/2003	\$38.22	1007623
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$38.22	
<hr/>				
Total for G/L Account 014104.01.004.00			\$38.22	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/30/2003 thru 7/30/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
CINGULAR WIRELESS (680283158)	07-02-003	7/30/2003	\$41.88	1007619
Total for Vendor: CINGULAR WIRELESS (680283158)			\$41.88	
<hr/>				
WALMART COMMUNITY	07-02-007	7/30/2003	\$10.94	1007625
Total for Vendor: WALMART COMMUNITY			\$10.94	
<hr/>				
Total for G/L Account 014204.01.004.00			\$52.82	
<hr/>				
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ONE COMMUNICATIONS	07-02-002	7/30/2003	\$601.44	1007618
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$601.44	
<hr/>				
CINGULAR WIRELESS (680283158)	07-02-003	7/30/2003	\$25.99	1007619
Total for Vendor: CINGULAR WIRELESS (680283158)			\$25.99	
<hr/>				
NIAGARA MOHAWK POWER CORP.	07-02-005	7/30/2003	\$877.55	1007621
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$877.55	
<hr/>				
US POSTAL SERVICE / ASCOM HASLE	07-02-010	7/30/2003	\$205.25	1007623
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$205.25	
<hr/>				
VERIZON	07-02-011	7/30/2003	\$210.18	1007624
Total for Vendor: VERIZON			\$210.18	
<hr/>				
Total for G/L Account 016204.01.004.00			\$1,920.41	
<hr/>				
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	07-02-010	7/30/2003	\$103.64	1007623

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/30/2003 thru 7/30/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$103.64	
Total for G/L Account 036204.01.004.00			\$103.64	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
CINGULAR WIRELESS (680538361)		7/30/2003	\$143.68	1007626
Total for Vendor: CINGULAR WIRELESS (680538361)			\$143.68	
Total for G/L Account 050104.01.004.00			\$143.68	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
WALMART COMMUNITY	07-02-008	7/30/2003	\$27.71	1007625
Total for Vendor: WALMART COMMUNITY			\$27.71	
Total for G/L Account 073104.01.004.01			\$27.71	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP				
WALMART COMMUNITY	07-02-009	7/30/2003	\$84.60	1007625
Total for Vendor: WALMART COMMUNITY			\$84.60	
Total for G/L Account 073104.01.004.02			\$84.60	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NIAGARA MOHAWK POWER CORP.	07-02-005	7/30/2003	\$58.05	1007621
NIAGARA MOHAWK POWER CORP.	07-02-005	7/30/2003	\$424.42	1007621
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$482.47	
Total for G/L Account 073104.01.004.03			\$482.47	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	07-02-010	7/30/2003	\$26.80	1007623

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/30/2003 thru 7/30/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$26.80	
Total for G/L Account 080204.01.004.00			\$26.80	
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E				
GE GROUP LIFE ASSURANCE COMPA	07-02-004	7/30/2003	\$99.29	1007620
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$99.29	
Total for G/L Account 090458.01.008.00			\$99.29	
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL				
CDPHP	07-02-001	7/30/2003	\$11,472.23	1007617
Total for Vendor: CDPHP			\$11,472.23	
Total for G/L Account 090608.01.008.00			\$11,472.23	
Total for all Vouchers			\$18,412.81	

G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
CINGULAR WIRELESS (680283158)	07-02-003	7/30/2003	\$25.40	1007619
Total for Vendor: CINGULAR WIRELESS (680283158)			\$25.40	
Total for G/L Account 051404.03.004.00			\$25.40	

G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA				
GE GROUP LIFE ASSURANCE COMPA	07-02-004	7/30/2003	\$147.15	1007620
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$147.15	
Total for G/L Account 090458.03.008.00			\$147.15	

G/L Number: 090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM				
---	--	--	--	--

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/30/2003 thru 7/30/2003

Claimant	Voucher Number	Date	Amount	Check #
CDPHP	07-02-001	7/30/2003	\$7,342.89	1007617
Total for Vendor: CDPHP			\$7,342.89	
Total for G/L Account 090608.03.008.00			\$7,342.89	
Total for all Vouchers			\$7,515.44	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
CINGULAR WIRELESS (680283158)	07-02-003	7/30/2003	\$15.08	1007619
Total for Vendor: CINGULAR WIRELESS (680283158)			\$15.08	
NIAGARA MOHAWK POWER CORP.	07-02-005	7/30/2003	\$1,973.54	1007621
NIAGARA MOHAWK POWER CORP.	07-02-005	7/30/2003	\$27.63	1007621
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$2,001.17	
Total for G/L Account 083404.08.004.00			\$2,016.25	
G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO				
GE GROUP LIFE ASSURANCE COMPA	07-02-004	7/30/2003	\$32.70	1007620
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$32.70	
Total for G/L Account 090458.08.008.00			\$32.70	
G/L Number: 090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY				
CDPHP	07-02-001	7/30/2003	\$996.19	1007617
Total for Vendor: CDPHP			\$996.19	
Total for G/L Account 090608.08.008.00			\$996.19	
Total for all Vouchers			\$3,045.14	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/30/2003 thru 7/30/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E				
NIAGARA MOHAWK POWER CORP.	07-02-005	7/30/2003	\$33.19	1007621
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$33.19	
Total for G/L Account 081304.09.004.00			\$33.19	
Total for all Vouchers			\$33.19	

G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C				
NIAGARA MOHAWK POWER CORP.	07-02-005	7/30/2003	\$128.92	1007621
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$128.92	
Total for G/L Account 081304.13.004.00			\$128.92	
Total for all Vouchers			\$128.92	

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
SEPTEMBER 11, 2003, 7:00 p.m.
TOWN HALL**

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

Also Present: Town Attorney, Tom Cioffi, Deputy Town Clerk, Susan Quest-Sherman
All joined in a salute to the flag.

Supervisor Herrington asked for a moment of silence in respect for 9/11.

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

VISITORS WHO WISH TO SPEAK:

Bernie Barber, Rt. 7, brought photographs and an audio tape for the Town Board to consider in respect to the on going concern about a Business on Rt. 7. The audio was of bad quality and could not be heard during the meeting. Mr. Barber explained that on the tape Mr. Morris said that if there were any complaints filed he would discontinue the operation. Mr. Barber noted that there have been many complaints.

Mr. Herrington explained that the matter is now before the planning board, that there have been public hearings, and now there is a noise study being conducted. Hours of operations are also being discussed. There has been a positive declaration so now the matter is up to the planning board.

Bob Hair, 23 Horton Ave., has a sewer back up problem on his street. Mr. Hair's house was filled up with 27" of sewage on July 21 and his car was destroyed. When it rains the storm drains can't handle the run off, and water and sewage is diverted onto his property. He had some estimates for blacktopping that could help the situation. Part of the estimate involved paving the street. Mr. Hair was looking for the town to contribute to the cost.

Mr. Eddy believes that the paving would help correct the problem. The estimate for L&L Black Topping was \$7,600 the town portion was thought to be \$4,900.

Supervisor Herrington asked that Mr. Eddy review the estimate and see what was left in his budget. It was suggested that perhaps a grant could be obtained to help the entire area. It was thought that the situation needed immediate attention as the fire department has had to respond to the area often.

Bernie Barber, wanted to add that there is a porta potty up on the property on Rt. 7 and he was wondering if it was legal without water or septic on the site.

BUSINESS MEETING:

REPORTS:

Town Clerk: Susan Quest-Sherman, Deputy

The Deputy Town Clerk gave the Town Clerk's report for the month of August. Total amount remitted to the Supervisor was \$5,950.28. Motion to accept the report was made by Councilman Salvi and seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office

Highway Superintendent: Doug Eddy

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

Superintendent of Utilities & Inspections: John Kreiger

The Superintendent of Utilities & Inspections gave his report for the month of August, \$11,437 was remitted to the Supervisor. A copy of Mr. Kreiger's report is on file in the Town Clerk's Office.

Councilman Poletto wanted Mr. Kreiger to check on the status of a house on McChesney that is running a constant tag sale on a property that is zoned residential. He also wanted to know about the status of a house on Lindsay Drive. Mr. Kreiger said that he had been in touch with the owner of the Lindsay Drive property and was assured that the problems would be addressed.

MINUTES OF THE PREVIOUS MEETING:

A motion to accept the minutes of the August 14, 2003 Board meeting was made by Councilman Poletto and Seconded by Councilwoman Abrams. Approved.

Superintendent of Water: Myron VanDyke

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

Councilman Salvi was concerned that a lot of the water bills were printed incorrectly. He was inquiring as to whether the town was considering in-house billing.

Building and Fire Code Inspector: Michael Herrington

Mr. Herrington gave his report for the months of July and August. Policies have been set up and were presented to the board. A motion was made to accept Mr. Herrington's reports by Councilwoman Abrams and seconded by Councilman Poletto. Approved. A copy of the reports are on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi began with discussing the up coming budget process. A meeting was set up for October 1st at 5:30 at the town office to present the Tentative Budget. Motion to

accept Mr. Cioffi's report was made by Councilman Salvi and seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

The Town Historian gave her report for the month of August. Motion to accept Mrs. Zankel's report was made by Supervisor Herrington and seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Bernie Barber, Rt. 7, Wanted to submitted additional photographs for the Town Board's information.

Recycling Coordinator: Thomas Engster

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

Youth Commissioner: Sam Salvi.

Councilman Salvi gave his report for the month of August. The beach has been closed. Fall sports are starting. He congratulated the 11 and 12 year old baseball players for winning A-All Stars. The trophy will be displayed at the community center. Rules for park use will be updated and new signs printed. A motion was made to accept Councilman Salvi's report by Councilwoman Abrams and seconded by Councilman Clemente. Approved.

Brunswick Community Library: Carol Trager

Ms. Trager gave the Library's report for the month of August. There is still a problem with water getting into the basement of the building. Motion to accept the report was made by Councilman Poletto seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis gave the report for the Community Center for the month of August. Mr. DeFilippis asked the board to address the hours of use for private parties at the center. He suggested that the hours for use be limited to 8 hours, with 2 hours for set-up, 5 hours for the event, and 1 hour for clean up. He also requested that a separate form be developed for private parties. After discussion it was decided that hours of all Town Parks should be examined. Motion to accept the report was made by Councilman Salvi and seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Voice Resolution To increase the Petty Cash account of the Receiver of Taxes to \$120 was made by Councilman Poletto and seconded by Councilman Salvi and was put to a roll call vote as follows Councilman Salvi, voting Aye; Councilman Clemente, voting Aye;

Supervisor Herrington, voting Aye; Councilwoman Abrams, voting aye; Councilman Poletto, voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

A letter was received from Pat Carlson thanking the Town for paving the library's parking lot.

OLD BUSINESS:

None.

NEW BUSINESS: Supervisor Herrington commented that the Mr. Haber has been doing some construction next door. This is cutting in on the recycling area.

Warrants: Warrants No. 081901, No.082601, No. 082601.1, No. 82901 through No.082913, No. 0802001 through No. 0802011, No. 91201 through No. 91212 and No. 0901001 through 0901120 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Councilman Salvi. Approved.

FURTHER PUBLIC COMMENTS:

None.

ADJOURNMENT:

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

Respectfully submitted,



Susan Quest-Sherman
Deputy Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	15	252.66
			Sub-Total:	\$252.66
Dog Licensing	53% License Fee	A2544	50	79.50
	Female, Spayed	A2544	24	0.00
	Female, Unspayed	A2544	2	0.00
	Male, Neutered	A2544	21	0.00
	Male, Unneutered	A2544	3	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$79.50
Marriage License	marriage license		8	140.00
			Sub-Total:	\$140.00
Misc. Cash	Copies		3	0.75
	Death Certificate		10	100.00
	Marriage Certificate		3	30.00
	Peddler's License		1	50.00
			Sub-Total:	\$180.75
Misc. Fee	Community Center Fee		11	825.00
			Sub-Total:	\$825.00
Recycling Center	Appliances Large		2	30.00
	Appliances Small		9	45.00
	Bags		286	858.00
	Metals		2	154.10
	Stewarts Bags		600	1,530.00
	Tires		1	2.00
			Sub-Total:	\$2,619.10
Recycling Office	Appliances Large		5	75.00
	Appliances Small		4	20.00
	Bags		520	1,560.00
	Blue Bins		2	16.00
	Tires Car		9	18.00
			Sub-Total:	\$1,689.00
Wagering Fees	Bingo License	A2540	20	150.00
	Bingo Proceeds	A2540	4	14.27
			Sub-Total:	\$164.27
Total Local Shares Remitted:				\$5,950.28

Amount paid to: County Treasurer for Dog Licenses 72.00

Clerk's Monthly Report
August 01, 2003 - August 31, 2003

Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to: Ny State Dept Of Health				180.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				15.00
Amount paid to: NYS Environmental Conservation				4,331.34
Amount paid to: State Comptroller For Bingo Licenses				225.00
Total State, County & Local Revenues:		\$10,773.62	Total Non-Local Revenues:	\$4,823.34

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Paula M. Monahan, 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.

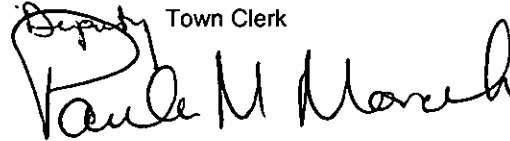
Supervisor

Date



9/5/03

Supervisor Town Clerk



Date

9/8/03

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

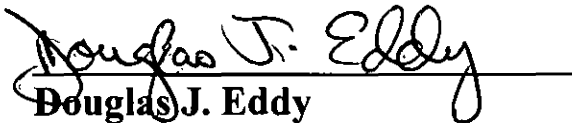
TOWN JUSTICE

HIGHWAY REPORT AUGUST, 2003

1. Burned brush (1) day
2. Patched roads (9) days
3. Mowed ballfields (7) days
4. Assisted Water Department (1) day
5. Installed culvert pipes (9) days
6. Installed catch basins (4) days
7. Swept roads (2) days
8. Ditched roads (2) days
9. Graded and graveled roads (2) days
10. Mowed roadsides (2) days
11. Cut trees and brush (3) days
12. Installed new road signs (1) day

Highway Report
September 11, 2003
Page 2

- 13. Spread topsoil and seeded ditches on Bellview Road (2) days**
- 14. Removed septic cover on football field and resealed (1) day**
- 15. Picked up leaf bags (1) day**
- 16. Hauled cardboard (1) day**
- 17. Moved voting machines twice**



Douglas J. Eddy

Highway Superintendent
Dated: September 11, 2003

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

MYRON VANDYKE
WATER SUPT.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY FEES COLLECTED

Aug ~~2002~~ 03

	TYPE		VALUE	FEE
2	Sheds		\$47,500.00	\$200.00
4	Decks/porch		\$12,100.00	\$400.00
1	Garage		\$6,000.00	\$75.00
1	Commercial Retail		\$300,000.00	\$772.00
0	Inground Pools		\$0.00	\$0.00
6	additions/renovations		\$210,622.47	\$2,170.00
9	Single Family Residence		\$1,664,487.00	\$4,875.00
		Sub Totals:	\$2,240,709.47	\$8,492.00
0	Sign Permit			\$0.00
12	ZoningBook,Map,DetailSheet,Signbooks			\$45.00
	Special Use Permit (Duncan)			\$600.00
	Site Plan Screen-it			\$250.00
	ZBA app. (David Blackman)			\$75.00
	ZBA app. (Ray Darling)			\$75.00
	Site Plan Rensselaer Honda			\$250.00
	ZBA app. (Gerald Vein)			\$75.00
	Sub-division waiver Gallivan			\$250.00
10	Sewer Permits			\$500.00
15	Water Permits			\$750.00
	Ray Darling (pending)			\$75.00
		TOTAL FEES COLLECTED :		\$11,437.00
2	Planning Board Mtgs Held			
1	Zoning Board Mtg Held			
	<i>John Kreiger</i>			9/10/03
	John Kreiger, Superintendent of Utilities and Inspections			Date

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

MYRON VANDYKE
WATER SUPT.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

August-03

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6070	Adrian Karantnycky, 6 Golden Eagle Ct	Single Family w/garage	\$258,000.00	\$ 575.00
6071	Thomas Ladd, 1 Sanford Ave	foundation repair	\$3,995.00	\$ 100.00
6072	Prime Homes Inc, (Singleton) Springs Ln	Single Family w/garage	\$147,900.00	\$ 575.00
6074	James Phillips, 9 Jay Ave	Porch	\$4,000.00	\$ 100.00
6075	Jacquelyn Bennett, 28 White Tail Circle	shed	\$2,500.00	\$ 100.00
6076	Kelly Baker, 1041 Spring Ave	Deck	\$1,000.00	\$ 100.00
6077	Paul W. Vorgang (Sessa), 118 Brunswick Rd	Addition	\$15,000.00	\$ 250.00
6078	Timothy M. Bauer, 1133 Hoosick Rd	footing repair	\$300.00	\$ 100.00
6079	Ivo Garcia (DD), 749 Hoosick RD	Commercial Retail	\$300,000.00	\$ 772.00
6080	Douglas Dickinson, South Rd	Single Family w/garage	\$250,000.00	\$ 575.00
6081	Thomas F. Patton, 370 Menemsha Lane	addition	\$35,000.00	\$ 460.00
6082	Eric & Colleen McLoughlin, 117 Hudson Dr	wood deck	\$1,100.00	\$ 100.00
6083	Bill Cooson, 8 Stone Arabia Dr	Single Family w/garage	\$216,000.00	\$ 575.00

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

WATER AND SEWER REPORT, AUGUST 2004

1. Answered over 100 UFPO locations
2. Repaired 6" sewer lateral and water service on Cherry Lane for Highway Department
3. Replaced lead water service on Cooper Avenue
4. Completed several water and sewer inspections
5. Repaired hydrant on Cranston and Menemsha Lane
6. Installed several water meters
7. Answered two 911 calls on sewer stations
8. Maintained sewer and water stations

Myron Van Dyke

Water Superintendent

Dated: September 11, 2003

Brunswick Town Historian's Monthly Report

By Sharon Zankel
September 11, 2003

The following includes my recent activities and announcements that may be of interest:

- I responded to several requests for information.
- I have continued to work with Clint Richmond of the Muddy River Press on collecting information on Brunswick sites along Route 2 for inclusion in his upcoming tour guide.
- I have been working with the Brunswick Historical Society on several special projects including the development of a new informational brochure.
- I am presently working with the Albany County Historian in setting up a regional conference for our Region V historians' organization during the month of November.
- As a member of the State Archives Regional Advisory Committee, I want to mention two items that may be of general interest. On September 18, State Archives will hold a workshop on E Government in Latham. This workshop will focus on the importance of the Internet in local government operations and offer information and advice on the management of government records under the E Government concept. Also, the Capital Region Annual Archives Dinner will be held in Troy at the RPI faculty dining facility on October 1. This event commemorates the celebration of Archives Week (week of October 13) and features a lecture by Dr. Thomas Carroll, a RPI professor and Director of the Hudson-Mohawk Industrial Gateway. There is a fee for the dinner.
- On Saturday, September 20, our neighbors in Poestenkill will hold Hidley Day to honor Joseph Hidley, a well-known local mid-nineteenth-century artist who lived in the local area and painted landscape scenes on the interiors of numerous Brunswick homes. The folks in Poestenkill plan a variety of activities throughout the day beginning at 10:00 a.m. including exhibits of Hidley originals, a classic car show, the sale of Hidley commemorative items, live entertainment, and horse & wagon tours. I especially want to mention that an exhibit of corn husk dolls created by Dee Kronau of Brunswick will be presented at the Poestenkill Town Hall.
- On Sunday, September 28 the Brunswick Historical Society will hold its second annual Fall Festival and Craft Show at the Brittonkill School from 9:00 a.m. to 4:00 p.m. There is no admission charge. The event features 50 craft vendors as well as activities for children and live entertainment. This is the Society's major fundraiser.
- The Brunswick Historical Society has been asked by Supervisor Herrington to help form a Brunswick Bicentennial Steering Committee, and there will be an announcement in the next Town newsletter inviting the participation of town residents and representatives of community organizations, churches, and local businesses in the planning process.

TOWN OF BRUNSWICK
RECYCLING REPORT
AUGUST 2003

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 806 --- @ \$300-----	\$2,418.00
REFUSE BAGS PURCHASED FROM VENDORS: 600 -----	\$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(20), TIRES(10)-----	\$206.00
METAL: LIGHT IRON/TIN: 5.98 TONS --- @ \$35.00 GT -----	\$154.10
MIXED NEWSPAPERS/CHIPBOARDS: 20.05 TONS --- @ \$5.00 TON -----	\$100.25
BALED CORRUGATED: 1.16 TONS --- @ \$45.00 TON -----	\$52.20
REVENUES	<u>\$4,460.55</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 27.07 TONS --- @ \$55.00 TON -----	\$2,263.85
COMINGLED PLASTICS: 1.45 TONS --- @ \$25.00 TON -----	\$36.25
COMINGLED GLASS: 2.4 TONS --- @ \$20.00 TON -----	\$48.00
PROCEEDS	<u>\$2,112.45</u>

THE TOTAL RECYCLED AND LANDFILLED FOR THE MONTH OF AUGUST WAS 58.11 TONS.



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
BETH BROWN

Treasurer:
FRANK NEATON

TRUSTEES:
JAMIE MEEHAN
DOROTHY MURRAY
LOIS PRENOVOST
FRANCINE ROSS
FLORENCE STRANG
S. JUNE TYRRELL

CHRISTINE WARD
LEWIS ZANKEL

PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director *C. Trager*

Date: September 11, 2003

Re: Library Report

Grants

- We were notified that the Hudson River Bank and Trust Company granted us \$1,000 for materials for our senior citizen groups.

Fundraising

- The Board of Trustees raised over \$1,200 on September 5th with the Chicken/Rib barbecue.
- The Friends of the Brunswick Community Library is planning a Tag/Book Sale on Saturday, September 20th at the Library.

Passport

- We have received our embosser seal and can now accept passport applications at the Library. Carol Trager and Lewis Zankel will take applications by appointment only.

Circulation Statistics:

- August 2003: 3,710 items circulated during the month.

Web Page Usage

- In August 2003: 2,438 hits vs. August 2002: 2,011 hits to the Library's web site – over a 21% increase.

Town's Website

- Joe Makowiec spent 4 hours on the Town's website. He worked on the updated minutes and taking down outdated information.

Library Programs for August 2003

- Senior Outreach Bookmobile - Attended 1 meeting - 29 items charged
- ARC Bookmobile - 126 items charged
- Story Hour - Held 3 times with an average of 20 people in attendance
- Book and Movie Discussion Group – Met twice with an average of 5 people participating

- Talking Stick - 15 people attended
- Hartgen Archaeology Dig - 12 children participated
- Summer Reading Program Finale - 50 people attended

Upcoming Programs

- September 19 and 26 Book and Movie Group - will discuss *The Hours* by Michael Cunningham
- October 17 and 24 Book and Movie Group - will discuss *Catch Me if you Can* by Frank Abagnale
- Introduction to the Internet - October 4th at Brittonkill High School
- Game Night - Featuring Harry Potter Trivia and Uno - October 18th at Brittonkill Middle School
- Introduction to the Computer and Word Processing - October 18th at Brittonkill High School

Meetings attended in August

- Carol Trager attended the Pool Collection at Upper Hudson on August 12th
- Carol Trager attended an Automation Securities meeting on August 19th at Upper Hudson
- Joe Makowiec attended the Automated Services meeting on August 26th at Upper Hudson

Buildings and Grounds

- The drive and parking lot were paved and they look great.

TOWN OF BRUNSWICK
Regular Town Board Meeting
Sept. 11, 2003

Family Community Center

Aug. Activities and Events

Aug. 1 - Fuller Wedding (Carol's Son) - 9:00 AM - 4:00 PM
Aug. 3 - Carol Baker Baby Shower - 10:00 AM - 8:30 PM
Aug. 4 - Library Event, Talking Stick/Story Telling - 6:00 - 8:00 PM
Aug. 7 - Senior Citizens- Meeting/Luncheon - 10:00 AM - 2:00 PM
Aug. 9 - Beverly Iller Baby Shower - 9:00 AM - 5:00 PM
Aug. 10 - Dacia Ratigan Bridal Shower - 9:00 AM - 5:00 PM
Aug. 15 - Carol Dyer Bridal Shower - 4:30 - 10:00 PM
Aug. 16 - Cathy Fancher Wedding - 9:00 AM - 8:30 PM
Aug. 17 - Joan Stry 50th Anniversary Party - 12:00 Noon - 8:30 PM
Aug. 18 - Library Reading Club Finale' - 6:30 - 8:00 PM
Aug. 21 - Senior Citizens Meeting/Luncheon - 10:00 AM - 2:00 PM
Aug. 22 - Pamela Harbour Bridal Shower - 4:00 - 10:30 PM
Aug. 23 - Bruce Eaton Wedding Shower - 12:00 Noon - 5:00 PM
Aug. 26 - Bulldogs Football Photo Shoot - 5:00 - 7:00 PM
Aug. 27 - Basketball Awards Party - John Parkes - 6:00 - 8:40 PM
Aug. 31 - Lou Caruso Birthday Party - 1:00 - 8:00 PM

We had two walk-thrus of the facility with musicians and caterers. Also, people who have never been in the facility are starting to accept our invitation to walk through the Center and check out what we have to offer in terms of service and equipment, prior to its use.

Because of damage suffered during the "Black-out" T.J. Electric had to replace the Hallway Emergency Lights and alarms.

Perry washed, stripped, waxed and buffed all of the floors during the last week of the month.

Respectfully Submitted,


William F. DeFilippis
Facility Director

IMPORTANT (over)

We desperately need a set time for ^{to} private party functions; - 2 hours for set-up, 5 hours for the event and 1 hour clean-up. The way it is set up now, people reserve the place 8:30 AM to 8:30 PM. 12 hours is too much.
Do we need a resolution ???

WFD

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

Report for the months of July and August 2003

Department of Fire Prevention

During the past two months I have created and set policy for the Fire Prevention Department. I have visited 80 businesses in the town and have talked with and explained to the owners and shop keepers what is going on. I have distributed Information sheets that I have asked to be filled out and gone over. When all the information is gathered and completed I will leave the master copy here in the town and then I will break this information up and group them into the appropriate fire dept districts for distribution. I am currently enrolled in the New York State Fire inspection and Building code enforcement class @ R.P.I. there are 5 separate class and I completed the first one today. The course completion is in January.

Michael S. Herrington
Department of Fire Prevention
September 11, 2003

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/12/2003 thru 9/12/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	91211	9/12/2003	\$786.57	12932
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$786.57	
Total for G/L Account 000017.99.000.00			\$786.57	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	91205	9/12/2003	\$66.36	12924
Total for Vendor: AFLAC NEW YORK			\$66.36	
COMBINED LIFE INSURANCE	91207	9/12/2003	\$27.85	12925
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	91206	9/12/2003	\$133.70	12930
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
TOWN OF BRUNSWICK (MEDICAL BE	91208	9/12/2003	\$554.65	12934
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	
Total for G/L Account 000020.99.000.00			\$782.56	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	91209	9/12/2003	\$1,718.72	12931
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,718.72	
Total for G/L Account 000021.99.000.00			\$1,718.72	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	91203	9/12/2003	\$4,393.75	12928

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/12/2003 thru 9/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,393.75	
Total for G/L Account 000022.99.000.00			\$4,393.75	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA				
UNITED STATES TREASURY	91212	9/12/2003	\$220.83	12935
Total for Vendor: UNITED STATES TREASURY			\$220.83	
Total for G/L Account 000023.99.000.00			\$220.83	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION DUES)	91210	9/12/2003	\$252.63	12926
Total for Vendor: CSEA INC (UNION DUES)			\$252.63	
Total for G/L Account 000024.99.000.00			\$252.63	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	91202	9/12/2003	\$6,244.44	12927
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,244.44	
SEFCU - ADMINISTRATION OFFICE	91201	9/12/2003	\$6,732.45	12933
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$6,732.45	
Total for G/L Account 000025.99.000.00			\$12,976.89	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	91204	9/12/2003	\$8,113.98	12929
Total for Vendor: HSBC BANK USA (FICA & MED)			\$8,113.98	
Total for G/L Account 000026.99.000.00			\$8,113.98	

**Town Of Brunswick
Rensselear County
New York**

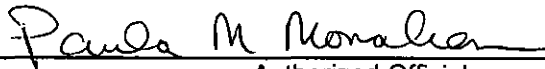
Abstract of Audited Vouchers for the period: 9/12/2003 thru 9/12/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$29,245.93	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 11, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

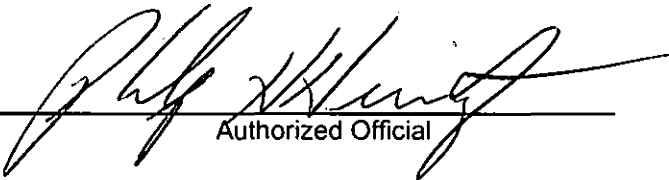


Authorized Official

9/11/03

Date

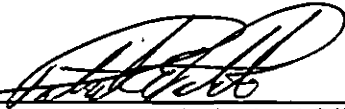
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

9/11/03

Date



Authorized Official

9/11/03

Date



Authorized Official

9/11/03

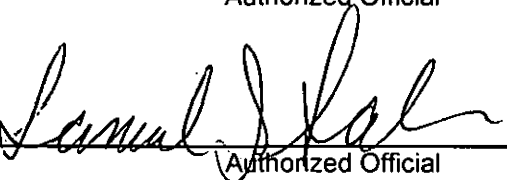
Date



Authorized Official

9/11/03

Date



Authorized Official

9/11/03

Date

Authorized Official

Date

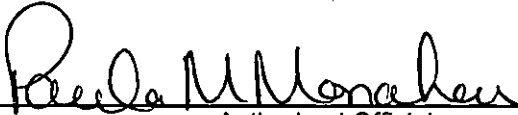
Authorized Official

Date

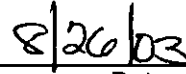
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 29, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

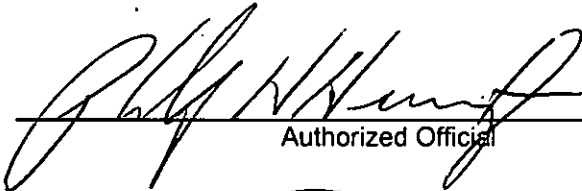


Authorized Official

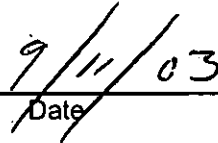


Date

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



Authorized Official



Date



Authorized Official



Date



Authorized Official




Date



Authorized Official



Date



Authorized Official



Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2003 thru 8/29/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	82912	8/29/2003	\$793.42	12834
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$793.42	
Total for G/L Account 000017.99.000.00			\$793.42	
G/L Number: 000018.99.000.00 18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT SYSTEM	82909	8/29/2003	\$4,564.11	12833
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$4,564.11	
Total for G/L Account 000018.99.000.00			\$4,564.11	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	82905	8/29/2003	\$66.36	12825
Total for Vendor: AFLAC NEW YORK			\$66.36	
COMBINED LIFE INSURANCE	82907	8/29/2003	\$27.85	12826
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	82906	8/29/2003	\$133.70	12831
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
TOWN OF BRUNSWICK (MEDICAL BE	82908	8/29/2003	\$554.65	12836
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$554.65	
Total for G/L Account 000020.99.000.00			\$782.56	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	82910	8/29/2003	\$1,801.68	12832

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2003 thru 8/29/2003

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,801.68	
Total for G/L Account 000021.99.000.00			\$1,801.68	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	82903	8/29/2003	\$4,905.25	12829
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,905.25	
Total for G/L Account 000022.99.000.00			\$4,905.25	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA				
UNITED STATES TREASURY	82913	8/29/2003	\$220.83	12837
Total for Vendor: UNITED STATES TREASURY			\$220.83	
Total for G/L Account 000023.99.000.00			\$220.83	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION DUES)	82911	8/29/2003	\$252.63	12827
Total for Vendor: CSEA INC (UNION DUES)			\$252.63	
Total for G/L Account 000024.99.000.00			\$252.63	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	82902	8/29/2003	\$6,209.83	12828
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,209.83	
SEFCU - ADMINISTRATION OFFICE	82901	8/29/2003	\$7,243.89	12835
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$7,243.89	
Total for G/L Account 000025.99.000.00			\$13,453.72	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2003 thru 8/29/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA & MED)	82904	8/29/2003	\$9,221.32	12830
Total for Vendor: HSBC BANK USA (FICA & MED)			\$9,221.32	
Total for G/L Account 000026.99.000.00			\$9,221.32	
Total for all Vouchers			\$35,995.52	

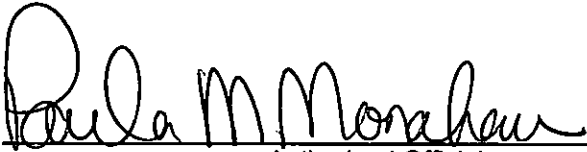
August 28, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

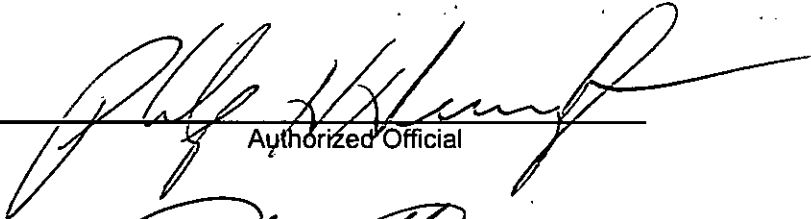
I hereby certify that the vouchers on this abstract dated August 28, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

8/28/03
Date

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



Authorized Official

9/11/03
Date



Authorized Official

9/11/03
Date



Authorized Official

9/11/03
Date



Authorized Official

9/11/03
Date



Authorized Official

9/11/03
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/28/2003 thru 8/28/2003

G/L Number: 010104.01.004.00	1010.4 - Town Board CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	08-02-007	8/28/2003	\$8.18	1007731
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$8.18	

Total for G/L Account	010104.01.004.00	\$8.18
------------------------------	-------------------------	---------------

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	08-02-007	8/28/2003	\$215.82	1007731
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$215.82	

Total for G/L Account	011104.01.004.00	\$215.82
------------------------------	-------------------------	-----------------

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	08-02-007	8/28/2003	\$826.36	1007731
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$826.36	

Total for G/L Account	013304.01.004.00	\$826.36
------------------------------	-------------------------	-----------------

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	08-02-007	8/28/2003	\$11.32	1007731
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$11.32	

Total for G/L Account	013554.01.004.00	\$11.32
------------------------------	-------------------------	----------------

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	08-02-007	8/28/2003	\$39.45	1007731
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$39.45	

Total for G/L Account	014104.01.004.00	\$39.45
------------------------------	-------------------------	----------------

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/28/2003 thru 8/28/2003

G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E		
CINGULAR WIRELESS (680283158)	08-02-002	8/28/2003	\$41.88	1007727
Total for Vendor: CINGULAR WIRELESS (680283158)			\$41.88	

Total for G/L Account	014204.01.004.00	\$41.88
------------------------------	-------------------------	----------------

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E		
CHOICE ONE COMMUNICATIONS	08-02-003	8/28/2003	\$682.75	1007726
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$682.75	

CINGULAR WIRELESS (680283158)	08-02-002	8/28/2003	\$41.88	1007727
Total for Vendor: CINGULAR WIRELESS (680283158)			\$41.88	

NIAGARA MOHAWK POWER CORP.	08-02-005	8/28/2003	\$859.25	1007729
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$859.25	

TIME WARNER CABLE	08-02-006	8/28/2003	\$140.15	1007730
Total for Vendor: TIME WARNER CABLE			\$140.15	

US POSTAL SERVICE / ASCOM HASLE	08-02-007	8/28/2003	\$96.72	1007731
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$96.72	

VERIZON	08-02-008	8/28/2003	\$210.18	1007732
Total for Vendor: VERIZON			\$210.18	

Total for G/L Account	016204.01.004.00	\$2,030.93
------------------------------	-------------------------	-------------------

G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCOM HASLE	08-02-007	8/28/2003	\$18.25	1007731

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/28/2003 thru 8/28/2003

Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$18.25	
Total for G/L Account 036204.01.004.00			\$18.25	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NIAGARA MOHAWK POWER CORP.	08-02-005	8/28/2003	\$488.73	1007729
NIAGARA MOHAWK POWER CORP.	08-02-005	8/28/2003	\$54.43	1007729
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$543.16	
Total for G/L Account 073104.01.004.03			\$543.16	
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E				
GE GROUP LIFE ASSURANCE COMPA	08-02-004	8/28/2003	\$99.29	1007728
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$99.29	
Total for G/L Account 090458.01.008.00			\$99.29	
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL				
CDPHP	08-02-001	8/28/2003	\$11,472.23	1007725
Total for Vendor: CDPHP			\$11,472.23	
Total for G/L Account 090608.01.008.00			\$11,472.23	
Total for all Vouchers			\$15,306.87	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
CINGULAR WIRELESS (680283158)	08-02-002	8/28/2003	\$39.27	1007727
Total for Vendor: CINGULAR WIRELESS (680283158)			\$39.27	
NIAGARA MOHAWK POWER CORP.	08-02-005	8/28/2003	\$757.93	1007729

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/28/2003 thru 8/28/2003

Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$757.93	
Total for G/L Account 051404.03.004.00			\$797.20	
G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA				
GE GROUP LIFE ASSURANCE COMPA	08-02-004	8/28/2003	\$147.15	1007728
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$147.15	
Total for G/L Account 090458.03.008.00			\$147.15	
G/L Number: 090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM				
CDPHP	08-02-001	8/28/2003	\$7,342.89	1007725
Total for Vendor: CDPHP			\$7,342.89	
Total for G/L Account 090608.03.008.00			\$7,342.89	
Total for all Vouchers			\$8,287.24	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E				
US POSTAL SERVICE / ASCOM HASLE	08-02-007	8/28/2003	\$28.86	1007731
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$28.86	
Total for G/L Account 083104.08.004.00			\$28.86	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
CINGULAR WIRELESS (680283158)	08-02-002	8/28/2003	\$22.48	1007727
Total for Vendor: CINGULAR WIRELESS (680283158)			\$22.48	
NIAGARA MOHAWK POWER CORP.	08-02-005	8/28/2003	\$26.68	1007729
NIAGARA MOHAWK POWER CORP.	08-02-005	8/28/2003	\$1,877.30	1007729

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/28/2003 thru 8/28/2003

Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,903.98	
Total for G/L Account 083404.08.004.00			\$1,926.46	
G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO				
GE GROUP LIFE ASSURANCE COMPA	08-02-004	8/28/2003	\$32.70	1007728
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$32.70	
Total for G/L Account 090458.08.008.00			\$32.70	
G/L Number: 090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY				
CDPHP	08-02-001	8/28/2003	\$996.19	1007725
Total for Vendor: CDPHP			\$996.19	
Total for G/L Account 090608.08.008.00			\$996.19	
Total for all Vouchers			\$2,984.21	
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E				
NIAGARA MOHAWK POWER CORP.	08-02-005	8/28/2003	\$40.50	1007729
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$40.50	
Total for G/L Account 081304.09.004.00			\$40.50	
Total for all Vouchers			\$40.50	
G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C				
NIAGARA MOHAWK POWER CORP.	08-02-005	8/28/2003	\$117.67	1007729
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$117.67	
Total for G/L Account 081304.13.004.00			\$117.67	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/28/2003 thru 8/28/2003

Total for all Vouchers	\$117.67
------------------------	----------

G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
WHITEMAN, OSTERMAN & HANNA	08-02-011	8/28/2003	\$1,892.80	674	
WHITEMAN, OSTERMAN & HANNA	08-02-009	8/28/2003	\$405.00	674	
WHITEMAN, OSTERMAN & HANNA	08-02-010	8/28/2003	\$345.00	674	
Total for Vendor: WHITEMAN, OSTERMAN & HANNA			\$2,642.80		

Total for G/L Account	080234.97.004.15	\$2,642.80
-----------------------	------------------	------------

Total for all Vouchers	\$2,642.80
------------------------	------------

August 26, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

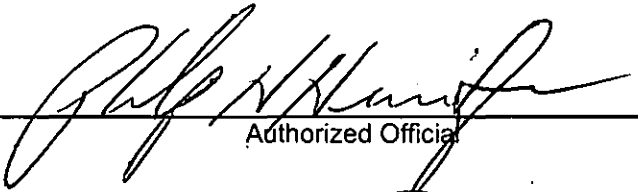
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 26, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

8/26/03
Date

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


Authorized Official

9/11/03
Date


Authorized Official

9/11/03
Date


Authorized Official

9/4/03
Date


Authorized Official

9/11/03
Date


Authorized Official

9/11/03
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/26/2003 thru 8/26/2003

G/L Number: 051302.03.002.00		5130.2 - Machinery EQ HIGHWAY FUND DA E/Q		
CAPITAL TRACTOR INC. (LATHAM)	082601.1	8/26/2003	\$25,000.00	1007723
Total for Vendor: CAPITAL TRACTOR INC. (LATHAM)			\$25,000.00	
Total for G/L Account 051302.03.002.00			\$25,000.00	
Total for all Vouchers			\$25,000.00	

August 26, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 26, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

8/26/03

Date

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



Authorized Official

9/11/03

Date



Authorized Official

9/11/03

Date



Authorized Official

9/11/03

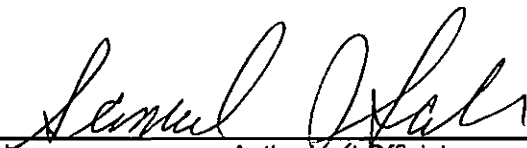
Date



Authorized Official

9/11/03

Date



Authorized Official

9/11/03

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/26/2003 thru 8/26/2003

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES			
GEDDES, DIANE	082601	8/26/2003	\$275.00	1007724
Total for Vendor: GEDDES, DIANE			\$275.00	
Total for G/L Account 073104.01.004.03			\$275.00	
Total for all Vouchers			\$275.00	

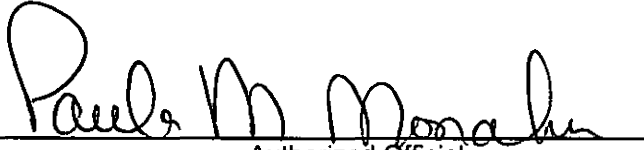
August 19, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

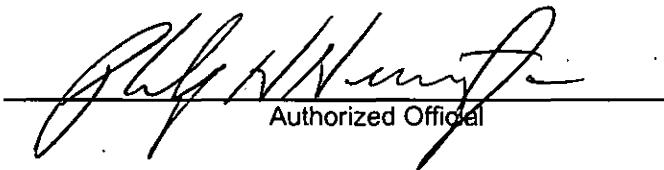
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 19, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

8/21/03
Date

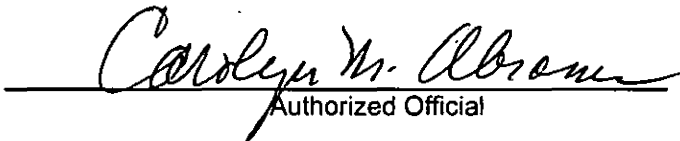
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

9/11/03
Date


Authorized Official

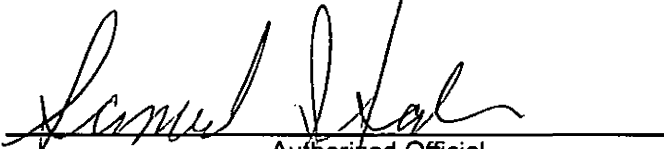
9/11/03
Date


Authorized Official

9/11/03
Date


Authorized Official

9/11/03
Date


Authorized Official

9/11/03
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/19/2003 thru 8/19/2003

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 073104.01.004.03	7310.4 - Youth Programs	CE GENERAL FUND A C/E	KEYES LAN	
NASS, MICHAEL	081901	8/19/2003	\$300.00	1007722
Total for Vendor: NASS, MICHAEL			\$300.00	
Total for G/L Account 073104.01.004.03			\$300.00	
Total for all Vouchers			\$300.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
ADIRONDACK HIGHWAY M	09-01-080		9/10/2003	\$490.00	
ADIRONDACK HIGHWAY M	09-01-081		9/10/2003	\$414.00	
Total for G/L Account 050104.01.004.00				\$904.00	

Total for all Vouchers \$904.00

Total for Vendor: ADIRONDACK HIGHWAY MATERIAL \$904.00

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	09-01-048		9/10/2003	\$55.00	
Total for G/L Account 016204.01.004.00				\$55.00	

Total for all Vouchers \$55.00

Total for Vendor: AIT COMPUTERS \$55.00

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ALTERNATIVE BUSINESS SY	09-01-002		9/10/2003	\$15.95	
Total for G/L Account 016204.01.004.00				\$15.95	

Total for all Vouchers \$15.95

Total for Vendor: ALTERNATIVE BUSINESS SYSTEMS \$15.95

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
BRADLEY, VIRGINIA	09-01-003		9/10/2003	\$85.50	
Total for G/L Account 014504.01.004.00				\$85.50	

Total for all Vouchers \$85.50

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: BRADLEY, VIRGINIA				\$85.50	

G/L Number: 014204.01.004.00	1420.4 - Attorney CE GENERAL FUND A C/E				
BRUNSWICK ELECTRONICS	09-01-006		9/10/2003	\$95.40	
Total for G/L Account 014204.01.004.00				\$95.40	

Total for all Vouchers				\$95.40	
Total for Vendor: BRUNSWICK ELECTRONICS				\$95.40	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
BRUNSWICK EMS TRAINING	09-01-049		9/10/2003	\$315.00	
Total for G/L Account 073104.01.004.01				\$315.00	

Total for all Vouchers				\$315.00	
Total for Vendor: BRUNSWICK EMS TRAINING				\$315.00	

G/L Number: 045404.01.004.00	4540.4 - Ambulance CE GENERAL FUND A C/E				
BRUNSWICK SELF STORAGE	09-01-051		9/10/2003	\$1,500.00	
Total for G/L Account 045404.01.004.00				\$1,500.00	

Total for all Vouchers				\$1,500.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00	

G/L Number: 080904.01.004.00	8090.4 - Environmental Control CE GENERAL FUND A C/E				
BURDEN AQUATICS, INC.	09-01-052		9/10/2003	\$2,840.00	
Total for G/L Account 080904.01.004.00				\$2,840.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$2,840.00	
Total for Vendor: BURDEN AQUATICS, INC.				\$2,840.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
CLEAVES, MARY ANN	09-01-007		9/10/2003	\$73.13	
Total for G/L Account		014504.01.004.00		\$73.13	
Total for all Vouchers				\$73.13	
Total for Vendor: CLEAVES, MARY ANN				\$73.13	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
CRUMP, KATHLEEN	09-01-008		9/10/2003	\$73.13	
Total for G/L Account		014504.01.004.00		\$73.13	
Total for all Vouchers				\$73.13	
Total for Vendor: CRUMP, KATHLEEN				\$73.13	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
DANKERT, LORI	09-01-061		9/10/2003	\$50.00	
Total for G/L Account		011104.01.004.00		\$50.00	
Total for all Vouchers				\$50.00	
Total for Vendor: DANKERT, LORI				\$50.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DEFILIPPIS, WILLIAM	09-01-053		9/10/2003	\$37.48	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
	Total for G/L Account	016204.01.004.00		\$37.48	
		Total for all Vouchers		\$37.48	
	Total for Vendor:	DEFILIPPIS, WILLIAM		\$37.48	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
DIAMOND SPRING WATER C 09-01-009	9/10/2003 \$55.00
Total for G/L Account	016204.01.004.00 \$55.00
	Total for all Vouchers \$55.00
Total for Vendor:	DIAMOND SPRING WATER CO., INC. \$55.00

G/L Number: 013204.01.004.00	1320.4 - Independent Auditing & Accounting GENERAL FUND A C
DORFMAN-ROBBIE CERTIFI 09-01-054	9/10/2003 \$567.50
Total for G/L Account	013204.01.004.00 \$567.50
	Total for all Vouchers \$567.50
Total for Vendor:	DORFMAN-ROBBIE CERTIFIED PUBLIC \$567.50

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E
FULLER, CAROL 09-01-010	9/10/2003 \$73.13
Total for G/L Account	014504.01.004.00 \$73.13
	Total for all Vouchers \$73.13
Total for Vendor:	FULLER, CAROL \$73.13

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

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description.	Date	Amount	Check #
GAVIN/PARKER LANDSCAPI	09-01-056		9/10/2003	\$235.00	
Total for G/L Account		075204.01.004.00		\$235.00	
Total for all Vouchers				\$235.00	
Total for Vendor: GAVIN/PARKER LANDSCAPING				\$235.00	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
GENE'S SEPTIC SERVICE	09-01-079		9/10/2003	\$100.00	
Total for G/L Account		073104.01.004.04		\$100.00	
Total for all Vouchers				\$100.00	
Total for Vendor: GENE'S SEPTIC SERVICE				\$100.00	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
GMAC	09-01-057		9/10/2003	\$299.74	
Total for G/L Account		013554.01.004.00		\$299.74	
Total for all Vouchers				\$299.74	
Total for Vendor: GMAC				\$299.74	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
HAIGHT, MURIEL	09-01-011		9/10/2003	\$95.00	
Total for G/L Account		014504.01.004.00		\$95.00	
Total for all Vouchers				\$95.00	
Total for Vendor: HAIGHT, MURIEL				\$95.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
HANNAN'S WASTE DISPOSAL	09-01-012		9/10/2003	\$195.00	
Total for G/L Account		073104.01.004.01		\$195.00	
G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
HANNAN'S WASTE DISPOSAL	09-01-012		9/10/2003	\$345.00	
Total for G/L Account		073104.01.004.04		\$345.00	
G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
HANNAN'S WASTE DISPOSAL	09-01-012		9/10/2003	\$220.00	
Total for G/L Account		081604.01.004.00		\$220.00	
Total for all Vouchers				\$760.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$760.00	
G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
HART, LEO	09-01-013		9/10/2003	\$75.00	
Total for G/L Account		014504.01.004.00		\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: HART, LEO				\$75.00	
G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
HEGARTY, WILLIAM	09-01-014		9/10/2003	\$75.00	
Total for G/L Account		014504.01.004.00		\$75.00	
Total for all Vouchers				\$75.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: HEGARTY, WILLIAM				\$75.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
HURD, DELORIS	09-01-016		9/10/2003	\$92.63	
Total for G/L Account 014504.01.004.00				\$92.63	
Total for all Vouchers				\$92.63	
Total for Vendor: HURD, DELORIS				\$92.63	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
HURD, WILLIAM	09-01-015		9/10/2003	\$73.13	
Total for G/L Account 014504.01.004.00				\$73.13	
Total for all Vouchers				\$73.13	
Total for Vendor: HURD, WILLIAM				\$73.13	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
JAMES SPIAK'S SERVICE ST	09-01-059		9/10/2003	\$40.00	
Total for G/L Account 016204.01.004.00				\$40.00	
Total for all Vouchers				\$40.00	
Total for Vendor: JAMES SPIAK'S SERVICE STATION				\$40.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
KLISPIE, JAMES B.	09-01-017		9/10/2003	\$73.13	
Total for G/L Account 014504.01.004.00				\$73.13	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$73.13	
Total for Vendor: KLISPIE, JAMES B.				\$73.13	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
KLISPIE, KAREN	09-01-018		9/10/2003	\$92.63	
Total for G/L Account 014504.01.004.00				\$92.63	
Total for all Vouchers				\$92.63	
Total for Vendor: KLISPIE, KAREN				\$92.63	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
KRONAU, G. LAWRENCE	09-01-058		9/10/2003	\$52.10	
Total for G/L Account 011104.01.004.00				\$52.10	
Total for all Vouchers				\$52.10	
Total for Vendor: KRONAU, G. LAWRENCE				\$52.10	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
LAIACONA, FAITH	09-01-019		9/10/2003	\$67.50	
Total for G/L Account 014504.01.004.00				\$67.50	
Total for all Vouchers				\$67.50	
Total for Vendor: LAIACONA, FAITH				\$67.50	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
LOOSELEAF LAW PUBLICAT	09-01-060		9/10/2003	\$207.80	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		011104.01.004.00		\$207.80	
Total for all Vouchers				\$207.80	
Total for Vendor: LOOSELEAF LAW PUBLICATIONS, INC.				\$207.80	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
LUSCO PAPER CO., INC.	09-01-020		9/10/2003	\$387.90	
Total for G/L Account		016204.01.004.00		\$387.90	
Total for all Vouchers				\$387.90	
Total for Vendor: LUSCO PAPER CO., INC.				\$387.90	

G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
MACKEY ELECTRIC, INC.	09-01-062		9/10/2003	\$354.00	
Total for G/L Account		075204.01.004.00		\$354.00	
Total for all Vouchers				\$354.00	
Total for Vendor: MACKEY ELECTRIC, INC.				\$354.00	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
MCI	09-01-063		9/10/2003	\$13.16	
Total for G/L Account		011104.01.004.00		\$13.16	
Total for all Vouchers				\$13.16	
Total for Vendor: MCI				\$13.16	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
MCKNIGHT, ANTOINETTE	09-01-021		9/10/2003	\$67.50	
Total for G/L Account		014504.01.004.00		\$67.50	
Total for all Vouchers				\$67.50	
Total for Vendor: MCKNIGHT, ANTOINETTE				\$67.50	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
MORIZIO, DAVID	09-01-022		9/10/2003	\$67.50	
Total for G/L Account		014504.01.004.00		\$67.50	
Total for all Vouchers				\$67.50	
Total for Vendor: MORIZIO, DAVID				\$67.50	

G/L Number: 090408.01.008.00		9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEFI			
N.Y.S. MUNICIPAL WORKER	09-01-067		9/10/2003	\$6,729.66	
Total for G/L Account		090408.01.008.00		\$6,729.66	
Total for all Vouchers				\$6,729.66	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE				\$6,729.66	

G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER	09-01-024		9/10/2003	\$4,440.45	
Total for G/L Account		051824.01.004.00		\$4,440.45	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NIAGARA MOHAWK POWER	09-01-024		9/10/2003	\$170.55	
Total for G/L Account		073104.01.004.04		\$170.55	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER	09-01-024		9/10/2003	\$319.17	
Total for G/L Account		075204.01.004.00		\$319.17	
Total for all Vouchers				\$4,930.17	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$4,930.17	

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP				
NOTTY PINE TAVERN	09-01-066		9/10/2003	\$400.00	
Total for G/L Account		073104.01.004.02		\$400.00	
Total for all Vouchers				\$400.00	
Total for Vendor: NOTTY PINE TAVERN				\$400.00	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E				
NYS ASSESSORS ASSOCIATI	09-01-023		9/10/2003	\$125.00	
Total for G/L Account		013554.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: NYS ASSESSORS ASSOCIATION				\$125.00	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
NYS ASSOCIATION MAGIST	09-01-064		9/10/2003	\$54.00	
Total for G/L Account		011104.01.004.00		\$54.00	
Total for all Vouchers				\$54.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: NYS ASSOCIATION MAGISTRATES CO				\$54.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
O'BRIEN, CARL	09-01-025		9/10/2003	\$97.38	
Total for G/L Account		014504.01.004.00		\$97.38	
Total for all Vouchers				\$97.38	
Total for Vendor: O'BRIEN, CARL				\$97.38	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
O'BRIEN, MARJORIE	09-01-026		9/10/2003	\$76.88	
Total for G/L Account		014504.01.004.00		\$76.88	
Total for all Vouchers				\$76.88	
Total for Vendor: O'BRIEN, MARJORIE				\$76.88	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
QUAIL UNIFORM SERVICES	09-01-027		9/10/2003	\$64.80	
Total for G/L Account		016204.01.004.00		\$64.80	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
QUAIL UNIFORM SERVICES	09-01-027		9/10/2003	\$15.00	
Total for G/L Account		081604.01.004.00		\$15.00	
Total for all Vouchers				\$79.80	
Total for Vendor: QUAIL UNIFORM SERVICES				\$79.80	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
R J GILE CO., INC.	09-01-029		9/10/2003	\$178.78	
R J GILE CO., INC.	09-01-028		9/10/2003	\$75.95	
Total for G/L Account 011104.01.004.00				\$254.73	

G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
R J GILE CO., INC.	09-01-033		9/10/2003	\$32.50	
Total for G/L Account 014104.01.004.00				\$32.50	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
R J GILE CO., INC.	09-01-034		9/10/2003	\$89.70	
R J GILE CO., INC.	09-01-032		9/10/2003	\$8.36	
R J GILE CO., INC.	09-01-031		9/10/2003	\$223.18	
R J GILE CO., INC.	09-01-030		9/10/2003	\$89.80	
Total for G/L Account 016204.01.004.00				\$411.04	

Total for all Vouchers				\$698.27	
Total for Vendor: R J GILE CO., INC.				\$698.27	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
RASMUSSEN. JOAN	09-01-035		9/10/2003	\$67.50	
Total for G/L Account 014504.01.004.00				\$67.50	

Total for all Vouchers				\$67.50	
Total for Vendor: RASMUSSEN. JOAN				\$67.50	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
RIZZO, CONSTANCE	09-01-036		9/10/2003	\$67.50	
Total for G/L Account 014504.01.004.00				\$67.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$67.50	
Total for Vendor: RIZZO, CONSTANCE				\$67.50	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
ROSCOE, ELEANOR	09-01-037		9/10/2003	\$75.00	
Total for G/L Account		014504.01.004.00		\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: ROSCOE, ELEANOR				\$75.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
SAPONARA, TONI	089-01-03		9/10/2003	\$60.00	
Total for G/L Account		014504.01.004.00		\$60.00	
Total for all Vouchers				\$60.00	
Total for Vendor: SAPONARA, TONI				\$60.00	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
SCHMIDT, ROBERT	09-01-069		9/10/2003	\$52.10	
Total for G/L Account		011104.01.004.00		\$52.10	
Total for all Vouchers				\$52.10	
Total for Vendor: SCHMIDT, ROBERT				\$52.10	

G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SER	09-01-070		9/10/2003	\$366.61	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		036204.01.004.00		\$366.61	
Total for all Vouchers				\$366.61	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$366.61	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH
STONE INDUSTRIES	09-01-040
	9/10/2003
	\$12.58
Total for G/L Account 073104.01.004.01	
\$12.58	

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN
STONE INDUSTRIES	09-01-040
	9/10/2003
	\$176.00
Total for G/L Account 073104.01.004.03	
\$176.00	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS
STONE INDUSTRIES	09-01-040
	9/10/2003
	\$352.00
Total for G/L Account 073104.01.004.04	
\$352.00	

Total for all Vouchers				\$540.58	
Total for Vendor: STONE INDUSTRIES				\$540.58	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E
SUPERIOR WASTE CONTRO	09-01-041
	9/10/2003
	\$2,691.10
Total for G/L Account 081604.01.004.00	
\$2,691.10	

Total for all Vouchers				\$2,691.10	
Total for Vendor: SUPERIOR WASTE CONTROL				\$2,691.10	

G/L Number: 067724.01.004.00	6772.4 - Programs for Aging CE GENERAL FUND A C/E
------------------------------	---

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
SYCAWAY SENIOR CLUB	09-01-055		9/10/2003	\$163.00	
Total for G/L Account		067724.01.004.00		\$163.00	
Total for all Vouchers				\$163.00	
Total for Vendor: SYCAWAY SENIOR CLUB				\$163.00	

G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
T & J ELECTRIC CORP	09-01-071		9/10/2003	\$199.50	
Total for G/L Account		073104.01.004.03		\$199.50	
Total for all Vouchers				\$199.50	
Total for Vendor: T & J ELECTRIC CORP				\$199.50	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
TAFT, MAUREEN	09-01-065		9/10/2003	\$29.75	
Total for G/L Account		011104.01.004.00		\$29.75	
Total for all Vouchers				\$29.75	
Total for Vendor: TAFT, MAUREEN				\$29.75	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
TEAL, KAREN	09-01-043		9/10/2003	\$71.25	
Total for G/L Account		014504.01.004.00		\$71.25	
Total for all Vouchers				\$71.25	
Total for Vendor: TEAL, KAREN				\$71.25	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
TOB RECEIVER OF TAXES	09-01-050		9/10/2003	\$120.00	
Total for G/L Account		073104.01.004.03		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: TOB RECEIVER OF TAXES				\$120.00	

G/L Number: 003060.01.000.00	3060 - Court records Management GENERAL FUND A				
TREASURY OF THE STATE OF NY	09-01-042		9/10/2003	\$1,051.00	
Total for G/L Account		003060.01.000.00		\$1,051.00	
Total for all Vouchers				\$1,051.00	
Total for Vendor: TREASURY OF THE STATE OF NY				\$1,051.00	

G/L Number: 080204.01.004.00	8020.4 - Planning CE GENERAL FUND A C/E				
TUCZINSKI, CAVALIER, BURSTEIN & C	09-01-072		9/10/2003	\$1,071.77	
Total for G/L Account		080204.01.004.00		\$1,071.77	
Total for all Vouchers				\$1,071.77	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,071.77	

G/L Number: 010104.01.004.00	1010.4 - Town Board CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	09-01-044		9/10/2003	\$12.58	
Total for G/L Account		010104.01.004.00		\$12.58	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	09-01-044		9/10/2003	\$37.83	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		011104.01.004.00		\$37.83	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO		09-01-044	9/10/2003	\$17.25	
US POSTAL SERVICE / ASCO		09-01-044	9/10/2003	\$11.70	
Total for G/L Account		013304.01.004.00		\$28.95	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO		09-01-044	9/10/2003	\$5.13	
Total for G/L Account		013554.01.004.00		\$5.13	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO		09-01-044	9/10/2003	\$8.50	
Total for G/L Account		014104.01.004.00		\$8.50	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO		09-01-044	9/10/2003	\$16.37	
Total for G/L Account		016204.01.004.00		\$16.37	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO		09-01-044	9/10/2003	\$9.92	
Total for G/L Account		036204.01.004.00		\$9.92	
Total for all Vouchers				\$119.28	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$119.28	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
VALO, CHRISTINE		09-01-045	9/10/2003	\$100.00	
Total for G/L Account		014504.01.004.00		\$100.00	
Total for all Vouchers				\$100.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: VALO, CHRISTINE				\$100.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
WEBSTER, ANN MARIE	09-01-046		9/10/2003	\$95.00	
Total for G/L Account		014504.01.004.00		\$95.00	
Total for all Vouchers				\$95.00	
Total for Vendor: WEBSTER, ANN MARIE				\$95.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
WHITE, MARGARET	09-01-047		9/10/2003	\$67.50	
Total for G/L Account		014504.01.004.00		\$67.50	
Total for all Vouchers				\$67.50	
Total for Vendor: WHITE, MARGARET				\$67.50	

G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E			
YANKEE TRAILS	09-01-076		9/10/2003	\$575.00	
YANKEE TRAILS	09-01-077		9/10/2003	\$340.00	
Total for G/L Account		067724.01.004.00		\$915.00	
Total for all Vouchers				\$915.00	
Total for Vendor: YANKEE TRAILS				\$915.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
ZEE MEDICAL SERVICES	09-01-078		9/10/2003	\$105.41	
Total for G/L Account		016204.01.004.00		\$105.41	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$105.41	
Total for Vendor: ZEE MEDICAL SERVICES				\$105.41	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
ADIRONDACK HIGHWAY M	09-01-080		9/10/2003	\$172.20	
Total for G/L Account		051104.03.004.00		\$172.20	
Total for all Vouchers				\$172.20	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$172.20	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
ADMAR SUPPLY CO. INC.	09-01-082		9/10/2003	\$125.85	
Total for G/L Account		051104.03.004.00		\$125.85	
Total for all Vouchers				\$324.85	
Total for Vendor: ADMAR SUPPLY CO. INC.				\$324.85	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
ARTCO EQUIPMENT SALES,	09-01-084		9/10/2003	\$232.29	
Total for G/L Account		051304.03.004.00		\$232.29	
Total for all Vouchers				\$232.29	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$232.29	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
CALLANAN INDUSTRIES, IN	09-01-087		9/10/2003	\$479.20	
CALLANAN INDUSTRIES, IN	09-01-092		9/10/2003	\$1,093.41	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
CALLANAN INDUSTRIES, IN	09-01-091		9/10/2003	\$221.88	
CALLANAN INDUSTRIES, IN	09-01-090		9/10/2003	\$700.74	
CALLANAN INDUSTRIES, IN	09-01-088		9/10/2003	\$313.77	
CALLANAN INDUSTRIES, IN	09-01-086		9/10/2003	\$127.72	
CALLANAN INDUSTRIES, IN	09-01-085		9/10/2003	\$223.99	
CALLANAN INDUSTRIES, IN	09-01-089		9/10/2003	\$223.38	
Total for G/L Account		051104.03.004.00		\$3,384.09	
Total for all Vouchers				\$3,384.09	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$3,384.09	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CAPITAL AGWAY	09-01-093		9/10/2003	\$92.94	
Total for G/L Account		051104.03.004.00		\$92.94	
Total for all Vouchers				\$92.94	
Total for Vendor: CAPITAL AGWAY				\$92.94	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CHEMUNG SUPPLY CORP.	09-01-094		9/10/2003	\$1,548.75	
Total for G/L Account		051104.03.004.00		\$1,548.75	
Total for all Vouchers				\$1,548.75	
Total for Vendor: CHEMUNG SUPPLY CORP.				\$1,548.75	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CUMMINS NORTHEAST, INC	09-01-096		9/10/2003	\$274.17	
Total for G/L Account		051304.03.004.00		\$274.17	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

Total for all Vouchers				\$274.17	
------------------------	--	--	--	----------	--

Total for Vendor: CUMMINS NORTHEAST, INC.				\$274.17	
---	--	--	--	----------	--

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
DELUREY SALES & SERVICE	09-01-097		9/10/2003	\$257.73	

Total for G/L Account	051304.03.004.00			\$257.73	
-----------------------	------------------	--	--	----------	--

Total for all Vouchers				\$257.73	
------------------------	--	--	--	----------	--

Total for Vendor: DELUREY SALES & SERVICE INC.				\$257.73	
--	--	--	--	----------	--

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
DIAMOND SPRING WATER C	09-01-009		9/10/2003	\$48.00	

Total for G/L Account	051404.03.004.00			\$48.00	
-----------------------	------------------	--	--	---------	--

Total for all Vouchers				\$48.00	
------------------------	--	--	--	---------	--

Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$48.00	
--	--	--	--	---------	--

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
DOUGLAS INDUSTRIAL CO	09-01-098		9/10/2003	\$373.66	

Total for G/L Account	051304.03.004.00			\$373.66	
-----------------------	------------------	--	--	----------	--

Total for all Vouchers				\$373.66	
------------------------	--	--	--	----------	--

Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$373.66	
--	--	--	--	----------	--

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
FARRELL OIL CO., INC.	09-01-103		9/10/2003	\$769.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
	Total for G/L Account	051304.03.004.00		\$769.50	
		Total for all Vouchers		\$769.50	
	Total for Vendor:	FARRELL OIL CO., INC.		\$769.50	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E
GENUINE AUTO PARTS	09-01-104
	9/10/2003
	\$791.42
	Total for G/L Account 051304.03.004.00
	\$791.42
	Total for all Vouchers
	\$791.42
	Total for Vendor: GENUINE AUTO PARTS
	\$791.42

G/L Number: 051124.03.004.00	5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E
GORMAN BROS. INC.	09-01-105
	9/10/2003
	\$33,357.00
	Total for G/L Account 051124.03.004.00
	\$33,357.00
	Total for all Vouchers
	\$33,357.00
	Total for Vendor: GORMAN BROS. INC.
	\$33,357.00

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E
GRIMM BUILDING MATERIA	09-01-107
	9/10/2003
	\$30.00
GRIMM BUILDING MATERIA	09-01-110
	9/10/2003
	\$112.25
GRIMM BUILDING MATERIA	09-01-108
	9/10/2003
	\$789.95
GRIMM BUILDING MATERIA	09-01-106
	9/10/2003
	\$780.00
GRIMM BUILDING MATERIA	09-01-109
	9/10/2003
	\$390.00
	Total for G/L Account 051104.03.004.00
	\$2,102.20
	Total for all Vouchers
	\$2,102.20

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: GRIMM BUILDING MATERIAL CO.				\$2,102.20	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HOWE BROS., INC	09-01-120		9/10/2003	\$25.50	
HOWE BROS., INC	09-01-111		9/10/2003	\$121.70	
Total for G/L Account		051304.03.004.00		\$147.20	
Total for all Vouchers				\$147.20	
Total for Vendor: HOWE BROS., INC				\$147.20	

G/L Number: 051304.03.004.05		5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL			
JOHN RAY & SONS INC.	09-01-113		9/10/2003	\$2,013.24	
Total for G/L Account		051304.03.004.05		\$2,013.24	
Total for all Vouchers				\$2,013.24	
Total for Vendor: JOHN RAY & SONS INC.				\$2,013.24	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
KING ROAD MATERIALS, IN	09-01-112		9/10/2003	\$159.45	
Total for G/L Account		051104.03.004.00		\$159.45	
Total for all Vouchers				\$159.45	
Total for Vendor: KING ROAD MATERIALS, INC.				\$159.45	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
LB SMITH INC.	09-01-115		9/10/2003	\$351.42	
Total for G/L Account		051304.03.004.00		\$351.42	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$351.42	
Total for Vendor: LB SMITH INC.				\$351.42	

G/L Number: 090408.03.008.00	9040.8 - Workers Comp	HIGHWAY FUND DA EMPLOYEE BENE			
N.Y.S. MUNICIPAL WORKER	09-01-067		9/10/2003	\$4,527.23	
Total for G/L Account 090408.03.008.00				\$4,527.23	
Total for all Vouchers				\$4,527.23	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE				\$4,527.23	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.)	CE HIGHWAY FUND DA C/E			
QUAIL UNIFORM SERVICES	09-01-027		9/10/2003	\$33.00	
Total for G/L Account 051404.03.004.00				\$33.00	
Total for all Vouchers				\$33.00	
Total for Vendor: QUAIL UNIFORM SERVICES				\$33.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery	CE HIGHWAY FUND DA C/E			
R H CROWN CO.	09-01-095		9/10/2003	\$108.10	
Total for G/L Account 051304.03.004.00				\$108.10	
Total for all Vouchers				\$108.10	
Total for Vendor: R H CROWN CO.				\$108.10	

G/L Number: 051304.03.004.00	5130.4 - Machinery	CE HIGHWAY FUND DA C/E			
SMITH COMMERCIAL TIRE I	09-01-114		9/10/2003	\$1,014.73	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$1,014.73	
Total for all Vouchers				\$1,014.73	
Total for Vendor: SMITH COMMERCIAL TIRE INC				\$1,014.73	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	09-01-100		9/10/2003	\$66.36	
WARREN W FANE INC	09-01-099		9/10/2003	\$331.80	
WARREN W FANE INC	09-01-101		9/10/2003	\$161.16	
WARREN W FANE INC	09-01-102		9/10/2003	\$1,540.50	
Total for G/L Account		051104.03.004.00		\$2,099.82	
Total for all Vouchers				\$2,099.82	
Total for Vendor: WARREN W FANE INC				\$2,099.82	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WILEY BROTHERS	09-01-116		9/10/2003	\$43.94	
Total for G/L Account		051304.03.004.00		\$43.94	
Total for all Vouchers				\$43.94	
Total for Vendor: WILEY BROTHERS				\$43.94	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
ZEE MEDICAL SERVICES	09-01-078		9/10/2003	\$56.51	
Total for G/L Account		051404.03.004.00		\$56.51	
Total for all Vouchers				\$56.51	
Total for Vendor: ZEE MEDICAL SERVICES				\$56.51	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
-----------------	----------------	--------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution	CE WATER FUND C/E			
AT&T	09-01-001		9/10/2003	\$14.85	
Total for G/L Account		083404.08.004.00		\$14.85	
Total for all Vouchers				\$14.85	
Total for Vendor: AT&T				\$14.85	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution	CE WATER FUND C/E			
BENDER-ST. PETER'S LABOR	09-01-118		9/10/2003	\$770.00	
Total for G/L Account		083404.08.004.00		\$770.00	
Total for all Vouchers				\$770.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$770.00	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution	CE WATER FUND C/E			
BLAIR SUPPLY CORPORATI	09-01-119		9/10/2003	\$59.00	
Total for G/L Account		083404.08.004.00		\$59.00	
Total for all Vouchers				\$59.00	
Total for Vendor: BLAIR SUPPLY CORPORATION				\$59.00	

G/L Number: 090408.08.008.00	9040.8 - Workers Comp	WATER FUND EMPLOYEE BENEFITS			
N.Y.S. MUNICIPAL WORKER	09-01-067		9/10/2003	\$978.86	
Total for G/L Account		090408.08.008.00		\$978.86	
Total for all Vouchers				\$978.86	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE				\$978.86	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E
NIAGARA MOHAWK POWER 09-01-024	9/10/2003 \$491.27
Total for G/L Account 083404.08.004.00	\$491.27

Total for all Vouchers \$491.27

Total for Vendor: NIAGARA MOHAWK POWER CORP. \$491.27

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E
RENSSELAER COUNTY BUR 09-01-117	9/10/2003 \$2,000.00
Total for G/L Account 083104.08.004.00	\$2,000.00

Total for all Vouchers \$2,000.00

Total for Vendor: RENSSELAER COUNTY BUREAU OF FIN \$2,000.00

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E
SCRIVEN DUPLICATING SER 09-01-039	9/10/2003 \$127.51
Total for G/L Account 083104.08.004.00	\$127.51

Total for all Vouchers \$127.51

Total for Vendor: SCRIVEN DUPLICATING SERVICE \$127.51

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00	8130.4	Treatment/Disposal CE SEWER FUND C/E			
SCRIVEN DUPLICATING SER 09-01-039			9/10/2003	\$127.51	
Total for G/L Account		081304.09.004.00		\$127.51	
Total for all Vouchers				\$127.51	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$127.51	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
-----------------	----------------	--------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00	8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C				
MACKEY ELECTRIC, INC.	09-01-120		/10/2003	\$250.00	
Total for G/L Account		081304.13.004.00		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: MACKEY ELECTRIC, INC.				\$250.00	

G/L Number: 081304.13.004.00	8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C				
US POSTAL SERVICE / ASCO	09-01-044		/10/2003	\$11.84	
Total for G/L Account		081304.13.004.00		\$11.84	
Total for all Vouchers				\$11.84	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$11.84	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090408.14.008.07	9040.8 - Workers Comp	SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKER 09-01-068			9/10/2003	\$3,535.02	
Total for G/L Account		090408.14.008.07		\$3,535.02	
G/L Number: 090408.14.008.08	9040.8 - Workers Comp	SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKER 09-01-068			9/10/2003	\$4,266.41	
Total for G/L Account		090408.14.008.08		\$4,266.41	
G/L Number: 090408.14.008.09	9040.8 - Workers Comp	SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKER 09-01-068			9/10/2003	\$2,681.75	
Total for G/L Account		090408.14.008.09		\$2,681.75	
G/L Number: 090408.14.008.10	9040.8 - Workers Comp	SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKER 09-01-068			9/10/2003	\$731.39	
Total for G/L Account		090408.14.008.10		\$731.39	
G/L Number: 090408.14.008.11	9040.8 - Workers Comp	SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKER 09-01-068			9/10/2003	\$975.18	
Total for G/L Account		090408.14.008.11		\$975.18	
Total for all Vouchers				\$12,189.75	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE				\$12,189.75	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
WHITEMAN, OSTERMAN &	09-01-075		9/10/2003	\$116.16	
WHITEMAN, OSTERMAN &	09-01-074		9/10/2003	\$199.00	
WHITEMAN, OSTERMAN &	09-01-073		9/10/2003	\$2,052.00	
Total for G/L Account 080234.97.004.15				\$2,367.16	
Total for all Vouchers				\$2,367.16	
Total for Vendor: WHITEMAN, OSTERMAN & HANNA				\$2,367.16	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/10/2003 thru 9/11/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
OCTOBER 9, 2003, 7:05 p.m.
TOWN HALL**

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

Board Members Absent: Councilman Clemente

Also Present: Town Attorney, Tom Cioffi, Town Clerk, Susan Quest-Sherman
All joined in a salute to the flag.

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

VISITORS WHO WISH TO SPEAK:

Bernie Barber, Rt. 7, Thanked the Supervisor for a note he sent about the Town Beach. Mr. Barber brought photographs and spoke about an on-going problem with a business on Rt. 7. **Councilman Poletto** told Mr. Barber that the issue was now in front of the planning board which is made up of appointed officials and the Town Board can't tell them what to do. Mr. Barber gave the board a copy of a letter from a resident and informed the board that a group of residents were going to go public with the issue.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion to accept the minutes of the previous meeting was made by Councilman Salvi and Seconded by Councilwoman Abrams. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman, Deputy Town Clerk

The Deputy Town Clerk gave the Town Clerk's report for the month of August. The written report was not available but would be forwarded to the Board Members. There was mention of hunters missing the deadline for Doe permits because DEC didn't send out the applications. Motion to accept the report was made by Councilman Poletto and seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

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

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger had been called out on a fire call so the report for the month of September was given by Mr. Michael Herrington; amount remitted to the Supervisor was \$11,014.15. A motion to accept the report was made by Councilman Salvi and seconded by

Councilman Poletto. Approved. A copy of Mr. Krieger's report is on file in the Town Clerk's Office.

Building and Fire Code Inspector: Michael Herrington

Mr. Herrington gave his report for the month of September. Mr. Herrington stated that he had been assisting Mr. Kreiger with inspections and working on violations. Businesses in the Township have shown interest in the Knox Box system. On October 18 at the Town beach there will be a demonstration by the Town of Colonie and the State Police on the insertion team.

Councilman Poletto asked about reports of people living in trailers in the Town. Mr. Herrington has looked into the problem; the Health Department had been called in as there were reports of the RV's dumping their waste down a hill. Mr. Herrington is looking for the findings of the Health Department.

Mr. Cioffi suggested that the violators be brought into court on a violation.

Councilman Salvi wanted to mention the illegal parking in the fire lane at Price Chopper. It is a safety issue and suggested to Mr. Herrington that the police are notified so that they can start to ticket the offenders.

Other issues which were brought up were Cars for sale in yards, and possible site plan violations at Jesse James Tattoo Parlor. A motion was made to accept Mr. Herrington's reports by Councilman Poletto and seconded by Councilman Salvi. Approved.

Superintendent of Water: Myron VanDyke

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

Supervisor Herrington mentioned that the alarm at the Wal-Mart Pump Station keeps going off. The Station has not been turned over to the Town as yet and perhaps the station should be inspected before the town takes possession. Wal-Mart will be billed for the current alarm.

A motion to accept the report was made by Councilman Poletto and seconded by Councilwoman Abrams. Approved.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of September. The Article 7 issue has been discontinued. The Budget process continues and there is a resolution on for tonight, if passed then a public hearing can be scheduled. A motion was made by Supervisor Herrington to accept Mr. Cioffi's report and seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

The Town Historian gave her report for the month of September. Motion to accept Mrs. Zankel's report was made by Councilman Salvi and seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of September. Councilwoman Abrams was concerned that local haulers of garbage were not recycling. There was also mention about the local haulers raising their fees. The law will be looked at by the Town Attorney. Motion to accept Mr. Engster's report was made by Councilman

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

Youth Commissioner: Sam Salvi.

Councilman Salvi gave his report for the month of September. The Basketball Court has been sealed so perhaps the ice skating rink will get up and running this year. Pads have been purchased to cover the poles of the court. The Tennis Court Nets need to be removed over the winter. A motion was made to accept Councilman Salvi's report by Councilman Poletto and seconded by Councilwoman Abrams. Approved.

Brunswick Community Library: Carol Trager

Ms. Trager gave the Library's report for the month of September. The financial report which is a three year plan has been prepared. Expansion plans are being looked at. Motion to accept the report was made by Councilwoman Abrams seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 46 Resolution Appointing Town Clerk. The foregoing Resolution, offered by Councilman Poletto, and seconded by Councilwoman Abrams, was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 47 Resolution Establishing Salary of Town Employee. The foregoing Resolution, offered by Councilman Salvi, and seconded by Councilwoman Abrams, was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 48 Resolution Authorizing Supervisor to Purchase A 2004 International Model 7600 SFA 4 X 2 Heavy Duty Single Axle Truck W/Combination Dump Body/Sander, Plow and Wing Under Rensselaer County Contract. The foregoing Resolution, offered by Supervisor Herrington, and seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 49 Resolution to Accept the Water Rent and Sewer Maintenance Roll as Prepared by Rensselaer County for the Period of December 1, 2002 Through May 31, 2003. The foregoing Resolution, offered by Councilman Salvi, and seconded by Councilman Poletto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman

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

Resolution No. 50 Resolution Approving 2004 Tentative Budget as 2004 Preliminary Budget of the Town of Brunswick with the attached amendments. The foregoing Resolution, offered by Councilman Poleto, and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

There was a discussion of the changes in the Tentative to Preliminary Budget. One change mentioned was the paying off of a bond that was used to purchase the land next to the Town Office.

The Public Hearing was scheduled for Wednesday November 5th at 6:00 p.m. at the Brunswick Family Community Center, Keyes Lane.

CORRESPONDENCE:

Three letters were received praising the Community Center which was used for private parties. The letters were from Beverley Iler, Chris Wurster, and Janice Eaton Burns.

OLD BUSINESS:

Councilman Poleto commented that the RT. 7 project has changed again and the plans will not be out until the end of January and the project will be out to bid in Mid-March. Niagara Mohawk has been delayed, as lines are not relocated in cold weather, therefore, their end of the project won't be completed until April 1st.

Councilwoman Abrams brought up the subject of noise control. There are more and more complaints about noise and the issue of a noise ordinance might need to be addressed.

NEW BUSINESS:

Supervisor Herrington has had requests for street lights, one request was for the Spring Landing Development Entrance, the other request is for a development right on Pine Woods Ave.

Warrants: Warrants No. 0926001-0926013, No.09-02-001 through 09-02-012., No.100101, No. 101001 through No.1010012, and No. 10-01-001 through No. 10-01-114 were presented. A motion to approve the warrants was made by Councilwoman Abrams, and seconded by Councilman Poleto. Approved.

FURTHER PUBLIC COMMENTS:

None

ADJOURNMENT:

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

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

RESOLUTION NO. 46, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 9, 2003

RESOLUTION APPOINTING TOWN CLERK

WHEREAS, it appearing that there is currently a vacancy in the Office of Town Clerk;
now, therefore

BE IT RESOLVED, effective immediately, the Town Board does hereby appoint
SUSAN QUEST SHERMAN to the Office of Town Clerk of the Town of Brunswick, for a term to
expire on December 31, 2003; and be it further

RESOLVED, that the said SUSAN QUEST SHERMAN shall be compensated in said
Office at the rate prescribed therefor in the 2003 Annual Budget.

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

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

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

Dated: October 9, 2003

RESOLUTION NO. 47,

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 9, 2003

RESOLUTION ESTABLISHING SALARY OF TOWN EMPLOYEE

WHEREAS, the Town Clerk having appointed WILLIAM J. LEWIS, III to serve in the capacity of a Deputy Town Clerk on a full-time basis; now, therefore

BE IT RESOLVED, that the Town Board does hereby fix and establish the compensation to be paid to said individual as follows:

NAME	TITLE	SALARY	PAYABLE
William J. Lewis, III	Deputy Town Clerk (Full-time)	\$10.00/hr. + benefits as per Personnel Policy	Biweekly

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

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

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

Dated: October 9, 2003

RESOLUTION NO. 48, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 9, 2003

**RESOLUTION AUTHORIZING SUPERVISOR TO PURCHASE
A 2004 INTERNATIONAL MODEL 7600 SFA 4 X 2 HEAVY DUTY
SINGLE AXLE TRUCK W/COMBINATION DUMP BODY/SANDER,
PLOW AND WING UNDER RENSSELAER COUNTY CONTRACT**

WHEREAS, the Highway Superintendent having advised the Town Board that the Town is in need of a new heavy duty truck, with combination dump body, sander, plow, wing, and all necessary hydraulics and attachments; and

WHEREAS, it appearing that a truck meeting the Town's specification, to wit: the 2004 International Model 7600 SFA 4 x 2 heavy duty single axle truck, is available from DELUREY SALES & SERVICE, INC., under Rensselaer County contract, for the sum of \$110,895.00; now, therefore

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

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

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

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

Dated: October 9, 2003

RESOLUTION NO. 49, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 9, 2003

**RESOLUTION TO ACCEPT THE WATER RENT AND SEWER
MAINTENANCE ROLL AS PREPARED BY RENSSELAER COUNTY
FOR THE PERIOD OF DECEMBER 1, 2002, THROUGH MAY 31, 2003**

BE IT RESOLVED, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls as prepared by Rensselaer County for the period from December 1, 2002, through May 31, 2003, totaling \$446,118.70; the sum of \$359,466.00 for water rents, and the sum of 15,662.56 for sewer rents and operation, and arrears of \$70,990.14; and be it further

RESOLVED, that the Town of Brunswick does hereby accept the roll for Sewer District No. 6 as prepared by the Brunswick Town Office, for the period December 1, 2002, through May 31, 2003 in the amount of \$14,459.06, and arrears in the amount of \$619.76.

WATER RENT	\$359,466.00
SEWER RENT	\$ 15,662.56
ARREARS	<u>\$ 70,990.14</u>

SUBTOTAL	\$446,118.70
-----------------	---------------------

SEWER DISTRICT NO. 6	\$ 14,459.06
ARREARS	<u>\$ 619.76</u>

SUBTOTAL	\$15,078.81
-----------------	--------------------

ROLL TOTAL	<u>\$461,197.52</u>
-------------------	----------------------------

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

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

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

Dated: October 9, 2003

RESOLUTION NO. 50, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 9, 2003

**RESOLUTION APPROVING 2004 TENTATIVE BUDGET AS
2004 PRELIMINARY BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Supervisor of the Town of Brunswick having duly filed the 2004 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 1, 2003; and

WHEREAS, the Town Board having duly considered, discussed and reviewed the 2004 Tentative Budget; now, therefore, after due deliberation

BE IT RESOLVED, that the 2004 Tentative Budget of the Town of Brunswick be and hereby is modified and amended to the extent set forth in the annexed Schedule, which is incorporated into and made a part of this Resolution; and be it further

RESOLVED, the said Tentative Budget, as herein modified and amended, be and hereby is in all respects approved and shall become the Preliminary Budget of the Town of Brunswick for the fiscal year commencing January 1, 2004; 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 Poletto and seconded
by Councilwoman Abrams was duly put to a roll call vote as follows:

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

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

Dated: October 9, 2003

Changes from the Tentative to Preliminary Budget

		Officers			
		Tentative		Preliminary	
		Budget		Budget	
		2004	Increase	Decrease	2004
General Fund Appropriations					
Debt Service Principal					
Serial Bond	A9710 .6	75,000	131,000		206,000
General Fund Estimated Revenues					
Other Sources					
Appropriated Fund Balanc	A599M	128,000	131,000		259,000
Special Fire Districts #1-5 Fund Appropriations					
Speigletown #5	SF#5-9040 .85	4,486		4486	0
Special Fire Districts #1-5 Fund Estimated Revenues					
Speigletown #5	SF#5-1001 5	104,605		4,486	100,119

Changes from the Tentative to Preliminary Budget

		Officers Tenative Budget 2004	Increase	Decrease	Preliminary Budget 2004
General Fund Appropriations					
Debt Service Principal					
Serial Bond	A9710 .6	75,000	131,000		206,000
General Fund Estimated Revenues					
Other Sources					
Appropriated Fund Balanc	A599M	128,000	131,000		259,000
Special Fire Districts #1-5 Fund Appropriations					
Speigletown #5	SF#5-9040 .85	4,486		4486	0
Special Fire Districts #1-5 Fund Estimated Revenues					
Speigletown #5	SF#5-1001 5	104,605		4,486	100,119

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

MYRON VANDYKE
WATER SUPT.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

Town of Brunswick Fiscal Year 2004 Preliminary Budget

- **General Fund**
- **Highway Fund**
- **Water Fund**
- **Special Water District #11**
- **Special Water District #10**
- **Special Water District #9**
- **Sewer Fund**
- **Special Sewer District #6**
- **Special Fire Protection Districts 1-5**

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	\$1,933,779.19	\$1,933,779.00	\$644,855.00	\$259,000.00
DA	Highway - Townwide	\$1,417,664.00	\$447,413.00	\$970,251.00	
Total:		\$3,351,443.19	\$2,381,192.00	\$1,615,106.00	\$259,000.00
<u>Special Districts Fund</u>					
FX	Water Supply Fund	\$993,990.00	\$717,805.00	\$276,185.00	
SW#11	Special Water District #11	\$6,635.00	\$0.00	\$6,635.00	
SW#10	Special Water District #10	\$4,102.00	\$0.00	\$4,102.00	
SW#9	Special Water District #9	\$6,239.00	\$0.00	\$6,239.00	
G	Sewer Fund	\$74,000.00	\$24,000.00	\$0.00	
SS#6	Special Sewer District #6	\$31,000.00	\$20,890.00	\$10,110.00	
SF#1	Eagle Mills Fire District	400,322.00		\$383,500.00	
SF#2	Sycaway Fire District	435,870.00		\$435,870.00	
SF#3	Center Brunswick Fire District	314,507.00		\$305,707.00	\$8,800.00
SF#4	Mountain View Fire District	133,718.00		\$122,718.00	\$11,000.00
SF#5	Speigletown Fire District	100,119.00		\$100,119.00	
Total:		\$2,500,502.00	\$762,695.00	\$1,651,185.00	\$19,800.00
Grand Total:		\$5,851,945.19	\$3,143,887.00	\$3,266,291.00	\$278,800.00

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2002	2003	Budget	2004	2004
General Fund Appropriations							
Town Board							
Personal Service	A1010	.1	30,140	31,044	\$31,975	\$31,975	
Contractual Service	A1010	.4	2,198	5,000	5,000	5,000	
Total:	A1010	.0	32,338	36,044	36,975	36,975	0
Justice							
Personal Service	A1110	.1	81,555	86,738	\$89,340	89,340	
Equipment	A1110	.2	0	1,000	2,000	2,000	
Contractual Service	A1110	.4	9,328	10,500	12,900	12,900	
Total:	A1110	.0	90,883	98,238	104,240	104,240	0
Supervisor							
Personal Service	A1220	.1	69,696	72,130	74,294	74,294	
Equipment	A1220	.2	0	500	500	500	
Contractual Service	A1220	.4	2,258	4,500	4,500	4,500	
Total:	A1220	.0	71,954	77,130	79,294	79,294	0
Independent Audit & Accounting							
Contractual Service	A1320	.4	8,070	10,000	10,000	10,000	
Receiver of Taxes							
Personal Service	A1330	.1	29,419	28,900	\$32,267	\$32,267	
Equipment	A1330	.2	0	2,150	2,150	2,150	
Contractual Service	A1330	.4	10,589	7,637	7,637	7,637	
Total:	A1330	.0	40,008	38,687	42,054	42,054	0
Assessors							
Personal Service	A1355	.1	66,275	74,436	82,892	82,892	
Equipment	A1355	.2		2,800	2,800	2,800	
Contractual Service	A1355	.4	11,933	6,000	6,000	6,000	
Total:	A1355	.0	78,208	83,236	91,692	91,692	0
Town Clerk							
Personal Service	A1410	.1	58,834	62,492	64,367	64,367	
Equipment	A1410	.2	1,753	1,150	4,437	4,437	
Contractual Service	A1410	.4	14,760	14,714	14,000	14,000	
Total:	A1410	.0	75,347	78,356	82,804	82,804	0
Town Attorney							
Personal Service	A1420	.1	26,937	27,745	28,577	28,577	
Equipment	A1420	.2	0	500	500	500	
Contractual Service	A1420	.4	5,821	5,350	5,350	5,350	
Total:	A1420	.0	32,758	33,595	34,427	34,427	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	6,502	111,500	51,500	51,500	
Total:	A1440	.0	6,502	111,500	51,500	51,500	0
Elections							
Personal Service	A1450	.1	2,000	2,000	2,000	2,000	
Equipment	A1450	.2	0	2,500	3,500	3,500	
Contractual Service	A1450	.4	13,417	12,700	16,000	16,000	
Total:	A1450	.0	15,417	17,200	21,500	21,500	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2004
			2002	2003	Budget	2004	2004
Buildings							
Personal Service	A1620 .1		6,527	7,615	7,843	7,843	
Equipment	A1620 .2			5,600	5,600	5,600	
Contractual Service	A1620 .41		73,493	89,019	70,000	70,000	
Utilities	.41						
Telephones	.42						
	.43						
Postage	.44						
Total:	A1620 .0		80,020	102,234	83,443	83,443	0
Data Processing							
Personal Service	A1680 .1		0	3,600	3,600	3,600	
Equipment	A1680 .2		4,652	3,500	3,500	3,500	
Contractual Service	A1680 .4		0				
Total:	A1680 .0		4,652	7,100	7,100	7,100	0
Special Items							
Unallocated Insurance	A1920 .4		58,865	68,500	68,500	68,500	
Municipal Assoc. Dues	A1920 .4		1,100	1,100	1,100	1,100	
Judgment & Claims	A1950 .4		0	5,000	5,000	5,000	
Other Gen Govt Support	A1989 .4		382				
Contingency	A1990 .4			17,000	5,000	5,000	
Total:	A1010 .0		60,347	91,600	79,600	79,600	0
Total General Gov't Support:			596,504	784,920	724,630	724,630	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	2,500	
Total:	A3120 .0		2,500	2,500	2,500	2,500	0
Traffic Control							
Contractual Service	A3310 .4		0	3,000	3,000	3,000	
Total:	A3310 .0		0	3,000	3,000	3,000	0
Control of Dogs							
Personal Service	A3510 .1		11,189	11,526	11,872	11,872	
Equipment	A3510 .2		0	0	0	0	
Contractual Service	A3510 .4		2,805	5,000	5,000	5,000	
Total:	A3510 .0		13,994	16,526	16,872	16,872	0
Safety Inspections							
Personal Service	A3620 .1		33,551	53,240	54,837	54,837	
Equipment	A3620 .2			1,350	1,350	1,350	
Contractual Service	A3620 .4		10,679	6,000	7,500	7,500	
Total:	A3620 .0		44,230	60,590	63,687	63,687	0
Total Public Safety:			60,724	83,116	86,559	86,559	0
Registrar of Vital Statistics							
Personal Service	A4020 .1		1,600	1,600	1,600	1,600	
Total:	A4020 .0		1,600	1,600	1,600	1,600	0

			Actual Last Year 2002	Budget this Year as Amended 2003	Officers Tentative Budget 2004	Preliminary Budget 2004	ADOPTED 2004
Other Health							
Ambulance Contractual Se	A4540	.4	16,500	20,000	20,000	20,000	
Total:				20,000	20,000	20,000	0
Total Health Services:			18,100	21,600	21,600	21,600	0
Supt. of Highways							
Personal Service	A5010	.1	73,920	76,137	78,421	78,421	
Equipment	A5010	.2	3,378	1,500	1,537	1,537	
Contractual Service	A5010	.4	10,149	7,500	9,000	9,000	
Total:	A5010	.0	87,447	85,137	88,958	88,958	0
Street Lighting							
Contractual Service	A5182	.4	60,059	75,000	75,000	75,000	
Total:	A5182	.0	60,059	75,000	75,000	75,000	0
Total Transportation:			147,506	160,137	163,958	163,958	0
Veterans Services							
Contractual Service	A6510	.4		1,000	1,000	1,000	
Total:	A6510	.0	0	1,000	1,000	1,000	0
Program for the Aging							
Contractual Service	A6772	.4	8,791	8,800	8,800	8,800	
Total:	A6772	.0	8,791	8,800	8,800	8,800	0
Total Economic Asst. & Opport.			8,791	9,800	9,800	9,800	0
Youth Programs							
Personal Service (Beach)	A7310	.11	139,226	54,000	54,000	54,000	
Personal Service (Camp)	A7310	.12		45,000	45,000	45,000	
Personal Service (Keyes)	A7310	.13		20,767	21,390	21,390	
Personal Service (Parks)	A7310	.14	0	3,600	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	97,500	25,000	25,000	25,000	
Contractual Service (Camp)	A7310	.42		20,000	20,000	20,000	
Contract Service (Keyes)	A7310	.43		20,000	20,000	20,000	
Contractual Services (Park)	A7310	.44	0	15,000	15,000	15,000	
Total:	A7310	.0	236,726	203,367	204,190	204,190	0
Library							
Contractual Service	A7410	.4	64,300	64,300	69,834	69,834	
Total:	A7410	.0	64,300	64,300	69,834	69,834	0
Historian							
Personal Service	A7510	.1	3,115	3,208	3,304	3,304	
Equipment	A7510	.2	0	500	250	250	
Contractual Service	A7510	.4	1,874	1,950	1,650	1,650	
Total:	A7510	.0	4,989	5,658	5,204	5,204	0
Historical Property							
Personal Service	A7520	.1	7,287	7,137	7,351	7,351	
Contractual Service	A7520	.4	13,281	17,655	17,500	17,500	
Total:	A7520	.0	20,568	24,792	24,851	24,851	0
Total Culture-Recreation:			326,583	298,117	304,079	304,079	0

new

			Actual Last Year 2002	Budget this Year as Amended 2003	Officers Tentative Budget 2004	Preliminary Budget 2004	ADOPTED 2004
Zoning							
Personal Service	A8010	.1	14,091	16,815	17,319	17,319	
Contractual Service	A8010	.4	2,363	2,500	2,500	2,500	
Total:	A8010	.0	16,454	19,315	19,819	19,819	0
Planning							
Personal Service	A8020	.1	9,653	15,075	15,528	15,528	
Contractual Service	A8020	.4	9,545	4,500	4,500	4,500	
Total:	A8020	.0	19,198	19,575	20,028	20,028	0
Environmental Control							
Contractual Service	A8090	.4	11,795	12,000	12,000	12,000	
Total:	A8090	.0	11,795	12,000	12,000	12,000	0
Refuse & Garbage							
Personal Service	A8160	.1	51,886	54,830	56,475	56,475	
Equipment	A8160	.2	4,500	8,200	2,800	2,800	
Contractual Service	A8160	.4	31,035	37,500	37,500	37,500	
Total:	A8160	.0	87,421	100,530	96,775	96,775	0
Conservation							
Contractual Service	A8710	.4					
Total:	A8710	.0	0	0	0	0	0
Cemeteries							
Contractual Service	A8810	.4	929	5,000	5,000	5,000	
Total:	A8810	.0	929	5,000	5,000	5,000	0
Total Home & Comm. Service:			135,797	156,420	153,623	153,623	0
Employee Benefits							
State Retirement	A9010	.8	5,186	19,711	41,115	41,115	
Social Security	A9030	.8	57,267	40,736	42,486	42,486	
Medicare	A9035	.8		9,527	9,936	9,936	
Workers Comp	A9040	.8	22,467	30,000	30,000	30,000	
Life Insurance	A9045	.8	1,382	2,000	2,000	2,000	
Unemployment Insur	A9050	.8	0	1,500	1,500	1,500	
Disability Insurance	A9055	.8	3,154	2,500	2,500	2,500	
Hospital & Medical Insur	A9060	.8	98,018	105,920	105,920	105,920	
Total:		.8	187,474	211,894	235,457	235,457	0
Debt Service Principal							
Serial Bond	A9710	.6	140,000	74,000	75,000	206,000	
Bond Anticipated	A9730	.6	0				
Total:		.6	140,000	74,000	75,000	206,000	0
Debt Service Interest							
Serial Bond	A9710	.7	27,956	28,873	25,223	25,223	
Bond Anticipated	A9730	.7	0	1,450	2,850	2,850	
Total:		.7	27,956	30,323	28,073	28,073	0
Other Appropriation Exps							
Transfer to Other Funds	A990	1	0				
Total A Appro. Fund:			1,649,435	1,830,327	1,802,779	1,933,779	0

new

		Actual Last Year 2002	Budget this Year as Amended 2003	Officers Tentative Budget 2004	Preliminary Budget 2004	ADOPTED 2004
General Fund Estimated Revenues						
Tax Items						
Real Property Taxes	A1001	622,942	635,888	644,855	644,855	
Other Tax Items						
Other Payments						
in Lieu of Taxes	A1081	10,320	10,320			
Interest & Penalties on						
Real Property Taxes	A1090	11,114	8,000	8,000	8,000	
Non-Property Taxes						
Distributions by Co.	A1120	545,957	469,240	499,240	499,240	
Franchise Fees	A1170	55,065	45,000	50,000	50,000	
Departmental Income						
Tax Collection Fees	A1232		8,000	0	0	
Clerk Fees	A1255	6,652	4,000	5,000	5,000	
Engineering Fees	A1244	0	2,500	2,500	2,500	
Police Fees	A1520	97,761	78,000	80,000	80,000	
Public Pound Fees	A1550	0	200	200	200	
Garbage Removal &						
Disposal Charges	A2130	51,845	60,000	60,000	60,000	
Use of Money & Property						
Interest & Earnings	A2401	45,756	35,000	32,709	32,709	
Licenses & Permits						
Bingo Licenses	A2540	1,408	2,000	2,000	2,000	
Dog Licenses	A2544	1,267	1,800	1,800	1,800	
Permits, Other	A2555	34,926	28,000	35,000	35,000	
Fines & Forfeitures						
Fines & Forfeit Bail	A2610					
Sale of Property & Compensation						
Sales of Scrap	A2650	0				
Insurance Recoveries	A2680	0				
Refund of Prior Yr Expenc	A2701	0				
Culture & Recreation						
Contrib. to Youth	A2075	27,653	20,000	20,000	20,000	
Miscellaneous						
Other Unclassified Income	A2770	1,852	0	0	0	
State Aid						
Per Capital	A3001	71,131	65,000	70,000	70,000	
Mortgage Tax	A3005	282,895	155,775	155,775	155,775	
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060	7,479	12,500	0	0	
Other Unclassified Income	A3089	0	15,000			
Youth Programs	A3820	20,779	5,500	7,700	7,700	
Total Est. Revenues A:		1,273,860	1,025,835	1,029,924	1,029,924	0
Other Sources						
Transfer from Water Fund	A2801		12,000	0	0	
Appropriated Fund Balanc	A599M		156,604	128,000	259,000	
Est. Revenues + Real Taxes:		1,896,802	1,830,327	1,802,779	1,933,779	0
DIFFERENCE:		247,367	0	(0)	(0)	0

			Actual Last Year 2002	Budget this Year as Amended 2003	Officers Tentative Budget 2004	Preliminary Budget 2004	ADOPTED 2004
Highway Appropriations - Townwide							
General Repairs							
Personal Service	DA5110 .1		330,788	428,449	426,599	426,599	
Equipment	DA5110 .2						
Contractual Service	DA5110 .4		61,226	50,000	50,000	50,000	
Total:	DA5110 .0		392,014	478,449	476,599	476,599	0
Improvements							
Contractual Service	DA5112 .4		139,699	175,000	175,000	175,000	
Gravel/Stone	DA5112 .4						
Total:	DA5112 .0		139,699	175,000	175,000	175,000	0
Machinery							
Personal Service	DA5130 .1		99,855	106,916	106,916	106,916	
Equipment	DA5130 .2		220,639	157,847	157,911	157,911	
Contractual Service	DA5130 .4		93,521	74,000	74,000	74,000	
Fuel	DA5130 .41			57,000	57,000	57,000	
Tools	DA5130 .42			2,000	2,000	2,000	
Total:	DA5130 .0		414,015	397,763	397,827	397,827	0
Miscellaneous							
Contractual Service	DA5140 .4		12,966	12,000	12,000	12,000	
Total:	DA5140 .0		12,966	12,000	12,000	12,000	0
Snow Removal							
Personal Service	DA5142 .1		45,049	88,000	88,000	88,000	
Equipment	DA5142 .2						
Contractual Service	DA5142 .4		24,525	38,000	38,000	38,000	
Total:	DA5142 .0		69,574	126,000	126,000	126,000	0
Employee Benefits							
State Retirement	DA9010 .8		5,186	8,500	37,291	37,291	
Social Security	DA9030 .8		33,596	38,649	38,534	38,534	0
Medicare	DA9035 .8		0	9,039	5,000	5,000	0
Workers Comp	DA9040 .8		20,175	30,000	25,000	25,000	
Life Insurance	DA9045 .8		2,224	3,500	3,500	3,500	
Unemployment Insur	DA9050 .8		0				
Disability Insurance	DA9055 .8		579	1,000	1,000	1,000	
Hospital & Medical Insur	DA9060 .8		95,478	87,660	87,660	87,660	
Total:	.8		157,238	178,348	197,985	197,985	0
Debt Service Principal							
Serial Bond	DA9710 .6		25,000	26,000	25,000	25,000	
BAN	DA9730 .6						
Total:	.6		25,000	26,000	25,000	25,000	0
Debt Service Interest							
Serial Bond	DA9710 .7		20,525	8,502	7,253	7,253	
BAN	DA9730 .7						
Total:	.7		20,525	8,502	7,253	7,253	0
Total DA Appro. Fund:			1,231,031	1,402,062	1,417,664	1,417,664	0

		Actual Last Year 2002	Budget this Year as Amended 2003	Officers Tentative Budget 2004	Preliminary Budget 2004	ADOPTED 2004
Highway-Townwide Fund Estimated Revenues						
Tax Items						
Real Property Taxes	DA1001	934,727	954,649	970,251	970,251	
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	248,413	248,413	248,413	248,413	
Service for Other						
Governments	DA2300	8,855	5,000	5,000	5,000	
Service for Other						
Departments	DA2350	0	0	0	0	0
Use of Money & Property						
Interest & Earnings	DA2401	30,808	15,500	15,500	15,500	
Sale of Scrap	DA2650	13,600	2,000	2,000	2,000	
Other Unclass-Rev	DA2770	2,350				
State Aid						
CHIPS	DA3501	107,658	101,500	101,500	101,500	
St Aid Other Transportatic	DA3589	100,000	75,000	75,000	75,000	
Total Est. Revenues DA:		511,684	447,413	447,413	447,413	0
Other Sources						
Interfund Transfers	DA5031	0				
Est. Revenues + Real Taxes:		1,446,411	1,402,062	1,417,664	1,417,664	0
DIFFERENCE:		215,380	0	0	0	0

		Actual Last Year 2002	Budget this Year as Amended 2003	Officers Tentative Budget 2004	Preliminary Budget 2004	ADOPTED 2004
Water Fund Appropriations						
Administration						
Personal Service	FX8310 .1	21,587	25,379	25,379	25,379	
Equipment	FX8310 .2	0	7,000	7,000	7,000	
Contractual Service	FX8310 .4	11,184	18,000	18,000	18,000	
Total:	FX8310 .0	32,771	50,379	50,379	50,379	0
Source of Supply						
Equipment	FX8320 .2	0	5,000	5,000	5,000	
Contractual Service	FX8320 .4	638,329	630,000	630,000	630,000	
Total:	FX8320 .0	638,329	635,000	635,000	635,000	0
Purification's						
Contractual Service	FX8330 .4	239	1,253	1,253	1,253	
Total:	FX8330 .0	239	1,253	1,253	1,253	0
Transmission & Distribution						
Personal Service	FX8340 .1	66,654	84,414	86,946	86,946	
Equipment	FX8340 .2	8,235	17,677	40,289	40,289	
Contractual Service	FX8340 .4	45,677	80,000	70,000	70,000	
Total:	FX8340 .0	120,566	182,091	197,235	197,235	0
Employee Benefits						
State Retirement	FX9010 .8	1,416	3,294	6,740	6,740	0
Social Security	FX9030 .8	6,750	6,807	6,964	6,964	
Medicare	FX9035 .8	0	1,592	1,629	1,629	
Workers Comp	FX9040 .8	2,406	7,500	5,000	5,000	
Life Insurance	FX9045 .8	441	700	700	700	
Unemployment Insur	FX9050 .8	0				
Disability Insurance	FX9055 .8	131	300	300	300	
Hospital & Medical Insur	FX9060 .8	22,068	19,000	19,000	19,000	
Total:	.8	33,212	39,193	40,333	40,333	0
Debt Service Principal						
Serial Bond	FX9710 .6	40,000	10,000	10,000	10,000	
BAN	FX9730 .6	0				
Total:	.6	40,000	10,000	10,000	10,000	0
Debt Service Interest						
Serial Bond	FX9710 .7	3,866	4,410	4,410	4,410	
BAN	FX9730 .7	7,812	5,380	5,380	5,380	
Total:	.7	11,678	9,790	9,790	9,790	0
Other Appropriation Exps						
Transfer to General Fund	FX9901 .1		12,000	0	0	
Transfer to Sewer Fund	FX9901 .2		50,000	50,000	50,000	
Total FX Appro. Fund:		876,795	989,706	993,990	993,990	0

		Actual Last Year 2002	Budget this Year as Amended 2003	Officers Tentative Budget 2004	Preliminary Budget 2004	ADOPTED 2004
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	366,268	271,901	276,185	276,185	
Local Sources						
Metered Sales	FX2140	1,004,825	707,055	707,055	707,055	
Water Connect Charges	FX2144	4,605	5,000	5,000	5,000	
Int & Pen on Water	FX2148	7,614	2,000	2,000	2,000	
Service Other Dept.	FX2378					
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	20,828	3,750	3,750	3,750	
Other Unclass Rev.	FX2770	0				
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		1,037,872	717,805	717,805	717,805	0
Est. Revenues + Real Taxes:		1,404,140	989,706	993,990	993,990	0
DIFFERENCE:		527,345	0	0	0	0

Special Water District #11 Fund Appropriations

Debt Service Principal

Bond Anticipation Note	SW#11-9730	.6	0	0	0	0	0
Total:		.6	0	0	0	0	0

Debt Service Interest

Bond Anticipation Note	SW#11-9730	.7	0	6,650	6,635	6,635	
Total:		.7	0	6,650	6,635	6,635	0

Total SW#10 Appro. Fund:			0	6,650	6,635	6,635	0
---------------------------------	--	--	---	-------	-------	-------	---

Special Water District #11 Fund Estimated Revenues

Tax Items

Real Property Taxes	SW#11-1001		0	6,650	6,635	6,635	
---------------------	------------	--	---	-------	-------	-------	--

Use of Money & Property

Interest & Earnings	SW#11-2401		0	0	0	0	0
---------------------	------------	--	---	---	---	---	---

Other Sources

Transfer from General Fund				0	0	0	0
----------------------------	--	--	--	---	---	---	---

Total Est. Revenues SW#11:			0	0	0	0	0
-----------------------------------	--	--	---	---	---	---	---

Est. Revenues + Real Taxes:			0	6,650	6,635	6,635	0
------------------------------------	--	--	---	-------	-------	-------	---

DIFFERENCE:			0	0	0	0	0
--------------------	--	--	---	---	---	---	---

			Actual Last Year 2002	Budget this Year as Amended 2003	Officers Tentative Budget 2004	Preliminary Budget 2004	ADOPTED 2004
Special Water District #10 Fund Appropriations							

Debt Service Principal

Serial Bond	SW#10-9710	.6	0	2,150	2,150	2,150	
Total:		.6	0	2,150	2,150	2,150	0

Debt Service Interest

Serial Bond	SW#10-9710	.7	2,288	2,070	1,952	1,952	
Total:		.7	2,288	2,070	1,952	1,952	0

Total SW#10 Appro. Fund:			2,288	4,220	4,102	4,102	0
---------------------------------	--	--	-------	-------	-------	-------	---

Special Water District #10 Fund Estimated Revenues

Tax Items

Real Property Taxes	SW#10-1001		4,456	4,220	4,102	4,102	
---------------------	------------	--	-------	-------	-------	-------	--

Use of Money & Property

Interest & Earnings	SW#10-2401		61	0	0	0	0
---------------------	------------	--	----	---	---	---	---

Other Sources

Transfer from General Fund				0	0	0	0
----------------------------	--	--	--	---	---	---	---

Total Est. Revenues SW#10:			61	0	0	0	0
-----------------------------------	--	--	----	---	---	---	---

Est. Revenues + Real Taxes:			4,517	4,220	4,102	4,102	0
------------------------------------	--	--	-------	-------	-------	-------	---

DIFFERENCE:			2,229	0	0	0	0
--------------------	--	--	-------	---	---	---	---

Special Water District #9 Fund Appropriations

Administration

Contractual Service	SW#9-8310	.4	0	0	0	0	0
Total:	SW#9-8310	.0	0	0	0	0	0

Debt Service Principal

BAN	SW#9-9730	.6	5,000	5,000	5,000	5,000	
Total:		.6	5,000	5,000	5,000	5,000	0

Debt Service Interest

BAN	SW#9-9730	.7	1,166	1,802	1,239	1,239	
Total:		.7	1,166	1,802	1,239	1,239	0

Total SW#9 Appro. Fund:			6,166	6,802	6,239	6,239	0
--------------------------------	--	--	-------	-------	-------	-------	---

Special Water District #9 Fund Estimated Revenues

Tax Items

Real Property Taxes	SW#9-1001		6,999	6,802	6,239	6,239	
---------------------	-----------	--	-------	-------	-------	-------	--

Use of Money & Property

Interest & Earnings	SW#9-2401		188	0	0	0	0
---------------------	-----------	--	-----	---	---	---	---

Total Est. Revenues SW#9:			188	0	0	0	0
----------------------------------	--	--	-----	---	---	---	---

Est. Revenues + Real Taxes:			7,187	6,802	6,239	6,239	0
------------------------------------	--	--	-------	-------	-------	-------	---

DIFFERENCE:			1,021	0	0	0	0
--------------------	--	--	-------	---	---	---	---

			Actual Last Year 2002	Budget this Year as Amended 2003	Officers Tentative Budget 2004	Preliminary Budget 2004	ADOPTED 2004
Sewer Fund Appropriations							
Sewage Treatment & Disposal							
Personal Service	G8130	.1	3,113	5,000	5,000	5,000	
Contractual Expenses	G8130	.4	6,458	17,128	17,128	17,128	
Total:	G8130	.0	9,571	22,128	22,128	22,128	0
Special Items							
Contingency	G1990	.4		50,000	50,000	50,000	
				50,000	50,000	50,000	0
Employee Benefits							
Social Security	G9030	.8	238	372	372	372	
Medicare	G9035	.8	0	0	0	0	0
Total:	G9035	0	238	372	372	372	0
Debt Service Principal							
BAN	G9710	.6					
Total:		.6	0	0	0	0	0
Debt Service Interest							
BAN	G9710	.7	1,472	1,500	1,500	1,500	
Total:		.7	1,472	1,500	1,500	1,500	0
Total G Appro. Fund:			11,281	74,000	74,000	74,000	0

Sewer Estimated Revenues							
Tax Items							
Real Property Taxes	G1001		0	0	0	0	0
Local Sources							
Sewer Rents	G2120		35,934	23,000	23,000	23,000	
Interest & Penalties	G2128		246				
Miscellaneous							
Gifts & Donations	G2705		227				
Use of Money & Property							
Interest & Earnings	G2401		3,271	1,000	1,000	1,000	
Total Est. Revenues G:			39,678	24,000	24,000	24,000	0
Other Sources							
Transfer from General Fur	G2801			50,000	50,000	50,000	
Est. Revenues + Real Taxes:			39,678	74,000	74,000	74,000	0
DIFFERENCE:			28,397	0	0	0	0

			Actual Last Year 2002	Budget this Year as Amended 2003	Officers Tentative Budget 2004	Preliminary Budget 2004	ADOPTED 2004
Special Sewer District #6 Fund Appropriations							
Sewage Treatment & Disposal							
Contractual Expenses	SS#6-8130	.4	4,488	31,000	31,000	31,000	
Total:	SS#6-8130	.0	4,488	31,000	31,000	31,000	0
Debt Service Principal							
Serial Bond	SS#6-9710	.6	45,000	0	0	0	0
Total:		.6	45,000	0	0	0	0
Debt Service Interest							
Serial Bond	SS#6-9710	.7	1,305	0	0	0	0
Total:		.7	1,305	0	0	0	0
Total SS#6 Appro. Fund:			50,793	31,000	31,000	31,000	0

Special Sewer District #6 Fund Estimated Revenues							
Tax Items							
Real Property Taxes	SS#6-1001		56,420	10,110	10,110	10,110	
Local Sources							
Sewer Charges	SS#6-2122		44,066	20,390	20,390	20,390	
Interest & Penalties	SS#6-2128		124				
Use of Money & Property							
Interest & Earnings	SS#6-2401		6,970	500	500	500	
Total Est. Revenues SS#6:			51,160	20,890	20,890	20,890	0
Other Sources							
Appropriated Fund Balance							
Est. Revenues + Real Taxes:			107,580	31,000	31,000	31,000	0
DIFFERENCE:			56,787	0	0	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2002	2003	Budget	2004	2004
Special Fire Districts #1-5 Fund Appropriations						
Fire Protections Districts						
Eagle Mills #1	SF#1-3410 .41	365,500	374,780	383,500	383,500	
Sycaway #2	SF#2-3410 .42	377,270	388,589	400,247	400,247	
Center Brunswick #3	SF#3-3410 .43	268,990	277,059	285,371	285,371	
Mountain View #4	SF#4-3410 ##	109,860	115,000	117,631	117,631	
Speigletown #5	SF#5-3410 .45	83,756	94,428	100,119	100,119	
Total SF#1-5 Appro. Fund:		1,205,376	1,249,856	1,286,868	1,286,868	0

Employee Benefits: Service Award Program

Eagle Mills #1	SF#1-9025 .81	0	0	0	0	
Sycaway #2	SF#2-9025 .82	14,805	15,000	18,240	18,240	
Center Brunswick #3	SF#3-9025 .83	17,391	20,000	16,800	16,800	
Mountain View #4	SF#4-9025 .84	10,184	5,000	11,040	11,040	
Speigletown #5	SF#5-9025 .85	0	0	0	0	
Total:		42,380	40,000	46,080	46,080	0

Employee Benefits: Worker's Compensation

Eagle Mills #1	SF#1-9040 .81	11,947	14,445	16,822	16,822	
Sycaway #2	SF#2-9040 .82	14,419	17,434	17,383	17,383	
Center Brunswick #3	SF#3-9040 .83	9,063	10,959	12,336	12,336	
Mountain View #4	SF#4-9040 .84	2,472	2,989	5,047	5,047	
Speigletown #5	SF#5-9040 .85	3,296	3,985	4,486	0	
Total:		41,197	49,812	56,074	51,588	0
Total SS#6 Appro. Fund:		1,288,953	1,339,668	1,389,022	1,384,536	0

Special Fire Districts #1-5 Fund Estimated Revenues

Tax Items

Eagle Mills #1	SF#1-1001 1	365,500	374,780	383,500	383,500	
Sycaway #2	SF#2-1001 2	399,298	413,523	435,870	435,870	
Center Brunswick #3	SF#3-1001 3	286,622	293,018	305,707	305,707	
Mountain View #4	SF#4-1001 4	117,351	117,989	122,718	122,718	
Speigletown #5	SF#5-1001 5	87,077	98,413	104,605	100,119	
Total Est. Spec. Fire Districts:		1,255,848	1,297,723	1,352,400	1,347,914	0

Other Sources

Eagle Mills #1		11,947	14,445	16,822	16,822	
----------------	--	--------	--------	--------	--------	--

Reserves for Service Award

Sycaway #2	SF#2-599M 2		7,500	0	0	
Center Brunswick #3	SF#3-599M 3		15,000	8,800	8,800	
Mountain View #4	SF#4-599M 4		5,000	11,000	11,000	
DIFFERENCE:		(33,105)	0	0		

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	21	327.62
			Sub-Total:	\$327.62
Dog Licensing	53% License Fee	A2544	40	58.30
	Female, Spayed	A2544	25	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	13	0.00
	Male, Unneutered	A2544	1	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$58.30
Marriage License	marriage license		4	70.00
			Sub-Total:	\$70.00
Misc. Cash	Birth Certified		1	10.00
	Death Certificate		6	60.00
	FOI		105	26.25
	Hauler's License		2	2,000.00
			Sub-Total:	\$2,096.25
c. Fee	Community Center Fee		9	615.00
			Sub-Total:	\$615.00
Recycling Center	Appliances Large		3	45.00
	Bags		224	672.00
	Metals		2	190.35
	Stewarts Bags		600	1,530.00
			Sub-Total:	\$2,437.35
Recycling Office	Appliances Large		7	105.00
	Appliances Large P/U		4	100.00
	Appliances Small		4	20.00
	Bags		482	1,446.00
	Blue Bins		1	8.00
	Tires Car		1	2.00
			Sub-Total:	\$1,681.00
Wagering Fees	Bingo Proceeds	A2540	4	10.43
	Games Of Chance License	A2530	1	10.00
			Sub-Total:	\$20.43
Total Local Shares Remitted:				\$7,305.95
Amount paid to:	County Treasurer for Dog Licenses			53.20
Amount paid to:	Ny State Dept Of Health			90.00

Clerk's Monthly Report
September 01, 2003 - September 30, 2003


Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to: NYS Ag. & Markets for spay/neuter program				6.00
Amount paid to: NYS Environmental Conservation				5,614.38
Amount paid to: State Comptroller For Games Of Chance				15.00
Total State, County & Local Revenues:		\$13,084.53	Total Non-Local Revenues:	\$5,778.58

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, Paula M. Monahan, 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


Paula M. Monahan
Town Clerk

10/9/03
Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

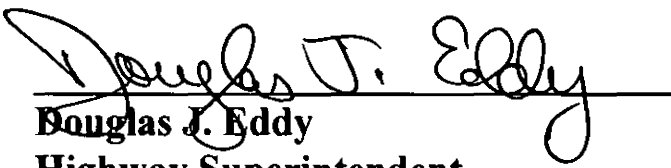
TOWN JUSTICE

HIGHWAY REPORT SEPTEMBER, 2003

1. Chip sealed roads (2) days
2. Top soiled and seeded over pipes on Bellview Road (1) day
3. Hauled recyclable card board
4. Patched (10) days
5. Removed docks at the beach (1) day
6. Mowed ballfields (6) days
7. Installed culvert pipes (4) days
8. Picked up brush (3) days
9. Cleaned out plugged culverts (1) day
10. Stacked boats under pavilion (1) day
11. Ditched roads (4) days
12. Installed catch basins (3) days

Highway Report
September, 2003
Page 2

- 13. Swept roads (3) days**
- 14. Cut brush in back of garage (1) day**
- 15. Cleaned out drain in upper garage (1) day**
- 16. Hauled brush to Landfill (6) days**
- 17. Mowed roadsides (5) days**
- 18. Repaired turn-a-rounds for snow plows (1) day**
- 19. Cut brush (3) days**
- 20. Burned brush (2) days**
- 21. Repaired water run-off at Library (1) day**
- 22. Graded and graveled roads (2) days**
- 23. Repaired road signs (1) day**
- 24. Built new turn-a-round on Rifenburg Road (2) days**


Douglas J. Eddy
Highway Superintendent
Dated: October 9, 2003

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

MYRON VANDYKE
WATER SUPT.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY FEES COLLECTED

Sep-03

	TYPE		VALUE	FEE
1	Sheds		\$3,700.00	\$100.00
0	Decks/porch		\$0.00	\$0.00
2	Garage		\$7,200.00	\$150.00
2	Commercial Retail remodel		\$30,052.00	\$825.00
0	Inground Pools		\$0.00	\$0.00
4	additions/renovations		\$22,000.00	\$428.00
6	Single Family Residence		\$7,747,949.00	\$3,100.00
		Sub Totals:	\$7,810,901.00	\$4,603.00
26	ZoningBook,Map,DetailSheet,Signbooks			\$131.00
	Zoning App (Independent Wireless)			\$750.00
	Site Plan Nixon Peabody			\$250.00
	Michael Czornyj Wavier of Sub-Division			\$250.00
	Gary & Sue Johnston Waiver of Sub-Division			\$250.00
	lociano minor Sub-division			\$750.00
	Roy Rhoden photocopies			\$5.50
21	Water Meters			\$3,150.00
0	Sewer Permits			\$0.00
10	Water Permits			\$500.00
	Louis Caruso (Pending)			\$375.00
		TOTAL FEES COLLECTED :		\$11,014.50
2	Planning Board Mtgs Held			
1	Zoning Board Mtg Held			
	<i>John Kreiger</i>			10/9/03
	John Kreiger, Superintendent of Utilities and Inspections			Date

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

MYRON VANDYKE
WATER SUPT.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

September-03

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6049	Wal-Mart, 730 Hoosick Rd	Snack Bar remodel	\$10,052.00	\$ 500.00
6073	Price Chopper, 716 Hoosick Rd	alterations	\$20,000.00	\$ 325.00
6094	JJ Cilis (Mike & Mary Eaton), 145 Ledgewood	Single Family w/garage	\$150,000.00	\$ 575.00
6095	Timothy Carter, 9 Carrolls Grove Rd	Garage	\$6,000.00	\$ 75.00
6096	Richard T & Donna Nickles, 5 Kemp Ave	Repair porch	\$1,500.00	\$ 23.00
6098	Dan LaFerrier, 11 Harvest Lane	new heating system	\$4,000.00	\$ 100.00
6100	Pamela J. Alicea, 24 Goodman Ave	addition	\$8,000.00	\$ 145.00
6101	Joseph Bruno, 303 Bulson RD	Single Family w/garage	\$190,000.00	\$ 425.00
6102	Wedgewood Builders, 2 Chiefari Ct	Single Family w/garage	\$226,749.00	\$ 575.00
6103	Wedgewood Builders, 9 Chiefari Ct	Single Family w/garage	\$255,200.00	\$ 575.00
6104	Wedgewood Builders, 16 Chiefari Ct	Single Family w/garage	\$226,000.00	\$ 575.00
6105	David Blackman, 25 Colehamer Ave	car port	\$1,200.00	\$ 75.00
6106	Amy Rodwell, White Tail Circle	shed	\$3,700.00	\$ 100.00

SUPERVISOR

TOWN CLERK

COUNCILMAN

COUNCILMAN

COUNCILWOMAN

COUNCILMAN

TOWN ATTORNEY



308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

SUPT. OF HIGHWAYS

RECEIVER OF TAXES

SOLE ASSESSOR

SUPT. OF UTILITIES & INSP.

WATER SUPT.

TOWN JUSTICE

TOWN JUSTICE

6107	Richard Scott, Bulson Rd	Single Family w/garage	\$100,000.00	\$ 375.00
6108	Bruce Donovan, 3748 NY 2	repair single family	\$9,000.00	\$ 160.00
			Total:	\$ 4,603.00
				10/9/03
	John Kreiger, Supt. of Utilities & Inspections			Date

PHILIP H. HERRINGTON
SUPERVISOR
PAULA M. MONAHAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY




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

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

WATER AND SEWER REPORT - SEPTEMBER 2003

1. Identified over 100 locations for U.F.P.O.
2. Repaired water main at Oxford Road
3. Maintained pumping stations and sewer stations
4. Raised HYD on Brain Court
5. Installed water meters in W.D. 11
6. Installed water service on Langstaff Lane
7. Finished punch list for Route 7 job and air tested force main on Hoosick Road
8. Water stations and tank were checked by the Rensselaer County Health Department


Myron VanDyke
Water Superintendent

Town Historian's Monthly Report to the Town Board

October 9, 2003

My recent activities have included:

- I responded to a number of requests for information.
- On behalf of the Brunswick Historical Society, I want to thank those who turned out in support of our annual fundraiser, the Fall Festival & Craft Show, held at Brittonkill School on September 28. We raised well over \$3000.
- On October 1, I attended the Capital Region Archives Dinner and lecture at RPI along with several officers of the Brunswick Historical Society.
- I have continued to work on pulling together a regional historians conference.
- I have continued to work with the Brunswick Historical Society on several initiatives including programming and disaster preparedness. On October 23, I will be involved in training several historical society volunteers on the subject of using research materials.
- As I mentioned last month, the historical society is assisting the Town in recruiting a Bicentennial Planning Committee. Residents interested in being a part of the planning effort should watch for a sign-up form in the next Town newsletter. I have continued to be in touch with historians in municipalities that have conducted such commemorative celebrations and received many ideas and suggestions for getting our Bicentennial celebration underway.
- I dedicated about 15 hours to research this past month.
- I have served almost 10 years as historian and, consequently, have accumulated many files. Not having an office in the town office building, I work from my home and the historical society and have storage at the town office building, the Garfield School, and my home. I learned October 11 is "Get Organized Day" and so have been sorting my files and work materials.
- History related events coming up in the local area include:

At the Rensselaer County Historical Society, a number of events related to the history of fashion including a fashion show & luncheon on October 15, a symposium on November 1, and several exhibits including a button exhibit.

At the Schenectady Museum, a lecture on October 14 by Tom Calarco "Tracking the Underground Railroad" and a series of programs on the Capital Region's Radio and Television Heritage through November 17.

Sharon Bankel

TOWN OF BRUNSWICK
RECYCLING REPORT
SEPTEMBER 2003

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 706 --- @ \$3.00-----	\$2,118.00
REFUSE BAGS PURCHASED AND REDEEMED FROM VENDORS: 600-----	\$1,530.00
MISC: LIDS, BINS, GIDS, LARGE/SMALL APPLIANCES(18), TIRES(1) -----	\$952.00
METAL: LIGHT IRON/TIN: 8.17 TONS @ \$35.00 GT -----	\$190.35
MIXED NEWSPAPERS/CHIPBOARDS: 21.36 TONS @ \$7.50/TON -----	\$160.20
BALED CORRUGATED: 6.41 TONS @ \$45.00 TON -----	\$288.45
REVENUES	<u>\$5,239.00</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 21.53 TONS @ \$55.00 TON -----	\$1,804.15
COMINGLED PLASTICS: 1.41 TONS @ \$25.00 TON -----	\$33.25
HOUSEHOLD BATTERIES: .696 TONS -----	\$1,517.00
COMINGLED GLASS: 2.65 TONS @ \$20.00 TON -----	\$53.00
PROCEEDS	<u>\$1,829.60</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF September WAS 62.23 TNS.



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
BETH BROWN

Treasurer:
FRANK NEATON

TRUSTEES:

JAMIE MEEHAN

DOROTHY MURRAY

LOIS PRENOVOST

FRANCINE ROSS

FLORENCE STRANG

S. JUNE TYRRELL

CHRISTINE WARD

LEWIS ZANKEL

PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director

Date: October 9, 2003

Re: Library Report

Fundraising

- Over \$500 was raised at The Friends of the Brunswick Community Library's Tag/Book Sale held on Saturday, September 20th.
- The Board of Trustees is holding their annual supper/silent auction on Thursday, November 6, 2003 starting at 6 p.m. We will honor Kathleen Jimino, Rensselaer County Executive.

Circulation Statistics:

- September 2003: 3,302 items circulated during the month.

Web Page Usage

- In September 2003: 2,170 hits vs. September 2002: 1,995 hits to the Library's web site – almost a 9% increase.

Town's Website

- Joe Makowiec spent 6 hours on the Town's website. He worked on the updated minutes, maintaining the site and consulting on the form upload process.

Library Programs for September 2003

- Senior Outreach Bookmobile - Attended 2 meetings - 40 items charged
- ARC Bookmobile - 45 items charged
- Story Hour - Held 4 times with an average of 8 people in attendance
- Book and Movie Discussion Group – Met twice with an average of 6 people participating
- Book Group – Met once with 5 people in attendance

Upcoming Programs

- October 17 and 24 Book and Movie Group – will discuss *Catch Me if you Can* by Frank Abagnale
- Game Night – Featuring Harry Potter Trivia and Uno – October 18th at Brittonkill Middle School
- Introduction to the Computer and Word Processing – October 18th at Brittonkill High School

Meetings attended in September

- Carol Trager attended the Director's Association meeting at Upper Hudson on September 5th.
- Jane Chirgwin attended the Youth Services meeting on September 19th at Upper Hudson.
- Joe Makowiec attended the Automated Services meeting on September 23rd at Upper Hudson.
- Carol Trager attended a *Communities that Care* meeting on September 24th at the Eagle Mills Fire Department.
- Carol Trager attended a Grant Writing Workshop from September 30th to October 1st at Sagamore Great Camp. She learned how to write stronger grant applications and how to locate more funding sources.

TOWN OF BRUNSWICK

Regular Town Board Meeting

Oct. 9, 2003

Family Community Center

Sept. Activities and Events

Sept. 4 - Senior Citizens Meeting & Luncheon - 9:30 AM - 2:00 PM

Sept. 6 - Ralph Clinton Wedding Anniversary Party - 11:00 AM - 8:00 PM

Sept. 7 - Kathe Brammer Baptism Party - 1:00 - 8:00 PM

Sept. 8 - Football Photo Session - 5:00 - 7:00 PM

Sept. 9 - Primary Day - 12 Noon - 9:00 PM

" " - Communities That Care Group Meeting, Carol Trager - 7:45 AM - 9:00 AM

Sept. 10 - ARC Staff Instruction, Jim Blessing - 8:30 AM - 4:00 PM

Sept. 11 - ARC Staff Instruction, Jim Blessing - 8:30 AM - 4:00 PM

Sept. 12 - Debbie Heaphy Girl Scout Registration - 6:30 - 8:30 PM

Sept. 13 - ~~Kathleen O'Brien-Conroy~~ Birthday Party - 3:00 - 8:30 PM

Sept. 14 - Lisa Romeo-Mullin Christening Party - 11:00 AM - 6:30 PM

Sept. 15 - Rabies Clinic - County Health Dept., Dogs & Cats - 5:00 - 7:00 PM

Sept. 15 - Soccer Club Staff Meeting - 7:00 @ 9:00 PM

Sept. 17 - Greenway Workshop Meeting - 6:30 - 8:30 PM

Sept. 18 - Senior Citizens Meeting & Luncheon - 9:30 AM - 2:00 PM

Sept. 18 - Babe Ruth Staff Meeting - 6:30 - 8:30 PM

Sept. 21 - Meghen Campanella Baby Shower - 12:00 Noon - 5:00 PM

Sept. 22 - Girls' Softball League Selections of Staff - 8:00 - 9:00 PM

Sept. 24 - Little League Staff Meeting, Dan Ferritto - 7:00 - 9:00 PM

Sept. 25 - ARC Grouping Group Meeting - 1:00 - 5:00 PM

Sept. 25 - Brunswick Babe Ruth Staff Meeting - 6:30 - 8:30 PM

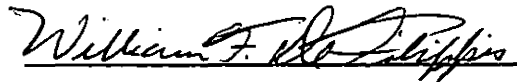
Sept. 27 - Christine Wurster Bridal Shower - 10:30 AM - 4:30 PM

Sept. 28 - Carol Lawless Birthday Party - 11:00 AM - 5:00 PM
Dept. 29 - Aimee Bishop "Natural Helpers" Class - 7:30 AM - 1:30 PM

The Rensselaer County Rabies Clinic administered 32 inoculations for dogs and cats.

The Soccer Club, Little League - Babe Ruth League and Girls' Softball Leagues all elected new staff people for the 2004 Season.

Respectfully Submitted,



William F. DeFilippis
Facility Director

October 1, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 1, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

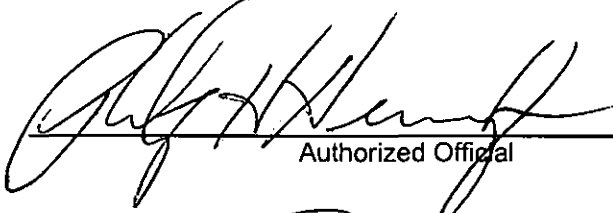


Authorized Official

10/9/03

Date

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



Authorized Official

10/7/03

Date



Authorized Official

10/9/03

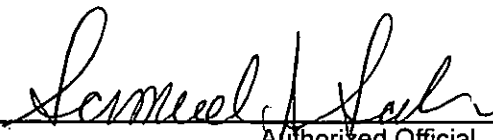
Date



Authorized Official

10/9/03

Date



Authorized Official

10-9-03

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/1/2003 thru 10/1/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
TAFT, MAUREEN	100101		10/1/2003	\$52.00	1007835
Total for Vendor: TAFT, MAUREEN				\$52.00	
Total for G/L Account 011104.01.004.00				\$52.00	
Total for all Vouchers				\$52.00	

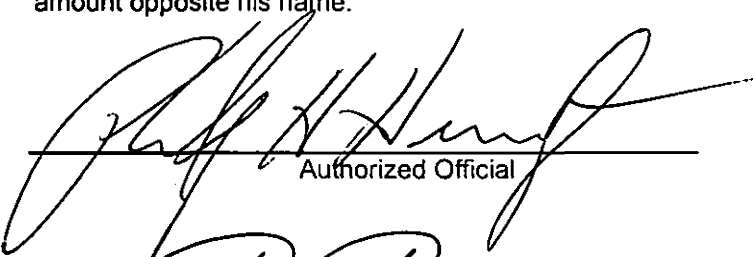
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 9, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official_____
Date

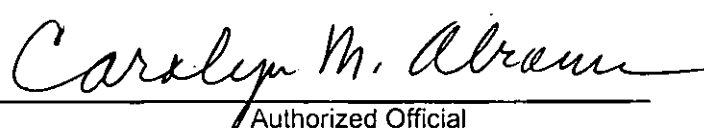
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date_____
Authorized Official_____
Date_____
Authorized Official_____
Date_____
Authorized Official_____
Date

October 10, 2003

TOWN OF BRUNSWICK

TOWN BOARD:

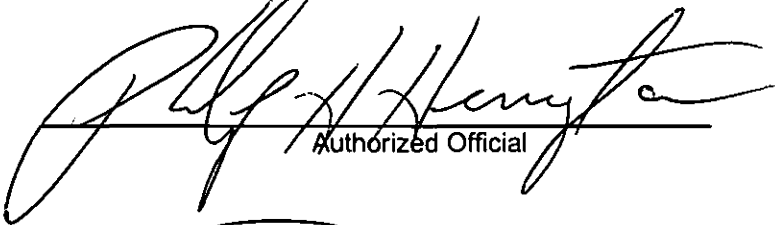
I hereby certify that the vouchers on this a
of the attached pages were audited and

TOB

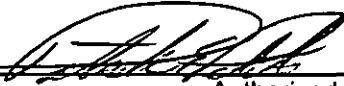
Authorized Official

Date

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


Authorized Official

10/9/03
Date


Authorized Official

10/9/03
Date

Carolyn M. Abrams
Authorized Official

10/9/03
Date

Samuel J. Salas
Authorized Official

10-9-03
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/10/2003 thru 10/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATI	101011		0/10/2003	\$792.93	13073
Total for Vendor: NYS DEFERRED COMPENSATION PLAN				\$792.93	
Total for G/L Account 000017.99.000.00				\$792.93	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	101005		0/10/2003	\$66.36	13065
Total for Vendor: AFLAC NEW YORK				\$66.36	
COMBINED LIFE INSURANCE	101007		0/10/2003	\$27.85	13066
Total for Vendor: COMBINED LIFE INSURANCE				\$27.85	
METLIFE (METROMATIC)	101006		0/10/2003	\$133.70	13071
Total for Vendor: METLIFE (METROMATIC)				\$133.70	
TOWN OF BRUNSWICK (MEDI	101008		0/10/2003	\$652.62	13075
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$652.62	
Total for G/L Account 000020.99.000.00				\$880.53	
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME T	101009		0/10/2003	\$1,628.21	13072
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$1,628.21	
Total for G/L Account 000021.99.000.00				\$1,628.21	
G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA				

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/10/2003 thru 10/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FEDERAL W 101003			0/10/2003	\$3,812.75	13069
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$3,812.75	
Total for G/L Account 000022.99.000.00				\$3,812.75	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA					
UNITED STATES TREASURY 101012			0/10/2003	\$220.83	13076
Total for Vendor: UNITED STATES TREASURY				\$220.83	
Total for G/L Account 000023.99.000.00				\$220.83	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES) 101010			0/10/2003	\$252.63	13067
Total for Vendor: CSEA INC (UNION DUES)				\$252.63	
Total for G/L Account 000024.99.000.00				\$252.63	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT DE 101002			0/10/2003	\$6,209.83	13068
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$6,209.83	
SEFCU - ADMINISTRATION OF 101001			0/10/2003	\$6,426.31	13074
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$6,426.31	
Total for G/L Account 000025.99.000.00				\$12,636.14	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FICA & ME 101001			0/10/2003	\$6,686.78	13070

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/10/2003 thru 10/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FICA & MED)				\$6,686.78	
Total for G/L Account 000026.99.000.00				\$6,686.78	
Total for all Vouchers				\$26,910.80	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 26, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

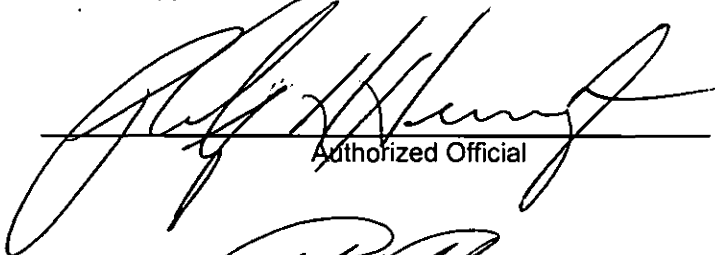


Authorized Official

10/9/03

Date

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



Authorized Official

10/9/03

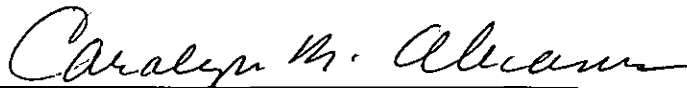
Date



Authorized Official

10/9/03

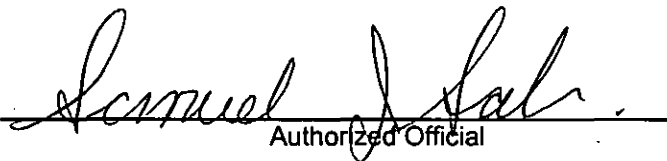
Date



Authorized Official

10/9/03

Date



Authorized Official

10-9-03

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATI 92612			9/26/2003	\$1,002.02	13010
Total for Vendor: NYS DEFERRED COMPENSATION PLAN				\$1,002.02	
Total for G/L Account 000017.99.000.00				\$1,002.02	
G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT S 92609			9/26/2003	\$2,984.95	13009
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$2,984.95	
Total for G/L Account 000018.99.000.00				\$2,984.95	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK 92605			9/26/2003	\$66.36	13001
Total for Vendor: AFLAC NEW YORK				\$66.36	
COMBINED LIFE INSURANCE 92607			9/26/2003	\$27.85	13002
Total for Vendor: COMBINED LIFE INSURANCE				\$27.85	
METLIFE (METROMATIC) 92606			9/26/2003	\$133.70	13007
Total for Vendor: METLIFE (METROMATIC)				\$133.70	
TOWN OF BRUNSWICK (MEDI 92608			9/26/2003	\$554.65	13012
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$554.65	
Total for G/L Account 000020.99.000.00				\$782.56	
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA				

**Town Of Brunswick
Rensselaer County
New York**



Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
NEW YORK STATE INCOME T	92610		9/26/2003	\$1,652.77	13008
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$1,652.77	
Total for G/L Account 000021.99.000.00				\$1,652.77	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FEDERAL W	92603		9/26/2003	\$3,870.74	13005
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$3,870.74	
Total for G/L Account 000022.99.000.00				\$3,870.74	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA					
UNITED STATES TREASURY	92613		9/26/2003	\$220.83	13013
Total for Vendor: UNITED STATES TREASURY				\$220.83	
Total for G/L Account 000023.99.000.00				\$220.83	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	92611		9/26/2003	\$252.63	13003
Total for Vendor: CSEA INC (UNION DUES)				\$252.63	
Total for G/L Account 000024.99.000.00				\$252.63	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT DE	92602		9/26/2003	\$6,279.06	13004
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$6,279.06	
SEFCU - ADMINISTRATION OF	92601		9/26/2003	\$6,702.86	13011

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$6,702.86	
Total for G/L Account 000025.99.000.00				\$12,981.92	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FICA & ME 92604			9/26/2003	\$7,298.50	13006
Total for Vendor: HSBC BANK USA (FICA & MED)				\$7,298.50	
Total for G/L Account 000026.99.000.00				\$7,298.50	
Total for all Vouchers				\$31,046.92	

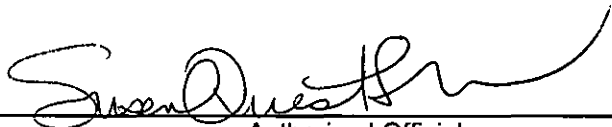
September 26, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 26, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

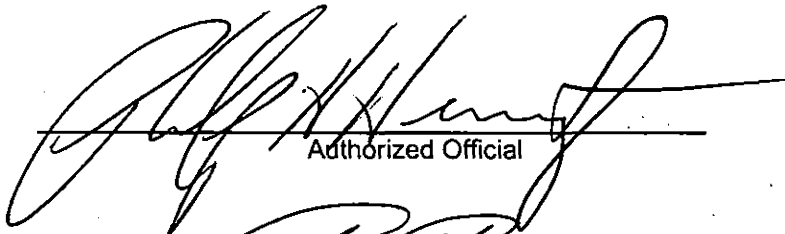


Authorized Official

10/9/03

Date

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



Authorized Official

10/9/03

Date



Authorized Official

10/9/03

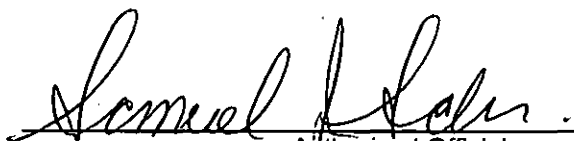
Date



Authorized Official

10/9/03

Date



Authorized Official

10-9-03

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A					
NYS OFFICE OF THE COMPT	09-02-010		/26/2003	\$7,241.50	1007831
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$7,241.50	
<hr/>					
Total for G/L Account 001520.01.000.00				\$7,241.50	
<hr/>					
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	09-02-011		/26/2003	\$232.83	1007832
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$232.83	
<hr/>					
Total for G/L Account 011104.01.004.00				\$232.83	
<hr/>					
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	09-02-011		/26/2003	\$2.22	1007832
US POSTAL SERVICE / ASCO	09-02-011		/26/2003	\$552.86	1007832
US POSTAL SERVICE / ASCO	09-02-011		/26/2003	\$7.40	1007832
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$562.48	
<hr/>					
Total for G/L Account 013304.01.004.00				\$562.48	
<hr/>					
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	09-02-011		/26/2003	\$5.82	1007832
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$5.82	
<hr/>					
Total for G/L Account 013554.01.004.00				\$5.82	
<hr/>					
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	09-02-011		/26/2003	\$47.53	1007832

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$47.53	
Total for G/L Account 014104.01.004.00				\$47.53	
G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E			
CINGULAR WIRELESS (68028 09-02-005			/26/2003	\$41.88	1007825
Total for Vendor: CINGULAR WIRELESS (680283158)				\$41.88	
Total for G/L Account 014204.01.004.00				\$41.88	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
CHOICE ONE COMMUNICAT 09-02-003			/26/2003	\$698.33	1007824
Total for Vendor: CHOICE ONE COMMUNICATIONS				\$698.33	
CINGULAR WIRELESS (68028 09-02-005			/26/2003	\$41.88	1007825
Total for Vendor: CINGULAR WIRELESS (680283158)				\$41.88	
FEDEX	09-02-006		/26/2003	\$18.28	1007827
Total for Vendor: FEDEX				\$18.28	
HASLER INC.	09-02-008		/26/2003	\$201.00	1007829
Total for Vendor: HASLER INC.				\$201.00	
NIAGARA MOHAWK POWER 09-02-009			/26/2003	\$785.91	1007830
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$785.91	
US POSTAL SERVICE / ASCO 09-02-011			/26/2003	\$91.71	1007832
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$91.71	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
VERIZON	09-02-012		/26/2003	\$210.18	1007833
Total for Vendor: VERIZON				\$210.18	
Total for G/L Account 016204.01.004.00				\$2,047.29	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	09-02-011		/26/2003	\$33.06	1007832
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$33.06	
Total for G/L Account 036204.01.004.00				\$33.06	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
CINGULAR WIRELESS (68053	09-02-004		/26/2003	\$130.06	1007826
Total for Vendor: CINGULAR WIRELESS (680538361)				\$130.06	
Total for G/L Account 050104.01.004.00				\$130.06	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES					
NIAGARA MOHAWK POWER	09-02-009		/26/2003	\$432.44	1007830
NIAGARA MOHAWK POWER	09-02-009		/26/2003	\$78.10	1007830
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$510.54	
Total for G/L Account 073104.01.004.03				\$510.54	
G/L Number: 080104.01.004.00 8010.4 - Zoning CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	09-02-011		/26/2003	\$3.28	1007832
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$3.28	
Total for G/L Account 080104.01.004.00				\$3.28	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND					
GE GROUP LIFE ASSURANC	09-02-007		/26/2003	\$99.29	1007828
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$99.29	
<hr/>					
Total for G/L Account 090458.01.008.00				\$99.29	
<hr/>					
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A E					
CDPHP	09-02-002		/26/2003	\$11,472.23	1007823
Total for Vendor: CDPHP				\$11,472.23	
<hr/>					
Total for G/L Account 090608.01.008.00				\$11,472.23	
<hr/>					
Total for all Vouchers				\$22,427.79	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
CINGULAR WIRELESS (68028 09-02-005			/26/2003	\$59.62	1007825
Total for Vendor: CINGULAR WIRELESS (680283158)				\$59.62	
WALMART COMMUNITY	09-02-003		/26/2003	\$177.47	1007834
Total for Vendor: WALMART COMMUNITY				\$177.47	
Total for G/L Account 051404.03.004.00				\$237.09	
G/L Number: 090458.03.008.00		9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND			
GE GROUP LIFE ASSURANC 09-02-007			/26/2003	\$147.15	1007828
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$147.15	
Total for G/L Account 090458.03.008.00				\$147.15	
G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA			
CDPHP	09-02-002		/26/2003	\$7,342.89	1007823
Total for Vendor: CDPHP				\$7,342.89	
Total for G/L Account 090608.03.008.00				\$7,342.89	
Total for all Vouchers				\$7,727.13	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
-----------------	----------------	--------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
US POSTAL SERVICE / ASCO	09-02-011		/26/2003	\$19.98	1007832
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$19.98	

Total for G/L Account	083104.08.004.00	\$19.98
-----------------------	------------------	---------

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
AT&T	09-02-001		/26/2003	\$13.35	1007822
Total for Vendor: AT&T				\$13.35	

CINGULAR WIRELESS (68028	09-02-005		/26/2003	\$19.17	1007825
Total for Vendor: CINGULAR WIRELESS (680283158)				\$19.17	

NIAGARA MOHAWK POWER	09-02-009		/26/2003	\$1,560.75	1007830
NIAGARA MOHAWK POWER	09-02-009		/26/2003	\$27.15	1007830
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$1,587.90	

Total for G/L Account	083404.08.004.00	\$1,620.42
-----------------------	------------------	------------

G/L Number: 090458.08.008.00		9045.8 - Life Insurance - Employee Benefits WATER FUND E			
GE GROUP LIFE ASSURANC	09-02-007		/26/2003	\$32.70	1007828
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$32.70	

Total for G/L Account	090458.08.008.00	\$32.70
-----------------------	------------------	---------

G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMP			
CDPHP	09-02-002		/26/2003	\$996.19	1007823
Total for Vendor: CDPHP				\$996.19	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account			090608.08.008.00	\$996.19	
			Total for all Vouchers	\$2,669.29	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
NIAGARA MOHAWK POWER 09-02-009			/26/2003	\$38.53	1007830
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$38.53	
Total for G/L Account 081304.09.004.00				\$38.53	
Total for all Vouchers				\$38.53	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
-----------------	----------------	--------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT			
NIAGARA MOHAWK POWER 09-02-009			/26/2003	\$128.57	1007830
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$128.57	
Total for G/L Account 081304.13.004.00				\$128.57	
Total for all Vouchers				\$128.57	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
<hr/>					
G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EX			
WHITEMAN, OSTERMAN &	09-02-014		/26/2003	\$1,493.40	676
Total for Vendor: WHITEMAN, OSTERMAN & HANNA				\$1,493.40	
<hr/>					
Total for G/L Account 080234.97.004.15				\$1,493.40	
<hr/>					
Total for all Vouchers				\$1,493.40	
<hr/>					

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/26/2003 thru 9/26/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
ADIRONDACK HIGHWAY M	10-01-053		0/8/2003	\$116.50	
Total for G/L Account 050104.01.004.00				\$116.50	
Total for all Vouchers				\$116.50	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$116.50	
G/L Number: 013552.01.002.00 1355.2 - Assessment EQ GENERAL FUND A E/Q					
AIT COMPUTERS	10-01-004		0/8/2003	\$69.00	
Total for G/L Account 013552.01.002.00				\$69.00	
G/L Number: 016202.01.002.00 1620.2 - Buildings EQ GENERAL FUND A E/Q					
AIT COMPUTERS	10-01-004		0/8/2003	\$744.00	
Total for G/L Account 016202.01.002.00				\$744.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	10-01-003		0/8/2003	\$137.50	
Total for G/L Account 016204.01.004.00				\$137.50	
Total for all Vouchers				\$950.50	
Total for Vendor: AIT COMPUTERS				\$950.50	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
ALL 4 FUN	10-01-005		0/8/2003	\$800.00	
Total for G/L Account 073104.01.004.02				\$800.00	
Total for all Vouchers				\$800.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ALL 4 FUN				\$800.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
ALTERNATIVE BUSINESS SY 10-01-027			0/8/2003	\$5.46	
Total for G/L Account 016204.01.004.00				\$5.46	

Total for all Vouchers				\$5.46	
Total for Vendor: ALTERNATIVE BUSINESS SYSTEMS				\$5.46	

G/L Number: 045404.01.004.00	4540.4 - Ambulance CE GENERAL FUND A C/E				
BRUNSWICK SELF STORAGE 10-01-007			0/8/2003	\$1,500.00	
Total for G/L Account 045404.01.004.00				\$1,500.00	

Total for all Vouchers				\$1,500.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
CINGULAR WIRELESS (68053 10-01-028			0/8/2003	\$118.64	
Total for G/L Account 050104.01.004.00				\$118.64	

Total for all Vouchers				\$118.64	
Total for Vendor: CINGULAR WIRELESS (680538361)				\$118.64	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
CLEAVES, MARY ANN 10-01-029			0/8/2003	\$5.00	
Total for G/L Account 014504.01.004.00				\$5.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$5.00	
Total for Vendor: CLEAVES, MARY ANN				\$5.00	

G/L Number: 090608.01.008.00		9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL	
CSEA EMPLOYEE BENEFIT F 10-01-008		0/8/2003	\$218.76
Total for G/L Account 090608.01.008.00		\$218.76	
Total for all Vouchers		\$218.76	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND		\$218.76	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E	
DEFILIPPIS, WILLIAM	10-01-009	0/8/2003	\$27.50
Total for G/L Account 016204.01.004.00			\$27.50
Total for all Vouchers			\$27.50
Total for Vendor: DEFILIPPIS, WILLIAM			\$27.50

G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E	
DELSIGNORE BLACKTOP PA 10-01-068		0/8/2003	\$9,500.00
Total for G/L Account 075204.01.004.00		\$9,500.00	
Total for all Vouchers		\$9,500.00	
Total for Vendor: DELSIGNORE BLACKTOP PAVING, INC.		\$9,500.00	

G/L Number: 013204.01.004.00	1320.4 - Independent Auditing & Accounting GENERAL FUND A C
DORFMAN-ROBBIE CERTIFI 10-01-010	0/8/2003 \$3,185.79

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		013204.01.004.00		\$3,185.79	
Total for all Vouchers				\$3,185.79	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				\$3,185.79	

G/L Number: 002075.01.000.03		2075 - Contributions to Youth GENERAL FUND A		KEYES LANE
DOTY, DAWN	10-01-030	0/8/2003	\$75.00	
Total for G/L Account		002075.01.000.03	\$75.00	
Total for all Vouchers			\$75.00	
Total for Vendor: DOTY, DAWN			\$75.00	

G/L Number: 090558.01.008.00		9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BE	
FIRST REHABILITATION LIF	10-01-011	0/8/2003	\$1,446.65
Total for G/L Account 090558.01.008.00		\$1,446.65	
Total for all Vouchers		\$1,446.65	
Total for Vendor: FIRST REHABILITATION LIFE		\$1,446.65	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E	
FITZGERALD, DONNA	10-01-012	0/8/2003	\$23.76
Total for G/L Account		011104.01.004.00	\$23.76
Total for all Vouchers			\$23.76
Total for Vendor: FITZGERALD, DONNA			\$23.76

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A	C/E PARKS
------------------------------	---	-----------

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
GENE'S SEPTIC SERVICE	10-01-013		0/8/2003	\$100.00	
Total for G/L Account		073104.01.004.04		\$100.00	
Total for all Vouchers				\$100.00	
Total for Vendor: GENE'S SEPTIC SERVICE				\$100.00	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
GILES COMPANY, INC.	10-01-032		0/8/2003	\$177.08	
GILES COMPANY, INC.	10-01-031		0/8/2003	\$131.00	
Total for G/L Account		013554.01.004.00		\$308.08	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
GILES COMPANY, INC.	10-01-031		0/8/2003	\$263.02	
Total for G/L Account		016204.01.004.00		\$263.02	
Total for all Vouchers				\$571.10	
Total for Vendor: GILES COMPANY, INC.				\$571.10	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
GMAC	10-01-014		0/8/2003	\$299.74	
Total for G/L Account		013554.01.004.00		\$299.74	
Total for all Vouchers				\$299.74	
Total for Vendor: GMAC				\$299.74	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
GRASSLAND EQUIPMENT &	10-01-050		0/8/2003	\$117.90	
Total for G/L Account		081604.01.004.00		\$117.90	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$117.90	
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.				\$117.90	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS
HANNAN'S WASTE DISPOSAL 10-01-033 0/8/2003 \$345.00

Total for G/L Account 073104.01.004.04 \$345.00

Total for all Vouchers \$345.00

Total for Vendor: HANNAN'S WASTE DISPOSAL \$345.00

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E
HOLBRITTER, BRIAN 10-01-049 0/8/2003 \$250.00

Total for G/L Account 016204.01.004.00 \$250.00

Total for all Vouchers \$250.00

Total for Vendor: HOLBRITTER, BRIAN \$250.00

G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E
HOMETOWN HIGHWAY PRO 10-01-083 0/8/2003 \$431.80

Total for G/L Account 050104.01.004.00 \$431.80

Total for all Vouchers \$431.80

Total for Vendor: HOMETOWN HIGHWAY PRODUCTS \$431.80

G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E
INTERNATIONAL CODE COU 10-01-015 0/8/2003 \$280.00

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
	Total for G/L Account	036204.01.004.00		\$280.00	
		Total for all Vouchers		\$280.00	
	Total for Vendor:	INTERNATIONAL CODE COUNCIL		\$280.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
JAMES SPIAK'S SERVICE ST 10-01-051	0/8/2003 \$40.00
Total for G/L Account	016204.01.004.00 \$40.00
	Total for all Vouchers \$40.00
Total for Vendor:	JAMES SPIAK'S SERVICE STATION \$40.00

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E
JOSEPH P. MANGOINE, INC. 10-01-016	0/8/2003 \$55.00
Total for G/L Account	075204.01.004.00 \$55.00
	Total for all Vouchers \$55.00
Total for Vendor:	JOSEPH P. MANGOINE, INC. \$55.00

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E
LUSCO PAPER CO., INC. 10-01-034	0/8/2003 \$45.80
Total for G/L Account	075204.01.004.00 \$45.80
	Total for all Vouchers \$45.80
Total for Vendor:	LUSCO PAPER CO., INC. \$45.80

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

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
MACKEY ELECTRIC, INC.	10-01-017		0/8/2003	\$83.00	
Total for G/L Account		075204.01.004.00		\$83.00	
Total for all Vouchers				\$83.00	
Total for Vendor: MACKEY ELECTRIC, INC.				\$83.00	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
MERCURY WASTE SOLUTIO	10-01-018		0/8/2003	\$1,517.00	
Total for G/L Account		081604.01.004.00		\$1,517.00	
Total for all Vouchers				\$1,517.00	
Total for Vendor: MERCURY WASTE SOLUTIONS				\$1,517.00	

G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER	10-01-035		0/8/2003	\$5,035.61	
Total for G/L Account		051824.01.004.00		\$5,035.61	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NIAGARA MOHAWK POWER	10-01-035		0/8/2003	\$179.57	
Total for G/L Account		073104.01.004.04		\$179.57	

G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER	10-01-035		0/8/2003	\$350.29	
Total for G/L Account		075204.01.004.00		\$350.29	

Total for all Vouchers				\$5,565.47	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,565.47	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019904.01.004.00 1990.4 - Contingency Account GENERAL FUND A C/E					
ORRICK, HERRINGTON & SU	10-01-019		0/8/2003	\$1,590.00	
Total for G/L Account 019904.01.004.00				\$1,590.00	
Total for all Vouchers				\$1,590.00	
Total for Vendor: ORRICK, HERRINGTON & SUFLIFFE				\$1,590.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
QUINN, COLLEEN	10-01-036		0/8/2003	\$5.00	
Total for G/L Account 014504.01.004.00				\$5.00	
Total for all Vouchers				\$5.00	
Total for Vendor: QUINN, COLLEEN				\$5.00	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	10-01-089		0/8/2003	\$13.98	
Total for G/L Account 016204.01.004.00				\$13.98	

G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
ROBERT POLLOCK INC.	10-01-089		0/8/2003	\$65.26	
Total for G/L Account 073104.01.004.01				\$65.26	

G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	10-01-089		0/8/2003	\$53.69	
ROBERT POLLOCK INC.	10-01-090		0/8/2003	\$47.97	
Total for G/L Account 075204.01.004.00				\$101.66	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	10-01-089		0/8/2003	\$14.71	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
ROBERT POLLOCK INC.	10-01-090		0/8/2003	\$48.30	
Total for G/L Account		081604.01.004.00		\$63.01	
Total for all Vouchers				\$243.91	
Total for Vendor: ROBERT POLLOCK INC.				\$243.91	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
ROONEY, SYLVIA	10-01-037		0/8/2003	\$661.80	
Total for G/L Account		013554.01.004.00		\$661.80	
Total for all Vouchers				\$661.80	
Total for Vendor: ROONEY, SYLVIA				\$661.80	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SER	10-01-047		0/8/2003	\$76.52	
SCRIVEN DUPLICATING SER	10-01-048		0/8/2003	\$76.41	
Total for G/L Account		013554.01.004.00		\$152.93	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SER	10-01-045		0/8/2003	\$83.65	
SCRIVEN DUPLICATING SER	10-01-046		0/8/2003	\$95.22	
Total for G/L Account		016204.01.004.00		\$178.87	

G/L Number: 080104.01.004.00		8010.4 - Zoning CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SER	10-01-020		0/8/2003	\$489.64	
Total for G/L Account		080104.01.004.00		\$489.64	
Total for all Vouchers				\$821.44	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$821.44	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
STONE INDUSTRIES	10-01-038		0/8/2003	\$352.00	
Total for G/L Account		073104.01.004.03		\$352.00	
G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
STONE INDUSTRIES	10-01-038		0/8/2003	\$528.00	
Total for G/L Account		073104.01.004.04		\$528.00	
Total for all Vouchers				\$880.00	
Total for Vendor: STONE INDUSTRIES				\$880.00	
G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
TAFT, MAUREEN	10-01-021		0/8/2003	\$23.76	
Total for G/L Account		011104.01.004.00		\$23.76	
Total for all Vouchers				\$23.76	
Total for Vendor: TAFT, MAUREEN				\$23.76	
G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
THE ARCHIVE	10-01-040		0/8/2003	\$34.00	
Total for G/L Account		014104.01.004.00		\$34.00	
Total for all Vouchers				\$34.00	
Total for Vendor: THE ARCHIVE				\$34.00	
G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E				
THE RECORD	10-01-052		0/8/2003	\$61.36	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account	013304.01.004.00			\$61.36	
Total for all Vouchers				\$61.36	
Total for Vendor: THE RECORD				\$61.36	

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

TIME WARNER CABLE	10-01-041		0/8/2003	\$140.15	
Total for G/L Account	016204.01.004.00			\$140.15	
Total for all Vouchers				\$140.15	
Total for Vendor: TIME WARNER CABLE				\$140.15	

G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

TOMARK SPORTS	10-01-002		0/8/2003	\$539.10	
Total for G/L Account	073104.01.004.03			\$539.10	
Total for all Vouchers				\$539.10	
Total for Vendor: TOMARK SPORTS				\$539.10	

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

TOWN OF COLONIE	10-01-038		0/8/2003	\$97.75	
TOWN OF COLONIE	10-01-042		0/8/2003	\$101.22	
Total for G/L Account	081604.01.004.00			\$198.97	
Total for all Vouchers				\$198.97	
Total for Vendor: TOWN OF COLONIE				\$198.97	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019104.01.004.00 1910.4 - Unallocated Insurance GENERAL FUND A C/E					
TROY AGENCY	10-01-023		0/8/2003	\$93.50	
TROY AGENCY	10-01-022		0/8/2003	\$2,513.91	
Total for G/L Account 019104.01.004.00				\$2,607.41	
			Total for all Vouchers	\$2,607.41	
Total for Vendor: TROY AGENCY				\$2,607.41	

G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BUR	10-01-024		0/8/2003	\$1,292.27	
Total for G/L Account 080204.01.004.00				\$1,292.27	
			Total for all Vouchers	\$1,292.27	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,292.27	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
VOTING MACHINE SERVICE	10-01-043		0/8/2003	\$45.84	
Total for G/L Account 014504.01.004.00				\$45.84	
			Total for all Vouchers	\$45.84	
Total for Vendor: VOTING MACHINE SERVICE CENTER I				\$45.84	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
WILEY BROTHERS	10-01-097		0/8/2003	\$46.56	
Total for G/L Account 073104.01.004.04				\$46.56	
			Total for all Vouchers	\$46.56	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: WILEY BROTHERS				\$46.56	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
WILLIAMSON LAW BOOK C	10-01-025		0/8/2003	\$118.20	
Total for G/L Account		011104.01.004.00		\$118.20	
Total for all Vouchers				\$118.20	
Total for Vendor: WILLIAMSON LAW BOOK CO				\$118.20	

G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
WOLBERG ELECTRIC SUPPL	10-01-044		0/8/2003	\$36.21	
Total for G/L Account		075204.01.004.00		\$36.21	
Total for all Vouchers				\$36.21	
Total for Vendor: WOLBERG ELECTRIC SUPPLY CO INC				\$36.21	

G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E			
YANKEE TRAILS	10-01-026		0/8/2003	\$595.00	
Total for G/L Account		067724.01.004.00		\$595.00	
Total for all Vouchers				\$595.00	
Total for Vendor: YANKEE TRAILS				\$595.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
A & S DIESEL SERVICE INC	10-01-055		0/8/2003	\$445.76	
Total for G/L Account 051304.03.004.00				\$445.76	
Total for all Vouchers				\$445.76	
Total for Vendor: A & S DIESEL SERVICE INC				\$445.76	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ADIRONDACK HIGHWAY M	10-01-053		0/8/2003	\$172.20	
Total for G/L Account 051104.03.004.00				\$172.20	
Total for all Vouchers				\$172.20	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$172.20	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ADMAR SUPPLY CO. INC.	10-01-054		0/8/2003	\$199.00	
Total for G/L Account 051304.03.004.00				\$199.00	
Total for all Vouchers				\$199.00	
Total for Vendor: ADMAR SUPPLY CO. INC.				\$199.00	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AWESCO REMITTANCE SER	10-01-056		0/8/2003	\$105.71	
Total for G/L Account 051304.03.004.00				\$105.71	
Total for all Vouchers				\$105.71	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: AWESCO REMITTANCE SERVICE				\$105.71	

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

CALLANAN INDUSTRIES, IN	10-01-063	0/8/2003	\$115.24
CALLANAN INDUSTRIES, IN	10-01-058	0/8/2003	\$140.72
CALLANAN INDUSTRIES, IN	10-01-059	0/8/2003	\$349.82
CALLANAN INDUSTRIES, IN	10-01-060	0/8/2003	\$159.04
CALLANAN INDUSTRIES, IN	10-01-061	0/8/2003	\$49.09
CALLANAN INDUSTRIES, IN	10-01-062	0/8/2003	\$255.73
CALLANAN INDUSTRIES, IN	10-01-057	0/8/2003	\$64.68

Total for G/L Account 051104.03.004.00 \$1,134.32

Total for all Vouchers \$1,134.32

Total for Vendor: CALLANAN INDUSTRIES, INC. \$1,134.32

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

CAPITAL AGWAY	10-01-064	0/8/2003	\$12.49
CAPITAL AGWAY	10-01-065	0/8/2003	\$32.48

Total for G/L Account 051304.03.004.00 \$44.97

Total for all Vouchers \$44.97

Total for Vendor: CAPITAL AGWAY \$44.97

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

CAPITAL TRACTOR, INC. (G	10-01-066	0/8/2003	\$65.10
CAPITAL TRACTOR, INC. (G	10-01-067	0/8/2003	\$26.92

Total for G/L Account 051304.03.004.00 \$92.02

Total for all Vouchers \$92.02

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CAPITAL TRACTOR, INC. (GREENWIC				\$92.02	

G/L Number: 090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM
CSEA EMPLOYEE BENEFIT F 10-01-008 0/8/2003 \$389.88

Total for G/L Account 090608.03.008.00 \$389.88

Total for all Vouchers \$389.88

Total for Vendor: CSEA EMPLOYEE BENEFIT FUND \$389.88

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
D & W DIESEL, INC. 10-01-070 0/8/2003 \$74.00

Total for G/L Account 051304.03.004.00 \$74.00

Total for all Vouchers \$74.00

Total for Vendor: D & W DIESEL, INC. \$74.00

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
DELUREY SALES & SERVICE 10-01-069 0/8/2003 \$3,397.37

Total for G/L Account 051304.03.004.00 \$3,397.37

Total for all Vouchers \$3,397.37

Total for Vendor: DELUREY SALES & SERVICE INC. \$3,397.37

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
EMMONS PUMP & CONTROL 10-01-071 0/8/2003 \$164.30

Total for G/L Account 051304.03.004.00 \$164.30

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$164.30	
Total for Vendor: EMMONS PUMP & CONTROL INC.				\$164.30	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
FARRELL OIL CO., INC.	10-01-076		0/8/2003	\$390.00	
Total for G/L Account 051304.03.004.00				\$390.00	
Total for all Vouchers				\$390.00	
Total for Vendor: FARRELL OIL CO., INC.				\$390.00	

G/L Number: 090558.03.008.00	9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B				
FIRST REHABILITATION LIF	10-01-011		0/8/2003	\$191.40	
Total for G/L Account 090558.03.008.00				\$191.40	
Total for all Vouchers				\$191.40	
Total for Vendor: FIRST REHABILITATION LIFE				\$191.40	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
GENUINE AUTO PARTS	10-01-077		0/8/2003	\$734.61	
Total for G/L Account 051304.03.004.00				\$734.61	
Total for all Vouchers				\$734.61	
Total for Vendor: GENUINE AUTO PARTS				\$734.61	

G/L Number: 051124.03.004.00	5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E				
GORMAN BROS. INC.	10-01-078		0/8/2003	\$12,374.59	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account	051124.03.004.00			\$12,374.59	
	Total for all Vouchers			\$12,374.59	
Total for Vendor:	GORMAN BROS. INC.			\$12,374.59	

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

GRIMM BUILDING MATERIA	10-01-079	0/8/2003	\$15.60
GRIMM BUILDING MATERIA	10-01-080	0/8/2003	\$521.42
GRIMM BUILDING MATERIA	10-01-081	0/8/2003	\$449.00
GRIMM BUILDING MATERIA	10-01-082	0/8/2003	\$449.00

Total for G/L Account	051104.03.004.00		\$1,435.02
	Total for all Vouchers		\$1,435.02
Total for Vendor:	GRIMM BUILDING MATERIAL CO.		\$1,435.02

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

HOMETOWN HIGHWAY PRO	10-01-083	0/8/2003	\$252.00
----------------------	-----------	----------	----------

Total for G/L Account	051104.03.004.00		\$252.00
	Total for all Vouchers		\$252.00
Total for Vendor:	HOMETOWN HIGHWAY PRODUCTS		\$252.00

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

HOWE BROS., INC	10-01-084	0/8/2003	\$199.20
-----------------	-----------	----------	----------

Total for G/L Account	051304.03.004.00		\$199.20
	Total for all Vouchers		\$199.20
Total for Vendor:	HOWE BROS., INC		\$199.20

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
INNOVATIVE MUNICIPAL P	10-01-085		0/8/2003	\$1,794.00	
Total for G/L Account 051104.03.004.00				\$1,794.00	
Total for all Vouchers				\$1,794.00	
Total for Vendor: INNOVATIVE MUNICIPAL PRODUCTS I				\$1,794.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
J & J EQUIPMENT	10-01-086		0/8/2003	\$41.24	
Total for G/L Account 051304.03.004.00				\$41.24	
Total for all Vouchers				\$41.24	
Total for Vendor: J & J EQUIPMENT				\$41.24	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
LATHAM FORD	10-01-087		0/8/2003	\$210.02	
LATHAM FORD	10-01-088		0/8/2003	\$152.03	
Total for G/L Account 051304.03.004.00				\$362.05	
Total for all Vouchers				\$362.05	
Total for Vendor: LATHAM FORD				\$362.05	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
ROBERT POLLOCK INC.	10-01-090		0/8/2003	\$17.74	
Total for G/L Account 051304.03.004.00				\$17.74	
Total for all Vouchers				\$17.74	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ROBERT POLLOCK INC.				\$17.74	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
SAFETY KLEEN	10-01-091		0/8/2003	\$261.95	
Total for G/L Account 051304.03.004.00				\$261.95	
Total for all Vouchers				\$261.95	
Total for Vendor: SAFETY KLEEN				\$261.95	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
SAGER SPUK INDUSTRIAL S	10-01-092		0/8/2003	(\$360.50)	
SAGER SPUK INDUSTRIAL S	10-01-092		0/8/2003	\$360.50	
Total for G/L Account 051304.03.004.00				\$0.00	
Total for all Vouchers				\$0.00	
Total for Vendor: SAGER SPUK INDUSTRIAL SUPPLY				\$0.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
SMITH COMMERCIAL TIRE I	10-01-093		0/8/2003	\$617.54	
Total for G/L Account 051304.03.004.00				\$617.54	
Total for all Vouchers				\$617.54	
Total for Vendor: SMITH COMMERCIAL TIRE INC				\$617.54	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
WARREN W FANE INC	10-01-075		0/8/2003	\$175.50	
WARREN W FANE INC	10-01-072		0/8/2003	\$122.50	
WARREN W FANE INC	10-01-074		0/8/2003	\$322.32	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
WARREN W FANE INC	10-01-073		0/8/2003	\$279.66	
Total for G/L Account		051104.03.004.00		\$899.98	
Total for all Vouchers				\$899.98	
Total for Vendor: WARREN W FANE INC				\$899.98	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WATKINS SPRING CO INC	10-01-094		0/8/2003	\$593.54	
Total for G/L Account		051304.03.004.00		\$593.54	
Total for all Vouchers				\$593.54	
Total for Vendor: WATKINS SPRING CO INC				\$593.54	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WILEY BROTHERS	10-01-095		0/8/2003	\$97.66	
Total for G/L Account		051304.03.004.00		\$97.66	
Total for all Vouchers				\$97.66	
Total for Vendor: WILEY BROTHERS				\$97.66	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ZWACK INC	10-01-096		0/8/2003	\$650.00	
Total for G/L Account		051304.03.004.00		\$650.00	
Total for all Vouchers				\$650.00	
Total for Vendor: ZWACK INC				\$650.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
-----------------	----------------	--------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
AWWC	10-01-006		0/8/2003	\$10.00	
Total for G/L Account		083104.08.004.00		\$10.00	
Total for all Vouchers				\$10.00	
Total for Vendor: AWWC				\$10.00	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
BLAIR SUPPLY CORPORATI	10-01-108		0/8/2003	\$100.00	
BLAIR SUPPLY CORPORATI	10-01-107		0/8/2003	\$124.48	
Total for G/L Account		083404.08.004.00		\$224.48	
Total for all Vouchers				\$224.48	
Total for Vendor: BLAIR SUPPLY CORPORATION				\$224.48	

G/L Number: 090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY					
CSEA EMPLOYEE BENEFIT F	10-01-008		0/8/2003	\$31.76	
Total for G/L Account		090608.08.008.00		\$31.76	
Total for all Vouchers				\$31.76	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$31.76	

G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
DIG SAFELY NEW YORK	10-01-109		0/8/2003	\$45.00	
Total for G/L Account		083104.08.004.00		\$45.00	
Total for all Vouchers				\$45.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: DIG SAFELY NEW YORK				\$45.00	
G/L Number: 083402.08.002.00		8340.2 - Transmission/Distribution EQ WATER FUND E/Q			
E J PRESCOTT INC.	10-01-111		0/8/2003	\$389.00	
Total for G/L Account 083402.08.002.00				\$389.00	
Total for all Vouchers				\$389.00	
Total for Vendor: E J PRESCOTT INC.				\$389.00	

G/L Number: 083402.08.002.00		8340.2 - Transmission/Distribution EQ WATER FUND E/Q			
EVERETT J. PRESCOTT, INC.	10-01-098		0/8/2003	\$427.00	
Total for G/L Account 083402.08.002.00				\$427.00	
Total for all Vouchers				\$427.00	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$427.00	

G/L Number: 090558.08.008.00		9055.8 - Disability Insurance WATER FUND EMPLOYEE BENEFIT			
FIRST REHABILITATION LIFE	10-01-011		0/8/2003	\$34.80	
Total for G/L Account 090558.08.008.00				\$34.80	
Total for all Vouchers				\$34.80	
Total for Vendor: FIRST REHABILITATION LIFE				\$34.80	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
HACH COMPANY	10-01-110		0/8/2003	\$202.70	
Total for G/L Account 083404.08.004.00				\$202.70	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$202.70	
Total for Vendor: HACH COMPANY				\$202.70	

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

NIAGARA MOHAWK POWER 10-01-035 0/8/2003 \$443.69

Total for G/L Account 083404.08.004.00 \$443.69

Total for all Vouchers \$443.69

Total for Vendor: NIAGARA MOHAWK POWER CORP. \$443.69

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

RAMSCO 10-01-103 0/8/2003 \$401.43

RAMSCO 10-01-102 0/8/2003 \$70.00

RAMSCO 10-01-101 0/8/2003 \$817.80

Total for G/L Account 083404.08.004.00 \$1,289.23

Total for all Vouchers \$1,289.23

Total for Vendor: RAMSCO \$1,289.23

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

ROBERT POLLOCK INC. 10-01-100 0/8/2003 \$2.69

ROBERT POLLOCK INC. 10-01-099 0/8/2003 \$29.97

Total for G/L Account 083404.08.004.00 \$32.66

Total for all Vouchers \$32.66

Total for Vendor: ROBERT POLLOCK INC. \$32.66

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 097207.08.007.00	9720.7	Debt Interest Installment Bonds WATER FUND INTEREST			
THE DEPOSITORY TRUST C	10-01-001		0/8/2003	\$2,082.50	
Total for G/L Account		097207.08.007.00		\$2,082.50	
Total for all Vouchers				\$2,082.50	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$2,082.50	

G/L Number: 083404.08.004.00	8340.4	Transmission/Distribution CE WATER FUND C/E			
VAN DYKE, MYRON	10-01-104		0/8/2003	\$6.50	
Total for G/L Account		083404.08.004.00		\$6.50	
Total for all Vouchers				\$6.50	
Total for Vendor: VAN DYKE, MYRON				\$6.50	

G/L Number: 083404.08.004.00	8340.4	Transmission/Distribution CE WATER FUND C/E			
VELLANO BROTHERS	10-01-105		0/8/2003	\$44.08	
VELLANO BROTHERS	10-01-106		0/8/2003	\$426.78	
Total for G/L Account		083404.08.004.00		\$470.86	
Total for all Vouchers				\$470.86	
Total for Vendor: VELLANO BROTHERS				\$470.86	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
-----------------	----------------	--------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00	8130.4 - Treatment/Disposal CE SEWER FUND C/E				
KOESTER ASSOCIATES INC.	10-01-112		0/8/2003	\$2,830.00	
Total for G/L Account		081304.09.004.00		\$2,830.00	
Total for all Vouchers				\$2,830.00	
Total for Vendor: KOESTER ASSOCIATES INC.				\$2,830.00	

G/L Number: 081304.09.004.00	8130.4 - Treatment/Disposal CE SEWER FUND C/E				
PIONEER RESEARCH	10-01-113		0/8/2003	\$987.58	
Total for G/L Account		081304.09.004.00		\$987.58	
Total for all Vouchers				\$987.58	
Total for Vendor: PIONEER RESEARCH				\$987.58	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
-----------------	----------------	--------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 097107.12.007.00	9710.7	Interest on Debt Service SPECIAL WATER DISTRICT #9 I			
THE DEPOSITORY TRUST C	10-01-001		0/8/2003	\$735.00	
Total for G/L Account		097107.12.007.00		\$735.00	
Total for all Vouchers				\$735.00	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$735.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: .083404.05.004.00	8340.4	Transmission/Distribution	CE CAPITAL PROJECTS FUN		
CASALE EXCAVATING INC.	10-01-114		0/8/2003	\$12,925.77	
Total for G/L Account		083404.05.004.00		\$12,925.77	
Total for all Vouchers				\$12,925.77	
Total for Vendor: CASALE EXCAVATING INC.				\$12,925.77	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/8/2003 thru 10/9/2003

Claimant	Voucher	Description	Date	Amount	Check #
-----------------	----------------	--------------------	-------------	---------------	----------------

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

Authorized Official

Date

Town Of Brunswick
308 Town Office Road
TROY, NY 12180
(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		10/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: GENERAL FUND A								
Expenses								
APPROPRIATION ACCOUNT								
10101.1	1010.1 - Town Board PS	\$1,194.00	\$1,194.00	0.0%	\$25,074.00	\$31,044.00	5,970.00	19.2%
10104.1	1010.4 - Town Board CE	\$0.00	\$0.00	0.0%	\$3,102.13	\$5,000.00	1,897.87	38.0%
11101.1	1110.1 - Justices PS	\$3,369.69	\$3,369.69	0.0%	\$70,867.10	\$86,738.00	15,870.90	18.3%
11102.1	1110.2 - Justices EQ	\$0.00	\$0.00	0.0%	\$600.00	\$1,000.00	400.00	40.0%
11104.1	1110.4 - Justices CE	\$217.72	\$217.72	0.0%	\$4,916.62	\$10,500.00	5,583.38	53.2%
12201.1	1220.1 - Supervisor PS	\$2,775.52	\$2,775.52	0.0%	\$57,545.71	\$72,130.00	14,584.29	20.2%
12202.1	1220.2 - Supervisor EQ	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
12204.1	1220.4 - Supervisor CE	\$0.00	\$0.00	0.0%	\$2,318.00	\$4,500.00	2,182.00	48.5%
13204.1	1320.4 - Independent Auditing & Accounting	\$3,185.79	\$3,185.79	0.0%	\$6,636.87	\$10,000.00	3,363.13	33.6%
13301.1	1330.1 - Tax Collector PS	\$1,467.47	\$1,467.47	0.0%	\$24,438.09	\$28,900.00	4,461.91	15.4%
13302.1	1330.2 - Tax Collector EQ	\$0.00	\$0.00	0.0%	\$0.00	\$2,150.00	2,150.00	100.0%
13304.1	1330.4 - Tax Collector CE	\$61.36	\$61.36	0.0%	\$8,773.08	\$7,637.00	(1,136.08)	(14.9)%
13551.1	1355.1 - Assessment PS	\$2,253.15	\$2,253.15	0.0%	\$54,391.12	\$74,436.00	20,044.88	26.9%
13552.1	1355.2 - Assessment EQ	\$69.00	\$69.00	0.0%	\$570.00	\$2,800.00	2,230.00	79.6%
13554.1	1355.4 - Assessment CE	\$1,422.55	\$1,422.55	0.0%	\$7,580.49	\$6,000.00	(1,580.49)	(26.3)%
14101.1	1410.1 - Town Clerk PS	\$1,589.37	\$1,589.37	0.0%	\$45,373.10	\$62,492.00	17,118.90	27.4%
14102.1	1410.2 - Town Clerk EQ	\$0.00	\$0.00	0.0%	\$858.00	\$1,150.00	292.00	25.4%
14104.1	1410.4 - Town Clerk CE	\$34.00	\$34.00	0.0%	\$9,094.88	\$14,714.00	5,619.12	38.2%
14201.1	1420.1 - Attorney PS	\$1,067.12	\$1,067.12	0.0%	\$22,409.52	\$27,745.00	5,335.48	19.2%
14202.1	1420.2 - Attorney EQ	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
14204.1	1420.4 - Attorney CE	\$0.00	\$0.00	0.0%	\$1,823.16	\$5,350.00	3,526.84	65.9%
14404.1	1440.4 - Engineer CE	\$0.00	\$0.00	0.0%	\$2,080.00	\$111,500.00	109,420.00	98.1%
14501.1	1450.1 - Elections PS	\$0.00	\$0.00	0.0%	\$0.00	\$2,000.00	2,000.00	100.0%
14502.1	1450.2 - Elections EQ	\$0.00	\$0.00	0.0%	\$2,397.42	\$2,500.00	102.58	4.1%
14504.1	1450.4 - Elections CE	\$55.84	\$55.84	0.0%	\$2,353.28	\$12,700.00	10,346.72	81.5%

Operating Statement for the Period Ending

10/31/2003

Year - To - Date

Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
16201.1	1620.1 - Buildings PS	\$255.81	\$255.81	0.0%	\$5,399.01	\$7,615.00	2,215.99	29.1%
16202.1	1620.2 - Buildings EQ	\$744.00	\$744.00	0.0%	\$4,519.00	\$5,600.00	1,081.00	19.3%
16204.1	1620.4 - Buildings CE	\$1,056.48	\$1,056.48	0.0%	\$46,807.67	\$89,019.00	42,211.33	47.4%
16801.1	1680.1 - Data Processing PS	\$0.00	\$0.00	0.0%	\$0.00	\$3,600.00	3,600.00	100.0%
16802.1	1680.2 - Data Processing EQ	\$0.00	\$0.00	0.0%	\$0.00	\$3,500.00	3,500.00	100.0%
19104.1	1910.4 - Unallocated Insurance	\$2,607.41	\$2,607.41	0.0%	\$64,027.07	\$68,500.00	4,472.93	6.5%
19202.1	1920.2 - Municipal Association Dues CE	\$0.00	\$0.00	0.0%	\$0.00	\$1,100.00	1,100.00	100.0%
19204.1	1920.4 - Municipal Associatoin Dues	\$0.00	\$0.00	0.0%	\$1,199.00	\$0.00	(1,199.00)	0.0%
19504.1	1950.4 - Judgements & Claims	\$0.00	\$0.00	0.0%	\$50.00	\$5,000.00	4,950.00	99.0%
19904.1	1990.4 - Contingency Account	\$1,590.00	\$1,590.00	0.0%	\$1,590.00	\$17,000.00	15,410.00	90.6%
30104.1	3010.4 - Public Safety Administration CE	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
31204.1	3120.4 - Police & Constable CE	\$0.00	\$0.00	0.0%	\$2,500.00	\$2,500.00	0.00	0.0%
33104.1	3310.4 - Traffic Control CE	\$0.00	\$0.00	0.0%	\$0.00	\$3,000.00	3,000.00	100.0%
35101.1	3510.1 - Dog Control PS	\$443.27	\$443.27	0.0%	\$9,308.67	\$11,526.00	2,217.33	19.2%
35104.1	3510.4 - Dog Control CE	\$0.00	\$0.00	0.0%	\$2,765.40	\$5,000.00	2,234.60	44.7%
36201.1	3620.1 - Safety Inspection PS	\$1,766.15	\$1,766.15	0.0%	\$33,519.15	\$53,240.00	19,720.85	37.0%
36202.1	3620.2 - Safety Inspection EQ	\$0.00	\$0.00	0.0%	\$23,802.09	\$1,350.00	(22,452.09)	(1663.1)%
36204.1	3620.4 - Safety Inspection CE	\$280.00	\$280.00	0.0%	\$5,681.22	\$6,000.00	318.78	5.3%
40201.1	4020.1 - Regis. of Vital Stats PS	\$0.00	\$0.00	0.0%	\$800.00	\$1,600.00	800.00	50.0%
45404.1	4540.4 - Ambulance CE	\$1,500.00	\$1,500.00	0.0%	\$15,000.00	\$20,000.00	5,000.00	25.0%
50101.1	5010.1 - Supt. of Highway PS	\$2,928.34	\$2,928.34	0.0%	\$61,495.14	\$76,137.00	14,641.86	19.2%
50102.1	5010.2 - Supt. of Highway EQ	\$0.00	\$0.00	0.0%	\$0.00	\$1,500.00	1,500.00	100.0%
50104.1	5010.4 - Supt. of Highway CE	\$666.94	\$666.94	0.0%	\$7,264.11	\$7,500.00	235.89	3.1%
51824.1	5182.4 - Street Lighting CE	\$5,035.61	\$5,035.61	0.0%	\$44,288.64	\$75,000.00	30,711.36	40.9%
65104.1	6510.4 - Veterans Services CE	\$0.00	\$0.00	0.0%	\$514.50	\$1,000.00	485.50	48.6%
67724.1	6772.4 - Programs for Aging CE	\$595.00	\$595.00	0.0%	\$5,028.33	\$8,800.00	3,771.67	42.9%
73101.1	7310.1 - Youth Programs PS	\$643.04	\$643.04	0.0%	\$122,673.01	\$123,367.00	693.99	0.6%
73104.1	7310.4 - Youth Programs CE	\$2,955.49	\$2,955.49	0.0%	\$56,723.82	\$80,000.00	23,276.18	29.1%
74104.1	7410.4 - Library CE	\$0.00	\$0.00	0.0%	\$45,200.00	\$64,300.00	19,100.00	29.7%
75101.1	7510.1 - Historian PS	\$0.00	\$0.00	0.0%	\$2,405.97	\$3,208.00	802.03	25.0%
75102.1	7510.2 - Historian EQ	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
75104.1	7510.4 - Historian CE	\$0.00	\$0.00	0.0%	\$0.00	\$1,950.00	1,950.00	100.0%
75201.1	7520.1 - Historical Property PS	\$302.54	\$302.54	0.0%	\$5,210.00	\$7,137.00	1,927.00	27.0%

Operating Statement for the Period Ending			10/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
75204.1	7520.4 - Historical Property CE	\$10,171.96	\$10,171.96	0.0%	\$14,080.72	\$17,655.00	3,574.28	20.2%
80101.1	8010.1 - Zoning PS	\$457.35	\$457.35	0.0%	\$12,236.35	\$16,815.00	4,578.65	27.2%
80104.1	8010.4 - Zoning CE	\$489.64	\$489.64	0.0%	\$1,997.29	\$2,500.00	502.71	20.1%
80201.1	8020.1 - Planning PS	\$0.00	\$0.00	0.0%	\$6,695.00	\$15,075.00	8,380.00	55.6%
80204.1	8020.4 - Planning CE	\$1,292.27	\$1,292.27	0.0%	\$8,296.88	\$4,500.00	(3,796.88)	(84.4)%
80904.1	8090.4 - Environmental Control CE	\$0.00	\$0.00	0.0%	\$13,760.00	\$12,000.00	(1,760.00)	(14.7)%
81601.1	8160.1 - Refuse/Garbage PS	\$2,049.36	\$2,049.36	0.0%	\$40,997.06	\$54,830.00	13,832.94	25.2%
81602.1	8160.2 - Refuse and Garbage CE	\$0.00	\$0.00	0.0%	\$0.00	\$8,200.00	8,200.00	100.0%
81604.1	8160.4 - Refuse/Garbage CE	\$1,896.88	\$1,896.88	0.0%	\$24,555.63	\$37,500.00	12,944.37	34.5%
88104.1	8810.4 - Cemeteries CE	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
90108.1	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$0.00	\$19,711.00	19,711.00	100.0%
90308.1	9030.8 - Social Security (Town Share)	\$1,799.39	\$1,799.39	0.0%	\$47,514.36	\$40,736.00	(6,778.36)	(16.6)%
90358.1	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$9,527.00	9,527.00	100.0%
90408.1	9040.8 - Workers Comp	\$0.00	\$0.00	0.0%	\$20,188.99	\$30,000.00	9,811.01	32.7%
90458.1	9045.8 - Life Insurance - Employee Benefits	\$0.00	\$0.00	0.0%	\$922.21	\$2,000.00	1,077.79	53.9%
90508.1	9050.8 - Unemployment Insurance	\$0.00	\$0.00	0.0%	\$29.72	\$1,500.00	1,470.28	98.0%
90558.1	9055.8 - Disability Insurance	\$1,446.65	\$1,446.65	0.0%	\$2,388.69	\$2,500.00	111.31	4.5%
90608.1	9060.8 - Medical Insurance (Town Share)	\$218.76	\$218.76	0.0%	\$97,950.11	\$105,920.00	7,969.89	7.5%
97106.1	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$74,000.00	\$74,000.00	0.00	0.0%
97107.1	9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$15,343.00	\$28,873.00	13,530.00	46.9%
97307.1	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$1,399.20	\$1,450.00	50.80	3.5%
Subtotal for APPROPRIATION ACCOUNT:		\$61,954.92	(61,954.92)	0.0%	\$1,303,329.58	\$1,830,327.00	526,997.42	28.8%
Subtotal for Expenses		\$61,954.92	(61,954.92)	0.0%	\$1,303,329.58	\$1,830,327.00	526,997.42	28.8%

Other Income

REVENUE ACCOUNT

1001.1	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$635,888.00	\$635,888.00	0.00	0.0%
1081.1	1081 - Other Payments in Lieu Of	\$0.00	\$0.00	0.0%	\$10,320.00	\$10,320.00	0.00	0.0%
1090.1	1090 - Real Property Tax Interest & Penalty	\$0.00	\$0.00	0.0%	\$6,382.35	\$8,000.00	1,617.65	20.2%
1120.1	1120 - Non-Property Tax Distribution by County	\$0.00	\$0.00	0.0%	\$311,399.49	\$469,240.00	157,840.51	33.6%
1170.1	1170 - Franchise Fees	\$0.00	\$0.00	0.0%	\$30,159.81	\$45,000.00	14,840.19	33.0%
1232.1	1232 - Tax Collection Fees not Interest on Taxes	\$0.00	\$0.00	0.0%	\$0.00	\$8,000.00	8,000.00	100.0%
1244.1	1244 - Engineering Fees	\$0.00	\$0.00	0.0%	\$0.00	\$2,500.00	2,500.00	100.0%

Operating Statement for the Period Ending		10/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
1255.1	1255 - Town Clerk Fees	\$0.00	\$0.00	0.0%	\$4,319.88	\$4,000.00	(319.88)	(8.0)%
1520.1	1520 - Police Fees	\$0.00	\$0.00	0.0%	\$57,324.69	\$78,000.00	20,675.31	26.5%
1550.1	1550 - Dog Control Fees	\$0.00	\$0.00	0.0%	\$0.00	\$200.00	200.00	100.0%
2075.1	2075 - Contributions to Youth	(\$75.00)	(\$75.00)	0.0%	\$22,541.00	\$20,000.00	(2,541.00)	(12.7)%
2130.1	2130 - Refuse and Garbage Charges	\$0.00	\$0.00	0.0%	\$35,568.90	\$60,000.00	24,431.10	40.7%
2401.1	2401 - Interest & Earnings	\$2,069.38	\$2,069.38	0.0%	\$41,743.84	\$35,000.00	(6,743.84)	(19.3)%
2530.1	2530 - Games of Chance	\$0.00	\$0.00	0.0%	\$40.00	\$0.00	(40.00)	0.0%
2540.1	2540 - Bingo Lic & Permits	\$0.00	\$0.00	0.0%	\$487.97	\$2,000.00	1,512.03	75.6%
2544.1	2544 - Licenses	\$0.00	\$0.00	0.0%	\$1,178.41	\$1,800.00	621.59	34.5%
2555.1	2555 - Licenses & Permits	\$0.00	\$0.00	0.0%	\$48,786.26	\$28,000.00	(20,786.26)	(74.2)%
2701.1	2701 - Refunds from Prior Years	\$0.00	\$0.00	0.0%	\$10,000.00	\$0.00	(10,000.00)	0.0%
2770.1	2770 - Unclassified Revenues	\$0.00	\$0.00	0.0%	\$25.98	\$0.00	(25.98)	0.0%
2801.1	2801 - Interfund Revenues	\$0.00	\$0.00	0.0%	\$0.00	\$12,000.00	12,000.00	100.0%
3001.1	3001 - State per Capita Aid	\$0.00	\$0.00	0.0%	\$64,317.00	\$65,000.00	683.00	1.1%
3005.1	3005 - State Aid Mtg Tax	\$0.00	\$0.00	0.0%	\$190,247.20	\$155,775.00	(34,472.20)	(22.1)%
3060.1	3060 - Court records Management	\$0.00	\$0.00	0.0%	\$3,532.00	\$12,500.00	8,968.00	71.7%
3089.1	3089 - State Aid Other Chips Highway Fund DA	\$0.00	\$0.00	0.0%	\$0.00	\$15,000.00	15,000.00	100.0%
3297.1	3297 - State Aid, Other Education	\$0.00	\$0.00	0.0%	\$543.11	\$0.00	(543.11)	0.0%
3820.1	3820 - State Aid Youth Program	\$0.00	\$0.00	0.0%	\$0.00	\$5,500.00	5,500.00	100.0%
Subtotal for REVENUE ACCOUNT:		\$1,994.38	(1,994.38)	0.0%	\$1,474,805.89	\$1,673,723.00	198,917.11	11.9%
Subtotal for Other Income		\$1,994.38	(1,994.38)	0.0%	\$1,474,805.89	\$1,673,723.00	198,917.11	11.9%
Net Income/(Loss)		(\$59,960.54)	(\$96,643.46)		\$171,476.31	(\$156,604.00)	(\$328,080.31)	

Town Of Brunswick
308 Town Office Road
TROY, NY 12180
(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending			10/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: HIGHWAY FUND DA								
Expenses								
APPROPRIATION ACCOUNT								
51101.3	5110.1 - General Repairs PS	\$13,337.12	\$13,337.12	0.0%	\$265,297.37	\$428,449.00	163,151.63	38.1%
51104.3	5110.4 - General Repairs CE	\$5,687.52	\$5,687.52	0.0%	\$54,599.92	\$50,000.00	(4,599.92)	(9.2)%
51124.3	5112.4 - Permanent Improvement CE	\$12,374.59	\$12,374.59	0.0%	\$67,520.04	\$175,000.00	107,479.96	61.4%
51301.3	5130.1 - Machinery PS	\$4,131.20	\$4,131.20	0.0%	\$80,742.60	\$106,916.00	26,173.40	24.5%
51302.3	5130.2 - Machinery EQ	\$0.00	\$0.00	0.0%	\$129,953.00	\$157,847.00	27,894.00	17.7%
51304.3	5130.4 - Machinery CE	\$8,488.66	\$8,488.66	0.0%	\$93,338.61	\$133,000.00	39,661.39	29.8%
51404.3	5140.4 - Brush & Weeds (Misc.) CE	\$0.00	\$0.00	0.0%	\$15,489.84	\$12,000.00	(3,489.84)	(29.1)%
51421.3	5142.1 - Snow Removal PS	\$0.00	\$0.00	0.0%	\$70,094.08	\$88,000.00	17,905.92	20.3%
51424.3	5142.4 - Snow Removal CE	\$0.00	\$0.00	0.0%	\$20,103.22	\$38,000.00	17,896.78	47.1%
90108.3	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$0.00	\$8,501.00	8,501.00	100.0%
90308.3	9030.8 - Social Security (Town Share)	\$1,219.37	\$1,219.37	0.0%	\$29,357.30	\$38,649.00	9,291.70	24.0%
90358.3	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$9,039.00	9,039.00	100.0%
90408.3	9040.8 - Workers Comp	\$0.00	\$0.00	0.0%	\$13,581.69	\$30,000.00	16,418.31	54.7%
90458.3	9045.8 - Life Insurance - Employee Benefits	\$0.00	\$0.00	0.0%	\$1,324.35	\$3,500.00	2,175.65	62.2%
90558.3	9055.8 - Disability Insurance	\$191.40	\$191.40	0.0%	\$429.34	\$1,000.00	570.66	57.1%
90608.3	9060.8 - Medical Insurance (Town Share)	\$389.88	\$389.88	0.0%	\$74,454.49	\$87,660.00	13,205.51	15.1%
97106.3	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$26,000.00	\$26,000.00	0.00	0.0%
97107.3	9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$4,569.50	\$8,502.00	3,932.50	46.3%
Subtotal for APPROPRIATION ACCOUNT:		\$45,819.74	(45,819.74)	0.0%	\$946,855.35	\$1,402,063.00	455,207.65	32.5%
Subtotal for Expenses		\$45,819.74	(45,819.74)	0.0%	\$946,855.35	\$1,402,063.00	455,207.65	32.5%
Other Income								
REVENUE ACCOUNT								
1001.3	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$954,649.00	\$954,649.00	0.00	0.0%

Operating Statement for the Period Ending		10/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
1120.3	1120 - Non-Property Tax Distribution by County	\$0.00	\$0.00	0.0%	\$248,413.00	\$248,413.00	0.00	0.0%
2300.3	2300 - Transportation Services	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
2401.3	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$26,057.95	\$15,500.00	(10,557.95)	(68.1)%
2650.3	2650 - Sale of Surplus Scrap	\$0.00	\$0.00	0.0%	\$0.00	\$2,000.00	2,000.00	100.0%
3501.3	3501 - State Aid/CHIPS	\$0.00	\$0.00	0.0%	\$0.00	\$101,500.00	101,500.00	100.0%
3589.3	3589 - FEMA	\$0.00	\$0.00	0.0%	\$0.00	\$75,000.00	75,000.00	100.0%
4960.3	4960 - Federal Aid Emergency Work	\$0.00	\$0.00	0.0%	\$49,681.70	\$0.00	(49,681.70)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$1,278,801.65	\$1,402,062.00	123,260.35	8.8%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$1,278,801.65	\$1,402,062.00	123,260.35	8.8%
Net Income/(Loss)		(\$45,819.74)	\$45,818.74		\$331,946.30	(\$1.00)	(\$331,947.30)	

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending			10/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: CAPITAL PROJECTS FUND H								
Expenses								
APPROPRIATION ACCOUNT								
19402.5	1940.2 - Purchase of Land	\$0.00	\$0.00	0.0%	\$132,278.43	\$0.00	(132,278.43)	0.0%
71402.5	7140.2 - Playgrounds/Recreation EQ	\$0.00	\$0.00	0.0%	\$12,745.47	\$0.00	(12,745.47)	0.0%
83404.5	8340.4 - Transmission/Distribution CE	\$12,925.77	\$12,925.77	0.0%	\$99,078.86	\$0.00	(99,078.86)	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$12,925.77	(12,925.77)	0.0%	\$244,102.76	\$0.00	(244,102.76)	0.0%
Subtotal for Expenses		\$12,925.77	(12,925.77)	0.0%	\$244,102.76	\$0.00	(244,102.76)	0.0%
Other Income								
REVENUE ACCOUNT								
2401.5	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$801.52	\$0.00	(801.52)	0.0%
5731.5	5731 - Bond Anticipation Note	\$0.00	\$0.00	0.0%	\$28,382.30	\$0.00	(28,382.30)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$29,183.82	\$0.00	(29,183.82)	0.0%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$29,183.82	\$0.00	(29,183.82)	0.0%
Net Income/(Loss)		(\$12,925.77)	\$12,925.77		(\$214,918.94)	\$0.00	\$214,918.94	

Town Of Brunswick
308 Town Office Road
TROY, NY 12180
(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		10/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: WATER FUND								
Expenses								
APPROPRIATION ACCOUNT								
83101.8	8310.1 - Administration PS	\$1,010.00	\$1,010.00	0.0%	\$19,520.00	\$25,379.00	5,859.00	23.1%
83102.8	8310.2 - Administration EQ	\$0.00	\$0.00	0.0%	\$195.28	\$7,000.00	6,804.72	97.2%
83104.8	8310.4 - Administration CE	\$55.00	\$55.00	0.0%	\$361,235.75	\$18,000.00	(343,235.75)	(1906.9)%
83202.8	8320.2 - Source Power Pump EQ	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
83204.8	8320.4 - Source Power Pump CE	\$0.00	\$0.00	0.0%	\$0.00	\$630,000.00	630,000.00	100.0%
83304.8	8330.4 - Purification CE	\$0.00	\$0.00	0.0%	\$107.20	\$1,253.00	1,145.80	91.4%
83401.8	8340.1 - Transmission/Distribution PS	\$2,371.34	\$2,371.34	0.0%	\$54,183.86	\$84,414.00	30,230.14	35.8%
83402.8	8340.2 - Transmission/Distribution EQ	\$816.00	\$816.00	0.0%	\$816.00	\$17,677.00	16,861.00	95.4%
83404.8	8340.4 - Transmission/Distribution CE	\$2,670.12	\$2,670.12	0.0%	\$47,563.75	\$80,000.00	32,436.25	40.5%
90108.8	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$0.00	\$3,294.00	3,294.00	100.0%
90308.8	9030.8 - Social Security (Town Share)	\$258.66	\$258.66	0.0%	\$5,637.35	\$6,807.00	1,169.65	17.2%
90358.8	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$1,592.00	1,592.00	100.0%
90408.8	9040.8 - Workers Comp	\$0.00	\$0.00	0.0%	\$2,936.57	\$7,500.00	4,563.43	60.8%
90458.8	9045.8 - Life Insurance - Employee Benefits	\$0.00	\$0.00	0.0%	\$294.30	\$700.00	405.70	58.0%
90558.8	9055.8 - Disability Insurance	\$34.80	\$34.80	0.0%	\$114.97	\$300.00	185.03	61.7%
90608.8	9060.8 - Medical Insurance (Town Share)	\$31.76	\$31.76	0.0%	\$11,470.17	\$19,000.00	7,529.83	39.6%
97206.8	9720.6 - Debt Principal Installment Bonds	\$0.00	\$0.00	0.0%	\$10,000.00	\$10,000.00	0.00	0.0%
97207.8	9720.7 - Debt Interest Installment Bonds	\$2,082.50	\$2,082.50	0.0%	\$4,200.53	\$4,410.00	209.47	4.7%
97307.8	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$5,363.62	\$5,380.00	16.38	0.3%
99019.8	9901.9 - Interfund Transfer	\$0.00	\$0.00	0.0%	\$0.00	\$62,000.00	62,000.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$9,330.18	(9,330.18)	0.0%	\$523,639.35	\$989,706.00	466,066.65	47.1%
Subtotal for Expenses		\$9,330.18	(9,330.18)	0.0%	\$523,639.35	\$989,706.00	466,066.65	47.1%

Other Income

Operating Statement for the Period Ending

10/31/2003

Year - To - Date

Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
REVENUE ACCOUNT								
1001.8	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$271,901.00	\$271,901.00	0.00	0.0%
2140.8	2140 - Metered Water Sales	\$0.00	\$0.00	0.0%	\$425,469.02	\$707,055.00	281,585.98	39.8%
2144.8	2144 - Water Connect Charges	\$0.00	\$0.00	0.0%	\$1,120.79	\$5,000.00	3,879.21	77.6%
2148.8	2148 - Interest and Penalties on Water Rents	\$0.00	\$0.00	0.0%	\$1,974.80	\$2,000.00	25.20	1.3%
2401.8	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$19,578.51	\$3,750.00	(15,828.51)	(422.1)%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$720,044.12	\$989,706.00	269,661.88	27.2%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$720,044.12	\$989,706.00	269,661.88	27.2%
Net Income/(Loss)		(\$9,330.18)	\$9,330.18		\$196,404.77	\$0.00	(\$196,404.77)	

Town Of Brunswick
308 Town Office Road
TROY, NY 12180
(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending			10/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SEWER FUND								
Expenses								
APPROPRIATION ACCOUNT								
19904.9	1990.4 - Contingency Account	\$0.00	\$0.00	0.0%	\$0.00	\$50,000.00	50,000.00	100.0%
81301.9	8130.1 - Treatment/Disposal PS	\$862.17	\$862.17	0.0%	\$4,699.06	\$5,000.00	300.94	6.0%
81304.9	8130.4 - Treatment/Disposal CE	\$3,817.58	\$3,817.58	0.0%	\$7,119.75	\$17,128.00	10,008.25	58.4%
90308.9	9030.8 - Social Security (Town Share)	\$65.97	\$65.97	0.0%	\$359.54	\$372.00	12.46	3.3%
97306.9	9730.6 - Bond Anticipation Notes Debt Principal	\$0.00	\$0.00	0.0%	\$14,191.15	\$0.00	(14,191.15)	0.0%
97307.9	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$1,010.54	\$1,500.00	489.46	32.6%
Subtotal for APPROPRIATION ACCOUNT:		\$4,745.72	(4,745.72)	0.0%	\$27,380.04	\$74,000.00	46,619.96	63.0%
Subtotal for Expenses		\$4,745.72	(4,745.72)	0.0%	\$27,380.04	\$74,000.00	46,619.96	63.0%
Other Income								
REVENUE ACCOUNT								
2120.9	2120 - Sewer Rents	\$0.00	\$0.00	0.0%	\$23,868.21	\$23,000.00	(868.21)	(3.8)%
2128.9	2128 - Sewer Interest and Penalties	\$0.00	\$0.00	0.0%	\$76.53	\$0.00	(76.53)	0.0%
2401.9	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$2,691.95	\$1,000.00	(1,691.95)	(169.2)%
2801.9	2801 - Interfund Revenues	\$0.00	\$0.00	0.0%	\$0.00	\$50,000.00	50,000.00	100.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$26,636.69	\$74,000.00	47,363.31	64.0%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$26,636.69	\$74,000.00	47,363.31	64.0%
Net Income/(Loss)		(\$4,745.72)	\$4,745.72		(\$743.35)	\$0.00	\$743.35	

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		10/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance % Var
Fund: SPECIAL WATER DISTRICT #10							
Expenses							
APPROPRIATION ACCOUNT							
97106.11	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$0.00	\$2,150.00	2,150.00 100.0%
97107.11	9710.7 - Interest on Debt Service	\$2,069.38	\$2,069.38	0.0%	\$2,069.38	\$2,070.00	0.62 0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$2,069.38	(2,069.38)	0.0%	\$2,069.38	\$4,220.00	2,150.62 51.0%
Subtotal for Expenses		\$2,069.38	(2,069.38)	0.0%	\$2,069.38	\$4,220.00	2,150.62 51.0%
Other Income							
REVENUE ACCOUNT							
1001.11	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$4,220.10	\$4,220.00	(0.10) 0.0%
2401.11	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$108.09	\$0.00	(108.09) 0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$4,328.19	\$4,220.00	(108.19) (2.6)%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$4,328.19	\$4,220.00	(108.19) (2.6)%
Net Income/(Loss)		(\$2,069.38)	\$2,069.38		\$2,258.81	\$0.00	(\$2,258.81)

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

Operating Statement for the Period Ending		10/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #9								
Expenses								
APPROPRIATION ACCOUNT								
97106.12	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$5,000.00	\$5,000.00	0.00	0.0%
97107.12	9710.7 - Interest on Debt Service	\$735.00	\$735.00	0.0%	\$1,801.97	\$1,802.00	0.03	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$735.00	(735.00)	0.0%	\$6,801.97	\$6,802.00	0.03	0.0%
Subtotal for Expenses		\$735.00	(735.00)	0.0%	\$6,801.97	\$6,802.00	0.03	0.0%
Other Income								
REVENUE ACCOUNT								
1001.12	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$6,802.02	\$6,802.00	(0.02)	0.0%
2401.12	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$150.73	\$0.00	(150.73)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$6,952.75	\$6,802.00	(150.75)	(2.2)%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$6,952.75	\$6,802.00	(150.75)	(2.2)%
Net Income/(Loss)		(\$735.00)	\$735.00		\$150.78	\$0.00	(\$150.78)	

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		10/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL SEWER DISTRICT #6								
Expenses								
APPROPRIATION ACCOUNT								
81102.13	8110.2 - Administration EQ	\$0.00	\$0.00	0.0%	\$484.00	\$0.00	(484.00)	0.0%
81304.13	8130.4 - Treatment/Disposal CE	\$0.00	\$0.00	0.0%	\$1,930.70	\$31,000.00	29,069.30	93.8%
83102.13	8310.2 - Administration EQ	\$0.00	\$0.00	0.0%	\$3,441.37	\$0.00	(3,441.37)	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	0.00	0.0%	\$5,856.07	\$31,000.00	25,143.93	81.1%
Subtotal for Expenses		\$0.00	0.00	0.0%	\$5,856.07	\$31,000.00	25,143.93	81.1%
Other Income								
REVENUE ACCOUNT								
1001.13	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$10,110.11	\$10,110.00	(0.11)	0.0%
2122.13	2122 - Sewer Charges - Special Sewer	\$0.00	\$0.00	0.0%	\$3,843.39	\$20,390.00	16,546.61	81.2%
2401.13	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$5,369.24	\$500.00	(4,869.24)	(973.8)%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$19,322.74	\$31,000.00	11,677.26	37.7%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$19,322.74	\$31,000.00	11,677.26	37.7%
Net Income/(Loss)		\$0.00	\$0.00		\$13,466.67	\$0.00	(\$13,466.67)	

Town Of Brunswick
308 Town Office Road
TROY, NY 12180
(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending			10/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: TRUST & AGENCY FUND (EXPENDABLE) TE								
Expenses								
APPROPRIATION ACCOUNT								
80234.97	8023.4 - Site Plan Contractual	\$0.00	\$0.00	0.0%	(\$25,546.64)	\$0.00	25,546.64	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$0.00	0.00	0.0%	(\$25,546.64)	\$0.00	25,546.64	0.0%
	Subtotal for Expenses	\$0.00	0.00	0.0%	(\$25,546.64)	\$0.00	25,546.64	0.0%
Other Income								
REVENUE ACCOUNT								
2401.97	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$940.43	\$0.00	(940.43)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	0.00	0.0%	\$940.43	\$0.00	(940.43)	0.0%
	Subtotal for Other Income	\$0.00	0.00	0.0%	\$940.43	\$0.00	(940.43)	0.0%
	Net Income/(Loss)	\$0.00	\$0.00		\$26,487.07	\$0.00	(\$26,487.07)	

Town Of Brunswick
308 Town Office Road
TROY, NY 12180
(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending			10/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL FIRE DISTRICTS								
Expenses								
APPROPRIATION ACCOUNT								
34104.14	3410.4 - Fire Protection CE	\$0.00	\$0.00	0.0%	\$1,249,856.00	\$1,249,856.00	0.00	0.0%
90108.14	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$1,600.00	\$40,000.00	38,400.00	96.0%
90408.14	9040.8 - Workers Comp	\$0.00	\$0.00	0.0%	\$36,569.25	\$35,367.00	(1,202.25)	(3.4)%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	0.00	0.0%	\$1,288,025.25	\$1,325,223.00	37,197.75	2.8%
Subtotal for Expenses		\$0.00	0.00	0.0%	\$1,288,025.25	\$1,325,223.00	37,197.75	2.8%
Other Income								
REVENUE ACCOUNT								
1001.14	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$1,297,723.00	\$1,297,723.00	0.00	0.0%
2401.14	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$3,654.86	\$0.00	(3,654.86)	0.0%
2770.14	2770 - Unclassified Revenues	\$0.00	\$0.00	0.0%	\$14,140.11	\$0.00	(14,140.11)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$1,315,517.97	\$1,297,723.00	(17,794.97)	(1.4)%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$1,315,517.97	\$1,297,723.00	(17,794.97)	(1.4)%
Net Income/(Loss)		\$0.00	(\$27,500.00)		\$27,492.72	(\$27,500.00)	(\$54,992.72)	

Town Of Brunswick
308 Town Office Road
TROY, NY 12180
(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		10/31/2003			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #11							
Expenses							
APPROPRIATION ACCOUNT							
97307.15	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$6,623.23	\$6,650.00	26.77 0.4%
	Subtotal for APPROPRIATION ACCOUNT:	\$0.00	0.00	0.0%	\$6,623.23	\$6,650.00	26.77 0.4%
	Subtotal for Expenses	\$0.00	0.00	0.0%	\$6,623.23	\$6,650.00	26.77 0.4%
Other Income							
REVENUE ACCOUNT							
1001.15	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$6,650.82	\$6,650.00	(0.82) 0.0%
2401.15	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$196.26	\$0.00	(196.26) 0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	0.00	0.0%	\$6,847.08	\$6,650.00	(197.08) (3.0)%
	Subtotal for Other Income	\$0.00	0.00	0.0%	\$6,847.08	\$6,650.00	(197.08) (3.0)%
	Net Income/(Loss)	\$0.00	\$0.00		\$223.85	\$0.00	(\$223.85)

**TOWN OF BRUNSWICK
PUBLIC HEARING
PRELIMINARY BUDGET
NOVEMBER 5, 2003 6:00 P.M.
BRUNSWICK COMMUNITY CENTER**

Supervisor Herrington called the Public Hearing to order at 6:10 p.m.

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

Board Member Absent: None

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

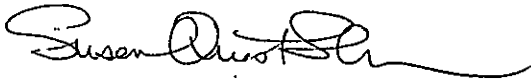
The Town Clerk read aloud the public notice which was put in the Troy Record once daily on October 21, 2003.

Supervisor Herrington opened the meeting to the public for comments. None.

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

The public hearing adjourned at 6:15 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

An audio tape of this meeting is available at the Town Clerk's Office.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
NOVEMBER 13, 2003, 7:00 p.m.
TOWN HALL**

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

Board Members Absent: None

Also Present: Town Attorney, Tom Cioffi, Town Clerk, Susan Quest-Sherman.
All joined in a salute to the flag.

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

VISITORS WHO WISH TO SPEAK:

None

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion to accept the minutes of the previous meeting was made by Councilman Poletto and Seconded by Councilman Salvi. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman, Town Clerk

The Town Clerk gave the report for the month of October. Motion to accept the report was made by Councilman Salvi and seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of October. Mr. Eddy spoke about the leaf pick up process. Mr. Poletto mentioned a problem that Mr. Roberts is having with washout of his property and how the problem might be addressed. Motion to accept the report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of October amount remitted to the Supervisor was \$11,014.15. A motion to accept the report was made by Councilwoman Abrams and seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Building and Fire Code Inspector: Michael Herrington

Mr. Herrington gave his report for the month of October. Mr. Herrington stated that he has been assisting Mr. Kreiger with inspections and zoning violations. He has completed his training and is now Certified as a Fire Code Inspector. Councilman Poletto asked about cars for sale on Coolidge Ave. and what could be done about the situation. A motion was

made to accept Mr. Herrington's report by Councilman Poletto and seconded by Councilwoman Abrams. Approved.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of October. There was discussion about new water meters which can be read from the road. This would cut man hours and lead to in house billing. The water department is looking to purchase a new lift gate truck through State Bid. A motion to accept the report was made by Councilman Salvi and seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of October. Code Enforcement issues have been examined. The Cell Tower on Rt. 7 may soon have 5 carriers which is the present capacity unless it is reinforced. A motion was made by Councilman Salvi to accept Mr. Cioffi's report and seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

The Town Historian gave her report for the month of October. Mrs. Zankel has received many telephone calls about Forest Park Cemetery. Access to the Cemetery should be addressed. Six people have signed up to work on the Bicentennial Committee. Mrs. Zankel displayed a painting by Councilwoman Abrams of the Library/Historical Society Building. Motion to accept Mrs. Zankel's report was made by Councilman Poletto and seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

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

Youth Commissioner: Sam Salvi.

Councilman Salvi gave his report for the month of October. Tamarac Girls Varsity Soccer Team is in Rochester for the Quarter Finals, Supervisor Herrington and the Fire Department saw the team off. All of the athletic fields have been shut down. The Jr. Bulldogs won the championship. The Ice Skating Rink is still having problems as the Basketball Court is cupped. It was decided that Linda Stancliffe of Erdman Anthony should be called back in to talk to the Town Board. A motion was made to accept Councilman Salvi's report by Supervisor Herrington and seconded by Councilman Poletto. Approved.

Brunswick Community Library: Carol Trager

Ms. Trager gave the Library's report for the month of October. The fund raiser for the library had 80 attendees honoring Kathy Jimino and \$7,500 was raised for the building fund. A motion to accept the report was made by Councilwoman Abrams seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis gave the report for the Community Center for the month of October. Motion to accept the report was made by Councilwoman Abrams and seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 51 Resolution Establishing Supplemental Rules Applicable To Private Parties at the Keyes Lane Community Center. There was discussion about the fee increase. A motion was made by Councilman Poletto to change the amount of the fee to read \$75.00 and seconded by Councilman Clemente. Approved. The foregoing Resolution, offered by Councilman Poletto, and seconded by Councilwoman Clemente, was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 52 Resolution Finally Adopting Preliminary Budget As 2004 Annual Budget of the Town Of Brunswick. A Motion was made by Councilman Poletto to Table Resolution No. 52.

Resolution No. 53 Resolution Finally Adopting Preliminary Budget As 2004 Annual Budget of the Town of Brunswick. The foregoing Resolution, offered by Councilman Poletto and seconded by, Councilman Slavi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

None.

OLD BUSINESS:

Supervisor Herrington introduced Mr. Dixon who has been working on the rewriting of the Town's Zoning Ordinance. Mr. Dixon had a rough draft for the Town Board to examine. Another draft will be available in about ten days and then will be sent to the ZBA and Planning Boards for their inputs. The last time that the zoning question was looked at was 1957.

NEW BUSINESS:

Councilwoman Abrams brought up the subject of the library combining with a satellite YMCA. There will be a meeting scheduled with the YMCA to discuss this further.

Warrants: Warrants No. 10-02-001 through 10-02-008, No.11-01-001 through 11-01-176, 110701 through 110712, and 102401 through 102412 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Councilman Salvi. Approved.

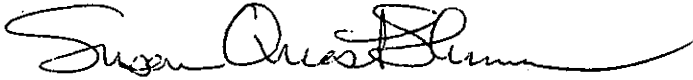
FURTHER PUBLIC COMMENTS:

None

ADJOURNMENT:

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

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

RESOLUTION 51, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 13, 2003

**RESOLUTION ESTABLISHING SUPPLEMENTAL RULES APPLICABLE
TO PRIVATE PARTIES AT THE KEYES LANE COMMUNITY CENTER**

WHEREAS, the Town Board having heretofore established rules and regulations applicable to the Town's parklands, including the Keyes Lane Community Center, as set forth in Chapter 104 of the Code of the Town of Brunswick; and

WHEREAS, the said regulations do not specifically address the conducting of private parties held in the Keyes Lane Community Center, which involves issues separate and distinct from those involved in the Town's other parklands; and

WHEREAS, after listening to the concerns and recommendations of the Community Center Director, and after due consideration, now, therefore

BE IT RESOLVED, that the Town Board does hereby establish, effective immediately, the following Supplemental Rules applicable to the conducting of private parties at the Keyes Lane Community Center, only:

1. That all private parties held at the Keyes Lane Community Center shall be conducted during the hours of 10:00 A.M. and 6:00 P.M.
2. That the use of the Keyes Lane Community Center for a private party, on any given day, shall be limited to a maximum of eight (8) hours, which shall include set-up and clean-up time.
3. That the use fee for the Keyes Lane Community Center, for private parties only, shall be ~~\$100.00~~ \$75.00.

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

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

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

Dated: November 13, 2003

RESOLUTION 52, 2003

TABLED

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 13, 2003

**RESOLUTION FINALLY ADOPTING PRELIMINARY BUDGET
AS 2004 ANNUAL BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Town Board having met and considered the 2004 Preliminary Budget for the Town of Brunswick for the fiscal year commencing January 1, 2004, 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 2004 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, 2004, and the same shall be entered in the minutes of the Town Board.

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

**COUNCILMAN SALVI
COUNCILWOMAN ABRAMS
COUNCILMAN CLEMENTE
COUNCILMAN POLETO
SUPERVISOR HERRINGTON**

**VOTING _____
VOTING _____
VOTING _____
VOTING _____
VOTING _____**

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

Dated: November 13, 2003

RESOLUTION 53, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 13, 2003

**RESOLUTION FINALLY ADOPTING PRELIMINARY BUDGET
AS 2004 ANNUAL BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Town Board having met and considered the 2004 Preliminary Budget for the Town of Brunswick for the fiscal year commencing January 1, 2004, and having duly conducted a public hearing thereon as required by Town Law, Section 108; and

WHEREAS, the Town Board having determined that the said Preliminary Budget does not require modification, revision or amendment; now, therefore

BE IT RESOLVED, that the 2004 Preliminary Budget of the Town of Brunswick, as heretofore approved by the Town Board, and duly filed in the Office of the Town Clerk, be and hereby is adopted as the Annual Budget of the Town of Brunswick for the fiscal year commencing January 1, 2004, and the same shall be entered in the minutes of the Town Board.

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

COUNCILMAN SALVI
COUNCILWOMAN ABRAMS
COUNCILMAN CLEMENTE
COUNCILMAN POLETO
SUPERVISOR HERRINGTON

VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye

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

Dated: November 13, 2003

Clerk's Monthly Report
October 01, 2003 - October 31, 2003

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	20	156.05
			Sub-Total:	\$156.05
Dog Licensing	53% License Fee	A2544	30	45.05
	Female, Spayed	A2544	10	0.00
	Male, Neutered	A2544	18	0.00
	Male, Unneutered	A2544	2	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$45.05
Marriage License	marriage license		2	35.00
			Sub-Total:	\$35.00
Misc. Cash	Death Certificate		11	110.00
	FOI		35	8.75
	Marriage Certificate		1	10.00
			Sub-Total:	\$128.75
Misc. Fee	Community Center Fee		5	375.00
			Sub-Total:	\$375.00
Recycling Center	Appliances Large		1	15.00
	Appliances Small		5	25.00
	Bags		196	588.00
	Metals		2	232.50
	Stewarts Bags		400	1,020.00
	Tires		5	10.00
			Sub-Total:	\$1,890.50
Recycling Office	Appliances Large		4	60.00
	Appliances Large P/U		2	50.00
	Appliances Small		8	40.00
	Bags		566	1,698.00
	Blue Bins		1	8.00
	Lids		2	6.00
	Tires Car		7	14.00
			Sub-Total:	\$1,876.00
Wagering Fees	Bingo Proceeds	A2540	3	2.31
	Games Of Chance License	A2530	1	10.00
			Sub-Total:	\$12.31
Total Local Shares Remitted:				\$4,518.66

Amount paid to: County Treasurer for Dog Licenses 41.45

Clerk's Monthly Report
October 01, 2003 - October 31, 2003

Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to: Ny State Dept Of Health				45.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				6.00
Amount paid to: NYS Environmental Conservation				3,738.95
Amount paid to: State Comptroller For Games Of Chance				15.00
Total State, County & Local Revenues:		\$8,365.06	Total Non-Local Revenues:	\$3,846.40

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, Paula M. Monahan, 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

Opening Day Monday 17th

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

MYRON VANDYKE

WATER SUPT.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

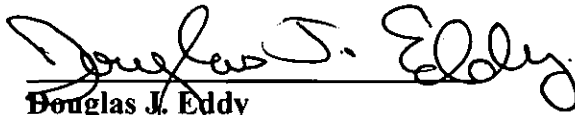
TOWN JUSTICE

HIGHWAY REPORT OCTOBER, 2003

1. Patched roads (4) days
2. Mowed roadsides (3) days
3. Prepared turn-a-round for snowplows (3) days
4. Picked up brush (6) days
5. Mowed ballfields (1) day
6. Cut trees (2) days
7. Paved roads (3) days
8. Cut shoulders on roads (1) day
9. Installed snow plow frames (1) day
10. Installed leaf boxes (1) day
11. Put up new road signs (1) day
12. Hauled trees (4) days
13. Moved voting machines (2) days
14. Vacuumed leaves (11) days
15. Hauled winter road sand (1) day

Highway Report
November 13, 2003
Page 2

- 16. Installed culvert pipes (2) days**
- 17. Swept roads (1) day**
- 18. Unplugged drain pipes from heavy rains (1) day**
- 19. Fixed washouts (1) day**



Douglas J. Eddy
Highway Superintendent
Dated: November 13, 2003

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

MYRON VANDYKE
WATER SUPT.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY FEES COLLECTED

Oct-03

	TYPE		VALUE	FEE
1	Riding Arena		\$325,000.00	\$0.00
0	Decks/porch		\$0.00	\$0.00
1	Garage		\$18,000.00	\$75.00
1	Commercial Retail remodel		\$150,000.00	\$1,450.00
0	Inground Pools		\$0.00	\$0.00
6	additions/renovations		\$120,700.00	\$1,676.50
5	Single Family Residence		\$1,330,142.00	\$2,975.00
		Sub Totals:	\$1,943,842.00	\$6,176.50
7	ZoningBook,Map,DetailSheet,Signbooks			\$35.00
2	Sign Permits			\$200.00
	Sub-Division Waiver (Moody)			\$250.00
	Sub-Division Waiver (Owens)			\$250.00
	Sub-Division Waiver (Roden)			\$250.00
	Site Plan (Ginsburg)			\$250.00
	Area Variance (Clements)			\$75.00
9	Water Meters			\$1,350.00
1	Sewer Permits			\$50.00
7	Water Permits			\$350.00
	Photocopies			\$13.50
		TOTAL FEES COLLECTED :		\$9,250.00
2	Planning Board Mtgs Held			
1	Zoning Board Mtg Held			
	<i>John Kreiger</i>			11/12/03
	John Kreiger, Superintendent of Utilities and Inspections			Date

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

MYRON VANDYKE
WATER SUPT.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

October-03

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6099	Henry Reiser, Lot 2 Old Hickory	Single Family w/garage	\$200,000.00	\$ 575.00
6109	Wedgewood Builders, 126 Hickory Ct	Single Family w/garage	\$195,142.00	\$ 425.00
6110	Scott Vasil, 30 Plank Rd	Single Family w/garage	\$265,000.00	\$ 575.00
6111	Christine Cunningham, 38 Chelton Ave	reinstall garage door	\$1,500.00	\$ 22.50
6112	JJ Cilis Builders, Naples Drive	Single Family w/garage	\$510,000.00	\$ 825.00
6113	Hoffman Development Corp., Hoosick Rd	Car wash addition	\$150,000.00	\$ 1,450.00
6114	Drew Prescott, 211 S lake Ave	addition	\$25,000.00	\$ 400.00
6115	Louis Caruso	Single Family w/garage	\$0.00	\$ 375.00
6116	Chris Masella, Cole Ln	Single Family w/garage	\$160,000.00	\$ 575.00
6117	Robert Haber, 296 Town office Rd	fire place insert	\$3,100.00	\$ 50.00
6118	Dick & Ruth Clements, 1217 Spring Ave	2 car garage	\$18,000.00	\$ 75.00
6119	Clement Builders (Dan Brown) 79 Creek Rd	addition	\$17,500.00	\$ 280.00
6120	Hos-Cot Builders, 51 Town office Rd	Riding Arena	\$325,000.00	\$ -

SUPERVISOR

TOWN CLERK

COUNCILMAN

COUNCILMAN

COUNCILWOMAN

COUNCILMAN

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

SUPT. OF HIGHWAYS

RECEIVER OF TAXES


SOLE ASSESSOR

SUPT. OF UTILITIES & INSP.

WATER SUPT.

TOWN JUSTICE

TOWN JUSTICE

6122	Dan & Debbie McCormick, 25 Chester Ct	addition	\$72,000.00	\$ 900.00
6123	Brian Canzeri, 38 Pickering Ln	fire place insert	\$1,600.00	\$ 24.00
			Total:	\$ 6,551.50
 John Kreiger, Supt. of Utilities & Inspections				11/12/03 Date

Fire Inspectors report Thursday November 13, 2003

For the month of October basic fire inspections were performed.

Answered complaints regarding motor vehicles for sale on properties not zoned for sales.

Answered complaints regarding abandon properties.

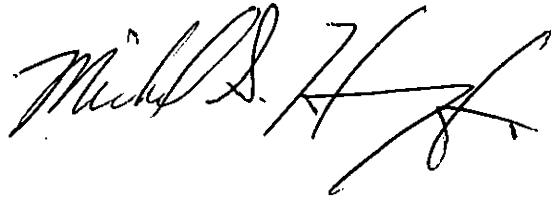
I have completed my training for Fire Code Inspection. I am currently attending class for the Building code enforcement.

I attended a meeting with the Brunswick Historical Society and advised them on what they could do to help prepare for an emergency.

I have had positive feed back on the letter that was submitted to the Town News Letter most of the comments that were made was the public is not informed about a lot of things that should be done to stay safe or new laws that have come about.

Comments were made that the entire Town body should give input on a regular base

Michael S.Herrington
Fire Inspector

A handwritten signature in black ink, appearing to read "Michael S. Herrington", with a stylized flourish at the end.

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

MYRON VANDYKE
WATER SUPT.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

WATER AND SEWER REPORT - OCTOBER 2003

1. Received over 150 calls from UFPO for locations
2. Maintained sewer and water stations
3. Made repair at Wal-Mart pumping station - forwarded bill to Wal-Mart
4. Installed 11 water meters for new customers
5. Installed chlorine gas detector in North Lake Avenue station
6. Winterized beach and ball parks

Myron Van Dyke
Water Superintendent
Dated: November 13, 2003

Town Historian's Monthly Report to the Town Board

November 13, 2003

My recent activities have included:

- I received and responded to a variety of informational requests, most of which related to Forest Park Cemetery. As is the case every Halloween, calls were received by the Brunswick Historical Society and me about the Cemetery's notoriety as a haunted cemetery.
- On October 21 I chaired a meeting of the Brunswick Historical Society's Historic Building Marker Program.
- On October 23 I conducted an orientation and local history training workshop for 8 individuals who volunteer at the Brunswick Historical Society.
- On November 1, I attended a one-day symposium on the history of fashion at the Rensselaer County Historical Society.
- The Brunswick Historical Society, on the recommendation of the NYS Archives and Documentary Heritage Program, is developing a disaster preparedness plan, and we invited Michael Herrington to a meeting on Nov. 3. I'd like to thank Mr. Herrington for his presentation.
- A total of five individuals have volunteered to serve on the Brunswick Bicentennial Planning Committee. Of the five, four responded as a result of the historical society's publication of a call for volunteers and one responded as a result of the notice in the Town newsletter.
- On November 12, I attended a meeting of the New York State Archives Region 3 Advisory Committee which was held at the Ulster County Records Center in Kingston. The amount of grants under the Local Government Records Management & Improvement Fund has been increased to \$75,000 for individual grants and to \$125,000 for complex grants. Also, the legislation which permits the grants program is set to expire at the close of 2005, and a campaign to encourage the Governor, state legislature, and Division of the Budget to extend the program will get underway early next year. I will probably be requesting our Town pass a resolution in support of the program's continuation-as it has done in the past- upon receipt of pertinent information. State Archives will be conducting several workshops in the weeks ahead and these include Using State Retention Schedules on November 20 in Stuyvesant, Electronic Document Imaging on December 4 in Hudson, and An Introduction to Historical Records on December 9 in Albany.
- The Brunswick Historical Society will host a holiday open house at the Garfield School on Saturday, December 13 from noon to 3:00 p.m. The Rensselaer County Historical Society has announced it will host an Antique Shop in its museum bookstore at 57 Second Street, Troy from Saturday, November 15 to Tuesday, December 23.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
~~NOVEMBER~~ 2003
OCTOBER

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 762 --- @ \$3.00-----	\$2,286.00
REFUSE BAGS PURCHASED AND REDEEMED FROM VENDORS: 400 -----	\$1,020.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(20), TIRES(12)-----	\$228.00
METAL: LIGHT/IRON/TIN: 8.41 TONS --- @ \$35.00 GT -----	\$232.50
MIXED NEWSPAPERS/CHIPBOARDS: 20.81 TONS --- @ \$7.50 TON -----	\$156.12
BALED CORRUGATED: 5.18 TONS --- @ \$45.00 TON -----	\$233.10
REVENUES	<u>\$4,155.72</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED : 26.55 TONS --- @ \$55.00 TON -----	\$2,235.25
COMINGLED PLASTICS: 1.18 TONS --- @ \$25.00 TON -----	\$29.50
COMINGLED GLASS: 3.37 TONS --- @ \$20.00 TON -----	\$67.40
PROCEEDS	<u>\$2,287.12</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF OCTOBER WAS 65.50 TONS.

THANK YOU.



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
BETH BROWN

Treasurer:
CHRISTINE WARD

TRUSTEES:

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


S. JUNE TYRRELL

LEWIS ZANKEL

PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director 

Date: November 13, 2003

Re: Library Report

Fundraising

- The Board of Trustees raised over \$7,500 at our annual supper/silent auction on Thursday, November 6, 2003 honoring Kathleen Jimino, Rensselaer County Executive. There were over 80 people in attendance.

Grants

- Jane Chirgwin, Children's Librarian, submitted a grant application to the Arts Center of the Capital Region for \$3,000. It is for a project titled *Once Upon a Time* that teaches children about the Middle Ages through crafts, music, dance and presentations.

Circulation Statistics:

- September 2003: 3,282 items circulated during the month.

Web Page Usage

- In October 2003: 2,298 hits vs. October 2002: 1,804 hits to the Library's web site – over a 27% increase.

Town's Website

- Joe Makowiec spent 4.5 hours on the Town's website. He added the leaf pickup schedule, election information including polling places, offices, and links to other election sites.

Library Programs for September 2003

- Senior Outreach Bookmobile - Attended 2 meetings - 28 items charged
- Story Hour - Held 4 times with a total of 16 people in attendance
- Book and Movie Discussion Group – Met twice with an average of 8 people participating
- Introduction to the Internet – 5 people attended
- Introduction to the Computer and Word Processing – 14 people participated

Upcoming Programs

- December 5th and 12th Book and Movie Group – will discuss *East of Eden* by John Steinbeck
- Make a Candy House - December 13th at the Tamarac Middle School
- Online Database Searching – December 6th at Brittonkill High School

Meetings attended in October

- Carol Trager attended the Director's Association meeting at Upper Hudson on October 3rd.
- Joe Makowiec attended the Automated Services meeting on October 28th at Upper Hudson.
- Carol Trager attended a *Communities that Care* meeting on October 15th at Brittonkill Central School District
- Carol Trager attended the ARC Community Partners Recognition Breakfast.

TOWN OF BRUNSWICK
Regular Town Board Meeting
Nov. 13, 2003
Family Community Center
Oct. Activities and Events


Oct. 2 - Senior Citizens Meeting and Luncheon- 10:00 AM - 2:00 PM
Oct. 3 - Peer Mediation-Tamarac H.S., Linda Dayton - 7:30 AM - 2:00 PM
Oct. 4 - Eric Ziter - 17 yr.old Birthday Party - 10:00 AM - 3:00 PM
Oct. 5 - Lori Botsford Baptism/Adoption Party - 10:00 AM - 6:00 PM
Oct. 6 - Peer Mediation-Tamarac H.S.-Linda Dayton - 7:30 AM - 2:00 PM
Oct. 11 - Kathy Provost Baby Shower - 10:00 AM - 3:00 PM
Oct. 12 - Nichold Kowalik Baby Shower- 12:00 Noon - 6:00 PM
Oct. 16 - Senior Citizens Meeting and Luncheon - 10:00 AM - 2:00 PM
" " - Brunswick Babe Ruth Staff Meeting - 6:30 - 8:30 PM
Oct. 18 - Alan Metz/Sandra DeMeo 4 yr.old B.D. Party - 11:30 - 3:00 PM
Oct. 19 - Maggie Barbuto Baby Shower - 11:00 AM - 5:30 PM
Oct. 20 - ~~Peer Mediation~~ - Tamarac H.S., Linda Dayton - 7:30 AM - 2:00 PM
Oct. 22 - Brunswick Little League Registration - 6:00 - 9:00 PM
" 22 - Girls' Softball Staff Meeting (kitchen) - 6:30 - 8:30 PM
Oct. 24 - Cooperative Extension Awards Dinner, Bernie Meegan - 5:30 - 8:30 PM
Oct. 25 - Mary Ann Zampier Bridal Shower - 10:15 AM - 3:30 PM
Oct. 27 - Voting Inspectors Instructions Class - 5:34 - 7:30 PM
Oct. 29 - N.Y.S. Dept. of Transportation Fall Safety Meeting, Michael
Roberts - 8:30 AM - 12:00 Noon.
Oct. 30 - Senior Citizens Meeting and Luncheon - 10:00 AM - 2:00 PM

The Cornell Cooperative Extension 4-H Recognition Dinner was attended by 85 people - mostly kids.

The N.Y.S. Dept. of Transportation had 90 men at their Fall Safety Meeting.

Respectfully Submitted,
Respectfully

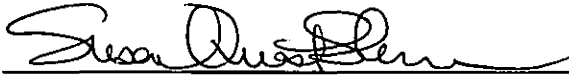
Respectfully Submitted,


William F. DeFilippis
FACILITY DIRECTOR

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 29, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

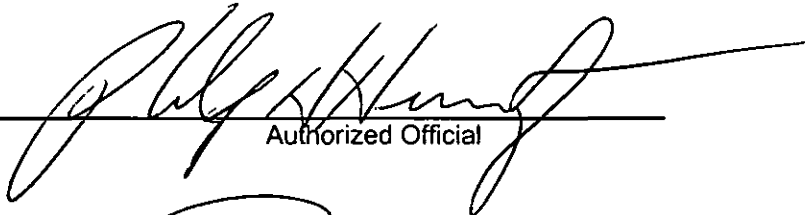


Authorized Official

10/29/03

Date

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



Authorized Official

11/13/03

Date



Authorized Official

11/13/03

Date



Authorized Official

11/13/03

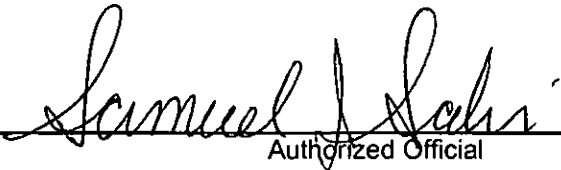
Date



Authorized Official

11/13/03

Date



Authorized Official

11-13-03

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/29/2003 thru 10/29/2003

Description

G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPTR	10-02-00	0/29/2003	\$4,613.00	1007924
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$4,613.00	
<hr/>				
Total for G/L Account 001520.01.000.00			\$4,613.00	
<hr/>				
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E				
MCI	10-02-00	0/29/2003	\$1.36	1007922
Total for Vendor: MCI			\$1.36	
<hr/>				
Total for G/L Account 011104.01.004.00			\$1.36	
<hr/>				
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
CINGULAR WIRELESS (680283	10-02-00	0/29/2003	\$41.88	1007920
Total for Vendor: CINGULAR WIRELESS (680283158)			\$41.88	
<hr/>				
Total for G/L Account 014204.01.004.00			\$41.88	
<hr/>				
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ONE COMMUNICATI	10-02-00	0/29/2003	\$664.30	1007919
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$664.30	
<hr/>				
CINGULAR WIRELESS (680283	10-02-00	0/29/2003	\$43.20	1007920
Total for Vendor: CINGULAR WIRELESS (680283158)			\$43.20	
<hr/>				
NIAGARA MOHAWK POWER	10-02-00	0/29/2003	\$921.32	1007923
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$921.32	
<hr/>				

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/29/2003 thru 10/29/2003

Description				
VERIZON	10-02-00	0/29/2003	\$210.18	1007925
Total for Vendor: VERIZON			\$210.18	
Total for G/L Account 016204.01.004.00			\$1,839.00	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NIAGARA MOHAWK POWER	10-02-00	0/29/2003	\$337.72	1007923
NIAGARA MOHAWK POWER	10-02-00	0/29/2003	\$203.17	1007923
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$540.89	
Total for G/L Account 073104.01.004.03			\$540.89	
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E				
GE GROUP LIFE ASSURANCE	10-02-00	0/29/2003	\$99.29	1007921
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$99.29	
Total for G/L Account 090458.01.008.00			\$99.29	
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL				
CDPHP	10-02-00	0/29/2003	\$11,472.23	1007918
Total for Vendor: CDPHP			\$11,472.23	
Total for G/L Account 090608.01.008.00			\$11,472.23	
Total for all Vouchers			\$18,607.65	
G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
CINGULAR WIRELESS (680283	10-02-00	0/29/2003	\$47.81	1007920
Total for Vendor: CINGULAR WIRELESS (680283158)			\$47.81	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/29/2003 thru 10/29/2003

Description				
NIAGARA MOHAWK POWER	10-02-00	0/29/2003	\$790.80	1007923
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$790.80	
Total for G/L Account 051404.03.004.00			\$838.61	
G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA				
GE GROUP LIFE ASSURANCE	10-02-00	0/29/2003	\$147.15	1007921
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$147.15	
Total for G/L Account 090458.03.008.00			\$147.15	
G/L Number: 090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM				
CDPHP	10-02-00	0/29/2003	\$7,342.89	1007918
Total for Vendor: CDPHP			\$7,342.89	
Total for G/L Account 090608.03.008.00			\$7,342.89	
Total for all Vouchers			\$8,328.65	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
CINGULAR WIRELESS (680283	10-02-00	0/29/2003	\$30.35	1007920
Total for Vendor: CINGULAR WIRELESS (680283158)			\$30.35	
NIAGARA MOHAWK POWER	10-02-00	0/29/2003	\$27.01	1007923
NIAGARA MOHAWK POWER	10-02-00	0/29/2003	\$1,166.21	1007923
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,193.22	
Total for G/L Account 083404.08.004.00			\$1,223.57	
G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO				

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/29/2003 thru 10/29/2003

Description				
GE GROUP LIFE ASSURANCE	10-02-00	0/29/2003	\$32.70	1007921
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$32.70	
Total for G/L Account 090458.08.008.00			\$32.70	
G/L Number: 090608.08.008.00	9060.8 - Medical Insurance (Town Share)	WATER FUND EMPLOY		
CDPHP	10-02-00	0/29/2003	\$996.19	1007918
Total for Vendor: CDPHP			\$996.19	
Total for G/L Account 090608.08.008.00			\$996.19	
Total for all Vouchers			\$2,252.46	
G/L Number: 081304.09.004.00	8130.4 - Treatment/Disposal	CE SEWER FUND C/E		
NIAGARA MOHAWK POWER	10-02-00	0/29/2003	\$62.33	1007923
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$62.33	
Total for G/L Account 081304.09.004.00			\$62.33	
Total for all Vouchers			\$62.33	
G/L Number: 081304.13.004.00	8130.4 - Treatment/Disposal	CE SPECIAL SEWER DISTRICT #6 C		
NIAGARA MOHAWK POWER	10-02-00	0/29/2003	\$152.28	1007923
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$152.28	
Total for G/L Account 081304.13.004.00			\$152.28	
Total for all Vouchers			\$152.28	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/29/2003 thru 10/29/2003

Description

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


Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 24, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

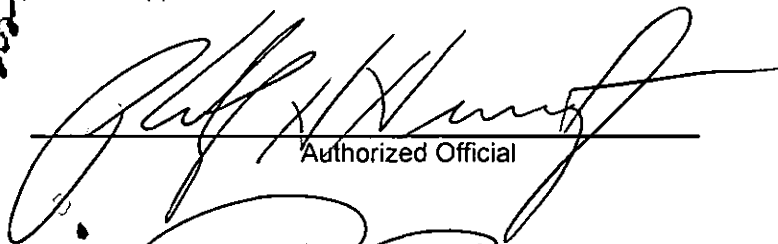


Authorized Official

11/13/03

Date

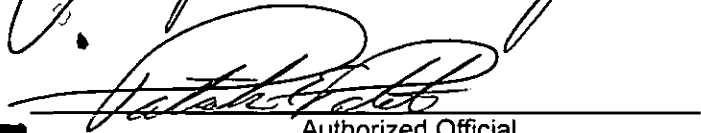
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

11/13/03

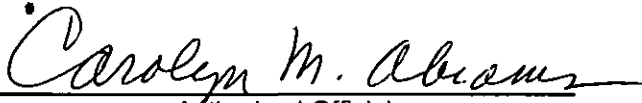
Date



Authorized Official

11/13/03


Date



Authorized Official

11/13/03

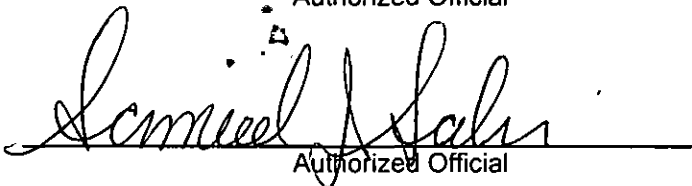
Date



Authorized Official

11/13/03

Date



Authorized Official

11-13-03

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/24/2003 thru 10/24/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATI	102412		0/24/2003	\$1,095.18	13139
Total for Vendor: NYS DEFERRED COMPENSATION PLAN				\$1,095.18	
Total for G/L Account 000017.99.000.00				\$1,095.18	
G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT S	102409		0/24/2003	\$2,911.99	13138
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$2,911.99	
Total for G/L Account 000018.99.000.00				\$2,911.99	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	102405		0/24/2003	\$66.36	13130
Total for Vendor: AFLAC NEW YORK				\$66.36	
COMBINED LIFE INSURANCE	102407		0/24/2003	\$27.85	13131
Total for Vendor: COMBINED LIFE INSURANCE				\$27.85	
METLIFE (METROMATIC)	102406		0/24/2003	\$133.70	13136
Total for Vendor: METLIFE (METROMATIC)				\$133.70	
TOWN OF BRUNSWICK (MEDI	102408		0/24/2003	\$652.62	13141
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$652.62	
Total for G/L Account 000020.99.000.00				\$880.53	
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA				

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/24/2003 thru 10/24/2003

Claimant	Voucher	Description	Date	Amount	Check #
NEW YORK STATE INCOME T	102410		0/24/2003	\$1,618.86	13137
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$1,618.86	
Total for G/L Account 000021.99.000.00				\$1,618.86	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FEDERAL W	102403		0/24/2003	\$3,861.68	13134
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$3,861.68	
Total for G/L Account 000022.99.000.00				\$3,861.68	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA					
UNITED STATES TREASURY	102413		0/24/2003	\$220.83	13142
Total for Vendor: UNITED STATES TREASURY				\$220.83	
Total for G/L Account 000023.99.000.00				\$220.83	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	102411		0/24/2003	\$266.60	13132
Total for Vendor: CSEA INC (UNION DUES)				\$266.60	
Total for G/L Account 000024.99.000.00				\$266.60	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT DE	102402		0/24/2003	\$6,259.19	13133
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$6,259.19	
SEFCU - ADMINISTRATION OF	102401		0/24/2003	\$6,630.87	13140

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/24/2003 thru 10/24/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$6,630.87	
Total for G/L Account 000025.99.000.00				\$12,890.06	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FICA & ME 102404			0/24/2003	\$6,700.50	13135
Total for Vendor: HSBC BANK USA (FICA & MED)				\$6,700.50	
Total for G/L Account 000026.99.000.00				\$6,700.50	
Total for all Vouchers				\$30,446.23	

AUTHORIZATION FOR PAYMENT


TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 7, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

11/13/03
Date

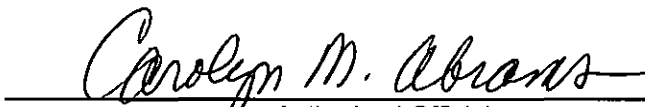
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

11/13/03
Date


Authorized Official

11/13/03
Date


Authorized Official

11/13/03
Date


Authorized Official

11/13/03
Date


Authorized Official

11-13-03
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/7/2003 thru 11/7/2003

Description				
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATI	110711	11/7/2003	\$868.62	13203
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$868.62	
Total for G/L Account 000017.99.000.00			\$868.62	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	110705	11/7/2003	\$61.84	13195
Total for Vendor: AFLAC NEW YORK			\$61.84	
COMBINED LIFE INSURANCE	110707	11/7/2003	\$27.85	13196
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	110706	11/7/2003	\$123.70	13201
Total for Vendor: METLIFE (METROMATIC)			\$123.70	
TOWN OF BRUNSWICK (MEDI	110708	11/7/2003	\$648.63	13205
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$648.63	
Total for G/L Account 000020.99.000.00			\$862.02	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME T	110709	11/7/2003	\$1,586.31	13202
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,586.31	
Total for G/L Account 000021.99.000.00			\$1,586.31	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/7/2003 thru 11/7/2003

Description				
HSBC BANK USA (FEDERAL W 110703	11/7/2003	\$3,797.18	13199	
Total for Vendor: HSBC BANK USA (FEDERAL W/H)		\$3,797.18		
Total for G/L Account 000022.99.000.00		\$3,797.18		
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA				
UNITED STATES TREASURY 110712	11/7/2003	\$220.63	13206	
Total for Vendor: UNITED STATES TREASURY		\$220.63		
Total for G/L Account 000023.99.000.00		\$220.63		
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION DUES) 110710	11/7/2003	\$249.37	13197	
Total for Vendor: CSEA INC (UNION DUES)		\$249.37		
Total for G/L Account 000024.99.000.00		\$249.37		
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DE 110702	11/7/2003	\$6,314.17	13198	
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)		\$6,314.17		
SEFCU - ADMINISTRATION OF 110701	11/7/2003	\$5,308.35	13204	
Total for Vendor: SEFCU - ADMINISTRATION OFFICE		\$5,308.35		
Total for G/L Account 000025.99.000.00		\$11,622.52		
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & ME 110704	11/7/2003	\$6,564.82	13200	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/7/2003 thru 11/7/2003

Description		
Total for Vendor: HSBC BANK USA (FICA & MED)		\$6,564.82
Total for G/L Account 000026.99.000.00		\$6,564.82
Total for all Vouchers		\$25,771.47

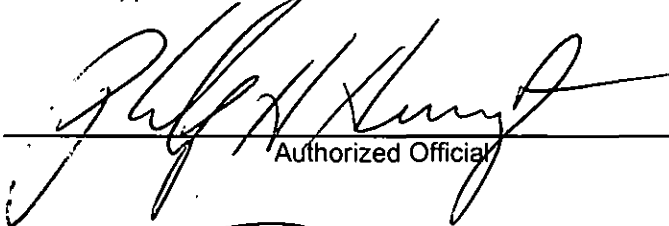
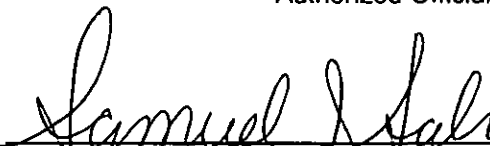
AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 13, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official11/13/03
Date

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


Authorized Official11/13/03
Date
Authorized Official11/13/03
Date
Authorized Official11/13/03
Date
Authorized Official11/13/03
Date
Authorized Official11-13-03
Date_____
Authorized Official_____
Date_____
Authorized Official_____
Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
ADIRONDACK HIGHWAY M	11-01-136		/12/2003	\$590.00	
Total for G/L Account		050104.01.004.00		\$590.00	
Total for all Vouchers				\$590.00	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$590.00	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E				
AIT COMPUTERS	11-01-066		/12/2003	\$55.00	
AIT COMPUTERS	11-01-067		/12/2003	\$685.50	
Total for G/L Account		013304.01.004.00		\$740.50	
Total for all Vouchers				\$740.50	
Total for Vendor: AIT COMPUTERS				\$740.50	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
ALTERNATIVE BUSINESS SY	11-01-068		/12/2003	\$330.00	
Total for G/L Account		016204.01.004.00		\$330.00	
Total for all Vouchers				\$330.00	
Total for Vendor: ALTERNATIVE BUSINESS SYSTEMS				\$330.00	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
ASSOCIATION OF TOWNS	11-01-070		/12/2003	\$10.00	
Total for G/L Account		014104.01.004.00		\$10.00	
Total for all Vouchers				\$10.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ASSOCIATION OF TOWNS				\$10.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

BEAUDOIN, MYRTLE S.	11-01-001	/10/2003	\$121.88
---------------------	-----------	----------	----------

Total for G/L Account	014504.01.004.00	\$121.88
-----------------------	------------------	----------

Total for all Vouchers	\$121.88
------------------------	----------

Total for Vendor: BEAUDOIN, MYRTLE S.	\$121.88
---------------------------------------	----------

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

BISSELL, LUCILLE	11-01-002	/10/2003	\$120.00
------------------	-----------	----------	----------

Total for G/L Account	014504.01.004.00	\$120.00
-----------------------	------------------	----------

Total for all Vouchers	\$120.00
------------------------	----------

Total for Vendor: BISSELL, LUCILLE	\$120.00
------------------------------------	----------

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

BONESTEEL, KENNETH	11-01-072	/12/2003	\$86.00
--------------------	-----------	----------	---------

Total for G/L Account	013304.01.004.00	\$86.00
-----------------------	------------------	---------

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

BONESTEEL, KENNETH	11-01-071	/12/2003	\$86.00
--------------------	-----------	----------	---------

Total for G/L Account	036204.01.004.00	\$86.00
-----------------------	------------------	---------

Total for all Vouchers	\$172.00
------------------------	----------

Total for Vendor: BONESTEEL, KENNETH	\$172.00
--------------------------------------	----------

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
BRADLEY, JOHN	11-01-003		/10/2003	\$86.25	
Total for G/L Account		014504.01.004.00		\$86.25	
Total for all Vouchers				\$86.25	
Total for Vendor: BRADLEY, JOHN				\$86.25	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
BRADLEY, VIRGINIA	11-01-004		/10/2003	\$125.00	
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: BRADLEY, VIRGINIA				\$125.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
BROWNSON, MARGARET	11-01-005		/10/2003	\$125.00	
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: BROWNSON, MARGARET				\$125.00	

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP				
BRUNSWICK CENTRAL SCH	11-01-078		/12/2003	\$16,159.50	
Total for G/L Account		073104.01.004.02		\$16,159.50	
Total for all Vouchers				\$16,159.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: BRUNSWICK CENTRAL SCHOOLS				\$16,159.50	

G/L Number: 074104.01.004.00	7410.4 - Library CE GENERAL FUND A C/E				
BRUNSWICK COMMUNITY L 11-01-177			/12/2003	\$22,600.00	
Total for G/L Account	074104.01.004.00			\$22,600.00	

Total for all Vouchers \$22,600.00

Total for Vendor: BRUNSWICK COMMUNITY LIBRARY \$22,600.00

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
BRUNSWICK ELECTRONICS 11-01-079			/12/2003	\$190.80	
Total for G/L Account	016204.01.004.00			\$190.80	

Total for all Vouchers \$190.80

Total for Vendor: BRUNSWICK ELECTRONICS \$190.80

G/L Number: 045404.01.004.00	4540.4 - Ambulance CE GENERAL FUND A C/E				
BRUNSWICK SELF STORAGE 11-01-080			/12/2003	\$1,500.00	
Total for G/L Account	045404.01.004.00			\$1,500.00	

Total for all Vouchers \$1,500.00

Total for Vendor: BRUNSWICK SELF STORAGE \$1,500.00

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
C. W. WHALEN & SONS 11-01-135			/12/2003	\$125.00	
Total for G/L Account	073104.01.004.03			\$125.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$125.00	
Total for Vendor: C. W. WHALEN & SONS				\$125.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
CARROLL, NOREEN	11-01-006		/10/2003	\$128.75	
Total for G/L Account		014504.01.004.00		\$128.75	

Total for all Vouchers				\$128.75	
Total for Vendor: CARROLL, NOREEN				\$128.75	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
CAULKINS, JULIA	11-01-007		/10/2003	\$101.25	
Total for G/L Account		014504.01.004.00		\$101.25	

Total for all Vouchers				\$101.25	
Total for Vendor: CAULKINS, JULIA				\$101.25	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
CINGULAR WIRELESS (68053	11-01-083		/12/2003	\$124.83	
Total for G/L Account		050104.01.004.00		\$124.83	

Total for all Vouchers				\$124.83	
Total for Vendor: CINGULAR WIRELESS (680538361)				\$124.83	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E				
CIPPERLY, ROBERT	11-01-074		/12/2003	\$100.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		013554.01.004.00		\$100.00	
Total for all Vouchers				\$100.00	
Total for Vendor: CIPPERLY, ROBERT				\$100.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
CLEAVES, MARY ANN	11-01-008		/10/2003	\$152.00	
Total for G/L Account		014504.01.004.00		\$152.00	
Total for all Vouchers				\$152.00	
Total for Vendor: CLEAVES, MARY ANN				\$152.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
CRUMP, KATHLEEN	11-01-009		/10/2003	\$125.00	
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: CRUMP, KATHLEEN				\$125.00	

G/L Number: 090608.01.008.00		9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL			
CSEA EMPLOYEE BENEFIT F	11-01-082		/12/2003	\$109.38	
Total for G/L Account		090608.01.008.00		\$109.38	
Total for all Vouchers				\$109.38	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$109.38	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
DEFILIPPIS, MARQUERITE	11-01-034		/10/2003	\$30.00	
Total for G/L Account		014504.01.004.00		\$30.00	
Total for all Vouchers				\$30.00	
Total for Vendor: DEFILIPPIS, MARQUERITE				\$30.00	

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

DEFILIPPIS, WILLIAM	11-01-085		/12/2003	\$51.70	
Total for G/L Account		016204.01.004.00		\$51.70	
Total for all Vouchers				\$51.70	
Total for Vendor: DEFILIPPIS, WILLIAM				\$51.70	

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

DIAMOND SPRING WATER C	11-01-086		/12/2003	\$28.00	
Total for G/L Account		016204.01.004.00		\$28.00	
Total for all Vouchers				\$28.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$28.00	

G/L Number: 013204.01.004.00 1320.4 - Independent Auditing & Accounting GENERAL FUND A C

DORFMAN-ROBBIE CERTIFI	11-01-087		/12/2003	\$1,029.90	
Total for G/L Account		013204.01.004.00		\$1,029.90	
Total for all Vouchers				\$1,029.90	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				\$1,029.90	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
FULLER, CAROL	11-01-010		/10/2003	\$118.73	
Total for G/L Account 014504.01.004.00				\$118.73	
Total for all Vouchers				\$118.73	
Total for Vendor: FULLER, CAROL				\$118.73	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
GAVIN, CECILIA	11-01-011		/10/2003	\$60.00	
Total for G/L Account 014504.01.004.00				\$60.00	
Total for all Vouchers				\$60.00	
Total for Vendor: GAVIN, CECILIA				\$60.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
GEENE, GERARD	11-01-012		/10/2003	\$123.13	
Total for G/L Account 014504.01.004.00				\$123.13	
Total for all Vouchers				\$123.13	
Total for Vendor: GEENE, GERARD				\$123.13	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
GEENE, JANET	11-01-035		/10/2003	\$5.00	
Total for G/L Account 014504.01.004.00				\$5.00	
Total for all Vouchers				\$5.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: GEENE, JANET				\$5.00	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS
GENE'S SEPTIC SERVICE	11-01-091
	/12/2003
Total for G/L Account	073104.01.004.04
	\$100.00

Total for all Vouchers \$100.00

Total for Vendor: GENE'S SEPTIC SERVICE \$100.00

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E
GMAC	11-01-090
	/12/2003
Total for G/L Account	013554.01.004.00
	\$299.74

Total for all Vouchers \$299.74

Total for Vendor: GMAC \$299.74

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E
HAIGHT, MURIEL	11-01-013
	/10/2003
Total for G/L Account	014504.01.004.00
	\$120.00

Total for all Vouchers \$120.00

Total for Vendor: HAIGHT, MURIEL \$120.00

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E
HALLETT, DONALD	11-01-014
	/10/2003
Total for G/L Account	014504.01.004.00
	\$120.00

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$120.00	
Total for Vendor: HALLETT, DONALD				\$120.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
HALLETT, LINDA	11-01-015		/10/2003	\$125.00	
Total for G/L Account 014504.01.004.00				\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: HALLETT, LINDA				\$125.00	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
HANNAN'S WASTE DISPOSAL	11-01-094		/12/2003	\$345.00	
Total for G/L Account 073104.01.004.04				\$345.00	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
HANNAN'S WASTE DISPOSAL	11-01-092		/12/2003	\$220.00	
HANNAN'S WASTE DISPOSAL	11-01-093		/12/2003	\$240.00	
Total for G/L Account 081604.01.004.00				\$460.00	
Total for all Vouchers				\$805.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$805.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
HART, LEO	11-01-016		/10/2003	\$125.00	
Total for G/L Account 014504.01.004.00				\$125.00	
Total for all Vouchers				\$125.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: HART, LEO				\$125.00	
G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
HEGARTY, WILLIAM	11-01-017		/10/2003	\$121.25	
Total for G/L Account 014504.01.004.00				\$121.25	
Total for all Vouchers				\$121.25	
Total for Vendor: HEGARTY, WILLIAM				\$121.25	
G/L Number: 090108.01.008.00	9010.8 - State Retirement GENERAL FUND A EMPLOYEE BENEF				
HERRINGTON, PHILIP	11-01-095		/12/2003	\$48.16	
Total for G/L Account 090108.01.008.00				\$48.16	
Total for all Vouchers				\$48.16	
Total for Vendor: HERRINGTON, PHILIP				\$48.16	
G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E				
HILL - DONNELLY	11-01-096		/12/2003	\$103.38	
Total for G/L Account 013554.01.004.00				\$103.38	
G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
HILL - DONNELLY	11-01-096		/12/2003	\$103.39	
Total for G/L Account 014104.01.004.00				\$103.39	
Total for all Vouchers				\$206.77	
Total for Vendor: HILL - DONNELLY				\$206.77	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
HOWARD, BETTY	11-018		/10/2003	\$116.25	
Total for G/L Account		014504.01.004.00		\$116.25	
Total for all Vouchers				\$116.25	
Total for Vendor: HOWARD, BETTY				\$116.25	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
HURD, DELORIS	11-01-019		/10/2003	\$157.00	
Total for G/L Account		014504.01.004.00		\$157.00	
Total for all Vouchers				\$157.00	
Total for Vendor: HURD, DELORIS				\$157.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
HURD, WILLIAM	11-01-020		/10/2003	\$120.00	
Total for G/L Account		014504.01.004.00		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: HURD, WILLIAM				\$120.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
JAMES SPIAK'S SERVICE ST	11-01-114		/12/2003	\$33.00	
Total for G/L Account		016204.01.004.00		\$33.00	
Total for all Vouchers				\$33.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: JAMES SPIAK'S SERVICE STATION				\$33.00	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E				
JOHN RAY & SONS INC.	11-01-178		/12/2003	\$224.29	
Total for G/L Account 075204.01.004.00				\$224.29	

Total for all Vouchers				\$224.29	
Total for Vendor: JOHN RAY & SONS INC.				\$224.29	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
KASCHAK, ROSE A	11-01-021		/10/2003	\$126.88	
Total for G/L Account 014504.01.004.00				\$126.88	

Total for all Vouchers				\$126.88	
Total for Vendor: KASCHAK, ROSE A				\$126.88	

G/L Number: 014404.01.004.00	1440.4 - Engineer CE GENERAL FUND A C/E				
KESTNER ENGINEERS, P.C.	11-01-097		/12/2003	\$475.00	
Total for G/L Account 014404.01.004.00				\$475.00	

Total for all Vouchers				\$475.00	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$475.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
KLEIN, PATRICIA	11-01-022		/10/2003	\$120.00	
Total for G/L Account 014504.01.004.00				\$120.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$120.00	
Total for Vendor: KLEIN, PATRICIA				\$120.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
KLISPIE, JAMES B.	11-01-023		/10/2003	\$125.63	
Total for G/L Account		014504.01.004.00		\$125.63	
Total for all Vouchers				\$125.63	
Total for Vendor: KLISPIE, JAMES B.				\$125.63	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
KLISPIE, KAREN	11-01-024		/10/2003	\$125.63	
Total for G/L Account		014504.01.004.00		\$125.63	
Total for all Vouchers				\$125.63	
Total for Vendor: KLISPIE, KAREN				\$125.63	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
KOENIG, LOUISE	11-1-025		/10/2003	\$120.00	
Total for G/L Account		014504.01.004.00		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: KOENIG, LOUISE				\$120.00	

G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
KREIGER, JOHN	11-01-099		/12/2003	\$13.00	
KREIGER, JOHN	11-01-098		/12/2003	\$15.59	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		036204.01.004.00		\$28.59	
Total for all Vouchers				\$28.59	
Total for Vendor: KREIGER, JOHN				\$28.59	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
KRONAU, DOLORES T.	11-01-026		/10/2003	\$128.75	
Total for G/L Account		014504.01.004.00		\$128.75	
Total for all Vouchers				\$128.75	
Total for Vendor: KRONAU, DOLORES T.				\$128.75	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
LABANOWSKI, SYLVESTER	11-01-075		/12/2003	\$100.00	
Total for G/L Account		013554.01.004.00		\$100.00	
Total for all Vouchers				\$100.00	
Total for Vendor: LABANOWSKI, SYLVESTER				\$100.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
LAIACONA, FAITH	11-01-027		/10/2003	\$116.26	
Total for G/L Account		014504.01.004.00		\$116.26	
Total for all Vouchers				\$116.26	
Total for Vendor: LAIACONA, FAITH				\$116.26	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
MACROBERTS, JAMES	11-01-028		/10/2003	\$125.00	
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: MACROBERTS, JAMES				\$125.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

MCKNIGHT, ANTOINETTE	11-01-029		/10/2003	\$120.00	
Total for G/L Account		014504.01.004.00		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: MCKNIGHT, ANTOINETTE				\$120.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

MELSOM, ROBERT	11-01-030		/10/2003	\$116.25	
Total for G/L Account		014504.01.004.00		\$116.25	
Total for all Vouchers				\$116.25	
Total for Vendor: MELSOM, ROBERT				\$116.25	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

MILLER, MARTHA	11-01-031		/10/2003	\$118.73	
Total for G/L Account		014504.01.004.00		\$118.73	
Total for all Vouchers				\$118.73	
Total for Vendor: MILLER, MARTHA				\$118.73	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
MORIZIO, DAVID	11-01-032		/10/2003	\$125.00	
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: MORIZIO, DAVID				\$125.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
NAPLES, SHIRLEY	11-01-033		/10/2003	\$5.00	
Total for G/L Account		014504.01.004.00		\$5.00	
Total for all Vouchers				\$5.00	
Total for Vendor: NAPLES, SHIRLEY				\$5.00	

G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
NFPA	11-01-100		/12/2003	\$245.00	
Total for G/L Account		036204.01.004.00		\$245.00	
Total for all Vouchers				\$245.00	
Total for Vendor: NFPA				\$245.00	

G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E					
NIAGARA MOHAWK POWER	11-01-104		/12/2003	\$5,146.92	
Total for G/L Account		051824.01.004.00		\$5,146.92	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
NIAGARA MOHAWK POWER	11-01-104		/12/2003	\$149.18	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		073104.01.004.04		\$149.18	

G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E
NIAGARA MOHAWK POWER 11-01-104 /12/2003 \$40.47

Total for G/L Account		075204.01.004.00		\$40.47	
-----------------------	--	------------------	--	---------	--

Total for all Vouchers				\$5,336.57	
------------------------	--	--	--	------------	--

Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,336.57	
--	--	--	--	------------	--

G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E
NY PLANNING FEDERATION 11-01-101 /12/2003 \$150.00

Total for G/L Account		080204.01.004.00		\$150.00	
-----------------------	--	------------------	--	----------	--

Total for all Vouchers				\$150.00	
------------------------	--	--	--	----------	--

Total for Vendor: NY PLANNING FEDERATION				\$150.00	
--	--	--	--	----------	--

G/L Number: 090108.01.008.00 9010.8 - State Retirement GENERAL FUND A EMPLOYEE BENEF
NYS & LOCAL RETIREMENT 11-01-102 /12/2003 \$38,147.00

Total for G/L Account		090108.01.008.00		\$38,147.00	
-----------------------	--	------------------	--	-------------	--

Total for all Vouchers				\$38,147.00	
------------------------	--	--	--	-------------	--

Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$38,147.00	
--	--	--	--	-------------	--

G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E
NYS ASSESSORS ASSOCIATI 11-01-103 /12/2003 \$160.00

Total for G/L Account		013554.01.004.00		\$160.00	
-----------------------	--	------------------	--	----------	--

Total for all Vouchers				\$160.00	
------------------------	--	--	--	----------	--

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: NYS ASSESSORS ASSOCIATION				\$160.00	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
NYS ASSOC. OF TOWN SUPT	11-01-170		/12/2003	\$75.00	
Total for G/L Account 050104.01.004.00				\$75.00	

Total for all Vouchers				\$75.00	
Total for Vendor: NYS ASSOC. OF TOWN SUPTS. OF HWY				\$75.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
O'BRIEN, CARL	11-01-036		/10/2003	\$128.75	
Total for G/L Account 014504.01.004.00				\$128.75	

Total for all Vouchers				\$128.75	
Total for Vendor: O'BRIEN, CARL				\$128.75	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
O'BRIEN, MARJORIE	11-01-037		/10/2003	\$161.75	
Total for G/L Account 014504.01.004.00				\$161.75	

Total for all Vouchers				\$161.75	
Total for Vendor: O'BRIEN, MARJORIE				\$161.75	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
O'BRIEN, PATRICIA	11-01-038		/10/2003	\$120.00	
Total for G/L Account 014504.01.004.00				\$120.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$120.00	
Total for Vendor: O'BRIEN, PATRICIA				\$120.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
O'CONNOLL, JEAN	11-01-039		/10/2003	\$152.00	
Total for G/L Account 014504.01.004.00				\$152.00	
Total for all Vouchers				\$152.00	
Total for Vendor: O'CONNOLL, JEAN				\$152.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
O'DONNELL, MARION	11-01-040		/10/2003	\$112.50	
Total for G/L Account 014504.01.004.00				\$112.50	
Total for all Vouchers				\$112.50	
Total for Vendor: O'DONNELL, MARION				\$112.50	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
PETERSEN, DIANE	11-01-041		/10/2003	\$117.50	
Total for G/L Account 014504.01.004.00				\$117.50	
Total for all Vouchers				\$117.50	
Total for Vendor: PETERSEN, DIANE				\$117.50	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
POWELL, SUSAN	11-01-042		/10/2003	\$125.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		014504.01.004.00		\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: POWELL, SUSAN				\$125.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
POWELL, WAYNE	11-01-043		/10/2003	\$149.63	
Total for G/L Account		014504.01.004.00		\$149.63	
Total for all Vouchers				\$149.63	
Total for Vendor: POWELL, WAYNE				\$149.63	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
QUAIL UNIFORM SERVICES	11-01-105		/12/2003	\$51.84	
Total for G/L Account		016204.01.004.00		\$51.84	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
QUAIL UNIFORM SERVICES	11-01-105		/12/2003	\$12.00	
Total for G/L Account		081604.01.004.00		\$12.00	
Total for all Vouchers				\$63.84	
Total for Vendor: QUAIL UNIFORM SERVICES				\$63.84	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
QUINN, COLLEEN	11-01-044		/10/2003	\$116.25	
Total for G/L Account		014504.01.004.00		\$116.25	
Total for all Vouchers				\$116.25	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: QUINN, COLLEEN				\$116.25	

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

R J GILE CO., INC.	11-01-106	/12/2003	\$141.49
R J GILE CO., INC.	11-01-107	/12/2003	\$19.91
R J GILE CO., INC.	11-01-109	/12/2003	\$119.21

Total for G/L Account	013554.01.004.00	\$280.61
-----------------------	------------------	----------

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

R J GILE CO., INC.	11-01-107	/12/2003	\$5.03
R J GILE CO., INC.	11-01-106	/12/2003	\$35.02

Total for G/L Account	014104.01.004.00	\$40.05
-----------------------	------------------	---------

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

R J GILE CO., INC.	11-01-107	/12/2003	\$261.94
R J GILE CO., INC.	11-01-106	/12/2003	\$186.68

Total for G/L Account	016204.01.004.00	\$448.62
-----------------------	------------------	----------

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

R J GILE CO., INC.	11-01-108	/12/2003	\$18.98
--------------------	-----------	----------	---------

Total for G/L Account	036204.01.004.00	\$18.98
-----------------------	------------------	---------

Total for all Vouchers	\$788.26
------------------------	----------

Total for Vendor: R J GILE CO., INC.	\$788.26
--------------------------------------	----------

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

R S LYNCH	11-01-110	/12/2003	\$257.55
-----------	-----------	----------	----------

Total for G/L Account	081604.01.004.00	\$257.55
-----------------------	------------------	----------

Total for all Vouchers	\$257.55
------------------------	----------

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: R S LYNCH				\$257.55	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
RASMUSSEN, JOAN	11-01-045		/10/2003	\$120.00	
Total for G/L Account		014504.01.004.00		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: RASMUSSEN, JOAN				\$120.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
RAYMOND, LORETTA	11-01-046		/10/2003	\$116.25	
Total for G/L Account		014504.01.004.00		\$116.25	
Total for all Vouchers				\$116.25	
Total for Vendor: RAYMOND, LORETTA				\$116.25	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
RIVAGE, ELOY	11-01-047		/10/2003	\$120.00	
Total for G/L Account		014504.01.004.00		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: RIVAGE, ELOY				\$120.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
RIZZO, CONSTANCE	11-01-048		/10/2003	\$112.50	
Total for G/L Account		014504.01.004.00		\$112.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$112.50	
Total for Vendor: RIZZO, CONSTANCE				\$112.50	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
ROBERTS, LORRAINE	11-01-049		/10/2003	\$116.25	
Total for G/L Account 014504.01.004.00				\$116.25	
Total for all Vouchers				\$116.25	
Total for Vendor: ROBERTS, LORRAINE				\$116.25	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
RUFENACHT, MARTHA	11-01-050		/10/2003	\$112.50	
Total for G/L Account 014504.01.004.00				\$112.50	
Total for all Vouchers				\$112.50	
Total for Vendor: RUFENACHT, MARTHA				\$112.50	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
RYDER TRANSPORTATION S	11-01-179		/12/2003	\$153.40	
Total for G/L Account 014504.01.004.00				\$153.40	
Total for all Vouchers				\$153.40	
Total for Vendor: RYDER TRANSPORTATION SERVICES				\$153.40	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E				
SALVI, MARSHALL	11-01-076		/12/2003	\$100.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		013554.01.004.00		\$100.00	
Total for all Vouchers				\$100.00	
Total for Vendor: SALVI, MARSHALL				\$100.00	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
SALVI, SAMUEL	11-01-076		/12/2003	(\$100.00)	
SALVI, SAMUEL	11-01-076		/12/2003	\$100.00	
Total for G/L Account		013554.01.004.00		\$0.00	
Total for all Vouchers				\$0.00	
Total for Vendor: SALVI, SAMUEL				\$0.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
SAPONARA, TONI	11-01-051		/10/2003	\$163.88	
Total for G/L Account		014504.01.004.00		\$163.88	
Total for all Vouchers				\$163.88	
Total for Vendor: SAPONARA, TONI				\$163.88	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SER	11-01-112		/12/2003	\$39.10	
Total for G/L Account		013554.01.004.00		\$39.10	
Total for all Vouchers				\$39.10	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$39.10	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
SILVESTRO, BARBARA	11-01-052		/10/2003	\$116.25	
Total for G/L Account		014504.01.004.00		\$116.25	
Total for all Vouchers				\$116.25	
Total for Vendor: SILVESTRO, BARBARA				\$116.25	

G/L Number: 000200.01.000.00	200 - Cash GENERAL FUND A				
SMITH COMMERCIAL TIRE I	11-01-174		/12/2003	\$0.00	
Total for G/L Account		000200.01.000.00		\$0.00	
Total for all Vouchers				\$0.00	
Total for Vendor: SMITH COMMERCIAL TIRE INC				\$0.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
SOMMO, FRANK	11-01-053		/10/2003	\$52.50	
Total for G/L Account		014504.01.004.00		\$52.50	
Total for all Vouchers				\$52.50	
Total for Vendor: SOMMO, FRANK				\$52.50	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
SOMMO, MARY LOU	11-01-054		/10/2003	\$63.75	
Total for G/L Account		014504.01.004.00		\$63.75	
Total for all Vouchers				\$63.75	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: SOMMO, MARY LOU				\$63.75	

G/L Number: 067724.01.004.00	6772.4 - Programs for Aging CE GENERAL FUND A C/E				
SPEIGLE ELDERS	11-01-113		/12/2003	\$2,200.00	
Total for G/L Account 067724.01.004.00				\$2,200.00	

Total for all Vouchers				\$2,200.00	
Total for Vendor: SPEIGLE ELDERS				\$2,200.00	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
STONE INDUSTRIES	11-01-115		/12/2003	\$528.00	
Total for G/L Account 073104.01.004.04				\$528.00	

Total for all Vouchers				\$528.00	
Total for Vendor: STONE INDUSTRIES				\$528.00	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
SUPERIOR WASTE CONTRO	11-01-116		/12/2003	\$1,804.15	
Total for G/L Account 081604.01.004.00				\$1,804.15	

Total for all Vouchers				\$1,804.15	
Total for Vendor: SUPERIOR WASTE CONTROL				\$1,804.15	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
SWEET, RITA M.	11-01-055		/10/2003	\$120.00	
Total for G/L Account 014504.01.004.00				\$120.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$120.00	
Total for Vendor: SWEET, RITA M.				\$120.00	

G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E			
SYCAWAY SENIOR CLUB	11-01-088		/12/2003	\$129.00	
SYCAWAY SENIOR CLUB	11-01-089		/12/2003	\$125.00	
Total for G/L Account		067724.01.004.00		\$254.00	
Total for all Vouchers				\$254.00	
Total for Vendor: SYCAWAY SENIOR CLUB				\$254.00	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
TAFT, MAUREEN	11-01-117		/12/2003	\$15.54	
Total for G/L Account		011104.01.004.00		\$15.54	
Total for all Vouchers				\$15.54	
Total for Vendor: TAFT, MAUREEN				\$15.54	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
TEAL, KAREN	11-01-056		/10/2003	\$123.13	
Total for G/L Account		014504.01.004.00		\$123.13	
Total for all Vouchers				\$123.13	
Total for Vendor: TEAL, KAREN				\$123.13	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
TELFORD, DIANE	11-01-057		/10/2003	\$123.13	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		014504.01.004.00		\$123.13	
Total for all Vouchers				\$123.13	
Total for Vendor: TELFORD, DIANE				\$123.13	

G/L Number: 016804.01.004.00		1680.4 - Data Processing CE GENERAL FUND A C/E			
THE ARCHIVE	11-01-069		/12/2003	\$30.00	
Total for G/L Account		016804.01.004.00		\$30.00	
Total for all Vouchers				\$30.00	
Total for Vendor: THE ARCHIVE				\$30.00	

G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
THE LANDSCAPER	11-01-118		/12/2003	\$1,500.00	
Total for G/L Account		073104.01.004.03		\$1,500.00	
Total for all Vouchers				\$1,500.00	
Total for Vendor: THE LANDSCAPER				\$1,500.00	

G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
THE RECORD	11-01-111		/12/2003	\$61.36	
Total for G/L Account		013304.01.004.00		\$61.36	
Total for all Vouchers				\$61.36	
Total for Vendor: THE RECORD				\$61.36	

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

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
TIME WARNER CABLE	11-01-119		/12/2003	\$140.15	
Total for G/L Account		016204.01.004.00		\$140.15	
Total for all Vouchers				\$140.15	
Total for Vendor: TIME WARNER CABLE				\$140.15	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
TOWN OF COLONIE	11-01-121		/12/2003	\$100.40	
Total for G/L Account		081604.01.004.00		\$100.40	
Total for all Vouchers				\$100.40	
Total for Vendor: TOWN OF COLONIE				\$100.40	

G/L Number: 080204.01.004.00		8020.4 - Planning CE GENERAL FUND A C/E			
TUCZINSKI, CAVALIER, BUR	11-01-120		/12/2003	\$1,089.42	
Total for G/L Account		080204.01.004.00		\$1,089.42	
Total for all Vouchers				\$1,089.42	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,089.42	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
UNIFIRST CORPORATION	11-01-123		/12/2003	\$52.00	
UNIFIRST CORPORATION	11-01-124		/12/2003	\$26.00	
Total for G/L Account		016204.01.004.00		\$78.00	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
UNIFIRST CORPORATION	11-01-124		/12/2003	\$8.00	
UNIFIRST CORPORATION	11-01-123		/12/2003	\$16.00	
Total for G/L Account		081604.01.004.00		\$24.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$102.00	
Total for Vendor: UNIFIRST CORPORATION				\$102.00	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	11-01-125		/12/2003	\$234.92	
Total for G/L Account		011104.01.004.00		\$234.92	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	11-01-125		/12/2003	\$1.85	
US POSTAL SERVICE / ASCO	11-01-125		/12/2003	\$232.35	
Total for G/L Account		013304.01.004.00		\$234.20	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	11-01-125		/12/2003	\$130.70	
Total for G/L Account		013554.01.004.00		\$130.70	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	11-01-125		/12/2003	\$55.22	
Total for G/L Account		014104.01.004.00		\$55.22	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	11-01-125		/12/2003	\$81.74	
US POSTAL SERVICE / ASCO	11-01-125		/12/2003	\$2.59	
Total for G/L Account		016204.01.004.00		\$84.33	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	11-01-125		/12/2003	\$41.90	
Total for G/L Account		036204.01.004.00		\$41.90	

G/L Number: 080104.01.004.00	8010.4 - Zoning CE GENERAL FUND A C/E				
------------------------------	---------------------------------------	--	--	--	--

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
US POSTAL SERVICE / ASCO	11-01-125		/12/2003	\$10.95	
Total for G/L Account		080104.01.004.00		\$10.95	
Total for all Vouchers				\$792.22	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$792.22	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

VALO, CHRISTINE	11-01-058		/10/2003	\$152.00	
Total for G/L Account		014504.01.004.00		\$152.00	
Total for all Vouchers				\$152.00	
Total for Vendor: VALO, CHRISTINE				\$152.00	

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

VAN DYKE, MYRON	11-01-073		/12/2003	\$200.00	
Total for G/L Account		013554.01.004.00		\$200.00	
Total for all Vouchers				\$200.00	
Total for Vendor: VAN DYKE, MYRON				\$200.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E

VERRILLO, EDWARD	11-01-059		/10/2003	\$152.00	
Total for G/L Account		014504.01.004.00		\$152.00	
Total for all Vouchers				\$152.00	
Total for Vendor: VERRILLO, EDWARD				\$152.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
VERRILLO, MARY	11-01-060		/10/2003	\$125.00	
Total for G/L Account 014504.01.004.00				\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: VERRILLO, MARY				\$125.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
VOGT, JASON	11-01-061		/10/2003	\$121.25	
Total for G/L Account 014504.01.004.00				\$121.25	
Total for all Vouchers				\$121.25	
Total for Vendor: VOGT, JASON				\$121.25	

G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
WAGNER, MARLENE	11-01-077		/12/2003	\$100.00	
Total for G/L Account 013554.01.004.00				\$100.00	
Total for all Vouchers				\$100.00	
Total for Vendor: WAGNER, MARLENE				\$100.00	

G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
WAYNE G. BULSON GENER	11-01-081		/12/2003	\$180.00	
Total for G/L Account 073104.01.004.03				\$180.00	
Total for all Vouchers				\$180.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: WAYNE G. BULSON GENERAL CONTRA				\$180.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
WEBSTER, ANN MARIE	11-01-062		/10/2003	\$161.75	
Total for G/L Account		014504.01.004.00		\$161.75	
Total for all Vouchers				\$161.75	
Total for Vendor: WEBSTER, ANN MARIE				\$161.75	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
WEBSTER, WALTER	11-01-063		/10/2003	\$42.50	
Total for G/L Account		014504.01.004.00		\$42.50	
Total for all Vouchers				\$42.50	
Total for Vendor: WEBSTER, WALTER				\$42.50	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
WHITE, MARGARET	11-01-064		/10/2003	\$52.50	
Total for G/L Account		014504.01.004.00		\$52.50	
Total for all Vouchers				\$52.50	
Total for Vendor: WHITE, MARGARET				\$52.50	

G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E			
WHITEMAN, OSTERMAN &	11-01-127		/12/2003	\$2,820.00	
Total for G/L Account		014204.01.004.00		\$2,820.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$2,820.00	
Total for Vendor: WHITEMAN, OSTERMAN & HANNA				\$2,820.00	

G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E			
YANKEE TRAILS	11-01-128		/12/2003	\$430.00	
YANKEE TRAILS	11-01-129		/12/2003	\$340.00	
Total for G/L Account		067724.01.004.00		\$770.00	
Total for all Vouchers				\$770.00	
Total for Vendor: YANKEE TRAILS				\$770.00	

G/L Number: 014504.01.004.00		1450.4 - Elections CE GENERAL FUND A C/E			
ZARESKE, SALLY	11-01-065		/10/2003	\$161.75	
Total for G/L Account		014504.01.004.00		\$161.75	
Total for all Vouchers				\$161.75	
Total for Vendor: ZARESKE, SALLY				\$161.75	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
ADIRONDACK HIGHWAY M	11-01-136		/12/2003	\$65.40	
Total for G/L Account		051104.03.004.00		\$65.40	
Total for all Vouchers				\$65.40	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$65.40	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
ALBANY STEEL, INC.	11-01-137		/12/2003	\$313.07	
Total for G/L Account		051304.03.004.00		\$313.07	
Total for all Vouchers				\$313.07	
Total for Vendor: ALBANY STEEL, INC.				\$313.07	

G/L Number: 051302.03.002.00	5130.2 - Machinery EQ HIGHWAY FUND DA E/Q				
ARROWHEAD EQUIPMENT I	11-01-138		/12/2003	\$3,500.00	
Total for G/L Account		051302.03.002.00		\$3,500.00	
Total for all Vouchers				\$3,500.00	
Total for Vendor: ARROWHEAD EQUIPMENT INC.				\$3,500.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
AWESCO REMITTANCE SER	11-01-139		/12/2003	\$382.00	
Total for G/L Account		051304.03.004.00		\$382.00	
Total for all Vouchers				\$382.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: AWESCO REMITTANCE SERVICE				\$382.00	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, IN	11-01-143		/12/2003	\$193.75	
CALLANAN INDUSTRIES, IN	11-01-150		/12/2003	\$101.82	
CALLANAN INDUSTRIES, IN	11-01-149		/12/2003	\$124.17	
CALLANAN INDUSTRIES, IN	11-01-148		/12/2003	\$127.50	
CALLANAN INDUSTRIES, IN	11-01-147		/12/2003	\$435.92	
CALLANAN INDUSTRIES, IN	11-01-146		/12/2003	\$526.45	
CALLANAN INDUSTRIES, IN	11-01-151		/12/2003	\$156.98	
CALLANAN INDUSTRIES, IN	11-01-144		/12/2003	\$500.67	
CALLANAN INDUSTRIES, IN	11-01-152		/12/2003	\$411.49	
CALLANAN INDUSTRIES, IN	11-01-142		/12/2003	\$336.31	
CALLANAN INDUSTRIES, IN	11-1-141		/12/2003	\$310.06	
CALLANAN INDUSTRIES, IN	11-01-145		/12/2003	\$688.42	
Total for G/L Account		051104.03.004.00		\$3,913.54	

G/L Number: 051124.03.004.00		5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, IN	11-01-140		/12/2003	\$2,187.08	
Total for G/L Account		051124.03.004.00		\$2,187.08	
Total for all Vouchers				\$6,100.62	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$6,100.62	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL AGWAY	11-01-153		/12/2003	\$24.98	
Total for G/L Account		051304.03.004.00		\$24.98	
Total for all Vouchers				\$24.98	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CAPITAL AGWAY				\$24.98	
G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share)	HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT F	11-01-082		/12/2003	\$194.94	
Total for G/L Account 090608.03.008.00				\$194.94	
Total for all Vouchers				\$194.94	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$194.94	
G/L Number: 051304.03.004.00	5130.4 - Machinery CE	HIGHWAY FUND DA C/E			
DELUREY SALES & SERVICE	11-01-154		/12/2003	\$6,753.71	
Total for G/L Account 051304.03.004.00				\$6,753.71	
Total for all Vouchers				\$6,753.71	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$6,753.71	
G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE	HIGHWAY FUND DA C/E			
DIAMOND SPRING WATER C	11-01-086		/12/2003	\$25.00	
Total for G/L Account 051404.03.004.00				\$25.00	
Total for all Vouchers				\$25.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$25.00	
G/L Number: 051304.03.004.00	5130.4 - Machinery CE	HIGHWAY FUND DA C/E			
GENUINE AUTO PARTS	11-01-161		/12/2003	\$370.76	
Total for G/L Account 051304.03.004.00				\$370.76	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

Total for all Vouchers				\$370.76	
------------------------	--	--	--	----------	--

Total for Vendor: GENUINE AUTO PARTS				\$370.76	
--------------------------------------	--	--	--	----------	--

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

GORMAN BROS. INC.	11-01-162		/12/2003	\$1,406.25	
-------------------	-----------	--	----------	------------	--

Total for G/L Account	051104.03.004.00			\$1,406.25	
-----------------------	------------------	--	--	------------	--

G/L Number: 051124.03.004.00 5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E

GORMAN BROS. INC.	11-01-163		/12/2003	\$32,169.20	
-------------------	-----------	--	----------	-------------	--

Total for G/L Account	051124.03.004.00			\$32,169.20	
-----------------------	------------------	--	--	-------------	--

Total for all Vouchers				\$33,575.45	
------------------------	--	--	--	-------------	--

Total for Vendor: GORMAN BROS. INC.				\$33,575.45	
-------------------------------------	--	--	--	-------------	--

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

GRIMM BUILDING MATERIA	11-01-164		/12/2003	\$305.80	
------------------------	-----------	--	----------	----------	--

Total for G/L Account	051104.03.004.00			\$305.80	
-----------------------	------------------	--	--	----------	--

Total for all Vouchers				\$305.80	
------------------------	--	--	--	----------	--

Total for Vendor: GRIMM BUILDING MATERIAL CO.				\$305.80	
---	--	--	--	----------	--

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

HIGHWAY TRAFFIC SAFETY	11-01-165		/12/2003	\$194.40	
------------------------	-----------	--	----------	----------	--

Total for G/L Account	051104.03.004.00			\$194.40	
-----------------------	------------------	--	--	----------	--

Total for all Vouchers				\$194.40	
------------------------	--	--	--	----------	--

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: HIGHWAY TRAFFIC SAFETY				\$194.40	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
HOWE BROS., INC	11-01-166		/12/2003	\$48.20	
Total for G/L Account 051304.03.004.00				\$48.20	
Total for all Vouchers				\$48.20	
Total for Vendor: HOWE BROS., INC				\$48.20	

G/L Number: 051424.03.004.00	5142.4 - Snow Removal CE HIGHWAY FUND DA C/E				
INTERNATIONAL SALT COM	11-01-167		/12/2003	\$1,796.30	
Total for G/L Account 051424.03.004.00				\$1,796.30	
Total for all Vouchers				\$1,796.30	
Total for Vendor: INTERNATIONAL SALT COMPANY				\$1,796.30	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
J & J EQUIPMENT	11-01-168		/12/2003	\$4,613.96	
Total for G/L Account 051304.03.004.00				\$4,613.96	
Total for all Vouchers				\$4,613.96	
Total for Vendor: J & J EQUIPMENT				\$4,613.96	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
JOHN RAY & SONS INC.	11-01-073		/12/2003	\$77.22	
Total for G/L Account 051304.03.004.00				\$77.22	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL					
JOHN RAY & SONS INC.	11-01-073		/12/2003	\$1,854.68	
JOHN RAY & SONS INC.	11-01-172		/12/2003	\$2,071.25	
Total for G/L Account 051304.03.004.05				\$3,925.93	
Total for all Vouchers				\$4,003.15	
Total for Vendor: JOHN RAY & SONS INC.				\$4,003.15	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
L & L BLACKTOP, INC.	11-01-169		/12/2003	\$4,200.00	
Total for G/L Account 051104.03.004.00				\$4,200.00	
Total for all Vouchers				\$4,200.00	
Total for Vendor: L & L BLACKTOP, INC.				\$4,200.00	

G/L Number: 090108.03.008.00 9010.8 - State Retirement HIGHWAY FUND DA EMPLOYEE BEN					
NYS & LOCAL RETIREMENT	11-01-102		/12/2003	\$8,501.00	
Total for G/L Account 090108.03.008.00				\$8,501.00	
Total for all Vouchers				\$8,501.00	
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$8,501.00	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ORANGE MOTORS CO., INC.	11-01-171		/12/2003	\$18.80	
Total for G/L Account 051304.03.004.00				\$18.80	
Total for all Vouchers				\$18.80	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ORANGE MOTORS CO., INC.				\$18.80	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E
QUAIL UNIFORM SERVICES 11-01-105	/12/2003 \$36.00
Total for G/L Account 051404.03.004.00	\$36.00

Total for all Vouchers	\$36.00
Total for Vendor: QUAIL UNIFORM SERVICES	\$36.00

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E
SMITH COMMERCIAL TIRE I 11-01-174	/12/2003 \$140.33
Total for G/L Account 051304.03.004.00	\$140.33
Total for all Vouchers	\$140.33
Total for Vendor: SMITH COMMERCIAL TIRE INC	\$140.33

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E
UNIFIRST CORPORATION 11-01-123	/12/2003 \$40.00
UNIFIRST CORPORATION 11-01-124	/12/2003 \$20.00
Total for G/L Account 051404.03.004.00	\$60.00
Total for all Vouchers	\$60.00
Total for Vendor: UNIFIRST CORPORATION	\$60.00

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E
VERMEER NORTHEAST 11-01-175	/12/2003 \$96.15
Total for G/L Account 051304.03.004.00	\$96.15

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$96.15	
Total for Vendor: VERMEER NORTHEAST				\$96.15	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
WALMART COMMUNITY	11-01-126		/12/2003	\$39.44	
Total for G/L Account 051104.03.004.00				\$39.44	
Total for all Vouchers				\$39.44	
Total for Vendor: WALMART COMMUNITY				\$39.44	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
WARREN W FANE INC	11-01-158		/12/2003	\$80.58	
WARREN W FANE INC	11-01-157		/12/2003	\$601.98	
WARREN W FANE INC	11-01-156		/12/2003	\$474.00	
WARREN W FANE INC	11-01-155		/12/2003	\$39.00	
WARREN W FANE INC	11-01-160		/12/2003	\$331.80	
Total for G/L Account 051104.03.004.00				\$1,527.36	

G/L Number: 051424.03.004.00	5142.4 - Snow Removal CE HIGHWAY FUND DA C/E				
WARREN W FANE INC	11-01-159		/12/2003	\$85.87	
Total for G/L Account 051424.03.004.00				\$85.87	
Total for all Vouchers				\$1,613.23	
Total for Vendor: WARREN W FANE INC				\$1,613.23	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
ZEP MANUFACTURING COM	11-01-176		/12/2003	\$83.00	
Total for G/L Account 051304.03.004.00				\$83.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$83.00	
Total for Vendor: ZEP MANUFACTURING COMPANY				\$83.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083204.08.004.00	8320.4 - Source Power Pump CE WATER FUND C/E				
CITY OF TROY	11-01-084		/12/2003	\$316,701.26	
Total for G/L Account		083204.08.004.00		\$316,701.26	
Total for all Vouchers				\$316,701.26	
Total for Vendor: CITY OF TROY				\$316,701.26	

G/L Number: 090608.08.008.00	9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY				
CSEA EMPLOYEE BENEFIT F	11-01-082		/12/2003	\$15.88	
Total for G/L Account		090608.08.008.00		\$15.88	
Total for all Vouchers				\$15.88	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$15.88	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E				
DIG SAFELY NEW YORK	11-01-131		/12/2003	\$12.00	
Total for G/L Account		083104.08.004.00		\$12.00	
Total for all Vouchers				\$12.00	
Total for Vendor: DIG SAFELY NEW YORK				\$12.00	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
JOHN RAY & SONS INC.	11-01-073		/12/2003	\$137.68	
Total for G/L Account		083404.08.004.00		\$137.68	
Total for all Vouchers				\$137.68	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: JOHN RAY & SONS INC.				\$137.68	
G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution	CE WATER FUND C/E			
NIAGARA MOHAWK POWER 11-01-104			/12/2003	\$449.89	
Total for G/L Account 083404.08.004.00				\$449.89	
Total for all Vouchers				\$449.89	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$449.89	
G/L Number: 090108.08.008.00	9010.8 - State Retirement	WATER FUND EMPLOYEE BENEFITS			
NYS & LOCAL RETIREMENT 11-01-102			/12/2003	\$3,294.00	
Total for G/L Account 090108.08.008.00				\$3,294.00	
Total for all Vouchers				\$3,294.00	
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,294.00	
G/L Number: 083304.08.004.00	8330.4 - Purification	CE WATER FUND C/E			
SURPASS CHEMICAL CO INC 11-01-132			/12/2003	\$37.05	
Total for G/L Account 083304.08.004.00				\$37.05	
Total for all Vouchers				\$37.05	
Total for Vendor: SURPASS CHEMICAL CO INC				\$37.05	
G/L Number: 083104.08.004.00	8310.4 - Administration	CE WATER FUND C/E			
US POSTAL SERVICE / ASCO 11-01-125			/12/2003	\$12.81	
US POSTAL SERVICE / ASCO 11-01-125			/12/2003	\$767.01	
Total for G/L Account 083104.08.004.00				\$779.82	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$779.82	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$779.82	

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

VELLANO BROTHERS	11-01-134		/12/2003	\$284.93	
VELLANO BROTHERS	11-01-133		/12/2003	\$327.02	
Total for G/L Account 083404.08.004.00				\$611.95	
Total for all Vouchers				\$611.95	
Total for Vendor: VELLANO BROTHERS				\$611.95	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E					
ALBANY STEEL, INC.	11-01-130		/12/2003	\$70.42	
Total for G/L Account 081304.09.004.00				\$70.42	
Total for all Vouchers				\$70.42	
Total for Vendor: ALBANY STEEL, INC.				\$70.42	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090108.14.008.08	9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE				
UBS FINANCIAL SERVICES I	11-01-122		/12/2003	\$12,317.45	
Total for G/L Account		090108.14.008.08		\$12,317.45	
G/L Number: 090108.14.008.09	9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE				
UBS FINANCIAL SERVICES I	11-01-122		/12/2003	\$15,360.00	
Total for G/L Account		090108.14.008.09		\$15,360.00	
G/L Number: 090108.14.008.10	9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE				
UBS FINANCIAL SERVICES I	11-01-122		/12/2003	\$8,160.00	
Total for G/L Account		090108.14.008.10		\$8,160.00	
Total for all Vouchers				\$35,837.45	
Total for Vendor: UBS FINANCIAL SERVICES INC.				\$35,837.45	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/10/2003 thru 11/13/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**TOWN OF BRUNSWICK
WORKSHOP MEETING
December 11, 2003, 6:30 p.m.
TOWN HALL**

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

Board Members Absent: Councilman Clemente.

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

The Supervisor called the meeting to order at 6:30 p.m.

Councilwoman Abrams started the meeting by reading a statement about the statistical facts of the Library a copy of which is annexed to these minutes.

Carol Trager, Library Director, spoke of the space limitations of the current location, and financial forecasts. The Library would like to build a building of 10-12 thousand square feet.

It was pointed out by Councilman Poletto and Councilman Salvi that the Town provided more support to the Library than indicated in the financial reports, as the Town provides a building, maintenance and utilities.

Councilwoman Abrams stated her support for the library.

A question was raised as to whether the Library could build on the Community Center Site. It was stated that there is no room there, and that the area has been dedicated as park land.

Ms. Trager stated that estimates were obtained with \$150,000 for land cost and 1.4 million for a building and other associated costs. A bond of 1.8 million would need to be taken out for 20 years to cover the cost of the project. Funding of the project would be sought under Chapter 414 of the Education law. There would be a question on the ballot.

Chris Ward from the NY State Education Department spoke of a pending initiative for matching grants from the state which could be \$20 million increasing to \$30 if the initiative passes at the State Level. The initiative is being supported by the Association of Towns.

Supervisor Herrington asked the Town Attorney, Tom Cioffi, about Taxing Districts. More research is needed to determine if the Library would be owned by the Town or be a free associated library.

A petition was presented to the board in support of the Library.

Councilman Salvi asked what could be done for the Brittonkill Tax payers who would essentially be taxed twice for the Library.

Councilwoman Abrams mentioned that more numbers would be forthcoming.

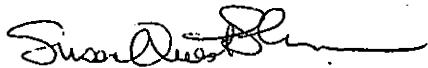
Councilman Poletto estimated that by using the Library's numbers the cost of the project would be approximately \$1.50 per thousand assessed value.

Many residents spoke in support of the Library mentioning Large Print Books, the children's programs and books on tape that are available.

Adjournment

Councilman Salvi made a motion to adjourn, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 7:10p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Public Workshop
December 11, 2003

In 1988 the Brunswick Community Library then known as the Garfield Reading Center had:

549 registered borrowers
was open 15 hours/week
had a collection of 853 items
with an annual circulation of 3,600
And limited programming.

The annual budget was \$11,525

Last year - 2003 There were
2,721 registered borrowers----a 400% increase
was open 52 hrs./wk ----a 250% increase
had a collection 14,314----over a 400% increase
with an annual circulation of 35,587 --- over an 885% increase
And there were over 110 programs with an attendance of over 3500 people
The 2003 annual budget was \$125,692---over a 100% increase thanks to the Town of Brunswick, generous patrons/supporters and energetic library officials

It is now designated as a chartered library by the State of New York

To say that the Brunswick Library has had progressive growth over the last 15 years is an understatement. The Library has grown service wide in every way possible from hours to collections to programming to internet capabilities to electronic doorways.

The only aspect that the library has not been able to grow is in its physical facilities. That is the intention of this meeting this evening. To hear the library's plans to change that. Recently the officials of the town, the library and the YMCA have been in discussions to construct a complex hopefully within the vicinity of senior housing in town. Right now discussions are in the preliminary stages but have gained great momentum in just the few short months of talks.

At this point I would like to turn the workshop over to Carol Trager, Library Director.

2003 Library Budget from Local Government Sources:

Brittonkill School Tax:	\$ 35,000	
Rensselaer County	\$ 7,700	
NYS Aid	\$ 3,500	
Town of Brunswick	<u>\$67,975</u>	- average cost to each
Total Local Government Aid	\$114,175	home owner - \$11.60

Projected Government Contributions:

Brittonkill School Tax:	\$ 35,000	
Rensselaer County	\$ 7,700	
NYS Aid	\$ 3,500	
414-Replacing Town Contribution	<u>\$211,200</u>	- Would be
Total Local Government Aid	\$257,400	approximately an average \$45 per household-based on a tax base of 5,000

Average Local Tax per household for Libraries in Albany & Rensselaer County:

		<u>Population</u>	<u>Circulation</u>	<u>Circ per Capita</u>
Albany	\$100	95,176	683,201	7
Altamont:	\$140	1,737	26,665	15
Bethlehem	\$200	25,965	580,955	22
Brunswick	\$ 11.60	11,664	35,623	3
Colonie	\$ 68	79,258	571,256	7
East Greenbush	\$144	15,560	274,281	18
Guilderland	\$ 97	33,475	462,725	14
North Greenbush	\$ 40	10,805	70,218	15
Poestenkill	\$ 31	4,054	29,439	7
Ravena	\$ 45	14,505	36,826	3
Sand Lake	\$ 45	7,987	49,697	6
Troy	\$ 30	49,170	136,859	3
Voorheesville	\$135	7,131	111,889	16

BRUNSWICK COMMUNITY LIBRARY - HISTORICAL
AND FORECASTED FINANCIAL STATEMENTS

BRUNSWICK COMMUNITY LIBRARY
FINANCIAL STATEMENTS

YEAR ENDING DECEMBER 31, 2004 (FORECAST)
YEAR ENDING DECEMBER 31, 2005 (FORECAST)
YEAR ENDING DECEMBER 31, 2006 (FORECAST)
AND
YEAR ENDED DECEMBER 31, 2002 (HISTORICAL)

BRUNSWICK COMMUNITY LIBRARY
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2004 (FORECAST)
DECEMBER 31, 2005 (FORECAST)
DECEMBER 31, 2005 (FORECAST)
DECEMBER 31, 2002 (HISTORICAL)

TABLE OF CONTENTS

	<u>Page Number</u>
Accountant's Report	1
Balance Sheet	2
Statement of Income and Retained Earnings	3
Statement of Cash Flows	4
Notes to Financial Statements	5-9

JEROME L. McGARVEY CPA, P.C.
CERTIFIED PUBLIC ACCOUNTANT

To the Board of Directors
Brunswick Community Library
605 Brunswick Road
Troy, NY 12180

We have compiled the accompanying forecasted balance sheet, statement of income and retained earnings, and statement of cash flows of Brunswick Community Library as of December 31, 2004 and for the year then ending, in accordance with attestation standards established by the American Institute of Certified Public Accountants. We have also compiled the accompanying forecasted statement of income and expenses for the additional two years, December 31, 2005 and December 31, 2006.

A compilation is limited to presenting in the form of a forecast information that is the representation of management and does not include evaluation of the support for the assumptions underlying the forecast. We have not examined the forecast and, accordingly, do not express an opinion or any other form of assurance on the accompanying statements or assumptions. Furthermore, there will usually be differences between the forecasted and actual results because events and circumstances frequently do not occur as expected, and those differences may be material. We have no responsibility to update this report for events and circumstances occurring after the date of this report.

We have also compiled the accompanying historical balance sheet of Brunswick Community Library as of December 31, 2002, and the related statements of income and retained earnings and cash flows for the year then ended, in accordance with Statements for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Such a compilation is limited to presenting in the form of historical financial statements information that is the representation of management. We have not audited or reviewed the accompanying historical financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Jerome L. McGarvey CPA
Jerome L. McGarvey

October 3, 2003

BRUNSWICK COMMUNITY LIBRARY
BALANCE SHEETS
DECEMBER 31, 2004 (FORECAST)
DECEMBER 31, 2005 (FORECAST)
DECEMBER 31, 2006 (FORECAST)
DECEMBER 31, 2002 (HISTORICAL)

	FORECAST 2004	FORECAST 2005	FORECAST 2006	HISTORICAL 2002
ASSETS:				
CURRENT ASSETS				
Cash	<u>\$117,663</u>	<u>\$108,663</u>	<u>\$99,663</u>	<u>\$88,052</u>
TOTAL CURRENT ASSETS	<u>\$117,663</u>	<u>\$108,663</u>	<u>\$99,663</u>	<u>\$88,052</u>
PROPERTY & EQUIPMENT				
Land (Note B)	\$150,000	\$150,000	\$150,000	\$0
Building (Note B)	\$1,400,000	\$1,400,000	\$1,400,000	\$0
Roads & Parking Lot	\$100,000	\$100,000	\$100,000	\$0
Furniture & Equipment	\$80,000	\$80,000	\$80,000	\$30,000
Library Books	<u>\$220,000</u>	<u>\$245,000</u>	<u>\$270,000</u>	<u>\$120,000</u>
TOTAL PROPERTY & EQUIPMENT	\$1,950,000	\$1,975,000	\$2,000,000	\$150,000
LESS ACCUMULATED DEPRECIATION	<u>\$181,000</u>	<u>\$262,000</u>	<u>\$343,000</u>	<u>\$100,000</u>
NET PROPERTY & EQUIPMENT	<u>\$1,769,000</u>	<u>\$1,713,000</u>	<u>\$1,657,000</u>	<u>\$50,000</u>
TOTAL ASSETS:	<u>\$1,886,663</u>	<u>\$1,821,663</u>	<u>\$1,756,663</u>	<u>\$138,052</u>
LIABILITIES AND FUND BALANCES:				
CURRENT LIABILITIES				
Current maturities of long-term debt	\$90,000	\$90,000	\$90,000	\$0
Payroll tax withholdings	<u>\$5,000</u>	<u>\$5,000</u>	<u>\$5,000</u>	<u>\$6,389</u>
TOTAL CURRENT LIABILITIES	<u>\$95,000</u>	<u>\$95,000</u>	<u>\$95,000</u>	<u>\$6,389</u>
LONG-TERM DEBT, net of current maturities (Note E)				
TOTAL LONG TERM DEBT	<u>\$1,710,000</u>	<u>\$1,620,000</u>	<u>\$1,530,000</u>	<u>\$0</u>
TOTAL LIABILITIES:	<u>\$1,805,000</u>	<u>\$1,715,000</u>	<u>\$1,625,000</u>	<u>\$6,389</u>
FUND BALANCE				
Retained Earnings	<u>\$81,663</u>	<u>\$106,663</u>	<u>\$131,663</u>	<u>\$131,663</u>
TOTAL FUND BALANCE	<u>\$81,663</u>	<u>\$106,663</u>	<u>\$131,663</u>	<u>\$131,663</u>
TOTAL LIABILITIES AND FUND BALANCES:	<u>\$1,886,663</u>	<u>\$1,821,663</u>	<u>\$1,756,663</u>	<u>\$138,052</u>

See accompanying notes and accountant's report

BRUNSWICK COMMUNITY LIBRARY
STATEMENTS OF INCOME AND RETAINED EARNINGS
YEAR ENDING DECEMBER 31, 2004 (FORECAST)
YEAR ENDING DECEMBER 31, 2005 (FORECAST)
YEAR ENDING DECEMBER 31, 2006 (FORECAST)
YEAR ENDING DECEMBER 31, 2002 (HISTORICAL)

	FORECAST <u>2004</u>	FORECAST <u>2005</u>	FORECAST <u>2006</u>	HISTORICAL <u>2002</u>
REVENUES:				
Governmental Contributions	\$257,400	\$343,850	\$349,100	\$110,439
Library Fees & Book Sales	\$20,000	\$24,000	\$28,000	\$6,232
Interest Income	\$200	\$200	\$200	\$484
Fund Raising	\$40,000	\$35,000	\$35,000	\$20,418
Grants & Gifts	\$40,000	\$35,000	\$35,000	\$22,413
Fac. Rental Value - Provided by Town	\$0	\$0	\$0	\$9,000
Uncategorized Income	<u>\$2,000</u>	<u>\$2,000</u>	<u>\$2,000</u>	<u>\$1,841</u>
TOTAL REVENUE:	\$359,600	\$440,050	\$449,300	\$170,827
EXPENDITURES:				
Salaries & Wages	\$170,000	\$180,000	\$190,000	\$61,634
Payroll Taxes	\$13,600	\$14,400	\$15,200	\$5,296
Legal and Accounting	\$500	\$500	\$500	\$165
Supplies	\$2,000	\$2,000	\$2,000	\$907
Telephone	\$2,500	\$2,500	\$2,500	\$1,531
Postage & Shipping	\$2,000	\$2,000	\$2,000	\$1,087
Occupancy & Utilities	\$24,000	\$25,000	\$26,000	\$11,669
Printing & Publication	\$3,200	\$3,300	\$3,400	\$1,640
Conference & Meetings	\$1,000	\$1,000	\$1,000	\$535
Dues & Subscriptions	\$600	\$600	\$600	\$371
Special Programs	\$2,400	\$2,500	\$2,600	\$2,275
New Books & Video	\$25,000	\$25,000	\$25,000	\$13,854
Fund Raising Expense	\$12,000	\$8,000	\$8,000	\$5,777
Copier & Service Agreements	\$800	\$1,000	\$1,000	\$518
Insurance	\$6,000	\$6,400	\$6,800	\$1,360
Depreciation, Books & Equipment	\$43,000	\$43,000	\$43,000	\$13,981
Depreciation, Bldg & Improvements	\$38,000	\$38,000	\$38,000	\$0
Interest Expense & Bond	<u>\$63,000</u>	<u>\$59,850</u>	<u>\$56,700</u>	<u>\$0</u>
TOTAL EXPENDITURES	<u>\$409,600</u>	<u>\$415,050</u>	<u>\$424,300</u>	<u>\$122,600</u>
NET REVENUE OVER EXPENDITURES	(\$50,000)	\$25,000	\$25,000	\$48,227
BEGINNING RETAINED EARNINGS	<u>\$131,663</u>	<u>\$81,663</u>	<u>\$106,663</u>	<u>\$33,436</u>
ENDING RETAINED EARNINGS	<u>\$81,663</u>	<u>\$106,663</u>	<u>\$131,663</u>	<u>\$81,663</u>

See accompanying notes and accountants' report.

BRUNSWICK COMMUNITY LIBRARY
STATEMENTS OF CASH FLOWS
YEAR ENDING DECEMBER 31, 2004 (FORECAST)
YEAR ENDING DECEMBER 31, 2005 (FORECAST)
YEAR ENDING DECEMBER 31, 2006 (FORECAST)
YEAR ENDING DECEMBER 31, 2002 (HISTORICAL)

	FORECAST <u>2004</u>	FORECAST <u>2005</u>	FORECAST <u>2006</u>	HISTORICAL <u>2002</u>
CASH FLOWS FROM OPERATING ACTIVITIES:				
Cash collected from gov't agencies and general public	\$359,600	\$440,050	\$449,300	\$170,827
Cash paid to suppliers & employees	\$266,989	\$274,200	\$286,600	\$108,595
Interest Paid	<u>\$63,000</u>	<u>\$59,850</u>	<u>\$56,700</u>	<u>\$0</u>
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES	\$29,611	\$106,000	\$106,000	\$62,232
CASH FLOWS FROM FINANCING ACTIVITIES:				
Loans from long-term bond debt	\$1,800,000	\$0	\$0	\$0
Payments on long-term debt	<u>\$0</u>	<u>\$90,000</u>	<u>\$90,000</u>	<u>\$0</u>
NET CASH PROVIDED BY FINANCING ACTIVITIES	\$1,800,000	(\$90,000)	(\$90,000)	\$0
CASH FLOWS FROM INVESTING ACTIVITIES:				
Purchase of Furniture, Books & Video	\$150,000	\$25,000	\$25,000	\$13,981
Purchase Land & Building	<u>\$1,650,000</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
NET CASH USED BY INVESTING ACTIVITIES	<u>\$1,800,000</u>	<u>\$25,000</u>	<u>\$25,000</u>	<u>\$13,981</u>
NET INCREASE (DECREASE) IN CASH	\$29,611	(\$9,000)	(\$9,000)	\$48,251
CASH AT BEGINNING OF YEAR	<u>\$88,052</u>	<u>\$117,663</u>	<u>\$108,663</u>	<u>\$39,801</u>
CASH AT END OF YEAR	<u>\$117,663</u>	<u>\$108,663</u>	<u>\$99,663</u>	<u>\$88,052</u>
RECONCILIATION OF NET INCOME TO NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES:				
Net Income (Loss)	(\$50,000)	\$25,000	\$25,000	\$48,227
Adjustments to reconcile net income to net cash provided (used) by operating expenses				
Depreciation	\$81,000	\$81,000	\$81,000	\$13,981
Decrease in payroll taxes	<u>(\$1,389)</u>	<u>\$0</u>	<u>\$0</u>	<u>\$24</u>
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES	\$29,611	\$106,000	\$106,000	\$62,232

See accompanying notes and accountant's report.

BRUNSWICK COMMUNITY LIBRARY
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2004 (FORECAST)
DECEMBER 31, 2005 (FORECAST)
DECEMBER 31, 2005 (FORECAST)
DECEMBER 31, 2002 (HISTORICAL)

NOTE A - SUMMARY OF SIGNIFICANT FORECAST ASSUMPTIONS

This financial forecast presents, to the best of management's knowledge and belief, the Library's expected financial position, results of operations, and cash flows for the forecast periods. Accordingly, the forecast reflects management's judgment as of October 3, 2003 the date of this forecast, of the expected conditions and its expected course of action. The assumptions disclosed herein are those that management believes are significant to the forecast. There will usually be differences between the forecasted and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material.

Income Receipts

Management developed certain sales and fund raising categories which they have forecast funds can be expected to be raised from the general public and patrons of the library. Should projections of these income items not be raised from the public and members as anticipated, then the governmental contributions will need to be increased to offset the reduction of the public support.

Expenditures

Salaries are the most significant operating cost and account for approximately 45% of all operating expenses. Salaries were estimated by projecting the number of employees it may require to operate a facility of the proposed size of the new facility. The library management will have to use their discretion to fill all specific departments and still stay within a reasonable budget figure for actual salaries. Books and video costs are also one of the major expenditures of any library and most especially one which is proposing the increased size management is contemplating. In our budget projection we have allocated a cost of \$125,000 for the first year in the expanded facility and \$25,000 per year for the following 2 years of the expansion. The library management will need to take an inventory of the existing library books and sundries and decide to what extent the new order of library books for the new library will be required and when they will be needed to be shipped. Certain flexibility on the number purchased each year based on the need and the budgeted dollars available will have to be decided by management.

BRUNSWICK COMMUNITY LIBRARY
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2004 (FORECAST)
DECEMBER 31, 2005 (FORECAST)
DECEMBER 31, 2005 (FORECAST)
DECEMBER 31, 2002 (HISTORICAL)

NOTE B - PROPERTY AND EQUIPMENT

Property and equipment consist of the following:

	Forecast <u>2004</u>	Historical <u>2002</u>
Land	\$150,000	\$0
Library Building	\$1,400,000	\$0
Roads and Parking Lot	\$100,000	\$0
Furniture and Equipment	\$80,000	\$30,000
Library Books	<u>\$220,000</u>	<u>\$120,000</u>
 TOTAL PROPERTY AND EQUIPMENT	 \$1,950,000	 \$150,000
 LESS ACCUMULATED DEPRECIATION	 <u>\$181,000</u>	 <u>\$100,000</u>
 TOTAL	 <u>\$1,769,000</u>	 <u>\$50,000</u>

Land Cost

The projected costs on the above project were made with the understanding that the library committee would be able to acquire land suitable for the library's need at a cost not to exceed \$150,000. That figure can be established only after a piece of land is agreed on, approved by the voters and an option signed by both library and seller. Accordingly, that number may be higher or lower depending on location and availability.

BRUNSWICK COMMUNITY LIBRARY
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2004 (FORECAST)
DECEMBER 31, 2005 (FORECAST)
DECEMBER 31, 2005 (FORECAST)
DECEMBER 31, 2002 (HISTORICAL)

NOTE C – SUMMARY OF SIGNIFICANT FORECAST ASSUMPTIONS

General and Administrative Expenses

A significant variation from the prior year's expenses is anticipated due to the new facility with high utility and maintenance cost increases.

Bank Borrowings and Interest Expenses

The forecast assumes that the library will obtain long-term debt of \$1,800,000 in 2004 to fund purchases of Land, Building and Equipment, and principal installments will begin in 2004 at an annual payment of \$90,000 per year. The interest on long-term debt to be incurred was computed at a fixed rate of 3.50%.

NOTE D – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial forecast has been prepared on the basis of the generally accepted accounting principles expected to be used in the financial statements covering the forecast period, which are the same as those used to prepare the historical financial statements for the year ended December 31, 2002 as described below.

Property and Equipment

Depreciation expense is calculated by the straight-line method based on the following estimated useful lives:

Building	50 years
Land improvements – Roads & Parking	10 years
Furniture and fixtures	10 years
Books & Videos	4 years

Expenditures for maintenance and repairs are charged to expense as incurred.

BRUNSWICK COMMUNITY LIBRARY
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2004 (FORECAST)
DECEMBER 31, 2005 (FORECAST)
DECEMBER 31, 2005 (FORECAST)
DECEMBER 31, 2002 (HISTORICAL)

NOTE D – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Building Cost

The building cost was estimated based on a 10,000 square foot commercial building of average design and cost of \$125.00 per square foot. No architectural drawings and or actual bidding of said building was attempted. In so far as no town or voter approval is on the books to build at this time, it was not possible to bid or design a specific building. Our estimate used the estimated cost of \$1,250,000 building cost and we added \$100,000 for architect fee and \$50,000 for incidental cost including legal and bond cost to borrow the money for the building and improvements.

NOTE E – LONG-TERM DEBT

Long-term debt as of December 31, 2004 consists of a proposed \$1,800,000 bond plus interest at 3 ½ % and secured by a building and equipment. Our projection is showing the \$1,800,000 mortgage will be paid off over 20 years with equal principal payments of \$90,000 each year, with the interest to be paid on declining amounts at 3.5% of the remaining principal balance. The total interest projected to be paid over the 20 years totals \$661,500 and the principal paid would total the entire \$1,800,000 balance. With a cost of \$1,800,000 the following is a summary of maturities due on the note as of December 31, 2004, for the first 5 years of operations under the new projected building:

	<u>PRINCIPAL</u>	<u>INTEREST</u>
2004	\$90,000	\$63,000
2005	90,000	59,850
2006	90,000	56,700
2007	90,000	53,550
2008	<u>90,000</u>	<u>50,400</u>
	<u>\$450,000</u>	<u>\$283,500</u>

BRUNSWICK COMMUNITY LIBRARY
 NOTES TO FINANCIAL STATEMENTS
 DECEMBER 31, 2004 (FORECAST)
 DECEMBER 31, 2005 (FORECAST)
 DECEMBER 31, 2005 (FORECAST)
 DECEMBER 31, 2002 (HISTORICAL)

NOTE F - JOINT OCCUPANCY OF BUILDING WITH TOWN

In addition to the projection of a single use building for the library, we have been requested to provide comparative figures using a joint usage concept with the library and the town sharing one building. Accordingly, we are presenting the following schedule with the combined costs of sharing a single building for both entities.

	PROJECTED COST OF 2 STORY JOINT <u>BUILDING</u>	PROJECTED COST OF 1/2 JOINT <u>BUILDING</u>	PROJECTED COST OF SINGLE USAGE <u>BUILDING</u>
Land Cost	\$200,000	\$100,000	\$150,000
Building Cost	\$2,125,000	\$1,062,500	\$1,250,000
Architect Fee	\$160,000	\$80,000	\$100,000
Bond and Lega Expense	\$75,000	\$37,500	\$50,000
Roads and Parking Lot	<u>\$140,000</u>	<u>\$70,000</u>	<u>\$100,000</u>
	\$2,700,000	\$1,350,000	\$1,650,000

In summary, the projected costs on a combined usage building reflect a savings of \$300,000 for each of the 2 entities. The savings is due to needing less land when a building is two stories rather than one story and also using combined roads for both parties. We have projected additional land to accommodate a larger parking lot and some additional roads for the larger building. We have further projected a 15% reduction of cost on a two story building over a one story in so far as the costs on the footings and roof structure will not need to be duplicated when adding the second floor of a 1 story building projection. We have not attempted to take a designed building specifically for the towns need and accordingly our projection may be required to be revised based on the towns expected needs in a new building. Likewise, our projections on the entire project are made without a specific building site and or any architectural approved plan for the proposed building and accordingly the projected costs may have to be revised based on the final specifics as approved by the various boards and the public support and voter approval received on this project.

[illegible]

[illegible]

[illegible]

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
December 11, 2003, 7:00 p.m.
TOWN HALL

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

Board Members Absent: Councilwoman Abrams

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

All joined in a salute to the flag.

The Supervisor called the meeting to order at 7:20 p.m.

VISITORS WHO WISH TO SPEAK:

Ed Carmody, Chester Court, his property has been landlocked after a developer moved a road. Mr. Carmody eventually sought to buy the blocking property from the county and he did so. The County had sold the questioned property but they didn't own it. According to title records the Property was owned by the Town of Brunswick. The County suggested to Mr. Carmody that he seek a Quit Claim from the Town. This has been going on for 8 years and Mr. Carmody has spent 1000 hours trying to get this matter settled.

Councilman Poletto explained that there is a legal process that must be adhered to in order for the Town to turn over property.

Mr. Cioffi explained that in order for the Town to turn over the questioned property. It must be for fair market value and there is a 30 day waiting period. Mr. Cioffi explained that Mr. Carmody should get an appraisal and submit it to the Town Board for their approval. The board could then accept the appraisal. Mr. Carmody was directed to get the appraisal and return it to the Town office so perhaps a resolution could be brought up at the December 30th meeting.

Michael Dunlop, City of Troy, came to speak to the Town Board about Time Warner's Cable Franchise renewal with the Town. Susan Buskey from California has been working with the city of Troy to improve their cable agreement. One item that could be sought in a new contract would be to hook up the Brittonkill School Studio. Mr. Dunlop would like the Town to join with the City of Troy in their negotiations. Fiber Connections could be sought in the contract for Schools and Fire Departments. The matter of Y connections could be improved. Mr. Dunlop would like to see the Towns and Villages go as a group to negotiate.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion to accept the minutes of the previous meeting was made by Councilman Poletto and Seconded by Councilman Salvi. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman, Town Clerk.

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

Highway Superintendent: Doug Eddy

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

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of November, amount remitted to the Supervisor was \$9,367.04. A motion to accept the report was made by Councilman Poletto and seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Building and Fire Code Inspector: Michael Herrington

Mr. Herrington was absent. Mr. Kreiger stated that Mr. Herrington was starting his last class.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of November. There was discussion about water level alarms going off and needing to be shut off nightly. Councilman Salvi will be looking for new alarm systems with Mr. VanDyke. Councilman Poletto asked if any of the new water meters have been installed and was informed that the meters are still on order. Software Bid packages will be available soon. A motion to accept the report was made by Councilman Poletto and seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of November. Local Law No. 5 about snow emergencies has been prepared, if it is introduced then a public hearing can be scheduled. A grievance is heading to arbitration.

Councilman Salvi took the opportunity to Introduce Local Law No. 5 for the year 2003. A public hearing was set for Tuesday, December 30, at 6:00 p.m.

A Special Year End Meeting was also scheduled for Tuesday, December 30, at 6:30p.m.

A motion was made by Councilman Salvi to accept Mr. Cioffi's report and seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

The Town Historian gave her report for the month of November. Motion to accept Mrs. Zankel's report was made by Councilman Salvi and seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

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

Brunswick Community Library: Carol Trager

Ms. Trager gave the Library's report for the month of November. A motion to accept the report was made by Councilman Poleto seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis was absent, his written report for the month of November was submitted. Motion to accept the report was made by Councilman Poleto and seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 54 Resolution Establishing Fee for Reservation of Pavilion at Town Beach. The foregoing Resolution, offered by Councilman Salvi, and seconded by Councilman Poleto, was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 55 Resolution Amending 2003 Adopted Annual Budget – New Town Office Building Capital Reserve Account. The foregoing Resolution, offered by Supervisor Herrington, and seconded by Councilman Poleto, was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent, Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 56 Resolution Authorizing Supervisor to Execute an Agreement with Mohawk and Hudson River Humane Society. The foregoing Resolution, offered by Councilman Poleto and seconded by, Councilman Slavi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 57 Resolution To Effect Changes in the August, 2003, Water and Sewer Roll. 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; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

None.

OLD BUSINESS:

Councilman Salvi spoke about the ice skating rink. The blacktop contractor didn't install the curbing correctly and the rink will not hold enough water. The Town is now trying to get the contractor to build up the curbs.

NEW BUSINESS:

None.

Warrants: Warrants No. 11-21-001 through 11-21-012, No.11-25-001 through 11-25-007, and 12-09-001 through 12-09-105 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Councilman Salvi. Approved.

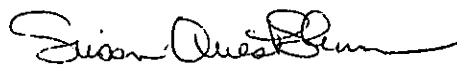
FURTHER PUBLIC COMMENTS:

None

ADJOURNMENT:

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

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Clerk's Monthly Report
November 01, 2003 - November 30, 2003

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	12	61.46
			Sub-Total:	\$61.46
Dog Licensing	53% License Fee	A2544	33	43.73
	Female, Spayed	A2544	12	0.00
	Male, Neutered	A2544	21	0.00
	Replacement Tags	A2544	2	0.00
			Sub-Total:	\$43.73
Marriage License	marriage license		1	17.50
			Sub-Total:	\$17.50
Misc. Cash	Death Certificate		13	130.00
			Sub-Total:	\$130.00
Misc. Fee	Community Center Fee		7	465.00
			Sub-Total:	\$465.00
Recycling Center	Appliances Large		3	45.00
	Appliances Small		3	15.00
	Bags		317	951.00
	Stewarts Bags		400	1,020.00
	Tires		10	20.00
			Sub-Total:	\$2,051.00
Recycling Office	Appliances Large		3	45.00
	Appliances Large P/U		3	75.00
	Appliances Small		7	35.00
	Bags		447	1,341.00
	Tires Car		35	70.00
			Sub-Total:	\$1,566.00
Wagering Fees	Bingo Proceeds	A2540	4	5.33
			Sub-Total:	\$5.33

Total Local Shares Remitted: \$4,340.02

Amount paid to: County Treasurer for Dog Licenses _____ 41.77
 Amount paid to: Ny State Dept Of Health _____ 22.50
 Amount paid to: NYS Environmental Conservation _____ 1,052.54

Total State, County & Local Revenues: \$5,456.83

Total Non-Local Revenues: \$1,116.81

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

12/9/03

PHILIP H. HERRINGTON
SUPERVISOR

SUSAN QUEST-SHERMAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

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

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

MYRON VANDYKE
WATER SUPERINTENDENT

G. LAWRENCE KRONAU
TOWN JUSTICE

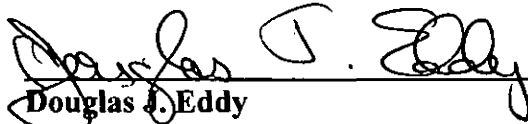
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT NOVEMBER, 2003

1. **Vacuumed leaves (12) days**
2. **Hauled cardboard (1) day**
3. **Moved voting machines to school (1) day**
4. **Hauled bagged leaves (3) days**
5. **Installed sanders on small trucks (2) days**
6. **Put plows on large trucks (2) days**
7. **Removed leaf boxes from trucks (2) days**
8. **Installed culvert pipe on South Road (1) day**
9. **Plowed and sanded (5) days**
10. **Hauled sand to salt shed (3) days**
11. **Repaired snow plow turn-a-rounds (1) day**

Highway Report
December 11, 2003
Page 2

- 12. Wing back plow beats (2) days
- 13. Washed all trucks (1) day
- 14. Cleaned out blocked culverts (1) day.



Douglas J. Eddy
Highway Superintendent
Dated: December 11, 2003

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



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

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

MONTHLY FEES COLLECTED

Nov-03

	TYPE	VALUE	FEE
0	Riding Arena	\$0.00	\$0.00
1	Decks/porch	\$15,605.00	\$265.00
1	Garage	\$0.00	\$75.00
1	Doppler Radar	\$80,000.00	\$1,000.00
0	Inground Pools	\$0.00	\$0.00
3	additions/renovations	\$90,000.00	\$1,100.00
1	Single Family Residence	\$105,000.00	\$650.00
	Sub Totals:	\$290,605.00	\$3,090.00
13	ZoningBook,Map,DetailSheet,Signbooks		\$66.00
3	Sign Permits		\$300.00
	Sub-Division Waiver (Rheeman)		\$250.00
	Site Plan (Troy City Garage)		\$750.00
	Site Plan (Rheeman)		\$250.00
	Site Plan (Ginsburg)		\$500.00
	Site Plan (Independent Wireless One)		\$250.00
	Area Variance (Ted's Fish Fry)		\$75.00
	Minor Telecommunications (Verizon)		\$750.00
9	Water Meters		\$1,589.00
0	Water Services		\$1,147.04
5	Water Permits		\$250.00
1	Pending Sign Permit Ted's		\$100.00
	TOTAL FEES COLLECTED :		\$9,367.04
2	Planning Board Mtgs Held		
1	Zoning Board Mtg Held		
<i>John Kreiger</i> John Kreiger, Superintendent of Utilities and Inspections			12/11/03 Date

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



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

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

MONTHLY BUILDING/COMPOSITE REPORT

November-03

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6124	WNYT-TV LLC, Bellview Rd	Doppler Radar Tower	\$80,000.00	\$ 1,000.00
6125	Green Hills Alliance Church, 761 Hoosick Rd	install furnance	\$0.00	\$ 100.00
6126	Robert Duncan, 150 McChesney Ave	Car port	\$0.00	\$ 75.00
6127	Timothy Peterson, 82 Moonlawn Rd	addition	\$85,000.00	\$ 900.00
6128	Thomas Ladd, 1 Sanford Ave	Renovations	\$5,000.00	\$ 100.00
6130	Patio Enclosures (Carolyn Coleman), 5 Lower Fane Ct	eclosed porch	\$15,605.00	\$ 265.00
6131	RW Dayton Builders LLC	Single Family w/garage	\$105,000.00	\$ 650.00
			Total:	\$ 3,090.00
<i>John Kreiger</i> John Kreiger, Supt. of Utilities & Inspections				12/11/03 Date

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



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

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

WATER DEPARTMENT REPORT, NOVEMBER, 2003

1. Installed 7 water meters
2. Responded to over 100 UPFO requests
3. Maintained sewer and water stations
4. Pulled brush daily from stream at HSBC Bank - beaver works all night
5. Installed 2 tabs - Moonlawn Road and Brunswick Drive
6. Winterized buildings at ball parks
7. Cleaned sewer at Pawling Avenue
8. Started reading meters
9. Had problems with water level alarm at tank - System too old.

Myron VanDyke
Water Superintendent
Dated: December 11, 2003

Town Historian's Monthly Report to the Town Board

December 11, 2003

My recent activities have included:

- I received and responded to a variety of informational requests.
- On November 14 I did a slide program, titled "The Joy of Historic Photographs," at the Beechwood Seniors' Residence. There were about 20 seniors in attendance.
- On November 28 I toured the Military Heritage Museum in Saratoga. This museum opened about a year ago, and is dedicated to preserving New York's military history and heritage, with special emphasis on how New Yorkers have served our nation. There is a large collection of military artifacts from the time of the American Revolution to more recent conflicts. The facility also offers a Veterans Research Center which preserves and interprets records of New York's military forces and veterans. The museum is interested in the donation of military artifacts and photographs and the genealogical records of New York soldiers and veterans. The museum also offers an oral history program to record, and is especially interested in talking with World War II veterans. The museum is open Tuesday through Saturday, and there is no admission charge.
- At this ten individuals have volunteered to serve on the Brunswick Bicentennial Planning Committee. Six of the volunteers are members of the Brunswick Historical Society. The Brunswick Historical Society plans to meet with these volunteers on January 14.
- I will be working with a representative of the NYS Archives Regional Office in presenting a workshop on the Local Government Records Management & Improvement Fund grants here in Brunswick at the community center on March 30. I'd like to mention the State Archives web site now has Disaster Recovery Grant Application guidelines and downloadable publication about the Legal Obstacles to e-Mail Destruction (www.armedfoundation.org/main.html).
- The Brunswick Historical Society will host a holiday open house at the Garfield School on Saturday, December 13 from noon to 3:00 p.m. and the public is invited.

Shawn Bantel


TOWN OF BRUNSWICK
RECYCLING REPORT
NOVEMBER 2003

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 764 --- @ \$3.00-----	\$2,292.00
REFUSE BAGS PURCHASED AND REDEEMED FROM VENDORS: 400 -----	\$1,020.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(19), TIRES(45) -----	\$305.00
METAL: LIGHT IRON/TIN: 7.75 TONS --- @ \$35.00 GT -----	\$188.40
MIXED NEWSPAPERS/CHIPBOARDS: 24.18 OTNS --- @ \$7.50 TON -----	\$181.35
BALED CORRUGATED: 3.35 TONS --- @ \$45.00 TON -----	\$150.75
REVENUES	\$4,137.50

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 20.88 TONS --- @ \$55.00 TON -----	\$1,768.40
COMINGLED PLASTICS: 1.33 TONS --- @ \$25.00 TON -----	\$33.25
COMINGLED GLASS: 1.78 TONS --- @ \$20.00 TON -----	\$35.60
PROCEEDS	\$2,300.25

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF NOVEMBER WAS 59.27 TONS.



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
BETH BROWN

Treasurer:
CHRISTINE WARD

TRUSTEES:

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

S. JUNE TYRRELL

LEWIS ZANKEL

PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director *C. Trager*

Date: December 11, 2003

Re: Library Report

Fundraising

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

Grants

- We were awarded \$2,000 from the Arts Center of the Capital Region for the project titled *Once Upon a Time*. It teaches children about the Middle Ages through crafts, music, dance and presentations.

Circulation Statistics:

- November 2003: 3,319 items circulated during the month.

Web Page Usage

- In November 2003: 2,676 hits vs. November 2002: 2,505 hits to the Library's web site – a 6.4% increase.

Town's Website

- Joe Makowiec spent 4 hours on the Town's website. He posted meeting minutes, changed to the winter header and scanned and posted the current town newsletter.

Library Programs for ~~October~~ *Nov* 2003

- Senior Outreach Bookmobile - Attended 2 meetings - 37 items charged
- Story Hour - Held 3 times with a total of 7 people in attendance
- Book Group – 3 people participated
- Intermediate Computers and Word Processing Class – 12 participants
- Annual auction/dinner in honor of Kathy Jimino – 80 people attended
- Introduction to Genealogy – 6 people attended
- Thanksgiving Craft – 18 people participated

Upcoming Programs

- January 16th and 23rd Book and Movie Group – will discuss *To Kill a Mockingbird* by Harper Lee.

- Make a Candy House - December 13th at the Tamarac Middle School
- Medallion Balls – December 30th at the Brunswick Community Center

Meetings attended in November

- Carol Trager attended the New York State Library Conference in Saratoga Springs, NY from November 6-8, 2003.
- Barbara Kendall attended a Resource Sharing Meeting at Upper Hudson Library System on November 21st.

TOWN OF BRUNSWICK

Regular Town Board Meeting

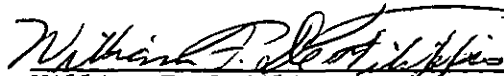
Dec. 11, 2003

Family Community Center

Nov. Activities and Events

Nov. 1 - Jeannie-Giroux Holland Birthday Party - 2:00 - 8:00 PM
Nov. 2 - Heather Dayton Baby Shower - 9:00 AM - 5:00 PM
Nov. 4 - ELECTION DAY - Voting 6:00 AM - 9:00 PM
Nov. 5 - Public Hearing on Town Budget - 6:00 PM
Nov. 6 - Tamarac Volley Ball Banquet - 5:00 - 8:30 PM
Nov. 8 - Boy Scout Troop #537-First Aid/CPR Training - 8:30 AM - 12:30 PM
Nov. 9 - Wendy Buck 50th Anniversary Party - 10:00 AM - 8:30 PM
Nov. 10 - Soccer Club - 7:00 - 9:00 PM
Nov. 13 - Senior Citizens Meeting and Lunch - 9:30 AM - 2:00 PM
Nov. 15 - JoAnn Nitz Baby Shower - 10:00 AM - 4:00 PM
Nov. 18 - Girls' Softball Staff - 6:00 - 8:00 PM
Nov. 19 - ARC Staff Training, Jim Blessing - 8:30 AM - 4:00 PM
" 19 - Little League Registration - 6:00 - 9:00 PM
Nov. 20 - ARC Staff Training, Jim Blessing - 8:30 AM - 4:00 PM
Nov. 22 - Antionette Sanders First Birthday Party - 12:00 Noon - 7:00 PM
Nov. 23 - Mary Ann Clow Baptisimal Party - 10:00 AM - 6:00 PM
Nov. 24 - Girls' Softball - 12 yrs & younger League, Jeff Glick - 7:00 - 8:00 PM
Nov. 29 - Jan Roberts Baby Shower - 10:00 AM - 4:00 PM

Respectfully Submitted


William F. DeFilippis
Facility Director

RESOLUTION NO. 54, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 11, 2003

**RESOLUTION ESTABLISHING FEE FOR
RESERVATION OF PAVILION AT TOWN BEACH**

WHEREAS, this Town Board is committed to the continued enhancement of the Town's recreational facilities; and

WHEREAS, in that regard, the Town having recently improved the Town Beach facility by the construction of a covered pavilion; and

WHEREAS, it is the sense of this Town Board that a nominal fee should be charged to reserve the pavilion in order to partially defray the costs associated therewith, but more importantly, to discourage individuals from reserving the pavilion when they are unsure as to whether they will actually use it; now, therefore

BE IT RESOLVED, that, effective January 1, 2004, a fee of \$50.00 shall be charged to reserve the use of the pavilion at the Town Beach for one (1) day or portion thereof.

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

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

Dated: December 11, 2003

RESOLUTION NO. 55, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 11, 2003

**RESOLUTION AMENDING 2003 ADOPTED
ANNUAL BUDGET - NEW TOWN OFFICE
BUILDING CAPITAL RESERVE ACCOUNT**

WHEREAS, this Town Board having heretofore established a capital reserve fund in accordance with the provisions of Section 6-c of the General Municipal Law for the purpose of funding the construction of a new Town Office building; and

WHEREAS, this Town Board, in furtherance of its commitment to build a new Town Office, wishes to allocate an additional \$100,000.00 to this fund, such additional funding to come from the unallocated surplus in the General Fund; now, therefore

BE IT RESOLVED, that the 2003 Annual Budget be and hereby is modified and amended as set forth in the annexed Schedule, which is made a part of this Resolution.

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

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

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

Dated: December 11, 2003

RESOLUTION NO. 56, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 11, 2003

**RESOLUTION AUTHORIZING SUPERVISOR TO EXECUTE AN
AGREEMENT WITH MOHAWK AND HUDSON RIVER HUMANE SOCIETY**

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

WHEREAS, the Town's contract with the said **Mohawk and Hudson River Humane Society** will expire on December 31, 2003; and

WHEREAS, the Town and the said **Mohawk and Hudson River Humane Society** are mutually desirous of continuing the contractual relationship upon the terms and conditions of a certain proposed Animal Shelter Agreement for the period commencing January 1, 2004, and terminating on December 31, 2004, a copy of which has been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the Supervisor be and he hereby is authorized and empowered to execute the above-described Animal Shelter Agreement for the period January 1, 2004, through December 31, 2004, with the **Mohawk and Hudson River Humane Society**, a copy of which has been filed in the Office of the Town Clerk.

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

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

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

Dated: December 11, 2003

RESOLUTION NO. 57, 2003

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 11, 2003

**RESOLUTION TO EFFECT CHANGES IN THE
AUGUST, 2003, WATER AND SEWER ROLL**

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period December 1, 2002, through May 31, 2003, as indicated by the list of accounts, owners, billings and the reason therefor, attached hereto and made a part of this Resolution; and

WHEREAS, the corrected total water billed for the period is \$359,039.28, the corrected total sewer billed is \$15,684.96, arrears remains the same at \$70, 990.14, and Sewer District No. 6 billing remains the same at \$15,078.82, for a corrected total billing of \$460,793.20; now, therefore

BE IT RESOLVED, that the original billings for the period December 1, 2002, through May 31, 2003, on the water and sewer rent rolls for the accounts and owners contained in the attached list shall be erased and stricken and the charges contained in the corrected billing as shown be entered in the water and sewer rent rolls for said period accordingly.

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

COUNCILMAN SALVI
COUNCILWOMAN ABRAMS
COUNCILMAN CLEMENTE
COUNCILMAN POLETO
SUPERVISOR HERRINGTON

VOTING Aye
VOTING Absent
VOTING Aye
VOTING Aye
VOTING Aye

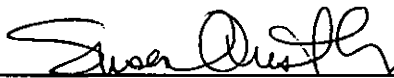
The foregoing Resolution was ~~(XXXXX)~~ thereupon declared duly adopted.

Dated: December 11, 2003

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 11, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

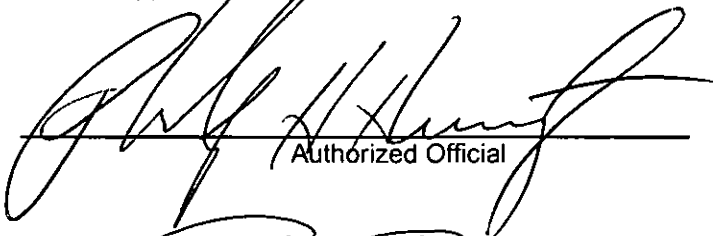


Authorized Official

12/11/03

Date

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



Authorized Official

12/11/03

Date



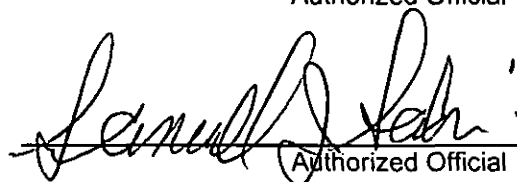
Authorized Official

12/11/03

Date

Authorized Official

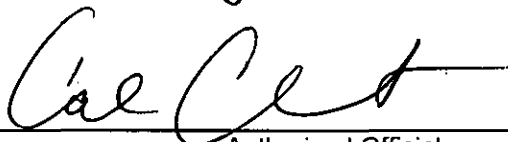
Date



Authorized Official

12-11-03

Date



Authorized Official

12-11-03

Date

Authorized Official

Date


Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 21, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.




Authorized Official

11/26/03

Date

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



Authorized Official

12/1/03

Date



Authorized Official

12/11/03

Date



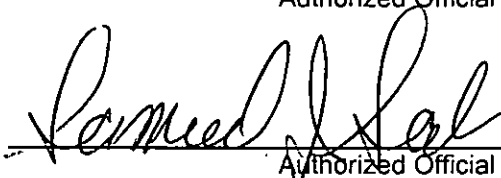
Authorized Official

12/11/03

Date

Authorized Official

Date



Authorized Official

12-11-03

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/21/2003 thru 11/21/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATI	112112		1/21/2003	\$1,132.48	13271
Total for Vendor: NYS DEFERRED COMPENSATION PLAN				\$1,132.48	
Total for G/L Account 000017.99.000.00				\$1,132.48	
G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT S	112109		1/21/2003	\$2,679.68	13270
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$2,679.68	
Total for G/L Account 000018.99.000.00				\$2,679.68	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	112105		1/21/2003	\$61.84	13262
Total for Vendor: AFLAC NEW YORK				\$61.84	
COMBINED LIFE INSURANCE	112107		1/21/2003	\$27.85	13263
Total for Vendor: COMBINED LIFE INSURANCE				\$27.85	
METLIFE (METROMATIC)	112106		1/21/2003	\$123.70	13268
Total for Vendor: METLIFE (METROMATIC)				\$123.70	
TOWN OF BRUNSWICK (MEDI	112108		1/21/2003	\$648.63	13273
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$648.63	
Total for G/L Account 000020.99.000.00				\$862.02	
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA				

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/21/2003 thru 11/21/2003

Claimant	Voucher	Description	Date	Amount	Check #
NEW YORK STATE INCOME T	112110		1/21/2003	\$1,645.18	13269
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$1,645.18	
Total for G/L Account 000021.99.000.00				\$1,645.18	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FEDERAL W	112103		1/21/2003	\$3,967.67	13266
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$3,967.67	
Total for G/L Account 000022.99.000.00				\$3,967.67	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA					
UNITED STATES TREASURY	112113		1/21/2003	\$220.63	13274
Total for Vendor: UNITED STATES TREASURY				\$220.63	
Total for G/L Account 000023.99.000.00				\$220.63	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	112111		1/21/2003	\$249.37	13264
Total for Vendor: CSEA INC (UNION DUES)				\$249.37	
Total for G/L Account 000024.99.000.00				\$249.37	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT DE	112102		1/21/2003	\$6,251.83	13265
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$6,251.83	
SEFCU - ADMINISTRATION OF	112101		1/21/2003	\$5,724.59	13272

**Town Of Brunswick
Rensselaer County
New York**

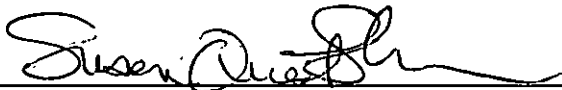
Abstract of Audited Vouchers for the period: 11/21/2003 thru 11/21/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$5,724.59	
Total for G/L Account 000025.99.000.00				\$11,976.42	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FICA & ME	112104		1/21/2003	\$7,085.64	13267
Total for Vendor: HSBC BANK USA (FICA & MED)				\$7,085.64	
Total for G/L Account 000026.99.000.00				\$7,085.64	
Total for all Vouchers				\$29,819.09	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 5, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

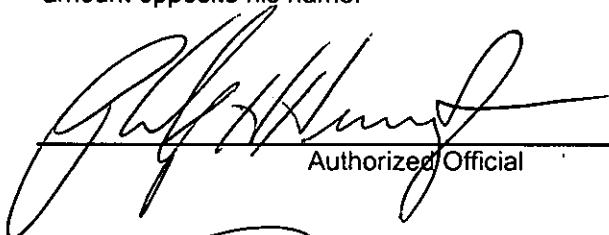


Authorized Official

12/5/03

Date

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



Authorized Official

12/11/03

Date



Authorized Official

12/11/03

Date



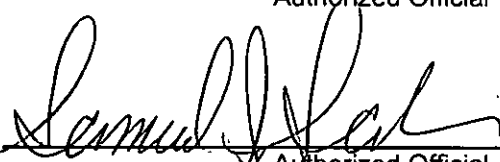
Authorized Official

12/11/03

Date

Authorized Official

Date



Authorized Official

12-11-03

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/5/2003 thru 12/5/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
JP MORGAN CHASE	12511		12/5/2003	\$868.62	13332
Total for Vendor: JP MORGAN CHASE				\$868.62	
Total for G/L Account 000017.99.000.00				\$868.62	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	12505		12/5/2003	\$61.84	13326
Total for Vendor: AFLAC NEW YORK				\$61.84	
COMBINED LIFE INSURANCE	12507		12/5/2003	\$27.85	13327
Total for Vendor: COMBINED LIFE INSURANCE				\$27.85	
METLIFE (METROMATIC)	12506		12/5/2003	\$123.70	13333
Total for Vendor: METLIFE (METROMATIC)				\$123.70	
TOWN OF BRUNSWICK (MEDI	12508		12/5/2003	\$673.60	13336
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$673.60	
Total for G/L Account 000020.99.000.00				\$886.99	
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME T	12509		12/5/2003	\$1,681.74	13334
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$1,681.74	
Total for G/L Account 000021.99.000.00				\$1,681.74	
G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA				

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/5/2003 thru 12/5/2003

Claimant	Voucher	Description	Date	Amount	Check #
HSBC BANK USA (FEDERAL W 12503			12/5/2003	\$3,953.49	13330
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$3,953.49	
Total for G/L Account 000022.99.000.00				\$3,953.49	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA					
UNITED STATES TREASURY 12512			12/5/2003	\$220.63	13337
Total for Vendor: UNITED STATES TREASURY				\$220.63	
Total for G/L Account 000023.99.000.00				\$220.63	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES) 12510			12/5/2003	\$249.37	13328
Total for Vendor: CSEA INC (UNION DUES)				\$249.37	
Total for G/L Account 000024.99.000.00				\$249.37	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT DE 12502			12/5/2003	\$6,231.08	13329
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$6,231.08	
SEFCU - ADMINISTRATION OF 12501			12/5/2003	\$5,349.34	13335
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$5,349.34	
Total for G/L Account 000025.99.000.00				\$11,580.42	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA					
HSBC BANK USA (FICA & ME 12504			12/5/2003	\$6,839.76	13331

**Town Of Brunswick
Rensselaer County
New York**


Abstract of Audited Vouchers for the period: 12/5/2003 thru 12/5/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FICA & MED)				\$6,839.76	
Total for G/L Account 000026.99.000.00				\$6,839.76	
Total for all Vouchers				\$26,281.02	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 25, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

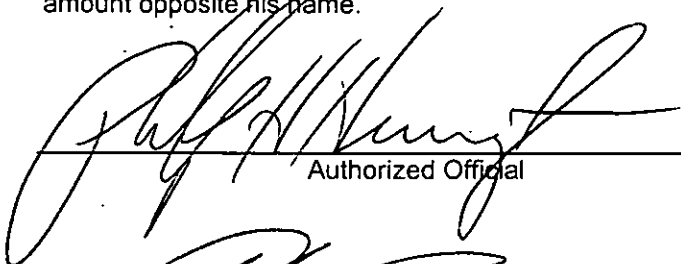


Authorized Official

11/26/03

Date

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



Authorized Official

12/11/03

Date



Authorized Official

12/11/03

Date



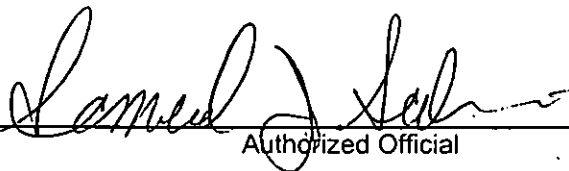
Authorized Official

12/11/03

Date

Authorized Official

Date



Authorized Official

12-11-03

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/25/2003 thru 11/25/2003

Description					
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
MCI	11-25-00	1/25/2003	\$2.59	1008076	
Total for Vendor: MCI			\$2.59		
Total for G/L Account 011104.01.004.00			\$2.59		
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
CHOICE ONE COMMUNICATI	11-25-00	1/25/2003	\$633.19	1008074	
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$633.19		
NIAGARA MOHAWK POWER	11-25-00	1/25/2003	\$1,219.66	1008077	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,219.66		
VERIZON	11-25-00	1/25/2003	\$210.18	1008078	
Total for Vendor: VERIZON			\$210.18		
Total for G/L Account 016204.01.004.00			\$2,063.03		
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
NIAGARA MOHAWK POWER	11-25-00	1/25/2003	\$294.23	1008077	
NIAGARA MOHAWK POWER	11-25-00	1/25/2003	\$286.99	1008077	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$581.22		
Total for G/L Account 073104.01.004.03			\$581.22		
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E					
GE GROUP LIFE ASSURANCE	11-25-00	1/25/2003	\$50.24	1008075	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/25/2003 thru 11/25/2003

Description			
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$50.24
Total for G/L Account 090458.01.008.00			\$50.24
G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL		
CDPHP	11-25-00	1/25/2003	\$11,472.23 1008073
Total for Vendor: CDPHP			\$11,472.23
Total for G/L Account 090608.01.008.00			\$11,472.23
Total for all Vouchers			\$14,169.31

G/L Number: 051404.03.004.00	5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E		
NIAGARA MOHAWK POWER	11-25-00	1/25/2003	\$579.94 1008077
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$579.94
Total for G/L Account 051404.03.004.00			\$579.94

G/L Number: 090458.03.008.00	9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA		
GE GROUP LIFE ASSURANCE	11-25-00	1/25/2003	\$147.15 1008075
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$147.15
Total for G/L Account 090458.03.008.00			\$147.15

G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM		
CDPHP	11-25-00	1/25/2003	\$7,613.36 1008073
Total for Vendor: CDPHP			\$7,613.36
Total for G/L Account 090608.03.008.00			\$7,613.36

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/25/2003 thru 11/25/2003

Description				
Total for all Vouchers			\$8,340.45	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E		
AT&T	11-25-00	1/25/2003	\$14.85	1008072
Total for Vendor: AT&T			\$14.85	
NIAGARA MOHAWK POWER	11-25-00	1/25/2003	\$27.73	1008077
NIAGARA MOHAWK POWER	11-25-00	1/25/2003	\$1,750.25	1008077
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,777.98	
Total for G/L Account 083404.08.004.00		\$1,792.83		
G/L Number: 090458.08.008.00		9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO		
GE GROUP LIFE ASSURANCE	11-25-00	1/25/2003	\$32.70	1008075
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$32.70	
Total for G/L Account 090458.08.008.00		\$32.70		
G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY		
CDPHP	11-25-00	1/25/2003	\$2,078.07	1008073
Total for Vendor: CDPHP			\$2,078.07	
Total for G/L Account 090608.08.008.00		\$2,078.07		
Total for all Vouchers			\$3,903.60	
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E		
NIAGARA MOHAWK POWER	11-25-00	1/25/2003	\$186.30	1008077

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/25/2003 thru 11/25/2003

Description	
Total for Vendor: NIAGARA MOHAWK POWER CORP.	\$186.30
Total for G/L Account 081304.09.004.00	\$186.30
Total for all Vouchers	\$186.30

G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C
NIAGARA MOHAWK POWER 11-25-00 1/25/2003 \$278.38 1008077

Total for Vendor: NIAGARA MOHAWK POWER CORP.	\$278.38
Total for G/L Account 081304.13.004.00	\$278.38
Total for all Vouchers	\$278.38

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
ADIRONDACK HIGHWAY M	12-09-060		2/9/2003	\$66.00	
ADIRONDACK HIGHWAY M	12-09-061		2/9/2003	\$32.00	
Total for G/L Account 050104.01.004.00				\$98.00	
Total for all Vouchers				\$98.00	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$98.00	
 G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
AIT COMPUTERS	12-09-031		2/9/2003	\$100.00	
Total for G/L Account 013554.01.004.00				\$100.00	
 G/L Number: 014102.01.002.00 1410.2 - Town Clerk EQ GENERAL FUND A E/Q					
AIT COMPUTERS	12-09-031		2/9/2003	\$530.00	
Total for G/L Account 014102.01.002.00				\$530.00	
 G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
AIT COMPUTERS	12-09-031		2/9/2003	\$165.00	
Total for G/L Account 014104.01.004.00				\$165.00	
 G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	12-09-030		2/9/2003	\$170.00	
Total for G/L Account 016204.01.004.00				\$170.00	
 G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
AIT COMPUTERS	12-09-031		2/9/2003	\$119.00	
Total for G/L Account 036204.01.004.00				\$119.00	
Total for all Vouchers				\$1,084.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: AIT COMPUTERS				\$1,084.00	

G/L Number: 090108.01.008.00	9010.8 - State Retirement GENERAL FUND A EMPLOYEE BENEF
BOOMHOWER, MICHAEL	12-09-032
	2/9/2003
	\$65.04
Total for G/L Account	090108.01.008.00
	\$65.04

Total for all Vouchers \$65.04

Total for Vendor: BOOMHOWER, MICHAEL \$65.04

G/L Number: 045404.01.004.00	4540.4 - Ambulance CE GENERAL FUND A C/E
BRUNSWICK SELF STORAGE	12-09-034
	2/9/2003
	\$1,500.00
Total for G/L Account	045404.01.004.00
	\$1,500.00

Total for all Vouchers \$1,500.00

Total for Vendor: BRUNSWICK SELF STORAGE \$1,500.00

G/L Number: 014204.01.004.00	1420.4 - Attorney CE GENERAL FUND A C/E
CINGULAR WIRELESS (68028	12-09-001
	2/9/2003
	\$41.88
Total for G/L Account	014204.01.004.00
	\$41.88

Total for all Vouchers \$99.88

Total for Vendor: CINGULAR WIRELESS (680283158) \$99.88

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
CINGULAR WIRELESS (68053	12-09-002		2/9/2003	\$120.96	
Total for G/L Account	050104.01.004.00			\$120.96	
Total for all Vouchers				\$120.96	
Total for Vendor: CINGULAR WIRELESS (680538361)				\$120.96	

G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL				
CSEA EMPLOYEE BENEFIT F	12-09-105		2/9/2003	\$130.77	
Total for G/L Account	090608.01.008.00			\$130.77	
Total for all Vouchers				\$130.77	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$130.77	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
DEFILIPPIS, WILLIAM	12-09-035		2/9/2003	\$65.56	
Total for G/L Account	016204.01.004.00			\$65.56	
Total for all Vouchers				\$65.56	
Total for Vendor: DEFILIPPIS, WILLIAM				\$65.56	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
DIAMOND SPRING WATER C	12-09-003		2/9/2003	\$35.00	
DIAMOND SPRING WATER C	12-09-004		2/9/2003	\$37.50	
Total for G/L Account	016204.01.004.00			\$72.50	
Total for all Vouchers				\$72.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$72.50	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

FATONE, THOMAS 12-09-037 2/9/2003 \$760.00

Total for G/L Account 073104.01.004.04 \$760.00

Total for all Vouchers \$760.00

Total for Vendor: FATONE, THOMAS \$760.00

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

GMAC 12-09-038 2/9/2003 \$299.74

Total for G/L Account 036204.01.004.00 \$299.74

Total for all Vouchers \$299.74

Total for Vendor: GMAC \$299.74

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

HANNAN'S WASTE DISPOSAL 12-09-005 2/9/2003 \$120.00

Total for G/L Account 081604.01.004.00 \$120.00

Total for all Vouchers \$120.00

Total for Vendor: HANNAN'S WASTE DISPOSAL \$120.00

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

HASLER INC. 12-09-007 2/9/2003 \$201.00

Total for G/L Account 016204.01.004.00 \$201.00

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$201.00	
Total for Vendor: HASLER INC.				\$201.00	

G/L Number: 090108.01.008.00	9010.8 - State Retirement GENERAL FUND A EMPLOYEE BENEF
HERRINGTON, PHILIP	12-09-039
	2/9/2003
	\$24.08
Total for G/L Account	090108.01.008.00
	\$24.08
Total for all Vouchers	
	\$24.08
Total for Vendor: HERRINGTON, PHILIP	
	\$24.08

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E
HILL'S STATIONERY	12-09-006
	2/9/2003
	\$10.00
Total for G/L Account	014104.01.004.00
	\$10.00
Total for all Vouchers	
	\$10.00
Total for Vendor: HILL'S STATIONERY	
	\$10.00

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
JAMES SPIAK'S SERVICE ST	12-09-040
	2/9/2003
	\$33.00
Total for G/L Account	016204.01.004.00
	\$33.00
Total for all Vouchers	
	\$33.00
Total for Vendor: JAMES SPIAK'S SERVICE STATION	
	\$33.00

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E
JOHN RAY & SONS INC.	12-09-008
	2/9/2003
	\$156.05

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		075204.01.004.00		\$156.05	
Total for all Vouchers				\$156.05	
Total for Vendor: JOHN RAY & SONS INC.				\$156.05	

G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
KREIGER, JOHN	12-09-041		2/9/2003	\$20.00	
Total for G/L Account		036204.01.004.00		\$20.00	
Total for all Vouchers				\$20.00	
Total for Vendor: KREIGER, JOHN				\$20.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
LUSCO PAPER CO., INC.	12-09-010		2/9/2003	\$371.99	
LUSCO PAPER CO., INC.	12-09-009		2/9/2003	\$99.00	
Total for G/L Account		016204.01.004.00		\$470.99	
Total for all Vouchers				\$470.99	
Total for Vendor: LUSCO PAPER CO., INC.				\$470.99	

G/L Number: 090408.01.008.00		9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEFI			
N.Y.S. MUNICIPAL WORKER	12-09-043		2/9/2003	\$6,729.66	
Total for G/L Account		090408.01.008.00		\$6,729.66	
Total for all Vouchers				\$6,729.66	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE				\$6,729.66	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051824.01.004.00	5182.4 - Street Lighting CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER	12-09-011		2/9/2003	\$5,146.92	
Total for G/L Account	051824.01.004.00			\$5,146.92	
G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
NIAGARA MOHAWK POWER	12-09-011		2/9/2003	\$120.28	
Total for G/L Account	073104.01.004.04			\$120.28	
G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER	12-09-011		2/9/2003	\$179.42	
Total for G/L Account	075204.01.004.00			\$179.42	
Total for all Vouchers				\$5,446.62	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,446.62	
G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
NOTTY PINE TAVERN	12-09-106		/10/2003	\$144.10	
Total for G/L Account	050104.01.004.00			\$144.10	
Total for all Vouchers				\$144.10	
Total for Vendor: NOTTY PINE TAVERN				\$144.10	
G/L Number: 001520.01.000.00	1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPT	12-09-044		2/9/2003	\$7,983.10	
Total for G/L Account	001520.01.000.00			\$7,983.10	
Total for all Vouchers				\$7,983.10	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$7,983.10	

G/L Number: 019104.01.004.00	1910.4 - Unallocated Insurance GENERAL FUND A C/E
PERFECTO AUTOBODY INC. 12-09-046	2/9/2003 \$225.00
Total for G/L Account 019104.01.004.00	\$225.00

Total for all Vouchers \$225.00

Total for Vendor: PERFECTO AUTOBODY INC. \$225.00

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E
QUEST-SHERMAN, SUSAN 12-09-012	2/9/2003 \$89.90
Total for G/L Account 014104.01.004.00	\$89.90

Total for all Vouchers \$142.01

Total for Vendor: QUEST-SHERMAN, SUSAN \$142.01

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E
R J GILE CO., INC. 12-09-015	2/9/2003 \$59.88
Total for G/L Account 011104.01.004.00	\$59.88

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E
R J GILE CO., INC. 12-09-014	2/9/2003 \$108.26
R J GILE CO., INC. 12-09-029	2/9/2003 \$109.00
Total for G/L Account 013304.01.004.00	\$217.26

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
R J GILE CO., INC.	12-09-015		2/9/2003	\$8.24	
Total for G/L Account 013554.01.004.00				\$8.24	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
R J GILE CO., INC.	12-09-015		2/9/2003	\$2.49	
Total for G/L Account 014104.01.004.00				\$2.49	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
R J GILE CO., INC.	12-09-015		2/9/2003	\$7.48	
R J GILE CO., INC.	12-09-048		2/9/2003	\$144.96	
Total for G/L Account 016204.01.004.00				\$152.44	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
R J GILE CO., INC.	12-09-015		2/9/2003	\$33.90	
Total for G/L Account 036204.01.004.00				\$33.90	
Total for all Vouchers				\$474.21	
Total for Vendor: R J GILE CO., INC.				\$474.21	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
RESOURCEFUL BAG & TAG	12-09-047		2/9/2003	\$1,680.00	
Total for G/L Account 081604.01.004.00				\$1,680.00	
Total for all Vouchers				\$1,680.00	
Total for Vendor: RESOURCEFUL BAG & TAG				\$1,680.00	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	12-09-078		2/9/2003	\$12.35	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
ROBERT POLLOCK INC.	12-09-077		2/9/2003	\$22.74	
Total for G/L Account		075204.01.004.00		\$35.09	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	12-09-078		2/9/2003	\$18.49	
Total for G/L Account		081604.01.004.00		\$18.49	
Total for all Vouchers				\$53.58	
Total for Vendor: ROBERT POLLOCK INC.				\$53.58	

G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
ROONEY, SYLVIA	122-09-01		2/9/2003	\$61.30	
Total for G/L Account		013554.01.004.00		\$61.30	
Total for all Vouchers				\$61.30	
Total for Vendor: ROONEY, SYLVIA				\$61.30	

G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
RUSS REEVES CENG., P.E.	12-09-049		2/9/2003	\$1,840.00	
Total for G/L Account		073104.01.004.01		\$1,840.00	
Total for all Vouchers				\$1,840.00	
Total for Vendor: RUSS REEVES CENG., P.E.				\$1,840.00	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E					
RYDER TRANSPORTATION S	12-09-050		2/9/2003	\$75.75	
Total for G/L Account		014504.01.004.00		\$75.75	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

Total for all Vouchers				\$75.75	
------------------------	--	--	--	---------	--

Total for Vendor: RYDER TRANSPORTATION SERVICES				\$75.75	
---	--	--	--	---------	--

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
SCHWAAB, INC.	12-09-016		2/9/2003	\$42.75	

Total for G/L Account	014104.01.004.00			\$42.75	
-----------------------	------------------	--	--	---------	--

Total for all Vouchers				\$42.75	
------------------------	--	--	--	---------	--

Total for Vendor: SCHWAAB, INC.				\$42.75	
---------------------------------	--	--	--	---------	--

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
SCRIVEN DUPLICATING SER	12-09-051		2/9/2003	\$3,060.22	
SCRIVEN DUPLICATING SER	12-09-019		2/9/2003	\$71.99	

Total for G/L Account	016204.01.004.00			\$3,132.21	
-----------------------	------------------	--	--	------------	--

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
SCRIVEN DUPLICATING SER	12-09-082		2/9/2003	\$848.59	

Total for G/L Account	050104.01.004.00			\$848.59	
-----------------------	------------------	--	--	----------	--

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
SCRIVEN DUPLICATING SER	12-09-018		2/9/2003	\$858.30	

Total for G/L Account	081604.01.004.00			\$858.30	
-----------------------	------------------	--	--	----------	--

Total for all Vouchers				\$4,839.10	
------------------------	--	--	--	------------	--

Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$4,839.10	
---	--	--	--	------------	--

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
STONE INDUSTRIES	12-09-020		2/9/2003	\$88.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		073104.01.004.03		\$88.00	
Total for all Vouchers				\$88.00	
Total for Vendor: STONE INDUSTRIES				\$88.00	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
SUPERIOR WASTE CONTRO	12-09-028		2/9/2003	\$1,768.40	
SUPERIOR WASTE CONTRO	12-09-017		2/9/2003	\$2,235.25	
Total for G/L Account		081604.01.004.00		\$4,003.65	
Total for all Vouchers				\$4,003.65	
Total for Vendor: SUPERIOR WASTE CONTROL				\$4,003.65	

G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
THE ARCHIVE	12-09-022		2/9/2003	\$30.00	
Total for G/L Account		014104.01.004.00		\$30.00	
Total for all Vouchers				\$30.00	
Total for Vendor: THE ARCHIVE				\$30.00	

G/L Number: 097107.01.007.00		9710.7 - Interest on Debt Service GENERAL FUND A INTEREST O			
THE DEPOSITORY TRUST C	12-09-036		2/9/2003	\$13,530.00	
Total for G/L Account		097107.01.007.00		\$13,530.00	
Total for all Vouchers				\$13,530.00	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$13,530.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

G/L Number: 010104.01.004.00	1010.4 - Town Board CE GENERAL FUND A C/E				
THE RECORD	12-09-021		2/9/2003	\$30.68	
Total for G/L Account 010104.01.004.00				\$30.68	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E				
THE RECORD	12-09-023		2/9/2003	\$84.40	
Total for G/L Account 013554.01.004.00				\$84.40	

Total for all Vouchers \$115.08

Total for Vendor: THE RECORD \$115.08

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
TIME WARNER CABLE	12-09-024		2/9/2003	\$140.15	
Total for G/L Account 016204.01.004.00				\$140.15	

Total for all Vouchers \$140.15

Total for Vendor: TIME WARNER CABLE \$140.15

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
TOWN OF COLONIE	12-09-027		2/9/2003	\$68.85	
Total for G/L Account 081604.01.004.00				\$68.85	

Total for all Vouchers \$68.85

Total for Vendor: TOWN OF COLONIE \$68.85

G/L Number: 080204.01.004.00	8020.4 - Planning CE GENERAL FUND A C/E				
TUCZINSKI, CAVALIER, BUR	12-09-052		2/9/2003	\$970.31	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		080204.01.004.00		\$970.31	
Total for all Vouchers				\$970.31	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$970.31	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
UNIFIRST CORPORATION	12-09-025		2/9/2003	\$13.00	
Total for G/L Account		016204.01.004.00		\$13.00	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
UNIFIRST CORPORATION	12-09-025		2/9/2003	\$4.00	
Total for G/L Account		081604.01.004.00		\$4.00	

Total for all Vouchers				\$17.00	
Total for Vendor: UNIFIRST CORPORATION				\$17.00	

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
VALLEY PAVING & CONSTR	12-09-053		2/9/2003	\$1,500.00	
Total for G/L Account		073104.01.004.03		\$1,500.00	

Total for all Vouchers				\$1,500.00	
Total for Vendor: VALLEY PAVING & CONSTRUCTION, I				\$1,500.00	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E				
VERRILLO, EDWARD	12-09-026		2/9/2003	\$5.00	
Total for G/L Account		014504.01.004.00		\$5.00	

Total for all Vouchers				\$5.00	
------------------------	--	--	--	--------	--

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: VERRILLO, EDWARD				\$5.00	

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN
WARREN ELECTRIC SUPPLY 12-09-101	2/9/2003 \$41.25
Total for G/L Account 073104.01.004.03	\$41.25

Total for all Vouchers	\$41.25
Total for Vendor: WARREN ELECTRIC SUPPLY INC	\$41.25

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
WARREN W FANE INC 12-09-055	2/9/2003 \$14,450.00
Total for G/L Account 016204.01.004.00	\$14,450.00

Total for all Vouchers	\$14,450.00
Total for Vendor: WARREN W FANE INC	\$14,450.00

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E
WEST GROUP 12-09-056	2/9/2003 \$148.50
Total for G/L Account 011104.01.004.00	\$148.50

Total for all Vouchers	\$148.50
Total for Vendor: WEST GROUP	\$148.50

G/L Number: 067724.01.004.00	6772.4 - Programs for Aging CE GENERAL FUND A C/E
YANKEE TRAILS 12-09-058	2/9/2003 \$480.00
Total for G/L Account 067724.01.004.00	\$480.00

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$480.00	
Total for Vendor: YANKEE TRAILS				\$480.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
ZEE MEDICAL SERVICES	12-09-059		2/9/2003	\$61.03	
Total for G/L Account		016204.01.004.00		\$61.03	
Total for all Vouchers				\$61.03	
Total for Vendor: ZEE MEDICAL SERVICES				\$61.03	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
A & S DIESEL SERVICE INC	12-09-100		2/9/2003	\$20.00	
Total for G/L Account		051304.03.004.00		\$20.00	
Total for all Vouchers				\$20.00	
Total for Vendor: A & S DIESEL SERVICE INC				\$20.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
AWESCO REMITTANCE SER	12-09-062		2/9/2003	\$105.71	
AWESCO REMITTANCE SER	12-09-103		2/9/2003	\$112.50	
Total for G/L Account		051304.03.004.00		\$218.21	
Total for all Vouchers				\$218.21	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$218.21	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
CAPITAL AGWAY	12-09-063		2/9/2003	\$89.43	
Total for G/L Account		051304.03.004.00		\$89.43	
Total for all Vouchers				\$89.43	
Total for Vendor: CAPITAL AGWAY				\$89.43	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
CHROMATE INDUSTRIAL	12-09-064		2/9/2003	\$110.35	
Total for G/L Account		051304.03.004.00		\$110.35	
Total for all Vouchers				\$110.35	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CHROMATE INDUSTRIAL				\$110.35	

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E
CINGULAR WIRELESS (68028 12-09-001 2/9/2003 \$19.07

Total for G/L Account 051404.03.004.00 \$19.07

Total for all Vouchers \$19.07

Total for Vendor: CINGULAR WIRELESS (680283158) \$19.07

G/L Number: 090608.03.008.00 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM
CSEA EMPLOYEE BENEFIT F 12-09-105 2/9/2003 \$194.94

Total for G/L Account 090608.03.008.00 \$194.94

Total for all Vouchers \$194.94

Total for Vendor: CSEA EMPLOYEE BENEFIT FUND \$194.94

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
DELUREY SALES & SERVICE 12-09-066 2/9/2003 \$327.52

Total for G/L Account 051304.03.004.00 \$327.52

Total for all Vouchers \$327.52

Total for Vendor: DELUREY SALES & SERVICE INC. \$327.52

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E
DIAMOND SPRING WATER C 12-09-004 2/9/2003 \$35.50

DIAMOND SPRING WATER C 12-09-003 2/9/2003 \$33.00

Total for G/L Account 051404.03.004.00 \$68.50

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$68.50	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$68.50	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
DOUGLAS INDUSTRIAL CO	12-09-067		2/9/2003	\$185.37	
Total for G/L Account 051304.03.004.00				\$185.37	
Total for all Vouchers				\$185.37	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$185.37	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
FARRELL OIL CO., INC.	12-09-068		2/9/2003	\$141.50	
Total for G/L Account 051304.03.004.00				\$141.50	
Total for all Vouchers				\$141.50	
Total for Vendor: FARRELL OIL CO., INC.				\$141.50	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
GENUINE AUTO PARTS	12-09-069		2/9/2003	\$492.40	
Total for G/L Account 051304.03.004.00				\$492.40	
Total for all Vouchers				\$492.40	
Total for Vendor: GENUINE AUTO PARTS				\$492.40	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
GOYER POWER EQUIPMENT	12-09-104		2/9/2003	\$50.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$50.50	
Total for all Vouchers				\$50.50	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$50.50	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E
HANKLE LUMBER.	12-09-070
	2/9/2003
	\$48.00
Total for G/L Account 051304.03.004.00	
\$48.00	
Total for all Vouchers	
\$48.00	
Total for Vendor: HANKLE LUMBER.	
\$48.00	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E
HOME DEPOT	12-09-072
	2/9/2003
	\$41.87
Total for G/L Account 051104.03.004.00	
\$41.87	
Total for all Vouchers	
\$41.87	
Total for Vendor: HOME DEPOT	
\$41.87	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E
KING ROAD MATERIALS, IN	12-09-073
	2/9/2003
	\$3,730.12
Total for G/L Account 051104.03.004.00	
\$3,730.12	
Total for all Vouchers	
\$3,730.12	
Total for Vendor: KING ROAD MATERIALS, INC.	
\$3,730.12	

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

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
LB SMITH INC.	12-09-085		2/9/2003	\$349.79	
LB SMITH INC.	12-09-085		2/9/2003	(\$349.79)	
Total for G/L Account		051304.03.004.00		\$0.00	
Total for all Vouchers				\$0.00	
Total for Vendor: LB SMITH INC.				\$0.00	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
MECHANICS CHOICE	12-09-075		2/9/2003	\$810.59	
Total for G/L Account		051304.03.004.00		\$810.59	
Total for all Vouchers				\$810.59	
Total for Vendor: MECHANICS CHOICE				\$810.59	

G/L Number: 090408.03.008.00		9040.8 - Workers Comp HIGHWAY FUND DA EMPLOYEE BENE			
N.Y.S. MUNICIPAL WORKER	12-09-043		2/9/2003	\$4,527.23	
Total for G/L Account		090408.03.008.00		\$4,527.23	
Total for all Vouchers				\$4,527.23	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE				\$4,527.23	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ORANGE MOTORS CO., INC.	12-09-076		2/9/2003	\$16.35	
Total for G/L Account		051304.03.004.00		\$16.35	
Total for all Vouchers				\$16.35	
Total for Vendor: ORANGE MOTORS CO., INC.				\$16.35	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
POWERPLAN	12-09-079		2/9/2003	\$96.15	
POWERPLAN	12-09-079		2/9/2003	(\$96.15)	
Total for G/L Account 051304.03.004.00				\$0.00	

Total for all Vouchers \$0.00

Total for Vendor: POWERPLAN \$0.00

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
RHOMAR INDUSTRIES, INC.	12-09-080		2/9/2003	\$763.43	
Total for G/L Account 051304.03.004.00				\$763.43	

Total for all Vouchers \$763.43

Total for Vendor: RHOMAR INDUSTRIES, INC. \$763.43

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ROBERT POLLOCK INC.	12-09-077		2/9/2003	\$79.14	
ROBERT POLLOCK INC.	12-09-078		2/9/2003	\$75.81	
Total for G/L Account 051104.03.004.00				\$154.95	

Total for all Vouchers \$154.95

Total for Vendor: ROBERT POLLOCK INC. \$154.95

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
S C HANSEN INC	12-09-071		2/9/2003	\$31.17	
Total for G/L Account 051304.03.004.00				\$31.17	

Total for all Vouchers \$31.17

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: S C HANSEN INC				\$31.17	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
SAFETY KLEEN	12-09-081		2/9/2003	\$261.95	
Total for G/L Account 051304.03.004.00				\$261.95	

Total for all Vouchers \$261.95

Total for Vendor: SAFETY KLEEN \$261.95

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
SHAKO INC.	12-09-083		2/9/2003	\$216.44	
Total for G/L Account 051304.03.004.00				\$216.44	

Total for all Vouchers \$216.44

Total for Vendor: SHAKO INC. \$216.44

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
SOUTHWORTH-MILTON INC	12-09-084		2/9/2003	\$1,854.28	
SOUTHWORTH-MILTON INC	12-09-084		2/9/2003	(\$1,854.28)	
Total for G/L Account 051304.03.004.00				\$0.00	

Total for all Vouchers \$0.00

Total for Vendor: SOUTHWORTH-MILTON INC \$0.00

G/L Number: 097107.03.007.00	9710.7 - Interest on Debt Service HIGHWAY FUND DA INTEREST				
THE DEPOSITORY TRUST C	12-09-036		2/9/2003	\$3,932.50	
Total for G/L Account 097107.03.007.00				\$3,932.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$3,932.50	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$3,932.50	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E	
UNIFIRST CORPORATION	12-09-025	2/9/2003	\$10.00
Total for G/L Account 051404.03.004.00			\$10.00
Total for all Vouchers			\$10.00
Total for Vendor: UNIFIRST CORPORATION			\$10.00

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E	
WILEY BROTHERS	12-09-086	2/9/2003	\$24.96
Total for G/L Account 051304.03.004.00			\$24.96
Total for all Vouchers			\$24.96
Total for Vendor: WILEY BROTHERS			\$24.96

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E	
WM CLARK MUNICIPAL EQ	12-09-065	2/9/2003	\$31.80
Total for G/L Account 051304.03.004.00			\$31.80
Total for all Vouchers			\$31.80
Total for Vendor: WM CLARK MUNICIPAL EQUIPMENT, I			\$31.80

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E	
ZEE MEDICAL SERVICES	12-09-059	2/9/2003	\$70.03

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051404.03.004.00		\$70.03	
		Total for all Vouchers		\$70.03	
Total for Vendor: ZEE MEDICAL SERVICES				\$70.03	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
BENDER-ST. PETER'S LABOR	12-09-088		2/9/2003	\$2,370.00	
Total for G/L Account 083104.08.004.00				\$2,370.00	
			Total for all Vouchers	\$2,370.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$2,370.00	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
BETHLEHEM SERVICE ASSO	12-09-089		2/9/2003	\$1,500.00	
BETHLEHEM SERVICE ASSO	12-09-090		2/9/2003	\$296.97	
Total for G/L Account 083404.08.004.00				\$1,796.97	
			Total for all Vouchers	\$1,796.97	
Total for Vendor: BETHLEHEM SERVICE ASSOCIATES				\$1,796.97	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
BLAIR SUPPLY CORPORATI	12-09-092		2/9/2003	\$749.00	
BLAIR SUPPLY CORPORATI	12-09-091		2/9/2003	\$787.50	
Total for G/L Account 083404.08.004.00				\$1,536.50	
			Total for all Vouchers	\$1,536.50	
Total for Vendor: BLAIR SUPPLY CORPORATION				\$1,536.50	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
CINGULAR WIRELESS (68028	12-09-001		2/9/2003	\$21.31	
Total for G/L Account 083404.08.004.00				\$21.31	
			Total for all Vouchers	\$21.31	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CINGULAR WIRELESS (680283158)				\$21.31	

G/L Number: 090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY
CSEA EMPLOYEE BENEFIT F 12-09-105 2/9/2003 \$15.88

Total for G/L Account 090608.08.008.00 \$15.88

Total for all Vouchers \$15.88

Total for Vendor: CSEA EMPLOYEE BENEFIT FUND \$15.88

G/L Number: 083402.08.002.00 8340.2 - Transmission/Distribution EQ WATER FUND E/Q
EVERETT J. PRESCOTT, INC. 12-09-095 2/9/2003 \$1,228.02

Total for G/L Account 083402.08.002.00 \$1,228.02

Total for all Vouchers \$1,228.02

Total for Vendor: EVERETT J. PRESCOTT, INC. \$1,228.02

G/L Number: 090408.08.008.00 9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS
N.Y.S. MUNICIPAL WORKER 12-09-043 2/9/2003 \$978.86

Total for G/L Account 090408.08.008.00 \$978.86

Total for all Vouchers \$978.86

Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE \$978.86

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E
NIAGARA MOHAWK POWER 12-09-011 2/9/2003 \$589.07

Total for G/L Account 083404.08.004.00 \$589.07

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$589.07	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$589.07	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
RAMSCO	12-09-096		2/9/2003	\$104.04	
Total for G/L Account		083404.08.004.00		\$104.04	
Total for all Vouchers				\$104.04	
Total for Vendor: RAMSCO				\$104.04	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
RECEIVER OF TAXES	12-09-033		2/9/2003	\$72.75	
Total for G/L Account		083104.08.004.00		\$72.75	
Total for all Vouchers				\$72.75	
Total for Vendor: RECEIVER OF TAXES				\$72.75	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
ROBERT POLLOCK INC.	12-09-094		2/9/2003	\$9.77	
ROBERT POLLOCK INC.	12-09-093		2/9/2003	\$35.19	
Total for G/L Account		083404.08.004.00		\$44.96	
Total for all Vouchers				\$44.96	
Total for Vendor: ROBERT POLLOCK INC.				\$44.96	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
SCRIVEN DUPLICATING SER	12-09-097		2/9/2003	\$89.19	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		083104.08.004.00		\$89.19	
Total for all Vouchers				\$89.19	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$89.19	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
VELLANO BROTHERS	12-09-098		2/9/2003	\$192.00	
VELLANO BROTHERS	12-09-099		2/9/2003	\$42.00	
Total for G/L Account		083404.08.004.00		\$234.00	
Total for all Vouchers				\$234.00	
Total for Vendor: VELLANO BROTHERS				\$234.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00	8130.4	Treatment/Disposal CE SEWER FUND C/E			
VERMEER NORTHEAST	12-09-054		2/9/2003	\$4,519.40	
Total for G/L Account		081304.09.004.00		\$4,519.40	
Total for all Vouchers				\$4,519.40	
Total for Vendor: VERMEER NORTHEAST				\$4,519.40	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00	8130.4	Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
SOUTHWORTH-MILTON INC	12-09-087		2/9/2003	\$1,854.28	
Total for G/L Account		081304.13.004.00		\$1,854.28	
Total for all Vouchers				\$1,854.28	
Total for Vendor: SOUTHWORTH-MILTON INC				\$1,854.28	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090408.14.008.07	9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE				
N.Y.S. MUNICIPAL WORKER	12-09-042		2/9/2003	\$3,535.02	
Total for G/L Account		090408.14.008.07		\$3,535.02	
G/L Number: 090408.14.008.08	9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE				
N.Y.S. MUNICIPAL WORKER	12-09-042		2/9/2003	\$4,266.41	
Total for G/L Account		090408.14.008.08		\$4,266.41	
G/L Number: 090408.14.008.09	9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE				
N.Y.S. MUNICIPAL WORKER	12-09-042		2/9/2003	\$2,681.75	
Total for G/L Account		090408.14.008.09		\$2,681.75	
G/L Number: 090408.14.008.10	9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE				
N.Y.S. MUNICIPAL WORKER	12-09-042		2/9/2003	\$731.39	
Total for G/L Account		090408.14.008.10		\$731.39	
G/L Number: 090408.14.008.11	9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE				
N.Y.S. MUNICIPAL WORKER	12-09-042		2/9/2003	\$975.18	
Total for G/L Account		090408.14.008.11		\$975.18	
Total for all Vouchers				\$12,189.75	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE				\$12,189.75	

G/L Number: 090108.14.008.08	9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE				
PENFLEX INC.	12-09-045		2/9/2003	\$1,700.00	
Total for G/L Account		090108.14.008.08		\$1,700.00	

G/L Number: 090108.14.008.09	9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE				
PENFLEX INC.	12-09-045		2/9/2003	\$1,700.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		090108.14.008.09		\$1,700.00	
G/L Number: 090108.14.008.10		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE			
PENFLEX INC.	12-09-045		2/9/2003	\$1,700.00	
Total for G/L Account		090108.14.008.10		\$1,700.00	
Total for all Vouchers				\$5,100.00	
Total for Vendor: PENFLEX INC.				\$5,100.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/9/2003 thru 12/10/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15	8023.4	Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
WHITEMAN, OSTERMAN &	12-09-057		2/9/2003	\$52.36	
Total for G/L Account		080234.97.004.15		\$52.36	
Total for all Vouchers				\$52.36	
Total for Vendor: WHITEMAN, OSTERMAN & HANNA				\$52.36	

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

Operating Statement for the Period Ending			12/31/2003		Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: GENERAL FUND A								
Expenses								
APPROPRIATION ACCOUNT								
10101.1	1010.1 - Town Board PS	\$1,194.00	\$1,194.00	0.0%	\$29,850.00	\$31,044.00	1,194.00	3.8%
10104.1	1010.4 - Town Board CE	\$30.68	\$30.68	0.0%	\$3,132.81	\$5,000.00	1,867.19	37.3%
11101.1	1110.1 - Justices PS	\$3,153.07	\$3,153.07	0.0%	\$83,905.91	\$86,738.00	2,832.09	3.3%
11102.1	1110.2 - Justices EQ	\$0.00	\$0.00	0.0%	\$600.00	\$1,000.00	400.00	40.0%
11104.1	1110.4 - Justices CE	\$208.38	\$208.38	0.0%	\$5,379.41	\$10,500.00	5,120.59	48.8%
12201.1	1220.1 - Supervisor PS	\$2,707.27	\$2,707.27	0.0%	\$68,520.01	\$72,130.00	3,609.99	5.0%
12202.1	1220.2 - Supervisor EQ	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
12204.1	1220.4 - Supervisor CE	\$0.00	\$0.00	0.0%	\$2,318.00	\$4,500.00	2,182.00	48.5%
13204.1	1320.4 - Independent Auditing & Accounting	\$0.00	\$0.00	0.0%	\$7,666.77	\$10,000.00	2,333.23	23.3%
13301.1	1330.1 - Tax Collector PS	\$997.51	\$997.51	0.0%	\$29,460.67	\$28,900.00	(560.67)	(1.9)%
13302.1	1330.2 - Tax Collector EQ	\$0.00	\$0.00	0.0%	\$0.00	\$2,150.00	2,150.00	100.0%
13304.1	1330.4 - Tax Collector CE	\$217.26	\$217.26	0.0%	\$10,112.40	\$7,637.00	(2,475.40)	(32.4)%
13551.1	1355.1 - Assessment PS	\$2,287.62	\$2,287.62	0.0%	\$63,525.11	\$74,436.00	10,910.89	14.7%
13552.1	1355.2 - Assessment EQ	\$0.00	\$0.00	0.0%	\$570.00	\$2,800.00	2,230.00	79.6%
13554.1	1355.4 - Assessment CE	\$253.94	\$253.94	0.0%	\$9,447.96	\$6,000.00	(3,447.96)	(57.5)%
14101.1	1410.1 - Town Clerk PS	\$2,361.74	\$2,361.74	0.0%	\$53,187.69	\$62,492.00	9,304.31	14.9%
14102.1	1410.2 - Town Clerk EQ	\$530.00	\$530.00	0.0%	\$1,388.00	\$1,150.00	(238.00)	(20.7)%
14104.1	1410.4 - Town Clerk CE	\$340.14	\$340.14	0.0%	\$9,643.68	\$14,714.00	5,070.32	34.5%
14201.1	1420.1 - Attorney PS	\$1,067.12	\$1,067.12	0.0%	\$26,678.00	\$27,745.00	1,067.00	3.8%
14202.1	1420.2 - Attorney EQ	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
14204.1	1420.4 - Attorney CE	\$41.88	\$41.88	0.0%	\$4,726.92	\$5,350.00	623.08	11.6%
14404.1	1440.4 - Engineer CE	\$0.00	\$0.00	0.0%	\$2,555.00	\$111,500.00	108,945.00	97.7%
14501.1	1450.1 - Elections PS	\$0.00	\$0.00	0.0%	\$2,000.00	\$2,000.00	0.00	0.0%
14502.1	1450.2 - Elections EQ	\$0.00	\$0.00	0.0%	\$2,397.42	\$2,500.00	102.58	4.1%
14504.1	1450.4 - Elections CE	\$80.75	\$80.75	0.0%	\$10,099.32	\$12,700.00	2,600.68	20.5%

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
16201.1	1620.1 - Buildings PS	\$255.81	\$255.81	0.0%	\$6,422.25	\$7,615.00	1,192.75	15.7%
16202.1	1620.2 - Buildings EQ	\$0.00	\$0.00	0.0%	\$4,519.00	\$5,600.00	1,081.00	19.3%
16204.1	1620.4 - Buildings CE	\$19,071.99	\$19,071.99	0.0%	\$71,218.13	\$89,019.00	17,800.87	20.0%
16801.1	1680.1 - Data Processing PS	\$0.00	\$0.00	0.0%	\$0.00	\$3,600.00	3,600.00	100.0%
16802.1	1680.2 - Data Processing EQ	\$0.00	\$0.00	0.0%	\$0.00	\$3,500.00	3,500.00	100.0%
16804.1	1680.4 - Data Processing CE	\$0.00	\$0.00	0.0%	\$30.00	\$0.00	(30.00)	0.0%
19104.1	1910.4 - Unallocated Insurance	\$225.00	\$225.00	0.0%	\$64,252.07	\$68,500.00	4,247.93	6.2%
19202.1	1920.2 - Municipal Association Dues CE	\$0.00	\$0.00	0.0%	\$0.00	\$1,100.00	1,100.00	100.0%
19204.1	1920.4 - Municipal Associatoin Dues	\$0.00	\$0.00	0.0%	\$1,199.00	\$0.00	(1,199.00)	0.0%
19504.1	1950.4 - Judgements & Claims	\$0.00	\$0.00	0.0%	\$50.00	\$5,000.00	4,950.00	99.0%
19904.1	1990.4 - Contingency Account	\$0.00	\$0.00	0.0%	\$1,590.00	\$17,000.00	15,410.00	90.6%
30104.1	3010.4 - Public Safety Administration CE	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
31204.1	3120.4 - Police & Constable CE	\$0.00	\$0.00	0.0%	\$2,500.00	\$2,500.00	0.00	0.0%
33104.1	3310.4 - Traffic Control CE	\$0.00	\$0.00	0.0%	\$0.00	\$3,000.00	3,000.00	100.0%
35101.1	3510.1 - Dog Control PS	\$443.27	\$443.27	0.0%	\$11,081.75	\$11,526.00	444.25	3.9%
35104.1	3510.4 - Dog Control CE	\$0.00	\$0.00	0.0%	\$2,765.40	\$5,000.00	2,234.60	44.7%
36201.1	3620.1 - Safety Inspection PS	\$1,646.15	\$1,646.15	0.0%	\$41,403.75	\$53,240.00	11,836.25	22.2%
36202.1	3620.2 - Safety Inspection EQ	\$0.00	\$0.00	0.0%	\$23,802.09	\$1,350.00	(22,452.09)	(1663.1)%
36204.1	3620.4 - Safety Inspection CE	\$472.64	\$472.64	0.0%	\$6,561.33	\$6,000.00	(561.33)	(9.4)%
40201.1	4020.1 - Regis. of Vital Stats PS	\$0.00	\$0.00	0.0%	\$1,300.00	\$1,600.00	300.00	18.8%
45404.1	4540.4 - Ambulance CE	\$1,500.00	\$1,500.00	0.0%	\$18,000.00	\$20,000.00	2,000.00	10.0%
50101.1	5010.1 - Supt. of Highway PS	\$2,928.34	\$2,928.34	0.0%	\$73,208.50	\$76,137.00	2,928.50	3.8%
50102.1	5010.2 - Supt. of Highway EQ	\$0.00	\$0.00	0.0%	\$0.00	\$1,500.00	1,500.00	100.0%
50104.1	5010.4 - Supt. of Highway CE	\$1,211.65	\$1,211.65	0.0%	\$9,265.59	\$7,500.00	(1,765.59)	(23.5)%
51824.1	5182.4 - Street Lighting CE	\$5,146.92	\$5,146.92	0.0%	\$54,582.48	\$75,000.00	20,417.52	27.2%
65104.1	6510.4 - Veterans Services CE	\$0.00	\$0.00	0.0%	\$514.50	\$1,000.00	485.50	48.6%
67724.1	6772.4 - Programs for Aging CE	\$480.00	\$480.00	0.0%	\$8,732.33	\$8,800.00	67.67	0.8%
73101.1	7310.1 - Youth Programs PS	\$652.04	\$652.04	0.0%	\$125,236.17	\$123,367.00	(1,869.17)	(1.5)%
73104.1	7310.4 - Youth Programs CE	\$4,349.53	\$4,349.53	0.0%	\$81,282.14	\$80,000.00	(1,282.14)	(1.6)%
74104.1	7410.4 - Library CE	\$0.00	\$0.00	0.0%	\$67,800.00	\$64,300.00	(3,500.00)	(5.4)%
75101.1	7510.1 - Historian PS	\$0.00	\$0.00	0.0%	\$2,940.63	\$3,208.00	267.37	8.3%
75102.1	7510.2 - Historian EQ	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
75104.1	7510.4 - Historian CE	\$0.00	\$0.00	0.0%	\$0.00	\$1,950.00	1,950.00	100.0%

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
75201.1	7520.1 - Historical Property PS	\$283.86	\$283.86	0.0%	\$6,401.47	\$7,137.00	735.53	10.3%
75204.1	7520.4 - Historical Property CE	\$370.56	\$370.56	0.0%	\$14,716.04	\$17,655.00	2,938.96	16.6%
80101.1	8010.1 - Zoning PS	\$457.35	\$457.35	0.0%	\$14,065.75	\$16,815.00	2,749.25	16.3%
80104.1	8010.4 - Zoning CE	\$0.00	\$0.00	0.0%	\$2,008.24	\$2,500.00	491.76	19.7%
80201.1	8020.1 - Planning PS	\$0.00	\$0.00	0.0%	\$6,695.00	\$15,075.00	8,380.00	55.6%
80204.1	8020.4 - Planning CE	\$970.31	\$970.31	0.0%	\$10,506.61	\$4,500.00	(6,006.61)	(133.5)%
80904.1	8090.4 - Environmental Control CE	\$0.00	\$0.00	0.0%	\$13,760.00	\$12,000.00	(1,760.00)	(14.7)%
81601.1	8160.1 - Refuse/Garbage PS	\$2,010.26	\$2,010.26	0.0%	\$49,889.45	\$54,830.00	4,940.55	9.0%
81602.1	8160.2 - Refuse and Garbage CE	\$0.00	\$0.00	0.0%	\$0.00	\$8,200.00	8,200.00	100.0%
81604.1	8160.4 - Refuse/Garbage CE	\$6,753.29	\$6,753.29	0.0%	\$33,967.02	\$37,500.00	3,532.98	9.4%
88104.1	8810.4 - Cemeteries CE	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
90108.1	9010.8 - State Retirement	\$89.12	\$89.12	0.0%	\$38,147.00	\$19,711.00	(18,436.00)	(93.5)%
90308.1	9030.8 - Social Security (Town Share)	\$1,790.38	\$1,790.38	0.0%	\$55,070.19	\$40,736.00	(14,334.19)	(35.2)%
90358.1	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$9,527.00	9,527.00	100.0%
90408.1	9040.8 - Workers Comp	\$6,729.66	\$6,729.66	0.0%	\$26,918.65	\$30,000.00	3,081.35	10.3%
90458.1	9045.8 - Life Insurance - Employee Benefits	\$0.00	\$0.00	0.0%	\$1,071.74	\$2,000.00	928.26	46.4%
90508.1	9050.8 - Unemployment Insurance	\$0.00	\$0.00	0.0%	\$29.72	\$1,500.00	1,470.28	98.0%
90558.1	9055.8 - Disability Insurance	\$0.00	\$0.00	0.0%	\$2,388.69	\$2,500.00	111.31	4.5%
90608.1	9060.8 - Medical Insurance (Town Share)	\$130.77	\$130.77	0.0%	\$116,951.82	\$105,920.00	(11,031.82)	(10.4)%
97106.1	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$74,000.00	\$74,000.00	0.00	0.0%
97107.1	9710.7 - Interest on Debt Service	\$13,530.00	\$13,530.00	0.0%	\$28,873.00	\$28,873.00	0.00	0.0%
97307.1	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$1,399.20	\$1,450.00	50.80	3.5%
Subtotal for APPROPRIATION ACCOUNT:		\$86,970.26	(86,970.26)	0.0%	\$1,604,281.78	\$1,830,327.00	226,045.22	12.3%
Subtotal for Expenses		\$86,970.26	(86,970.26)	0.0%	\$1,604,281.78	\$1,830,327.00	226,045.22	12.3%

Other Income

REVENUE ACCOUNT

1001.1	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$635,888.00	\$635,888.00	0.00	0.0%
1081.1	1081 - Other Payments in Lieu Of	\$0.00	\$0.00	0.0%	\$10,320.00	\$10,320.00	0.00	0.0%
1090.1	1090 - Real Property Tax Interest & Penalty	\$0.00	\$0.00	0.0%	\$9,582.35	\$8,000.00	(1,582.35)	(19.8)%
1120.1	1120 - Non-Property Tax Distribution by County	\$0.00	\$0.00	0.0%	\$311,399.49	\$469,240.00	157,840.51	33.6%
1170.1	1170 - Franchise Fees	\$0.00	\$0.00	0.0%	\$45,514.26	\$45,000.00	(514.26)	(1.1)%

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
1232.1	1232 - Tax Colleciton Fees not Intererst on Taxes	\$0.00	\$0.00	0.0%	\$0.00	\$8,000.00	8,000.00	100.0%
1244.1	1244 - Engineering Fees	\$0.00	\$0.00	0.0%	\$0.00	\$2,500.00	2,500.00	100.0%
1255.1	1255 - Town Clerk Fees	\$0.00	\$0.00	0.0%	\$7,133.55	\$4,000.00	(3,133.55)	(78.3)%
1520.1	1520 - Police Fees	(\$7,983.10)	(\$7,983.10)	0.0%	\$74,500.89	\$78,000.00	3,499.11	4.5%
1550.1	1550 - Dog Control Fees	\$0.00	\$0.00	0.0%	\$0.00	\$200.00	200.00	100.0%
2075.1	2075 - Contributions to Youth	\$0.00	\$0.00	0.0%	\$23,531.00	\$20,000.00	(3,531.00)	(17.7)%
2130.1	2130 - Refuse and Garbage Charges	\$0.00	\$0.00	0.0%	\$43,606.20	\$60,000.00	16,393.80	27.3%
2401.1	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$44,743.63	\$35,000.00	(9,743.63)	(27.8)%
2530.1	2530 - Games of Chance	\$0.00	\$0.00	0.0%	\$60.00	\$0.00	(60.00)	0.0%
2540.1	2540 - Bingo Lic & Permits	\$0.00	\$0.00	0.0%	\$500.71	\$2,000.00	1,499.29	75.0%
2544.1	2544 - Licenses	\$0.00	\$0.00	0.0%	\$1,281.76	\$1,800.00	518.24	28.8%
2555.1	2555 - Licenses & Permits	\$0.00	\$0.00	0.0%	\$69,050.76	\$28,000.00	(41,050.76)	(146.6)%
2701.1	2701 - Refunds from Prior Years	\$0.00	\$0.00	0.0%	\$10,000.00	\$0.00	(10,000.00)	0.0%
2770.1	2770 - Unclassified Revenues	\$0.00	\$0.00	0.0%	\$265.98	\$0.00	(265.98)	0.0%
2801.1	2801 - Interfund Revenues	\$0.00	\$0.00	0.0%	\$0.00	\$12,000.00	12,000.00	100.0%
3001.1	3001 - State per Capita Aid	\$0.00	\$0.00	0.0%	\$69,704.60	\$65,000.00	(4,704.60)	(7.2)%
3005.1	3005 - State Aid Mig Tax	\$0.00	\$0.00	0.0%	\$190,247.20	\$155,775.00	(34,472.20)	(22.1)%
3060.1	3060 - Court records Management	\$0.00	\$0.00	0.0%	\$3,532.00	\$12,500.00	8,968.00	71.7%
3089.1	3089 - State Aid Other Chips Highway Fund DA	\$0.00	\$0.00	0.0%	\$0.00	\$15,000.00	15,000.00	100.0%
3297.1	3297 - State Aid, Other Education	\$0.00	\$0.00	0.0%	\$543.11	\$0.00	(543.11)	0.0%
3820.1	3820 - State Aid Youth Program	\$0.00	\$0.00	0.0%	\$0.00	\$5,500.00	5,500.00	100.0%
Subtotal for REVENUE ACCOUNT:		(\$7,983.10)	7,983.10	0.0%	\$1,551,405.49	\$1,673,723.00	122,317.51	7.3%
Subtotal for Other Income		(\$7,983.10)	7,983.10	0.0%	\$1,551,405.49	\$1,673,723.00	122,317.51	7.3%
Net Income/(Loss)		(\$94,953.36)	(\$61,650.64)		(\$52,876.29)	(\$156,604.00)	(\$103,727.71)	

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending			12/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: HIGHWAY FUND DA								
Expenses								
APPROPRIATION ACCOUNT								
51101.3	5110.1 - General Repairs PS	\$14,198.00	\$14,198.00	0.0%	\$317,397.30	\$428,449.00	111,051.70	25.9%
51104.3	5110.4 - General Repairs CE	\$3,926.94	\$3,926.94	0.0%	\$70,179.05	\$50,000.00	(20,179.05)	(40.4)%
51124.3	5112.4 - Permanent Improvement CE	\$0.00	\$0.00	0.0%	\$101,876.32	\$175,000.00	73,123.68	41.8%
51301.3	5130.1 - Machinery PS	\$4,131.20	\$4,131.20	0.0%	\$97,267.40	\$106,916.00	9,648.60	9.0%
51302.3	5130.2 - Machinery EQ	\$0.00	\$0.00	0.0%	\$133,453.00	\$157,847.00	24,394.00	15.5%
51304.3	5130.4 - Machinery CE	\$3,839.97	\$3,839.97	0.0%	\$114,026.69	\$133,000.00	18,973.31	14.3%
51404.3	5140.4 - Brush & Weeds (Misc.) CE	\$167.60	\$167.60	0.0%	\$17,196.99	\$12,000.00	(5,196.99)	(43.3)%
51421.3	5142.1 - Snow Removal PS	\$0.00	\$0.00	0.0%	\$70,094.08	\$88,000.00	17,905.92	20.3%
51424.3	5142.4 - Snow Removal CE	\$0.00	\$0.00	0.0%	\$21,985.39	\$38,000.00	16,014.61	42.1%
90108.3	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$8,501.00	\$8,501.00	0.00	0.0%
90308.3	9030.8 - Social Security (Town Share)	\$1,285.54	\$1,285.54	0.0%	\$34,140.21	\$38,649.00	4,508.79	11.7%
90358.3	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$9,039.00	9,039.00	100.0%
90408.3	9040.8 - Workers Comp	\$4,527.23	\$4,527.23	0.0%	\$18,108.92	\$30,000.00	11,891.08	39.6%
90458.3	9045.8 - Life Insurance - Employee Benefits	\$0.00	\$0.00	0.0%	\$1,618.65	\$3,500.00	1,881.35	53.8%
90558.3	9055.8 - Disability Insurance	\$0.00	\$0.00	0.0%	\$429.34	\$1,000.00	570.66	57.1%
90608.3	9060.8 - Medical Insurance (Town Share)	\$194.94	\$194.94	0.0%	\$89,800.62	\$87,660.00	(2,140.62)	(2.4)%
97106.3	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$26,000.00	\$26,000.00	0.00	0.0%
97107.3	9710.7 - Interest on Debt Service	\$3,932.50	\$3,932.50	0.0%	\$8,502.00	\$8,502.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$36,203.92	(36,203.92)	0.0%	\$1,130,576.96	\$1,402,063.00	271,486.04	19.4%
Subtotal for Expenses		\$36,203.92	(36,203.92)	0.0%	\$1,130,576.96	\$1,402,063.00	271,486.04	19.4%
Other Income								
REVENUE ACCOUNT								
1001.3	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$954,649.00	\$954,649.00	0.00	0.0%

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
1120.3	1120 - Non-Property Tax Distribution by County	\$0.00	\$0.00	0.0%	\$248,413.00	\$248,413.00	0.00	0.0%
2300.3	2300 - Transportation Services	\$0.00	\$0.00	0.0%	\$5,249.42	\$5,000.00	(249.42)	(5.0)%
2401.3	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$27,678.73	\$15,500.00	(12,178.73)	(78.6)%
2650.3	2650 - Sale of Surplus Scrap	\$0.00	\$0.00	0.0%	\$0.00	\$2,000.00	2,000.00	100.0%
3501.3	3501 - State Aid/CHIPS	\$0.00	\$0.00	0.0%	\$0.00	\$101,500.00	101,500.00	100.0%
3589.3	3589 - FEMA	\$0.00	\$0.00	0.0%	\$0.00	\$75,000.00	75,000.00	100.0%
4960.3	4960 - Federal Aid Emergency Work	\$0.00	\$0.00	0.0%	\$49,681.70	\$0.00	(49,681.70)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$1,285,671.85	\$1,402,062.00	116,390.15	8.3%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$1,285,671.85	\$1,402,062.00	116,390.15	8.3%
Net Income/(Loss)		(\$36,203.92)	\$36,202.92		\$155,094.89	(\$1.00)	(\$155,095.89)	

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

Operating Statement for the Period Ending			12/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: CAPITAL PROJECTS FUND H								
Expenses								
APPROPRIATION ACCOUNT								
19402.5	1940.2 - Purchase of Land	\$0.00	\$0.00	0.0%	\$132,278.43	\$0.00	(132,278.43)	0.0%
71402.5	7140.2 - Playgrounds/Recreation EQ	\$0.00	\$0.00	0.0%	\$12,745.47	\$0.00	(12,745.47)	0.0%
83404.5	8340.4 - Transmission/Distribution CE	\$0.00	\$0.00	0.0%	\$99,078.86	\$0.00	(99,078.86)	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	0.00	0.0%	\$244,102.76	\$0.00	(244,102.76)	0.0%
Subtotal for Expenses		\$0.00	0.00	0.0%	\$244,102.76	\$0.00	(244,102.76)	0.0%
Other Income								
REVENUE ACCOUNT								
2401.5	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$803.32	\$0.00	(803.32)	0.0%
5731.5	5731 - Bond Anticipation Note	\$0.00	\$0.00	0.0%	\$28,382.30	\$0.00	(28,382.30)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$29,185.62	\$0.00	(29,185.62)	0.0%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$29,185.62	\$0.00	(29,185.62)	0.0%
Net Income/(Loss)		\$0.00	\$0.00		(\$214,917.14)	\$0.00	\$214,917.14	

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

Operating Statement for the Period Ending			12/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: WATER FUND								
Expenses								
APPROPRIATION ACCOUNT								
83101.8	8310.1 - Administration PS	\$840.00	\$840.00	0.0%	\$23,720.00	\$25,379.00	1,659.00	6.5%
83102.8	8310.2 - Administration EQ	\$0.00	\$0.00	0.0%	\$195.28	\$7,000.00	6,804.72	97.2%
83104.8	8310.4 - Administration CE	\$2,531.94	\$2,531.94	0.0%	\$364,559.51	\$18,000.00	(346,559.51)	(1925.3)%
83202.8	8320.2 - Source Power Pump EQ	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
83204.8	8320.4 - Source Power Pump CE	\$0.00	\$0.00	0.0%	\$316,701.26	\$630,000.00	313,298.74	49.7%
83304.8	8330.4 - Purification CE	\$0.00	\$0.00	0.0%	\$144.25	\$1,253.00	1,108.75	88.5%
83401.8	8340.1 - Transmission/Distribution PS	\$3,518.55	\$3,518.55	0.0%	\$65,867.43	\$84,414.00	18,546.57	22.0%
83402.8	8340.2 - Transmission/Distribution EQ	\$1,228.02	\$1,228.02	0.0%	\$2,044.02	\$17,677.00	15,632.98	88.4%
83404.8	8340.4 - Transmission/Distribution CE	\$4,326.85	\$4,326.85	0.0%	\$56,106.52	\$80,000.00	23,893.48	29.9%
90108.8	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$3,294.00	\$3,294.00	0.00	0.0%
90308.8	9030.8 - Social Security (Town Share)	\$333.44	\$333.44	0.0%	\$6,852.48	\$6,807.00	(45.48)	(0.7)%
90358.8	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$1,592.00	1,592.00	100.0%
90408.8	9040.8 - Workers Comp	\$978.86	\$978.86	0.0%	\$3,915.43	\$7,500.00	3,584.57	47.8%
90458.8	9045.8 - Life Insurance - Employee Benefits	\$0.00	\$0.00	0.0%	\$359.70	\$700.00	340.30	48.6%
90558.8	9055.8 - Disability Insurance	\$0.00	\$0.00	0.0%	\$114.97	\$300.00	185.03	61.7%
90608.8	9060.8 - Medical Insurance (Town Share)	\$15.88	\$15.88	0.0%	\$14,576.19	\$19,000.00	4,423.81	23.3%
97206.8	9720.6 - Debt Principal Installment Bonds	\$0.00	\$0.00	0.0%	\$10,000.00	\$10,000.00	0.00	0.0%
97207.8	9720.7 - Debt Interest Installment Bonds	\$0.00	\$0.00	0.0%	\$4,200.53	\$4,410.00	209.47	4.7%
97307.8	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$5,363.62	\$5,380.00	16.38	0.3%
99019.8	9901.9 - Interfund Transfer	\$0.00	\$0.00	0.0%	\$0.00	\$62,000.00	62,000.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$13,773.54	(13,773.54)	0.0%	\$878,015.19	\$989,706.00	111,690.81	11.3%
Subtotal for Expenses		\$13,773.54	(13,773.54)	0.0%	\$878,015.19	\$989,706.00	111,690.81	11.3%

Other Income

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
REVENUE ACCOUNT								
1001.8	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$271,901.00	\$271,901.00	0.00	0.0%
2140.8	2140 - Metered Water Sales	\$0.00	\$0.00	0.0%	\$452,561.82	\$707,055.00	254,493.18	36.0%
2144.8	2144 - Water Connect Charges	\$0.00	\$0.00	0.0%	\$1,120.79	\$5,000.00	3,879.21	77.6%
2148.8	2148 - Interest and Penalties on Water Rents	\$0.00	\$0.00	0.0%	\$3,213.80	\$2,000.00	(1,213.80)	(60.7)%
2401.8	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$21,209.76	\$3,750.00	(17,459.76)	(465.6)%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$750,007.17	\$989,706.00	239,698.83	24.2%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$750,007.17	\$989,706.00	239,698.83	24.2%
Net Income/(Loss)		(\$13,773.54)	\$13,773.54		(\$128,008.02)	\$0.00	\$128,008.02	

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

Operating Statement for the Period Ending			12/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SEWER FUND								
Expenses								
APPROPRIATION ACCOUNT								
19904.9	1990.4 - Contingency Account	\$0.00	\$0.00	0.0%	\$0.00	\$50,000.00	50,000.00	100.0%
81301.9	8130.1 - Treatment/Disposal PS	\$137.52	\$137.52	0.0%	\$5,241.36	\$5,000.00	(241.36)	(4.8)%
81304.9	8130.4 - Treatment/Disposal CE	\$4,519.40	\$4,519.40	0.0%	\$11,958.20	\$17,128.00	5,169.80	30.2%
90308.9	9030.8 - Social Security (Town Share)	\$10.52	\$10.52	0.0%	\$401.03	\$372.00	(29.03)	(7.8)%
97306.9	9730.6 - Bond Anticipation Notes Debt Principal	\$0.00	\$0.00	0.0%	\$14,191.15	\$0.00	(14,191.15)	0.0%
97307.9	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$1,010.54	\$1,500.00	489.46	32.6%
Subtotal for APPROPRIATION ACCOUNT:		\$4,667.44	(4,667.44)	0.0%	\$32,802.28	\$74,000.00	41,197.72	55.7%
Subtotal for Expenses		\$4,667.44	(4,667.44)	0.0%	\$32,802.28	\$74,000.00	41,197.72	55.7%
Other Income								
REVENUE ACCOUNT								
2120.9	2120 - Sewer Rents	\$0.00	\$0.00	0.0%	\$26,868.21	\$23,000.00	(3,868.21)	(16.8)%
2128.9	2128 - Sewer Interest and Penalties	\$0.00	\$0.00	0.0%	\$137.48	\$0.00	(137.48)	0.0%
2401.9	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$3,041.95	\$1,000.00	(2,041.95)	(204.2)%
2801.9	2801 - Interfund Revenues	\$0.00	\$0.00	0.0%	\$0.00	\$50,000.00	50,000.00	100.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$30,047.64	\$74,000.00	43,952.36	59.4%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$30,047.64	\$74,000.00	43,952.36	59.4%
Net Income/(Loss)		(\$4,667.44)	\$4,667.44		(\$2,754.64)	\$0.00	\$2,754.64	

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

Operating Statement for the Period Ending		12/31/2003			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #10							
Expenses							
APPROPRIATION ACCOUNT							
97106.11	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$0.00	\$2,150.00	2,150.00 100.0%
97107.11	9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$2,069.38	\$2,070.00	0.62 0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$0.00	0.00	0.0%	\$2,069.38	\$4,220.00	2,150.62 51.0%
	Subtotal for Expenses	\$0.00	0.00	0.0%	\$2,069.38	\$4,220.00	2,150.62 51.0%
Other Income							
REVENUE ACCOUNT							
1001.11	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$4,220.10	\$4,220.00	(0.10) 0.0%
2401.11	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$108.56	\$0.00	(108.56) 0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	0.00	0.0%	\$4,328.66	\$4,220.00	(108.66) (2.6)%
	Subtotal for Other Income	\$0.00	0.00	0.0%	\$4,328.66	\$4,220.00	(108.66) (2.6)%
	Net Income/(Loss)	\$0.00	\$0.00		\$2,259.28	\$0.00	(\$2,259.28)

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #9								
Expenses								
APPROPRIATION ACCOUNT								
97106.12	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$5,000.00	\$5,000.00	0.00	0.0%
97107.12	9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$1,801.97	\$1,802.00	0.03	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	0.00	0.0%	\$6,801.97	\$6,802.00	0.03	0.0%
Subtotal for Expenses		\$0.00	0.00	0.0%	\$6,801.97	\$6,802.00	0.03	0.0%
Other Income								
REVENUE ACCOUNT								
1001.12	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$6,802.02	\$6,802.00	(0.02)	0.0%
2401.12	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$158.44	\$0.00	(158.44)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$6,960.46	\$6,802.00	(158.46)	(2.3)%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$6,960.46	\$6,802.00	(158.46)	(2.3)%
Net Income/(Loss)		\$0.00	\$0.00		\$158.49	\$0.00	(\$158.49)	

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

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL SEWER DISTRICT #6								
Expenses								
APPROPRIATION ACCOUNT								
81102.13	8110.2 - Administration EQ	\$0.00	\$0.00	0.0%	\$484.00	\$0.00	(484.00)	0.0%
81304.13	8130.4 - Treatment/Disposal CE	\$1,854.28	\$1,854.28	0.0%	\$4,215.64	\$31,000.00	26,784.36	86.4%
83102.13	8310.2 - Administration EQ	\$0.00	\$0.00	0.0%	\$3,441.37	\$0.00	(3,441.37)	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$1,854.28	(1,854.28)	0.0%	\$8,141.01	\$31,000.00	22,858.99	73.7%
Subtotal for Expenses		\$1,854.28	(1,854.28)	0.0%	\$8,141.01	\$31,000.00	22,858.99	73.7%
Other Income								
REVENUE ACCOUNT								
1001.13	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$10,110.11	\$10,110.00	(0.11)	0.0%
2122.13	2122 - Sewer Charges - Special Sewer	\$0.00	\$0.00	0.0%	\$15,007.87	\$20,390.00	5,382.13	26.4%
2128.13	2128 - Sewer Interest and Penalties	\$0.00	\$0.00	0.0%	\$2.34	\$0.00	(2.34)	0.0%
2401.13	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$5,918.76	\$500.00	(5,418.76)	(1083.8)%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$31,039.08	\$31,000.00	(39.08)	(0.1)%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$31,039.08	\$31,000.00	(39.08)	(0.1)%
Net Income/(Loss)		(\$1,854.28)	\$1,854.28		\$22,898.07	\$0.00	(\$22,898.07)	

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: TRUST & AGENCY FUND (EXPENDABLE) TE								
Expenses								
APPROPRIATION ACCOUNT								
80234.97	8023.4 - Site Plan Contractual	\$52.36	\$52.36	0.0%	(\$27,994.28)	\$0.00	27,994.28	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$52.36	(52.36)	0.0%	(\$27,994.28)	\$0.00	27,994.28	0.0%
	Subtotal for Expenses	\$52.36	(52.36)	0.0%	(\$27,994.28)	\$0.00	27,994.28	0.0%
Other Income								
REVENUE ACCOUNT								
2401.97	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$1,030.05	\$0.00	(1,030.05)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	0.00	0.0%	\$1,030.05	\$0.00	(1,030.05)	0.0%
	Subtotal for Other Income	\$0.00	0.00	0.0%	\$1,030.05	\$0.00	(1,030.05)	0.0%
	Net Income/(Loss)	(\$52.36)	\$52.36		\$29,024.33	\$0.00	(\$29,024.33)	

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

Operating Statement for the Period Ending			12/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL FIRE DISTRICTS								
Expenses								
APPROPRIATION ACCOUNT								
34104.14	3410.4 - Fire Protection CE	\$0.00	\$0.00	0.0%	\$1,249,856.00	\$1,249,856.00	0.00	0.0%
90108.14	9010.8 - State Retirement	\$5,100.00	\$5,100.00	0.0%	\$42,537.45	\$40,000.00	(2,537.45)	(6.3)%
90408.14	9040.8 - Workers Comp	\$12,189.75	\$12,189.75	0.0%	\$48,759.00	\$35,367.00	(13,392.00)	(37.9)%
Subtotal for APPROPRIATION ACCOUNT:		\$17,289.75	(17,289.75)	0.0%	\$1,341,152.45	\$1,325,223.00	(15,929.45)	(1.2)%
Subtotal for Expenses		\$17,289.75	(17,289.75)	0.0%	\$1,341,152.45	\$1,325,223.00	(15,929.45)	(1.2)%
Other Income								
REVENUE ACCOUNT								
1001.14	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$1,297,723.00	\$1,297,723.00	0.00	0.0%
2401.14	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$3,820.97	\$0.00	(3,820.97)	0.0%
2770.14	2770 - Unclassified Revenues	\$0.00	\$0.00	0.0%	\$14,140.11	\$0.00	(14,140.11)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$1,315,684.08	\$1,297,723.00	(17,961.08)	(1.4)%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$1,315,684.08	\$1,297,723.00	(17,961.08)	(1.4)%
Net Income/(Loss)		(\$17,289.75)	(\$10,210.25)		(\$25,468.37)	(\$27,500.00)	(\$2,031.63)	

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #11								
Expenses								
APPROPRIATION ACCOUNT								
97307.15	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$6,623.23	\$6,650.00	26.77	0.4%
	Subtotal for APPROPRIATION ACCOUNT:	\$0.00	0.00	0.0%	\$6,623.23	\$6,650.00	26.77	0.4%
	Subtotal for Expenses	\$0.00	0.00	0.0%	\$6,623.23	\$6,650.00	26.77	0.4%
Other Income								
REVENUE ACCOUNT								
1001.15	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$6,650.82	\$6,650.00	(0.82)	0.0%
2401.15	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$259.06	\$0.00	(259.06)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	0.00	0.0%	\$6,909.88	\$6,650.00	(259.88)	(3.9)%
	Subtotal for Other Income	\$0.00	0.00	0.0%	\$6,909.88	\$6,650.00	(259.88)	(3.9)%
	Net Income/(Loss)	\$0.00	\$0.00		\$286.65	\$0.00	(\$286.65)	

**TOWN OF BRUNSWICK
PUBLIC HEARING
LOCAL LAW NO. 5, 2003
DECEMBER 30, 2003 6:00 P.M.
TOWN HALL**

Supervisor Herrington called the Public Hearing to order at 6:15 p.m.

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

Board Member Absent: None

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

The Town Clerk read aloud the public notice which was published in the Troy Record once daily on Wednesday December 17, 2003.

Supervisor Herrington opened the meeting to the public for comments. None.
Supervisor Herrington then asked for comments from the Town Board.

Councilman Poletto stated that he thought it was something that needed to be done.

Supervisor Herrington then asked for comments from Mr. Eddy, Highway Superintendent.

Mr. Eddy was concerned that the law didn't go far enough. Mr. Eddy stated that there are still cars parked on the roadways because people don't plow their driveways.

There was discussion on who would be called to Tow the vehicles. The Purchasing guidelines would have to be examined.

Councilman Clemente would like to see a designated Tow Company so there would be no question who would be called and where the cars would be towed to.

During discussion it was stated that quotes would need to be taken, it would be sought that the cars would be towed to a local location.

Councilwoman Abrams had concerns about people who don't have driveways and where they could park. She asked about odd/even parking instead. Mr. Eddy responded that some of the streets are just too narrow.

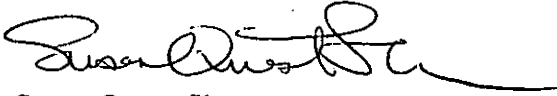
Councilman Salvi suggested that people without driveways could shovel out part of their lawns to park during snow emergencies. He stated that the roads needed to be passable for emergency vehicles.

A letter will be sent out to residents.

A motion was made to adjourn the public hearing by Councilman Poleto and seconded by Councilman Salvi. Approved.

The public hearing adjourned at 6:35 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

An audio tape of this meeting is available at the Town Clerk's Office.

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 5 For the Year 2003

A Local Law Regulating the Use of Public Highways and Declaring the Same to Be Emergency Routes During Snow Removal Operations.

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

Section 1: Legislative findings and statement of purpose.

The Town Board hereby finds that the unrestricted parking of motor vehicles and other vehicles on highways within the Town of Brunswick during and after significant snowfalls places a severe hardship on the Town Highway Department in its efforts to clear and make safe said highways. Additionally, it unduly hampers and restricts ambulances, fire apparatus and police vehicles from moving freely on said highways to meet the emergency needs of town residents.

The purpose of this local law is to protect the public safety, health, and general welfare of the people of the Town of Brunswick, and of the general public by regulating the use of public highways and declaring the same to be emergency routes during snow removal operations.

Section 2: Emergency Routes.

Whenever between the dates of November 1 and April 1 of any year, there shall be an accumulation of four (4) inches of snow or more on any public highway in the Town of Brunswick, such highway shall be deemed to be an Emergency Route.

Section 3: Duration of Status.

All such public highways deemed to be Emergency Routes under Section 2 of this Local Law shall continue to be Emergency Routes until such time as the Highway Superintendent of the Town of Brunswick shall have caused the same to be cleared and plowed free of such snowfall.

Section 4: Parking Restricted.

No person shall leave, park, or permit to remain parked or left unattended, any motor vehicle, wagon, trailer, or any other vehicle or conveyance of any type or description, on any state, county, or town highway in the Town of Brunswick which has been deemed to be an Emergency Route in accordance with Section 2 of this Local Law.

Section 5: Vehicle Removal Authorized.

In the event any such motor vehicle, wagon, trailer, or any other vehicle or conveyance of any type or description, is left, parked or permitted to remain parked or left unattended, on any state, county, or town highway in the Town of Brunswick which has been deemed to be an Emergency Route in accordance with Section 2 of this Local Law, the same shall be, and hereby is, declared to be a nuisance and may be removed by the Superintendent of Highways of the Town of Brunswick, or his designee, or any other officer or employee of the Town of Brunswick, from such highway, at the expense of the owner or other person in possession thereof. Any such vehicle so removed shall be returned to the owner or other person in possession thereof only upon the payment of the necessary expense for the removal, storage and care of said vehicle.

Section 6: Violations and Penalties.

A person who violates any of the provisions of this Local Law shall, upon conviction thereof, be deemed to have committed a violation, punishable by a fine not to exceed One Hundred Dollars (\$100.00), or imprisonment for a period not to exceed five (5) days, or both.

Section 7: Severability.

If any provision of this Local Law shall be declared invalid or unenforceable, all other provisions shall remain valid and enforceable.

Section 8: Effective Date.

This local law shall take effect immediately.

Local Law Adopted by the Following Vote:

Ayes:

Noes:

Abstentions:

Absences:

Date:

**TOWN OF BRUNSWICK
YEAR END TOWN BOARD MEETING
DECEMBER 30, 2003, 6:30 p.m.
TOWN HALL**

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

Board Members Absent: None

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

The Supervisor called the meeting to order at 6:35 p.m.

Councilman Poletto started the meeting explaining about changes in the line items in the 2003 budget. Changes mentioned included \$22,500 for the purchase of a vehicle for safety inspections, the lease on which had expired, Retirement increases, Social Security and Hospitalization adjustments.

The Highway Budget was adjusted. FEMA money was received and increases in expenditures were to pay off a loader, purchase a plow and there is a bid out for a used leaf vacuum.

RESOLUTIONS:

Resolution No. 58 Resolution Amending Adopted 2003 Town Budget. The foregoing Resolution, offered by Councilman Poletto, and seconded by Councilman Salvi, was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Local Law No. 5 for the Year 2003 was offered by Councilman Poletto and seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. Local Law No. 5 for the Year 2003 was thereupon declared duly adopted.

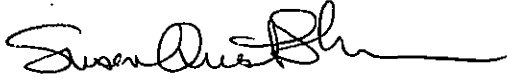
Supervisor Herrington would like to have Mr. Cioffi and Mr. Eddy draft a letter to be sent to the residents about the new local law.

Warrants: Warrants No. 122201, 121901 through 121912, and 1223001 through 1223058 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. Approved.

ADJOURNMENT:

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

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

RESOLUTION 58, 2003

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 30, 2003

RESOLUTION AMENDING ADOPTED 2003 TOWN BUDGET

WHEREAS, it appearing that the Town has overspent the amounts appropriated in certain budget codes in the 2003 Adopted Town Budget, and that other codes will have appropriated funds remaining and unspent as of the end of fiscal 2003; and

WHEREAS, amendment of the Adopted 2003 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 2003 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 Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI
COUNCILWOMAN ABRAMS
COUNCILMAN CLEMENTE
COUNCILMAN POLETO
SUPERVISOR HERRINGTON

VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye
VOTING Aye

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

Dated: December 30, 2003

ADOPTED BUDGET 2003	INCREASE	DECREASE	AMMEND BUDGET 2003
---------------------------	----------	----------	--------------------------

Highway Appropriations - Townwide

General Repairs

Personal Service	DA5110 .1	428,449		28,200	400,249
Equipment	DA5110 .2	0			0
Contractual Service	DA5110 .4	50,000	21,000		71,000
Total:	DA5110 .0	<u>478,449</u>			<u>471,249</u>

Improvements

Contractual Service	DA5112 .4	175,000			175,000
Gravel/Stone	DA5112 .4				0
Total:	DA5112 .0	<u>175,000</u>			<u>175,000</u>

Machinery

Personal Service	DA5130 .1	106,916			106,916
Equipment	DA5130 .2	157,847	35,425		193,272
Contractual Service	DA5130 .4	74,000			74,000
Fuel	DA5130 .41	57,000			57,000
Tools	DA5130 .42	2,000			2,000
Total:	DA5130 .0	<u>397,763</u>			<u>433,188</u>

Miscellaneous

Contractual Service	DA5140 .4	12,000	7,200		19,200
Total:	DA5140 .0	<u>12,000</u>			<u>19,200</u>

Snow Removal

Personal Service	DA5142 .1	88,000			88,000
Equipment	DA5142 .2				0
Contractual Service	DA5142 .4	38,000			38,000
Total:	DA5142 .0	<u>126,000</u>			<u>126,000</u>

Employee Benefits

State Retirement	DA9010 .8	8,501			8,501
Social Security	DA9030 .8	38,649			38,649
Medicare	DA9035 .8	9,039			9,039
Workers Comp	DA9040 .8	30,000		2,500	27,500
Life Insurance	DA9045 .8	3,500			3,500
Unemployment Insur	DA9050 .8				0
Disability Insurance	DA9055 .8	1,000			1,000
Hospital & Medical Insur	DA9060 .8	87,660	2,500		90,160
Total:	.8	<u>178,348</u>			<u>178,348</u>

66,125

30,700

Highway-Townwide Fund Estimated Revenues

State Aid

CHIPS	DA3501	101,500			101,500
St Aid Other Transportation	DA3589	75,000			75,000
Federal Aid Emergency Wor.	DA4960	0	49,682	0	49,682
		<u>176,500</u>			<u>226,182</u>
			49,682	0	

			ADOPTED BUDGET 2003	INCREASE	DECREASE	AMMEND BUDGET 2003
Supt. of Highways						
Personal Service	A5010 .1	76,137				76,137
Equipment	A5010 .2	1,500				1,500
Contractual Service	A5010 .4	7,500		2,200		9,700
Total:	A5010 .0	85,137				87,337
Street Lighting						
Contractual Service	A5182 .4	75,000			17,200	57,800
Total:	A5182 .0	75,000				57,800
Youth Programs						
Personal Service	A7310 .1	123,367		2,550		125,917
Contractual Service	A7310 .4	80,000		2,100		82,100
Total:	A7310 .0	203,367				208,017
Library						
Contractual Service	A7410 .4	64,300		3,500		67,800
Total:	A7410 .0	64,300				67,800
Planning						
Personal Service	A8020 .1	15,075			6,000	9,075
Contractual Service	A8020 .4	4,500		7,012		11,512
Total:	A8020 .0	19,575				20,587
Environmental Control						
Contractual Service	A8090 .4	12,000		1,800		13,800
Total:	A8090 .0	12,000				13,800
Refuse & Garbage						
Personal Service	A8160 .1	54,830			2,500	52,330
Equipment	A8160 .2	8,200			8,162	38
Contractual Service	A8160 .4	37,500			3,000	34,500
Total:	A8160 .0	100,530				86,868
Cemeteries						
Contractual Service	A8810 .4	5,000			5,000	0
Total:	A8810 .0	5,000				0
Employee Benefits						
State Retirement	A9010 .8	19,711		18,500		38,211
Social Security	A9030 .8	40,736		16,500		57,236
Medicare	A9035 .8	9,527			9,500	27
Hospital & Medical Insur	A9060 .8	105,920		9,200		115,120
		175,894				210,594
				95,363	95,363	

		ADOPTED		INCREASE		DECREASE		AMMEND	
		BUDGET						BUDGET	
		2003						2003	
General Fund Appropriations									
Justice									
Personal Service	A1110	.1	86,738	700				87,438	
Equipment	A1110	.2	1,000					1,000	
Contractual Service	A1110	.4	10,500			700		9,800	
Total:	A1110	.0	98,238					98,238	
Receiver of Taxes									
Personal Service	A1330	.1	28,900	1,500				30,400	
Equipment	A1330	.2	2,150			2,100		50	
Contractual Service	A1330	.4	7,637	2,500				10,137	
Total:	A1330	.0	38,687					40,587	
Assessors									
Personal Service	A1355	.1	74,436			5,400		69,036	
Equipment	A1355	.2	2,800					2,800	
Contractual Service	A1355	.4	6,000	3,500				9,500	
Total:	A1355	.0	83,236					81,336	
Town Clerk									
Personal Service	A1410	.1	62,492			500		61,992	
Equipment	A1410	.2	1,150	500				1,650	
Contractual Service	A1410	.4	14,714					14,714	
Total:	A1410	.0	78,356					78,356	
Town Attorney									
Personal Service	A1420	.1	27,745	1				27,746	
Equipment	A1420	.2	500			1		499	
Contractual Service	A1420	.4	5,350					5,350	
Total:	A1420	.0	33,595					33,595	
Town Engineer									
Personal Services	A1440	.1							
Contractual Service	A1440	0	111,500			18,250		93,250	
Total:	A1440	.0	111,500					93,250	
Buildings									
Personal Service	A1620	.1	7,615					7,615	
Equipment	A1620	.2	5,600					5,600	
Contractual Service	A1620	.41	89,019			3,000		86,019	
Total:	A1620	.0	102,234					99,234	
Data Processing									
Personal Service	A1680	.1	3,600			3,500		100	
Equipment	A1680	.2	3,500			550		2,950	
Contractual Service	A1680	.4	0	50				50	
Total:	A1680	.0	7,100					3,100	
Safety Inspections									
Personal Service	A3620	.1	53,240			10,000		43,240	
Equipment	A3620	.2	1,350	22,500				23,850	
Contractual Service	A3620	.4	6,000	750				6,750	
Total:	A3620	.0	60,590					73,840	

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 5 For the Year 2003

A Local Law Regulating the Use of Public Highways and Declaring the Same to Be Emergency Routes During Snow Removal Operations.

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

Section 1: **Legislative findings and statement of purpose.**

The Town Board hereby finds that the unrestricted parking of motor vehicles and other vehicles on highways within the Town of Brunswick during and after significant snowfalls places a severe hardship on the Town Highway Department in its efforts to clear and make safe said highways. Additionally, it unduly hampers and restricts ambulances, fire apparatus and police vehicles from moving freely on said highways to meet the emergency needs of town residents.

The purpose of this local law is to protect the public safety, health, and general welfare of the people of the Town of Brunswick, and of the general public by regulating the use of public highways and declaring the same to be emergency routes during snow removal operations.

Section 2: **Emergency Routes.**

Whenever between the dates of November 1 and April 1 of any year, there shall be an accumulation of four (4) inches of snow or more on any public highway in the Town of Brunswick, such highway shall be deemed to be an Emergency Route.

Section 3: **Duration of Status.**

All such public highways deemed to be Emergency Routes under Section 2 of this Local Law shall continue to be Emergency Routes until such time as the Highway Superintendent of the Town of Brunswick shall have caused the same to be cleared and plowed free of such snowfall.

Section 4: **Parking Restricted.**

No person shall leave, park, or permit to remain parked or left unattended, any motor vehicle, wagon, trailer, or any other vehicle or conveyance of any type or description, on any state, county, or town highway in the Town of Brunswick which has been deemed to be an Emergency Route in accordance with Section 2 of this Local Law.

Section 5: Vehicle Removal Authorized.

In the event any such motor vehicle, wagon, trailer, or any other vehicle or conveyance of any type or description, is left, parked or permitted to remain parked or left unattended, on any state, county, or town highway in the Town of Brunswick which has been deemed to be an Emergency Route in accordance with Section 2 of this Local Law, the same shall be, and hereby is, declared to be a nuisance and may be removed by the Superintendent of Highways of the Town of Brunswick, or his designee, or any other officer or employee of the Town of Brunswick, from such highway, at the expense of the owner or other person in possession thereof. Any such vehicle so removed shall be returned to the owner or other person in possession thereof only upon the payment of the necessary expense for the removal, storage and care of said vehicle.

Section 6: Violations and Penalties.

A person who violates any of the provisions of this Local Law shall, upon conviction thereof, be deemed to have committed a violation, punishable by a fine not to exceed One Hundred Dollars (\$100.00), or imprisonment for a period not to exceed five (5) days, or both.

Section 7: Severability.

If any provision of this Local Law shall be declared invalid or unenforceable, all other provisions shall remain valid and enforceable.

Section 8: Effective Date.

This local law shall take effect immediately.

Local Law Adopted by the Following Vote:

Ayes: 5

Noes: 0

Abstentions: 0

Absences: 0

Date: 12/30/2003

December 19, 2003

TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

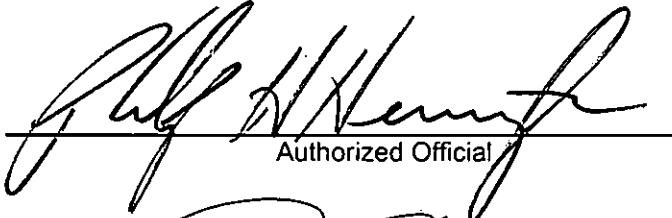
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 19, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

12/16/03
Date

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


Authorized Official

12/30/03
Date


Authorized Official


12/30/03
Date


Authorized Official

Date


Authorized Official

12/30/03
Date


Authorized Official

12-30-03
Date

Authorized Official

Date

Authorized Official

Date

Abstract of Audited Vouchers for the period: 12/19/2003 thru 12/19/2003

Page: 1

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/19/2003 thru 12/19/2003

Description				
NEW YORK STATE INCOME T 121910	2/19/2003	\$2,032.81	13400	
Total for Vendor: NEW YORK STATE INCOME TAX PROC		\$2,032.81		
Total for G/L Account 000021.99.000.00		\$2,032.81		
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W 121903	2/19/2003	\$3,747.05	13396	
Total for Vendor: HSBC BANK USA (FEDERAL W/H)		\$3,747.05		
Total for G/L Account 000022.99.000.00		\$3,747.05		
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA				
UNITED STATES TREASURY 121913	2/19/2003	\$537.42	13404	
Total for Vendor: UNITED STATES TREASURY		\$537.42		
Total for G/L Account 000023.99.000.00		\$537.42		
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION DUES) 121911	2/19/2003	\$249.37	13394	
Total for Vendor: CSEA INC (UNION DUES)		\$249.37		
Total for G/L Account 000024.99.000.00		\$249.37		
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DE 121902	2/19/2003	\$8,630.15	13395	
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)		\$8,630.15		
SEFCU - ADMINISTRATION OF 121901	2/19/2003	\$6,479.93	13402	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/19/2003 thru 12/19/2003

Description	
Total for Vendor: SEFCU - ADMINISTRATION OFFICE	\$6,479.93
Total for G/L Account 000025.99.000.00	\$15,110.08
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA	
HSBC BANK USA (FICA & ME 121904	2/19/2003 \$8,413.20 13397
Total for Vendor: HSBC BANK USA (FICA & MED)	\$8,413.20
Total for G/L Account 000026.99.000.00	\$8,413.20
Total for all Vouchers	\$34,783.08

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/19/2003 thru 12/19/2003

Description

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

Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 30, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

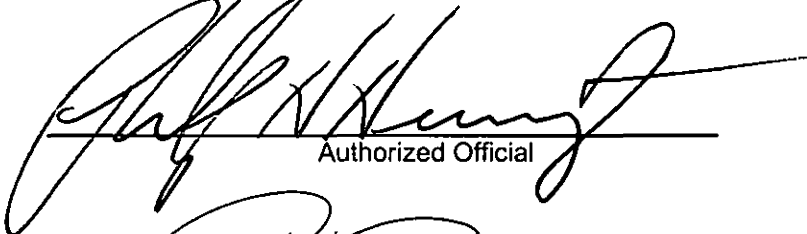


Authorized Official

12/30/03

Date

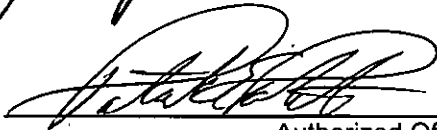
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

12/30/03

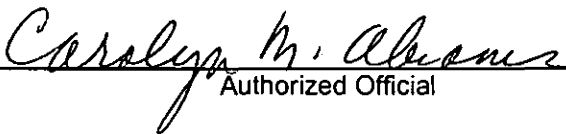
Date



Authorized Official

12/30/02

Date



Authorized Official

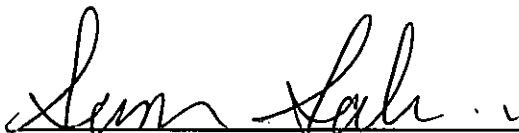
Date



Authorized Official

12/30/03

Date



Authorized Official

12-30-03

Date

Authorized Official

Date

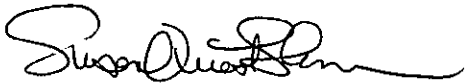
Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 22, 2003 and consisting of the attached pages were audited and allowed in the amounts shown.

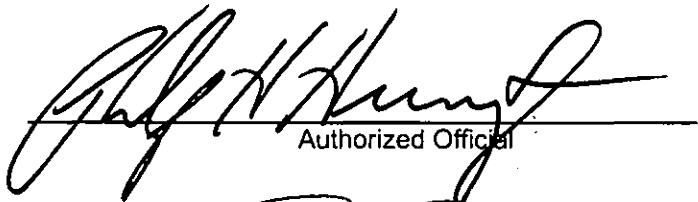


Authorized Official

12/22/03

Date

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



Authorized Official

12/30/03

Date



Authorized Official

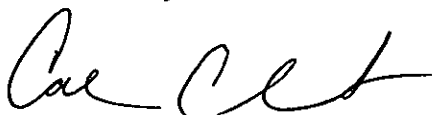
12/30/03

Date



Authorized Official

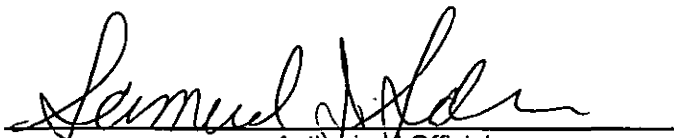
Date



Authorized Official

12/30/03

Date



Authorized Official

12-30-03

Date

Authorized Official

Date

Authorized Official

Date

TOB

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/22/2003 thru 12/22/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & ME	122201		2/22/2003	\$503.54	13417
Total for Vendor: HSBC BANK USA (FICA & MED)				\$503.54	
Total for G/L Account			000026.99.000.00	\$503.54	
Total for all Vouchers				\$503.54	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ONE COMMUNICAT	12-23-015		/26/2003	\$647.12	
Total for G/L Account		016204.01.004.00		\$647.12	
Total for all Vouchers				\$647.12	
Total for Vendor: CHOICE ONE COMMUNICATIONS				\$647.12	

G/L Number: 014204.01.004.00	1420.4 - Attorney CE GENERAL FUND A C/E				
CINGULAR WIRELESS (68028	12-23-016		/26/2003	\$41.88	
Total for G/L Account		014204.01.004.00		\$41.88	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
CINGULAR WIRELESS (68028	12-23-016		/26/2003	\$67.41	
Total for G/L Account		016204.01.004.00		\$67.41	
Total for all Vouchers				\$109.29	
Total for Vendor: CINGULAR WIRELESS (680283158)				\$109.29	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
CINGULAR WIRELESS (68053	12-23-055		/29/2003	\$122.00	
Total for G/L Account		050104.01.004.00		\$122.00	
Total for all Vouchers				\$122.00	
Total for Vendor: CINGULAR WIRELESS (680538361)				\$122.00	

G/L Number: 090458.01.008.00	9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E				
GE GROUP LIFE ASSURANC	12-23-003		/26/2003	\$540.74	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		090458.01.008.00		\$540.74	
Total for all Vouchers				\$540.74	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$540.74	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
HANNAN'S WASTE DISPOSAL	12-23-027		/26/2003	\$120.00	
HANNAN'S WASTE DISPOSAL	12-23-027		/26/2003	\$120.00	
Total for G/L Account		081604.01.004.00		\$240.00	
Total for all Vouchers				\$240.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$240.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
JAMES SPIAK'S SERVICE ST	12-23-004		/26/2003	\$36.00	
Total for G/L Account		016204.01.004.00		\$36.00	
Total for all Vouchers				\$36.00	
Total for Vendor: JAMES SPIAK'S SERVICE STATION				\$36.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
LUSCO PAPER CO., INC.	12-23-028		/26/2003	\$31.90	
Total for G/L Account		016204.01.004.00		\$31.90	
Total for all Vouchers				\$31.90	
Total for Vendor: LUSCO PAPER CO., INC.				\$31.90	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
MCI	12-23-005		/26/2003	\$1.23	
Total for G/L Account		011104.01.004.00		\$1.23	
Total for all Vouchers				\$1.23	
Total for Vendor: MCI				\$1.23	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER	12-23-026		/26/2003	\$1,830.70	
Total for G/L Account		016204.01.004.00		\$1,830.70	
Total for all Vouchers				\$2,594.77	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$2,594.77	

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NIAGARA MOHAWK POWER	12-23-026		/26/2003	\$330.71	
NIAGARA MOHAWK POWER	12-23-026		/26/2003	\$433.36	
Total for G/L Account		073104.01.004.03		\$764.07	
Total for all Vouchers				\$2,594.77	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$2,594.77	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
NYS ASSOCIATION MAGIST	12-23-006		/26/2003	\$25.00	
Total for G/L Account		011104.01.004.00		\$25.00	
Total for all Vouchers				\$25.00	
Total for Vendor: NYS ASSOCIATION MAGISTRATES CO				\$25.00	

G/L Number: 001520.01.000.00	1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPT	12-23-007		/26/2003	\$4,823.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account	001520.01.000.00			\$4,823.50	
Total for all Vouchers				\$4,823.50	
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$4,823.50	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E
PREMIER HEALTH FOR BUSI 12-23-008	/26/2003 \$225.00
Total for G/L Account 050104.01.004.00	\$225.00
Total for all Vouchers	\$225.00
Total for Vendor: PREMIER HEALTH FOR BUSINESS	\$225.00

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E
R J GILE CO., INC. 12-23-017	/26/2003 \$33.14
Total for G/L Account	011104.01.004.00 \$33.14

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E
R J GILE CO., INC. 12-23-017	/26/2003 \$40.72
Total for G/L Account	014104.01.004.00 \$40.72

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E
R J GILE CO., INC. 12-23-012	/26/2003 \$144.96
R J GILE CO., INC. 12-23-018	/26/2003 \$63.29
Total for G/L Account	016204.01.004.00 \$208.25

Total for all Vouchers			\$282.11
Total for Vendor: R J GILE CO., INC.			\$282.11

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SER	12-23-021		/26/2003	\$201.37	
Total for G/L Account 016204.01.004.00				\$201.37	
Total for all Vouchers				\$201.37	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$201.37	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
SIGN STUDIO	12-23-029		/26/2003	\$60.00	
SIGN STUDIO	12-23-029		/26/2003	\$0.00	
Total for G/L Account 081604.01.004.00				\$60.00	
Total for all Vouchers				\$60.00	
Total for Vendor: SIGN STUDIO				\$60.00	

G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
SYCAWAY SENIOR CLUB	12-23-002		/26/2003	\$66.54	
Total for G/L Account 067724.01.004.00				\$66.54	
Total for all Vouchers				\$66.54	
Total for Vendor: SYCAWAY SENIOR CLUB				\$66.54	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
TROY MANAGEMENT GROU	12-23-009		/26/2003	\$2,080.00	
Total for G/L Account 016204.01.004.00				\$2,080.00	
Total for all Vouchers				\$2,080.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: TROY MANAGEMENT GROUP				\$2,080.00	

G/L Number: 080204.01.004.00	8020.4 - Planning CE GENERAL FUND A C/E				
TUCZINSKI, CAVALIER, BUR 12-23-010			/26/2003	\$1,005.64	
Total for G/L Account 080204.01.004.00				\$1,005.64	
Total for all Vouchers				\$1,005.64	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,005.64	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
UNIFIRST CORPORATION 12-23-058			/29/2003	\$39.00	
Total for G/L Account 016204.01.004.00				\$39.00	
Total for all Vouchers				\$51.00	
Total for Vendor: UNIFIRST CORPORATION				\$51.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
VERIZON 12-23-024			/26/2003	\$210.18	
Total for G/L Account 016204.01.004.00				\$210.18	
Total for all Vouchers				\$210.18	
Total for Vendor: VERIZON				\$210.18	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
WARREN W FANE INC	12-23-011		/26/2003	\$2,720.00	
Total for G/L Account 016204.01.004.00				\$2,720.00	
Total for all Vouchers				\$2,720.00	
Total for Vendor: WARREN W FANE INC				\$2,720.00	

G/L Number: 075104.01.004.00 7510.4 - Historian CE GENERAL FUND A C/E					
ZANKEL, SHARON M	12-23-026		/24/2003	\$337.13	
Total for G/L Account 075104.01.004.00				\$337.13	
Total for all Vouchers				\$457.13	
Total for Vendor: ZANKEL, SHARON M				\$457.13	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
ADIRONDACK HIGHWAY M	12-23-051		/26/2003	\$38.52	
Total for G/L Account		051304.03.004.00		\$38.52	
Total for all Vouchers				\$38.52	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$38.52	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
ALBANY STEEL, INC.	12-23-032		/26/2003	\$64.94	
Total for G/L Account		051304.03.004.00		\$64.94	
Total for all Vouchers				\$64.94	
Total for Vendor: ALBANY STEEL, INC.				\$64.94	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
ARROWHEAD EQUIPMENT I	12-23-033		/26/2003	\$321.30	
Total for G/L Account		051304.03.004.00		\$321.30	
Total for all Vouchers				\$321.30	
Total for Vendor: ARROWHEAD EQUIPMENT INC.				\$321.30	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E				
CALLANAN INDUSTRIES, IN	12-23-034		/26/2003	\$117.44	
Total for G/L Account		051104.03.004.00		\$117.44	
Total for all Vouchers				\$117.44	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$117.44	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
CAPITAL AGWAY	12-23-035		/26/2003	\$24.98	
Total for G/L Account 051304.03.004.00				\$24.98	

Total for all Vouchers				\$24.98	
Total for Vendor: CAPITAL AGWAY				\$24.98	

G/L Number: 051302.03.002.00	5130.2 - Machinery EQ HIGHWAY FUND DA E/Q				
CAPITAL TRACTOR INC. (LA	12-23-001		/26/2003	\$31,818.66	
Total for G/L Account 051302.03.002.00				\$31,818.66	

Total for all Vouchers				\$31,818.66	
Total for Vendor: CAPITAL TRACTOR INC. (LATHAM)				\$31,818.66	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
CINGULAR WIRELESS (68028	12-23-016		/26/2003	\$24.36	
Total for G/L Account 051404.03.004.00				\$24.36	

Total for all Vouchers				\$24.36	
Total for Vendor: CINGULAR WIRELESS (680283158)				\$24.36	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
DOUGLAS INDUSTRIAL CO	12-23-037		/26/2003	\$81.60	
Total for G/L Account 051304.03.004.00				\$81.60	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$81.60	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$81.60	

G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA
GE GROUP LIFE ASSURANC 12-23-003 /26/2003 \$147.15

Total for G/L Account 090458.03.008.00 \$147.15

Total for all Vouchers \$147.15

Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN \$147.15

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E
HOFFMAN'S OVERHEAD DO 12-23-038 /26/2003 \$890.00

Total for G/L Account 051404.03.004.00 \$890.00

Total for all Vouchers \$890.00

Total for Vendor: HOFFMAN'S OVERHEAD DOORS \$890.00

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E
HOWE BROS., INC 12-23-052 /26/2003 \$136.82
HOWE BROS., INC 12-23-043 /26/2003 \$65.85

Total for G/L Account 051304.03.004.00 \$202.67

Total for all Vouchers \$202.67

Total for Vendor: HOWE BROS., INC \$202.67

G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E
INTERNATIONAL SALT COM 12-23-044 /26/2003 \$1,732.15

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
INTERNATIONAL SALT COM	12-23-053		/26/2003	\$1,698.44	
Total for G/L Account		051424.03.004.00		\$3,430.59	
Total for all Vouchers				\$3,430.59	
Total for Vendor: INTERNATIONAL SALT COMPANY				\$3,430.59	

G/L Number: 051304.03.004.05		5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL			
JOHN RAY & SONS INC.	12-23-047		/26/2003	\$2,409.96	
Total for G/L Account		051304.03.004.05		\$2,409.96	
Total for all Vouchers				\$2,409.96	
Total for Vendor: JOHN RAY & SONS INC.				\$2,409.96	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
MECHANICS CHOICE	12-23-045		/26/2003	\$195.09	
Total for G/L Account		051304.03.004.00		\$195.09	
Total for all Vouchers				\$195.09	
Total for Vendor: MECHANICS CHOICE				\$195.09	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
NIAGARA MOHAWK POWER	12-23-026		/26/2003	\$852.98	
Total for G/L Account		051404.03.004.00		\$852.98	
Total for all Vouchers				\$852.98	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$852.98	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
POWERPLAN	12-23-046		/26/2003	\$474.65	
Total for G/L Account		051304.03.004.00		\$474.65	
Total for all Vouchers				\$474.65	
Total for Vendor: POWERPLAN				\$474.65	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
R H CROWN CO.	12-23-036		/26/2003	\$675.97	
Total for G/L Account		051304.03.004.00		\$675.97	
Total for all Vouchers				\$675.97	
Total for Vendor: R H CROWN CO.				\$675.97	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
SHAKO INC.	12-23-048		/26/2003	\$41.40	
Total for G/L Account		051304.03.004.00		\$41.40	
Total for all Vouchers				\$41.40	
Total for Vendor: SHAKO INC.				\$41.40	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
TWO BROTHERS RESTAURA	12-23-056		/29/2003	\$160.00	
Total for G/L Account		051404.03.004.00		\$160.00	
Total for all Vouchers				\$160.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: TWO BROTHERS RESTAURANT				\$160.00	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E	
UNIFIRST CORPORATION	12-23-058	/29/2003	\$30.00
Total for G/L Account 051404.03.004.00			\$30.00

Total for all Vouchers	\$30.00
Total for Vendor: UNIFIRST CORPORATION	\$30.00

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E	
WARREN W FANE INC	12-23-042	/26/2003	\$66.36
WARREN W FANE INC	12-23-039	/26/2003	\$293.88
Total for G/L Account 051104.03.004.00			\$360.24

G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND DA C/E	
WARREN W FANE INC	12-23-041	/26/2003	\$961.17
WARREN W FANE INC	12-23-040	/26/2003	\$947.06
WARREN W FANE INC	12-23-057	/29/2003	\$666.55
Total for G/L Account 051424.03.004.00		\$2,574.78	
Total for all Vouchers		\$2,935.02	
Total for Vendor: WARREN W FANE INC		\$2,935.02	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E
ZEP MANUFACTURING COM 12-23-049	/26/2003 \$266.10
Total for G/L Account 051304.03.004.00	\$266.10
<hr/>	
Total for all Vouchers	\$266.10

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ZEP MANUFACTURING COMPANY				\$266.10	
G/L Number: 051304.03.004.00	5130.4	Machinery CE HIGHWAY FUND DA C/E			
ZWACK INC	12-23-054		/26/2003	\$707.96	
Total for G/L Account 051304.03.004.00				\$707.96	
Total for all Vouchers				\$707.96	
Total for Vendor: ZWACK INC				\$707.96	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
-----------------	----------------	--------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003.

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
AT&T	12-23-013		/26/2003	\$13.35	
Total for G/L Account		083404.08.004.00		\$13.35	
Total for all Vouchers				\$13.35	
Total for Vendor: AT&T				\$13.35	

G/L Number: 083304.08.004.00	8330.4 - Purification CE WATER FUND C/E				
CAPITAL AGWAY	12-23-030		/26/2003	\$8.31	
Total for G/L Account		083304.08.004.00		\$8.31	
Total for all Vouchers				\$8.31	
Total for Vendor: CAPITAL AGWAY				\$8.31	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
CINGULAR WIRELESS (68028	12-23-016		/26/2003	\$23.70	
Total for G/L Account		083404.08.004.00		\$23.70	
Total for all Vouchers				\$23.70	
Total for Vendor: CINGULAR WIRELESS (680283158)				\$23.70	

G/L Number: 090458.08.008.00	9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO				
GE GROUP LIFE ASSURANC	12-23-003		/26/2003	\$32.70	
Total for G/L Account		090458.08.008.00		\$32.70	
Total for all Vouchers				\$32.70	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$32.70	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E
JOHN RAY & SONS INC.	12-23-047
	/26/2003
	\$234.13
Total for G/L Account	083404.08.004.00
	\$234.13

Total for all Vouchers \$234.13

Total for Vendor: JOHN RAY & SONS INC. \$234.13

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E
NIAGARA MOHAWK POWER	12-23-020
	/26/2003
	\$27.42
NIAGARA MOHAWK POWER	12-23-026
	/26/2003
	\$1,736.76
Total for G/L Account	083404.08.004.00
	\$1,764.18

Total for all Vouchers \$1,764.18

Total for Vendor: NIAGARA MOHAWK POWER CORP. \$1,764.18

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E
RAMSCO	12-23-031
	/26/2003
	\$732.76
Total for G/L Account	083404.08.004.00
	\$732.76

Total for all Vouchers \$732.76

Total for Vendor: RAMSCO \$732.76

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E
VELLANO BROTHERS	12-23-050
	/26/2003
	\$132.76
Total for G/L Account	083404.08.004.00
	\$132.76

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$132.76	
Total for Vendor: VELLANO BROTHERS				\$132.76	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E					
NIAGARA MOHAWK POWER 12-23-026			12/26/2003	\$35.53	
Total for G/L Account 081304.09.004.00				\$35.53	
Total for all Vouchers				\$35.53	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$35.53	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
-----------------	----------------	--------------------	-------------	---------------	----------------

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

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00	8130.4	Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
NIAGARA MOHAWK POWER	12-23-026		/26/2003	\$93.68	
Total for G/L Account		081304.13.004.00		\$93.68	
Total for all Vouchers				\$93.68	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$93.68	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/23/2003 thru 12/29/2003

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

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

Authorized Official

Date

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending			12/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: GENERAL FUND A								
Expenses								
APPROPRIATION ACCOUNT								
10101.1	1010.1 - Town Board PS	\$2,388.00	\$2,388.00	0.0%	\$31,044.00	\$31,044.00	0.00	0.0%
10104.1	1010.4 - Town Board CE	\$30.68	\$30.68	0.0%	\$3,132.81	\$5,000.00	1,867.19	37.3%
11101.1	1110.1 - Justices PS	\$6,597.76	\$6,597.76	0.0%	\$87,350.60	\$86,738.00	(612.60)	(0.7)%
11102.1	1110.2 - Justices EQ	\$0.00	\$0.00	0.0%	\$600.00	\$1,000.00	400.00	40.0%
11104.1	1110.4 - Justices CE	\$267.75	\$267.75	0.0%	\$5,438.78	\$10,500.00	5,061.22	48.2%
12201.1	1220.1 - Supervisor PS	\$5,449.51	\$5,449.51	0.0%	\$71,262.25	\$72,130.00	867.75	1.2%
12202.1	1220.2 - Supervisor EQ	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
12204.1	1220.4 - Supervisor CE	\$0.00	\$0.00	0.0%	\$2,318.00	\$4,500.00	2,182.00	48.5%
13204.1	1320.4 - Independent Auditing & Accounting	\$0.00	\$0.00	0.0%	\$7,666.77	\$10,000.00	2,333.23	23.3%
13301.1	1330.1 - Tax Collector PS	\$1,854.06	\$1,854.06	0.0%	\$30,317.22	\$28,900.00	(1,417.22)	(4.9)%
13302.1	1330.2 - Tax Collector EQ	\$0.00	\$0.00	0.0%	\$0.00	\$2,150.00	2,150.00	100.0%
13304.1	1330.4 - Tax Collector CE	\$189.40	\$189.40	0.0%	\$10,084.54	\$7,637.00	(2,447.54)	(32.0)%
13551.1	1355.1 - Assessment PS	\$5,021.55	\$5,021.55	0.0%	\$66,259.04	\$74,436.00	8,176.96	11.0%
13552.1	1355.2 - Assessment EQ	\$0.00	\$0.00	0.0%	\$570.00	\$2,800.00	2,230.00	79.6%
13554.1	1355.4 - Assessment CE	\$253.94	\$253.94	0.0%	\$9,447.96	\$6,000.00	(3,447.96)	(57.5)%
14101.1	1410.1 - Town Clerk PS	\$4,723.48	\$4,723.48	0.0%	\$55,549.43	\$62,492.00	6,942.57	11.1%
14102.1	1410.2 - Town Clerk EQ	\$530.00	\$530.00	0.0%	\$1,388.00	\$1,150.00	(238.00)	(20.7)%
14104.1	1410.4 - Town Clerk CE	\$380.86	\$380.86	0.0%	\$9,684.40	\$14,714.00	5,029.60	34.2%
14201.1	1420.1 - Attorney PS	\$2,134.24	\$2,134.24	0.0%	\$27,745.12	\$27,745.00	(0.12)	0.0%
14202.1	1420.2 - Attorney EQ	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
14204.1	1420.4 - Attorney CE	\$83.76	\$83.76	0.0%	\$4,768.80	\$5,350.00	581.20	10.9%
14404.1	1440.4 - Engineer CE	\$0.00	\$0.00	0.0%	\$2,555.00	\$111,500.00	108,945.00	97.7%
14501.1	1450.1 - Elections PS	\$0.00	\$0.00	0.0%	\$2,000.00	\$2,000.00	0.00	0.0%
14502.1	1450.2 - Elections EQ	\$0.00	\$0.00	0.0%	\$2,397.42	\$2,500.00	102.58	4.1%
14504.1	1450.4 - Elections CE	\$80.75	\$80.75	0.0%	\$10,099.32	\$12,700.00	2,600.68	20.5%

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
16201.1	1620.1 - Buildings PS	\$511.62	\$511.62	0.0%	\$6,678.06	\$7,615.00	936.94	12.3%
16202.1	1620.2 - Buildings EQ	\$0.00	\$0.00	0.0%	\$4,519.00	\$5,600.00	1,081.00	19.3%
16204.1	1620.4 - Buildings CE	\$27,143.92	\$27,143.92	0.0%	\$79,290.06	\$89,019.00	9,728.94	10.9%
16801.1	1680.1 - Data Processing PS	\$0.00	\$0.00	0.0%	\$0.00	\$3,600.00	3,600.00	100.0%
16802.1	1680.2 - Data Processing EQ	\$0.00	\$0.00	0.0%	\$0.00	\$3,500.00	3,500.00	100.0%
16804.1	1680.4 - Data Processing CE	\$0.00	\$0.00	0.0%	\$30.00	\$0.00	(30.00)	0.0%
19104.1	1910.4 - Unallocated Insurance	\$225.00	\$225.00	0.0%	\$64,252.07	\$68,500.00	4,247.93	6.2%
19202.1	1920.2 - Municipal Association Dues CE	\$0.00	\$0.00	0.0%	\$0.00	\$1,100.00	1,100.00	100.0%
19204.1	1920.4 - Municipal Associatoin Dues	\$0.00	\$0.00	0.0%	\$1,199.00	\$0.00	(1,199.00)	0.0%
19504.1	1950.4 - Judgements & Claims	\$0.00	\$0.00	0.0%	\$50.00	\$5,000.00	4,950.00	99.0%
19904.1	1990.4 - Contingency Account	\$0.00	\$0.00	0.0%	\$1,590.00	\$17,000.00	15,410.00	90.6%
30104.1	3010.4 - Public Safety Administration CE	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
31204.1	3120.4 - Police & Constable CE	\$0.00	\$0.00	0.0%	\$2,500.00	\$2,500.00	0.00	0.0%
33104.1	3310.4 - Traffic Control CE	\$0.00	\$0.00	0.0%	\$0.00	\$3,000.00	3,000.00	100.0%
35101.1	3510.1 - Dog Control PS	\$886.54	\$886.54	0.0%	\$11,525.02	\$11,526.00	0.98	0.0%
35104.1	3510.4 - Dog Control CE	\$0.00	\$0.00	0.0%	\$2,765.40	\$5,000.00	2,234.60	44.7%
36201.1	3620.1 - Safety Inspection PS	\$3,272.30	\$3,272.30	0.0%	\$43,029.90	\$53,240.00	10,210.10	19.2%
36202.1	3620.2 - Safety Inspection EQ	\$0.00	\$0.00	0.0%	\$23,802.09	\$1,350.00	(22,452.09)	(1663.1)%
36204.1	3620.4 - Safety Inspection CE	\$472.64	\$472.64	0.0%	\$6,561.33	\$6,000.00	(561.33)	(9.4)%
40201.1	4020.1 - Regis. of Vital Stats PS	\$0.00	\$0.00	0.0%	\$1,300.00	\$1,600.00	300.00	18.8%
45404.1	4540.4 - Ambulance CE	\$1,500.00	\$1,500.00	0.0%	\$18,000.00	\$20,000.00	2,000.00	10.0%
50101.1	5010.1 - Supt. of Highway PS	\$5,856.68	\$5,856.68	0.0%	\$76,136.84	\$76,137.00	0.16	0.0%
50102.1	5010.2 - Supt. of Highway EQ	\$0.00	\$0.00	0.0%	\$0.00	\$1,500.00	1,500.00	100.0%
50104.1	5010.4 - Supt. of Highway CE	\$1,558.65	\$1,558.65	0.0%	\$9,612.59	\$7,500.00	(2,112.59)	(28.2)%
51824.1	5182.4 - Street Lighting CE	\$5,146.92	\$5,146.92	0.0%	\$54,582.48	\$75,000.00	20,417.52	27.2%
65104.1	6510.4 - Veterans Services CE	\$0.00	\$0.00	0.0%	\$514.50	\$1,000.00	485.50	48.6%
67724.1	6772.4 - Programs for Aging CE	\$546.54	\$546.54	0.0%	\$8,798.87	\$8,800.00	1.13	0.0%
73101.1	7310.1 - Youth Programs PS	\$1,313.08	\$1,313.08	0.0%	\$125,897.21	\$123,367.00	(2,530.21)	(2.1)%
73104.1	7310.4 - Youth Programs CE	\$5,113.60	\$5,113.60	0.0%	\$82,046.21	\$80,000.00	(2,046.21)	(2.6)%
74104.1	7410.4 - Library CE	\$0.00	\$0.00	0.0%	\$67,800.00	\$64,300.00	(3,500.00)	(5.4)%
75101.1	7510.1 - Historian PS	\$267.33	\$267.33	0.0%	\$3,207.96	\$3,208.00	0.04	0.0%
75102.1	7510.2 - Historian EQ	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
75104.1	7510.4 - Historian CE	\$337.13	\$337.13	0.0%	\$337.13	\$1,950.00	1,612.87	82.7%

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
75201.1	7520.1 - Historical Property PS	\$629.87	\$629.87	0.0%	\$6,747.48	\$7,137.00	389.52	5.5%
75204.1	7520.4 - Historical Property CE	\$370.56	\$370.56	0.0%	\$14,716.04	\$17,655.00	2,938.96	16.6%
80101.1	8010.1 - Zoning PS	\$1,901.70	\$1,901.70	0.0%	\$15,510.10	\$16,815.00	1,304.90	7.8%
80104.1	8010.4 - Zoning CE	\$0.00	\$0.00	0.0%	\$2,008.24	\$2,500.00	491.76	19.7%
80201.1	8020.1 - Planning PS	\$2,304.00	\$2,304.00	0.0%	\$8,999.00	\$15,075.00	6,076.00	40.3%
80204.1	8020.4 - Planning CE	\$1,975.95	\$1,975.95	0.0%	\$11,512.25	\$4,500.00	(7,012.25)	(155.8)%
80904.1	8090.4 - Environmental Control CE	\$0.00	\$0.00	0.0%	\$13,760.00	\$12,000.00	(1,760.00)	(14.7)%
81601.1	8160.1 - Refuse/Garbage PS	\$4,141.41	\$4,141.41	0.0%	\$52,020.60	\$54,830.00	2,809.40	5.1%
81602.1	8160.2 - Refuse and Garbage CE	\$0.00	\$0.00	0.0%	\$0.00	\$8,200.00	8,200.00	100.0%
81604.1	8160.4 - Refuse/Garbage CE	\$7,185.29	\$7,185.29	0.0%	\$34,399.02	\$37,500.00	3,100.98	8.3%
88104.1	8810.4 - Cemeteries CE	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
90108.1	9010.8 - State Retirement	\$89.12	\$89.12	0.0%	\$38,147.00	\$19,711.00	(18,436.00)	(93.5)%
90308.1	9030.8 - Social Security (Town Share)	\$3,914.50	\$3,914.50	0.0%	\$57,194.31	\$40,736.00	(16,458.31)	(40.4)%
90358.1	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$9,527.00	9,527.00	100.0%
90408.1	9040.8 - Workers Comp	\$6,729.66	\$6,729.66	0.0%	\$26,918.65	\$30,000.00	3,081.35	10.3%
90458.1	9045.8 - Life Insurance - Employee Benefits	\$540.74	\$540.74	0.0%	\$1,612.48	\$2,000.00	387.52	19.4%
90508.1	9050.8 - Unemployment Insurance	\$0.00	\$0.00	0.0%	\$29.72	\$1,500.00	1,470.28	98.0%
90558.1	9055.8 - Disability Insurance	\$0.00	\$0.00	0.0%	\$2,388.69	\$2,500.00	111.31	4.5%
90608.1	9060.8 - Medical Insurance (Town Share)	(\$1,819.77)	(\$1,819.77)	0.0%	\$115,001.28	\$105,920.00	(9,081.28)	(8.6)%
97106.1	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$74,000.00	\$74,000.00	0.00	0.0%
97107.1	9710.7 - Interest on Debt Service	\$13,530.00	\$13,530.00	0.0%	\$28,873.00	\$28,873.00	0.00	0.0%
97307.1	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$1,399.20	\$1,450.00	50.80	3.5%
Subtotal for APPROPRIATION ACCOUNT:		\$125,630.72	(125,630.72)	0.0%	\$1,642,942.24	\$1,830,327.00	187,384.76	10.2%
Subtotal for Expenses		\$125,630.72	(125,630.72)	0.0%	\$1,642,942.24	\$1,830,327.00	187,384.76	10.2%

Other Income

REVENUE ACCOUNT

1001.1	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$635,888.00	\$635,888.00	0.00	0.0%
1081.1	1081 - Other Payments in Lieu Of	\$0.00	\$0.00	0.0%	\$10,320.00	\$10,320.00	0.00	0.0%
1090.1	1090 - Real Property Tax Interest & Penalty	\$2,412.09	\$2,412.09	0.0%	\$11,994.44	\$8,000.00	(3,994.44)	(49.9)%
1120.1	1120 - Non-Property Tax Distribution by County	\$204,250.84	\$204,250.84	0.0%	\$515,650.33	\$469,240.00	(46,410.33)	(9.9)%
1170.1	1170 - Franchise Fees	\$0.00	\$0.00	0.0%	\$45,514.26	\$45,000.00	(514.26)	(1.1)%

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
1232.1	1232 - Tax Colleciton Fees not Intererst on Taxes	\$0.00	\$0.00	0.0%	\$0.00	\$8,000.00	8,000.00	100.0%
1244.1	1244 - Engineering Fees	\$0.00	\$0.00	0.0%	\$0.00	\$2,500.00	2,500.00	100.0%
1255.1	1255 - Town Clerk Fees	\$208.96	\$208.96	0.0%	\$7,342.51	\$4,000.00	(3,342.51)	(83.6)%
1520.1	1520 - Police Fees	(\$273.10)	(\$273.10)	0.0%	\$82,210.89	\$78,000.00	(4,210.89)	(5.4)%
1550.1	1550 - Dog Control Fees	\$0.00	\$0.00	0.0%	\$0.00	\$200.00	200.00	100.0%
2075.1	2075 - Contributions to Youth	\$465.00	\$465.00	0.0%	\$23,996.00	\$20,000.00	(3,996.00)	(20.0)%
2130.1	2130 - Refuse and Garbage Charges	\$4,065.69	\$4,065.69	0.0%	\$47,671.89	\$60,000.00	12,328.11	20.5%
2401.1	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$44,743.63	\$35,000.00	(9,743.63)	(27.8)%
2530.1	2530 - Games of Chance	\$0.00	\$0.00	0.0%	\$60.00	\$0.00	(60.00)	0.0%
2540.1	2540 - Bingo Lic & Permits	\$5.33	\$5.33	0.0%	\$506.04	\$2,000.00	1,493.96	74.7%
2544.1	2544 - Licenses	\$43.73	\$43.73	0.0%	\$1,325.49	\$1,800.00	474.51	26.4%
2555.1	2555 - Licenses & Permits	\$9,367.04	\$9,367.04	0.0%	\$78,417.80	\$28,000.00	(50,417.80)	(180.1)%
2701.1	2701 - Refunds from Prior Years	\$0.00	\$0.00	0.0%	\$10,000.00	\$0.00	(10,000.00)	0.0%
2770.1	2770 - Unclassified Revenues	\$0.00	\$0.00	0.0%	\$265.98	\$0.00	(265.98)	0.0%
2801.1	2801 - Interfund Revenues	\$0.00	\$0.00	0.0%	\$0.00	\$12,000.00	12,000.00	100.0%
3001.1	3001 - State per Capita Aid	\$0.00	\$0.00	0.0%	\$69,704.60	\$65,000.00	(4,704.60)	(7.2)%
3005.1	3005 - State Aid Mtg Tax	\$217,122.49	\$217,122.49	0.0%	\$407,369.69	\$155,775.00	(251,594.69)	(161.5)%
3060.1	3060 - Court records Management	\$0.00	\$0.00	0.0%	\$3,532.00	\$12,500.00	8,968.00	71.7%
3089.1	3089 - State Aid Other Chips Highway Fund DA	\$0.00	\$0.00	0.0%	\$0.00	\$15,000.00	15,000.00	100.0%
3297.1	3297 - State Aid, Other Education	\$0.00	\$0.00	0.0%	\$543.11	\$0.00	(543.11)	0.0%
3820.1	3820 - State Aid Youth Program	\$0.00	\$0.00	0.0%	\$0.00	\$5,500.00	5,500.00	100.0%
Subtotal for REVENUE ACCOUNT:		\$437,668.07	(437,668.07)	0.0%	\$1,997,056.66	\$1,673,723.00	(323,333.66)	(19.3)%
Subtotal for Other Income		\$437,668.07	(437,668.07)	0.0%	\$1,997,056.66	\$1,673,723.00	(323,333.66)	(19.3)%
Net Income/(Loss)		\$312,037.35	(\$468,641.35)		\$354,114.42	(\$156,604.00)	(\$510,718.42)	

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending			12/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: HIGHWAY FUND DA								
Expenses								
APPROPRIATION ACCOUNT								
51101.3	5110.1 - General Repairs PS	\$27,608.12	\$27,608.12	0.0%	\$330,807.42	\$428,449.00	97,641.58	22.8%
51104.3	5110.4 - General Repairs CE	\$4,404.62	\$4,404.62	0.0%	\$70,656.73	\$50,000.00	(20,656.73)	(41.3)%
51124.3	5112.4 - Permanent Improvement CE	\$0.00	\$0.00	0.0%	\$101,876.32	\$175,000.00	73,123.68	41.8%
51301.3	5130.1 - Machinery PS	\$8,262.40	\$8,262.40	0.0%	\$101,398.60	\$106,916.00	5,517.40	5.2%
51302.3	5130.2 - Machinery EQ	\$31,818.66	\$31,818.66	0.0%	\$165,271.66	\$157,847.00	(7,424.66)	(4.7)%
51304.3	5130.4 - Machinery CE	\$9,345.11	\$9,345.11	0.0%	\$119,531.83	\$133,000.00	13,468.17	10.1%
51404.3	5140.4 - Bruhx & Weeds (Misc.) CE	\$2,124.94	\$2,124.94	0.0%	\$19,154.33	\$12,000.00	(7,154.33)	(59.6)%
51421.3	5142.1 - Snow Removal PS	\$9,305.39	\$9,305.39	0.0%	\$79,399.47	\$88,000.00	8,600.53	9.8%
51424.3	5142.4 - Snow Removal CE	\$6,005.37	\$6,005.37	0.0%	\$27,990.76	\$38,000.00	10,009.24	26.3%
90108.3	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$8,501.00	\$8,501.00	0.00	0.0%
90308.3	9030.8 - Social Security (Town Share)	\$3,222.16	\$3,222.16	0.0%	\$36,076.83	\$38,649.00	2,572.17	6.7%
90358.3	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$9,039.00	9,039.00	100.0%
90408.3	9040.8 - Workers Comp	\$4,527.23	\$4,527.23	0.0%	\$18,108.92	\$30,000.00	11,891.08	39.6%
90458.3	9045.8 - Life Insurance - Employee Benefits	\$147.15	\$147.15	0.0%	\$1,765.80	\$3,500.00	1,734.20	49.5%
90558.3	9055.8 - Disability Insurance	\$0.00	\$0.00	0.0%	\$429.34	\$1,000.00	570.66	57.1%
90608.3	9060.8 - Medical Insurance (Town Share)	\$194.94	\$194.94	0.0%	\$89,800.62	\$87,660.00	(2,140.62)	(2.4)%
97106.3	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$26,000.00	\$26,000.00	0.00	0.0%
97107.3	9710.7 - Interest on Debt Service	\$3,932.50	\$3,932.50	0.0%	\$8,502.00	\$8,502.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$110,898.59	(110,898.59)	0.0%	\$1,205,271.63	\$1,402,063.00	196,791.37	14.0%
Subtotal for Expenses		\$110,898.59	(110,898.59)	0.0%	\$1,205,271.63	\$1,402,063.00	196,791.37	14.0%
Other Income								
REVENUE ACCOUNT								
1001.3	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$954,649.00	\$954,649.00	0.00	0.0%

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
1120.3	1120 - Non-Property Tax Distribution by County	\$0.00	\$0.00	0.0%	\$248,413.00	\$248,413.00	0.00	0.0%
2300.3	2300 - Transportation Services	\$8,356.65	\$8,356.65	0.0%	\$13,606.07	\$5,000.00	(8,606.07)	(172.1)%
2401.3	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$27,678.73	\$15,500.00	(12,178.73)	(78.6)%
2650.3	2650 - Sale of Surplus Scrap	\$0.00	\$0.00	0.0%	\$0.00	\$2,000.00	2,000.00	100.0%
3501.3	3501 - State Aid/CHIPS	\$0.00	\$0.00	0.0%	\$0.00	\$101,500.00	101,500.00	100.0%
3589.3	3589 - FEMA	\$0.00	\$0.00	0.0%	\$0.00	\$75,000.00	75,000.00	100.0%
4960.3	4960 - Federal Aid Emergency Work	\$0.00	\$0.00	0.0%	\$49,681.70	\$0.00	(49,681.70)	0.0%
Subtotal for REVENUE ACCOUNT:		\$8,356.65	(8,356.65)	0.0%	\$1,294,028.50	\$1,402,062.00	108,033.50	7.7%
Subtotal for Other Income		\$8,356.65	(8,356.65)	0.0%	\$1,294,028.50	\$1,402,062.00	108,033.50	7.7%
Net Income/(Loss)		(\$102,541.94)	\$102,540.94		\$88,756.87	(\$1.00)	(\$88,757.87)	

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: CAPITAL PROJECTS FUND H								
Expenses								
APPROPRIATION ACCOUNT								
19402.5	1940.2 - Purchase of Land	\$0.00	\$0.00	0.0%	\$132,278.43	\$0.00	(132,278.43)	0.0%
71402.5	7140.2 - Playgrounds/Recreation EQ	\$0.00	\$0.00	0.0%	\$12,745.47	\$0.00	(12,745.47)	0.0%
83404.5	8340.4 - Transmission/Distribution CE	\$0.00	\$0.00	0.0%	\$99,078.86	\$0.00	(99,078.86)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$0.00	0.00	0.0%	\$244,102.76	\$0.00	(244,102.76)	0.0%
	Subtotal for Expenses	\$0.00	0.00	0.0%	\$244,102.76	\$0.00	(244,102.76)	0.0%
Other Income								
REVENUE ACCOUNT								
2401.5	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$803.32	\$0.00	(803.32)	0.0%
5731.5	5731 - Bond Anticipation Note	\$0.00	\$0.00	0.0%	\$28,382.30	\$0.00	(28,382.30)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	0.00	0.0%	\$29,185.62	\$0.00	(29,185.62)	0.0%
	Subtotal for Other Income	\$0.00	0.00	0.0%	\$29,185.62	\$0.00	(29,185.62)	0.0%
	Net Income/(Loss)	\$0.00	\$0.00		(\$214,917.14)	\$0.00	\$214,917.14	

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

Operating Statement for the Period Ending		12/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance % Var
Fund: WATER FUND							
Expenses							
APPROPRIATION ACCOUNT							
83101.8	8310.1 - Administration PS	\$1,950.00	\$1,950.00	0.0%	\$24,830.00	\$25,379.00	549.00 2.2%
83102.8	8310.2 - Administration EQ	\$0.00	\$0.00	0.0%	\$195.28	\$7,000.00	6,804.72 97.2%
83104.8	8310.4 - Administration CE	\$2,531.94	\$2,531.94	0.0%	\$364,559.51	\$18,000.00	(346,559.51) (1925.3)%
83202.8	8320.2 - Source Power Pump EQ	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00 100.0%
83204.8	8320.4 - Source Power Pump CE	\$0.00	\$0.00	0.0%	\$316,701.26	\$630,000.00	313,298.74 49.7%
83304.8	8330.4 - Purification CE	\$8.31	\$8.31	0.0%	\$152.56	\$1,253.00	1,100.44 87.8%
83401.8	8340.1 - Transmission/Distribution PS	\$7,468.61	\$7,468.61	0.0%	\$69,817.49	\$84,414.00	14,596.51 17.3%
83402.8	8340.2 - Transmission/Distribution EQ	\$1,228.02	\$1,228.02	0.0%	\$2,044.02	\$17,677.00	15,632.98 88.4%
83404.8	8340.4 - Transmission/Distribution CE	\$7,227.73	\$7,227.73	0.0%	\$59,007.40	\$80,000.00	20,992.60 26.2%
90108.8	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$3,294.00	\$3,294.00	0.00 0.0%
90308.8	9030.8 - Social Security (Town Share)	\$720.55	\$720.55	0.0%	\$7,239.59	\$6,807.00	(432.59) (6.4)%
90358.8	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$1,592.00	1,592.00 100.0%
90408.8	9040.8 - Workers Comp	\$978.86	\$978.86	0.0%	\$3,915.43	\$7,500.00	3,584.57 47.8%
90458.8	9045.8 - Life Insurance - Employee Benefits	\$32.70	\$32.70	0.0%	\$392.40	\$700.00	307.60 43.9%
90558.8	9055.8 - Disability Insurance	\$0.00	\$0.00	0.0%	\$114.97	\$300.00	185.03 61.7%
90608.8	9060.8 - Medical Insurance (Town Share)	\$15.88	\$15.88	0.0%	\$14,576.19	\$19,000.00	4,423.81 23.3%
97206.8	9720.6 - Debt Principal Installment Bonds	\$0.00	\$0.00	0.0%	\$10,000.00	\$10,000.00	0.00 0.0%
97207.8	9720.7 - Debt Interest Installment Bonds	\$0.00	\$0.00	0.0%	\$4,200.53	\$4,410.00	209.47 4.7%
97307.8	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$5,363.62	\$5,380.00	16.38 0.3%
99019.8	9901.9 - Interfund Transfer	\$0.00	\$0.00	0.0%	\$0.00	\$62,000.00	62,000.00 100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$22,162.60	(22,162.60)	0.0%	\$886,404.25	\$989,706.00	103,301.75 10.4%
Subtotal for Expenses		\$22,162.60	(22,162.60)	0.0%	\$886,404.25	\$989,706.00	103,301.75 10.4%

Other Income

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
REVENUE ACCOUNT								
1001.8	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$271,901.00	\$271,901.00	0.00	0.0%
2140.8	2140 - Metered Water Sales	\$1,391.34	\$1,391.34	0.0%	\$453,953.16	\$707,055.00	253,101.84	35.8%
2144.8	2144 - Water Connect Charges	\$0.00	\$0.00	0.0%	\$1,120.79	\$5,000.00	3,879.21	77.6%
2148.8	2148 - Interest and Penalties on Water Rents	\$0.00	\$0.00	0.0%	\$3,213.80	\$2,000.00	(1,213.80)	(60.7)%
2401.8	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$21,209.76	\$3,750.00	(17,459.76)	(465.6)%
Subtotal for REVENUE ACCOUNT:		\$1,391.34	(1,391.34)	0.0%	\$751,398.51	\$989,706.00	238,307.49	24.1%
Subtotal for Other Income		\$1,391.34	(1,391.34)	0.0%	\$751,398.51	\$989,706.00	238,307.49	24.1%
Net Income/(Loss)		(\$20,771.26)	\$20,771.26		(\$135,005.74)	\$0.00	\$135,005.74	

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SEWER FUND								
Expenses								
APPROPRIATION ACCOUNT								
19904.9	1990.4 - Contingency Account	\$0.00	\$0.00	0.0%	\$0.00	\$50,000.00	50,000.00	100.0%
81301.9	8130.1 - Treatment/Disposal PS	\$275.04	\$275.04	0.0%	\$5,378.88	\$5,000.00	(378.88)	(7.6)%
81304.9	8130.4 - Treatment/Disposal CE	\$4,554.93	\$4,554.93	0.0%	\$11,993.73	\$17,128.00	5,134.27	30.0%
90308.9	9030.8 - Social Security (Town Share)	\$21.04	\$21.04	0.0%	\$411.55	\$372.00	(39.55)	(10.6)%
97306.9	9730.6 - Bond Anticipation Notes Debt Principal	\$0.00	\$0.00	0.0%	\$14,191.15	\$0.00	(14,191.15)	0.0%
97307.9	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$1,010.54	\$1,500.00	489.46	32.6%
Subtotal for APPROPRIATION ACCOUNT:		\$4,851.01	(4,851.01)	0.0%	\$32,985.85	\$74,000.00	41,014.15	55.4%
Subtotal for Expenses		\$4,851.01	(4,851.01)	0.0%	\$32,985.85	\$74,000.00	41,014.15	55.4%
Other Income								
REVENUE ACCOUNT								
2120.9	2120 - Sewer Rents	\$855.00	\$855.00	0.0%	\$27,723.21	\$23,000.00	(4,723.21)	(20.5)%
2128.9	2128 - Sewer Interest and Penalties	\$3.38	\$3.38	0.0%	\$140.86	\$0.00	(140.86)	0.0%
2401.9	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$3,041.95	\$1,000.00	(2,041.95)	(204.2)%
2801.9	2801 - Interfund Revenues	\$0.00	\$0.00	0.0%	\$0.00	\$50,000.00	50,000.00	100.0%
Subtotal for REVENUE ACCOUNT:		\$858.38	(858.38)	0.0%	\$30,906.02	\$74,000.00	43,093.98	58.2%
Subtotal for Other Income		\$858.38	(858.38)	0.0%	\$30,906.02	\$74,000.00	43,093.98	58.2%
Net Income/(Loss)		(\$3,992.63)	\$3,992.63		(\$2,079.83)	\$0.00	\$2,079.83	

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #10								
Expenses								
APPROPRIATION ACCOUNT								
97106.11	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$0.00	\$2,150.00	2,150.00	100.0%
97107.11	9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$2,069.38	\$2,070.00	0.62	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	0.00	0.0%	\$2,069.38	\$4,220.00	2,150.62	51.0%
Subtotal for Expenses		\$0.00	0.00	0.0%	\$2,069.38	\$4,220.00	2,150.62	51.0%
Other Income								
REVENUE ACCOUNT								
1001.11	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$4,220.10	\$4,220.00	(0.10)	0.0%
2401.11	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$108.56	\$0.00	(108.56)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$4,328.66	\$4,220.00	(108.66)	(2.6)%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$4,328.66	\$4,220.00	(108.66)	(2.6)%
Net Income/(Loss)		\$0.00	\$0.00		\$2,259.28	\$0.00	(\$2,259.28)	

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #9								
Expenses								
APPROPRIATION ACCOUNT								
97106.12	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$5,000.00	\$5,000.00	0.00	0.0%
97107.12	9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$1,801.97	\$1,802.00	0.03	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	0.00	0.0%	\$6,801.97	\$6,802.00	0.03	0.0%
Subtotal for Expenses		\$0.00	0.00	0.0%	\$6,801.97	\$6,802.00	0.03	0.0%
Other Income								
REVENUE ACCOUNT								
1001.12	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$6,802.02	\$6,802.00	(0.02)	0.0%
2401.12	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$158.44	\$0.00	(158.44)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$6,960.46	\$6,802.00	(158.46)	(2.3)%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$6,960.46	\$6,802.00	(158.46)	(2.3)%
Net Income/(Loss)		\$0.00	\$0.00		\$158.49	\$0.00	(\$158.49)	

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

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL SEWER DISTRICT #6								
Expenses								
APPROPRIATION ACCOUNT								
81102.13	8110.2 - Administration EQ	\$0.00	\$0.00	0.0%	\$484.00	\$0.00	(484.00)	0.0%
81304.13	8130.4 - Treatment/Disposal CE	\$1,947.96	\$1,947.96	0.0%	\$4,309.32	\$31,000.00	26,690.68	86.1%
83102.13	8310.2 - Administration EQ	\$0.00	\$0.00	0.0%	\$3,441.37	\$0.00	(3,441.37)	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$1,947.96	(1,947.96)	0.0%	\$8,234.69	\$31,000.00	22,765.31	73.4%
Subtotal for Expenses		\$1,947.96	(1,947.96)	0.0%	\$8,234.69	\$31,000.00	22,765.31	73.4%
Other Income								
REVENUE ACCOUNT								
1001.13	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$10,110.11	\$10,110.00	(0.11)	0.0%
2122.13	2122 - Sewer Charges - Special Sewer	\$0.00	\$0.00	0.0%	\$15,007.87	\$20,390.00	5,382.13	26.4%
2128.13	2128 - Sewer Interest and Penalties	\$0.00	\$0.00	0.0%	\$2.34	\$0.00	(2.34)	0.0%
2401.13	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$5,918.76	\$500.00	(5,418.76)	(1083.8)%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$31,039.08	\$31,000.00	(39.08)	(0.1)%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$31,039.08	\$31,000.00	(39.08)	(0.1)%
Net Income/(Loss)		(\$1,947.96)	\$1,947.96		\$22,804.39	\$0.00	(\$22,804.39)	

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

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: TRUST & AGENCY FUND (EXPENDABLE) TE								
Expenses								
APPROPRIATION ACCOUNT								
80234.97	8023.4 - Site Plan Contractual	\$52.36	\$52.36	0.0%	(\$27,994.28)	\$0.00	27,994.28	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$52.36	(52.36)	0.0%	(\$27,994.28)	\$0.00	27,994.28	0.0%
	Subtotal for Expenses	\$52.36	(52.36)	0.0%	(\$27,994.28)	\$0.00	27,994.28	0.0%
Other Income								
REVENUE ACCOUNT								
2401.97	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$1,030.05	\$0.00	(1,030.05)	0.0%
2770.97	2770 - Unclassified Revenues	\$800.00	\$800.00	0.0%	\$800.00	\$0.00	(800.00)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$800.00	(800.00)	0.0%	\$1,830.05	\$0.00	(1,830.05)	0.0%
	Subtotal for Other Income	\$800.00	(800.00)	0.0%	\$1,830.05	\$0.00	(1,830.05)	0.0%
	Net Income/(Loss)	\$747.64	(\$747.64)		\$29,824.33	\$0.00	(\$29,824.33)	

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

Operating Statement for the Period Ending			12/31/2003			Year - To - Date		
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL FIRE DISTRICTS								
Expenses								
APPROPRIATION ACCOUNT								
34104.14	3410.4 - Fire Protection CE	\$0.00	\$0.00	0.0%	\$1,249,856.00	\$1,249,856.00	0.00	0.0%
90108.14	9010.8 - State Retirement	\$5,100.00	\$5,100.00	0.0%	\$42,537.45	\$40,000.00	(2,537.45)	(6.3)%
90408.14	9040.8 - Workers Comp	\$12,189.75	\$12,189.75	0.0%	\$48,759.00	\$35,367.00	(13,392.00)	(37.9)%
Subtotal for APPROPRIATION ACCOUNT:		\$17,289.75	(17,289.75)	0.0%	\$1,341,152.45	\$1,325,223.00	(15,929.45)	(1.2)%
Subtotal for Expenses		\$17,289.75	(17,289.75)	0.0%	\$1,341,152.45	\$1,325,223.00	(15,929.45)	(1.2)%
Other Income								
REVENUE ACCOUNT								
1001.14	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$1,297,723.00	\$1,297,723.00	0.00	0.0%
2401.14	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$3,820.97	\$0.00	(3,820.97)	0.0%
2770.14	2770 - Unclassified Revenues	\$0.00	\$0.00	0.0%	\$14,140.11	\$0.00	(14,140.11)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$1,315,684.08	\$1,297,723.00	(17,961.08)	(1.4)%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$1,315,684.08	\$1,297,723.00	(17,961.08)	(1.4)%
Net Income/(Loss)		(\$17,289.75)	(\$10,210.25)		(\$25,468.37)	(\$27,500.00)	(\$2,031.63)	

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		12/31/2003			Year - To - Date			
Current		Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #11								
Expenses								
APPROPRIATION ACCOUNT								
97307.15	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$6,623.23	\$6,650.00	26.77	0.4%
	Subtotal for APPROPRIATION ACCOUNT:	\$0.00	0.00	0.0%	\$6,623.23	\$6,650.00	26.77	0.4%
	Subtotal for Expenses	\$0.00	0.00	0.0%	\$6,623.23	\$6,650.00	26.77	0.4%
Other Income								
REVENUE ACCOUNT								
1001.15	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$6,650.82	\$6,650.00	(0.82)	0.0%
2401.15	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$259.06	\$0.00	(259.06)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	0.00	0.0%	\$6,909.88	\$6,650.00	(259.88)	(3.9)%
	Subtotal for Other Income	\$0.00	0.00	0.0%	\$6,909.88	\$6,650.00	(259.88)	(3.9)%
	Net Income/(Loss)	\$0.00	\$0.00		\$286.65	\$0.00	(\$286.65)	