

**TOWN
BOARD
MINUTES**

2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING
January 12, 2006, 6:00 p.m.
TOWN HALL**

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

Board Members Absent: Councilman Clemente.

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

Supervisor Herrington called the meeting to order at 6:14.

RESOLUTIONS:

Resolution No. 1 Resolution Appointing and Fixing 2006 Salaries of Officers and Employees of the Town of Brunswick. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 2 Resolution Fixing Salaries of Elected Officials of the Town of Brunswick for the Year 2006. The foregoing Resolution, offered by Supervisor Herrington 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. 3 Resolution Designating Official Depositories for the Town of Brunswick for the Year 2006. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 4 Resolution Authorizing Supervisor to Make Inter-Fund Cash Transfers Pursuant to General Municipal Law, Section 9-A, for and During the Fiscal Year 2006. 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. 5 Resolution Re-Issuing, Re-Adopting and Continuing Town Policies. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 6 Resolution Appointing Members to Planning Board and Zoning Board of Appeals. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto 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. 7 Resolution That Susan Quest-Sherman, Town Clerk, be Appointed the Delegate of Authority Pertaining to Bingo Licenses and Permits for the Town of Brunswick for the Year 2006. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 8 Resolution Authorizing Highway Superintendent to Purchase Equipment, Tools and other Implements in a Total Amount Not to Exceed \$1,500.00 During Fiscal 2006. 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. 9 Resolution Appointing Superintendent of Highways. The foregoing Resolution, offered by Councilman Salvi and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 10 Resolution Establishing Petty Cash Funds for the Year 2006. 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.

Councilman Salvi asked if the Town has considered getting a credit card for Petty Cash to help track it.

Resolution No. 11 Resolution Establishing Communications Expense Account for the Town Supervisor for the Year 2006. 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. 12 Resolution Designating Town Supervisor as the Official Delegate of the Town of Brunswick, and that He and Other Town Officials be Reimbursed for Their Necessary Expenses Incurred in Connection with Attending, the 2006 Annual Meeting of the NYS Association of Towns. 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 Absent;

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

Resolution No. 13 Resolution Designating The Record as the Official Newspaper for the Town of Brunswick for the Year 2006. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 14 Resolution Establishing Official and regular Date, Time and Location for Meetings for the Town Board of the Town of Brunswick for the Year 2006. The foregoing Resolution, offered by Councilman Salvi and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

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

Resolution No. 16 Resolution Authorizing 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 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. 17 Resolution Designating Polling Places for Election Districts Within Town of Brunswick for and During the Year 2006. 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. 18 Resolution Appointing Chairmen of Planning Board and Zoning Board of Appeals. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 19 Resolution Authorizing Checks to be Signed with Facsimile Signatures. The foregoing Resolution, offered by Councilman 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

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

Resolution No. 20 Resolution Fixing Compensation to Chairmen and Members of Planning Board and Zoning Board of Appeals for the Year 2006. 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 Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 21 Resolution That Town Employees Using their Own Vehicles on Town Business be Reimbursed Therefor at the 2006 Per Mile Rate Allowed by Internal Revenue Service for Business Use of A Personal Vehicle. The foregoing Resolution, offered by Councilman Poleto and seconded by Supervisor Herrington was 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. 22 Resolution Appointing Town Attorney. The foregoing Resolution, offered by Supervisor Herrington 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 Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:

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

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**RESOLUTION APPOINTING AND FIXING 2006 SALARIES OF
OFFICERS AND EMPLOYEES OF THE TOWN OF BRUNSWICK**

BE IT RESOLVED, that, for the year 2006, the Town Board of the Town of Brunswick does hereby fix and establish the salaries of and, where appropriate, appoint, the non-elected officers and employees of the Town of Brunswick as hereinafter set forth:

NAME	OFFICE	SALARY	PAYABLE
Adrian Morin	Court Officer	\$ 12.73/hr.	Biweekly
Douglas J. Eddy	Superintendent of Highways	\$54,116.00	Biweekly
John Kreiger	Supt. of Utilities & Inspections	\$40,522.00	Biweekly
Myron Van Dyke	Superintendent - Water Department	\$27,584.00	Biweekly
Calvin Clickner	Bookkeeper/ Asst. to Supervisor	\$54,116.00	Biweekly
Frank O'Brien	Dog Control Officer	\$11,330.00	Biweekly
Sharon M. Zankel	Town Historian	\$3,508.00	Monthly
Ed Lonczak	Assistant to Assessor	\$10.61/hr.	Biweekly
Sylvia Rooney	Assessor	\$47,741.00	Biweekly
Thomas R. Cioffi	Town Attorney	\$37,502.00	Biweekly
Thomas R. Cioffi	Zoning Board Attorney	\$12,997.00	Biweekly
Henry Albarelli	Election Custodian	\$1,000.00	Annually
Mark Cipperly	Election Custodian	\$1,000.00	Annually
Thomas Engster	Recycling Coordinator	\$ 14.27/hr.	Biweekly
George Reckner	Custodian	\$ 8.17/hr	Biweekly
Patricia Hyde	Secretary to Supervisor	\$29,085.00	Biweekly

NAME	OFFICE	SALARY	PAYABLE
Ronald Neissen	Safety Director	\$2,122.00	Semi-annually
Perry Kaufman	Custodian (Buildings)	\$7,270.00	Biweekly
Perry Kaufman	Custodian (Keyes Lane)	\$9.84/hr.	Biweekly
Perry Kaufman	Custodian (Historical)	9.84/hr.	Biweekly
Perry Kaufman	Recycling Laborer	\$9.84/hr.	Biweekly
William Lewis III	Deputy Town Clerk	\$26,459.00	Biweekly
William Lewis III	Dep. Registrar Vital Statistics	\$600.00	Semi-annually
Shawn Bosco	Recycling Laborer	\$7.27/hr.	Biweekly
Susan Quest-Sherman	Registrar Vital Statistics	\$1,000.00	Semi-annually
William DeFilippis	Director/Manager Keyes Lane Center	\$15,203.00	Biweekly
Marguerite DeFilippis	Office Assistant (PT)	\$10.66/hr.	Biweekly
Carol Vogt	Assistant to Receiver of Taxes	\$9.62/hr.	Biweekly
Maureen Taft	Justice Court Clerk	\$31,143.00	Biweekly
Mary Christensen	Justice Court Clerk	\$12.00/hr.	Biweekly
Ronald Neissen	Fire Code Inspector/ Code Enforcement Officer	\$14.85/hr.	Biweekly
Michelle Clickner	Office Assistant	\$25,979.00	Biweekly
Daniel Dougherty	Dep. Superintendent of Highways	\$50,000.00	Biweekly
Ronald Neissen	Court Officer	\$14.85/hr.	Biweekly
Marshall Salvi	Data Collector	\$28,080.00	Biweekly
Robert Duncan	Heavy Equipment Operator (PT)	\$13.53/hr.	Biweekly

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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**RESOLUTION FIXING SALARIES OF ELECTED OFFICIALS
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2006**

BE IT RESOLVED, that, for the year 2006, 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	\$22,804.00	Biweekly
Patrick Poletto	Councilman	\$ 8,482.00	Biweekly
Carolyn Abrams	Councilman	\$ 8,482.00	Biweekly
Carl Clemente	Councilman	\$ 8,482.00	Biweekly
Samuel Salvi	Councilman	\$ 8,482.00	Biweekly
Susan Quest-Sherman	Town Clerk	\$36,534.00	Biweekly
Robert Schmidt	Town Justice	\$22,027.00	Biweekly
Lawrence Kronau	Town Justice	\$22,027.00	Biweekly
Jayne Tarbox	Receiver of Taxes	\$23,335.00	Biweekly

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

RESOLUTION NO. 3, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**RESOLUTION DESIGNATING OFFICIAL DEPOSITORIES
FOR THE TOWN OF BRUNSWICK FOR THE YEAR 2006**

BE IT RESOLVED, that, for the year 2006, the following banking institutions be and hereby are designated as official depositories for funds of the Town of Brunswick:

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

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

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

RESOLUTION 4, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**RESOLUTION AUTHORIZING SUPERVISOR TO MAKE INTER-FUND
CASH TRANSFERS PURSUANT TO GENERAL MUNICIPAL LAW,
SECTION 9-A, FOR AND DURING THE FISCAL YEAR 2006**

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 2006, 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 **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.

Dated: January 12, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**RESOLUTION RE-ISSUING, RE-ADOPTING
AND CONTINUING TOWN POLICIES**

WHEREAS, the Town having heretofore adopted the following policies which are currently in force and effect:

1. Employee Handbook (Personnel Policy)
2. Investment Policy
3. Purchasing Policy
4. Facility Use Policy
5. Internet Use Policy
6. Fixed Asset Policy

now, therefore

BE IT RESOLVED, that the Town Board does hereby re-issue, re-adopt and continue all of the said policies, as amended through and including December 31, 2005, for the year 2006.

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.

Dated: January 12, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**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
David Tarbox	Member, Town Planning Board	January 1, 2006 - December 31, 2012
Caroline Trzcinski	Member, Town Zoning Board of Appeals	January 1, 2006 - December 31, 2010

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

RESOLUTION NO. 7, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**RESOLUTION THAT SUSAN QUEST-SHERMAN, TOWN CLERK,
BE APPOINTED THE DELEGATE OF AUTHORITY PERTAINING
TO BINGO LICENSES AND PERMITS FOR THE TOWN OF
BRUNSWICK FOR THE YEAR 2006**

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 2006, Susan Quest-Sherman, Town Clerk, be and she hereby is appointed the Delegate of Authority for said Bingo licenses and permits for the Town of Brunswick.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2005

RESOLUTION NO. 8, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**RESOLUTION AUTHORIZING HIGHWAY SUPERINTENDENT TO
PURCHASE EQUIPMENT, TOOLS AND OTHER IMPLEMENTS IN A
TOTAL AMOUNT NOT TO EXCEED \$1,500.00 DURING FISCAL 2006**

BE IT RESOLVED, that, for and during the fiscal year 2006, 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 **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.

Dated: January 12, 2006

RESOLUTION NO. 9, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

RESOLUTION APPOINTING SUPERINTENDENT OF HIGHWAYS

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

NAME	OFFICE	TERM
Douglas J. Eddy	Superintendent of Highways	January 1, 2006 - December 31, 2007

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

RESOLUTION NO. 10, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**RESOLUTION ESTABLISHING PETTY CASH
FUNDS FOR THE YEAR 2006**

BE IT RESOLVED, that for the year 2006, the following petty cash funds be and hereby are established for all the purposes allowed in Section 64, 1- a., of the Town Law of the State of New York.

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

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

Dated: January 12, 2006

RESOLUTION NO. 11, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**RESOLUTION ESTABLISHING COMMUNICATIONS/EXPENSE
ACCOUNT FOR THE TOWN SUPERVISOR FOR THE YEAR 2006**

BE IT RESOLVED, that, for the year 2006, an account be established, not to exceed the sum of Two Thousand Dollars (\$2,000.000), for the Supervisor of the Town of Brunswick, for communication and other expenses incurred for Town purposes, while conducting official business within and outside the Town of Brunswick, and that the said Supervisor may charge such communication and other expenses on Town of Brunswick accounts, up to said amount.

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

Dated: January 12, 2006

RESOLUTION NO. 12, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**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 2006
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 2006 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 2006 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 Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

RESOLUTION NO. 13, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**RESOLUTION DESIGNATING THE RECORD AS
THE OFFICIAL NEWSPAPER FOR THE TOWN
OF BRUNSWICK FOR THE YEAR 2006**

BE IT RESOLVED, that, for the year 2006, THE RECORD, a daily newspaper published in the City of Troy, New York, and having general circulation in the Town of Brunswick, be and hereby is designated as the official newspaper of the Town of Brunswick.

The foregoing Resolution, offered by **Councilman Poleto** and seconded by **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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

RESOLUTION NO. 14, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**RESOLUTION ESTABLISHING OFFICIAL AND REGULAR DATE,
TIME AND LOCATION FOR MEETINGS OF THE TOWN BOARD
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2006**

BE IT RESOLVED, that, for the year 2006, the second Thursday of each month at 7:00 P.M. shall be the Regular Meeting date and time for the Town Board of the Town of Brunswick, and that the Town Office Building, located at 336 Town Office Road, in the Town of Brunswick, shall be the official meeting place for all Regular Meetings.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

RESOLUTION NO. 15, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**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 2006, the Dog Control Officer of the Town of Brunswick be and hereby is authorized and directed to receive and collect impoundment fees, and to thereafter transmit them forthwith to the Town Clerk; and be it further

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

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

RESOLUTION NO. 16, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**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 2006, the Superintendent of Utilities & Inspections is authorized and directed to collect fees for licenses and permits and to remit the same to the Supervisor on a monthly basis; and be it further

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

RESOLUTION NO. 17, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**RESOLUTION DESIGNATING POLLING PLACES
FOR ELECTION DISTRICTS WITHIN TOWN OF
BRUNSWICK FOR AND DURING THE YEAR 2006**

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 2006:

<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 Salvi** and seconded by **Councilwoman Abrams**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

RESOLUTION NO. 18, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

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

WHEREAS, for the year 2006, 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 **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 Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

RESOLUTION NO. 19, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

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

BE IT RESOLVED, for the year 2006, 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 Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

RESOLUTION NO. 20, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**RESOLUTION FIXING COMPENSATION PAYABLE TO
CHAIRMEN AND MEMBERS OF PLANNING BOARD AND
ZONING BOARD OF APPEALS FOR THE YEAR 2006**

BE IT RESOLVED, that, for the year 2006, 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	\$121.00/meeting	Quarterly
Chairman, Zoning Board of Appeals	\$121.00/meeting	Quarterly
Member, Planning Board	\$61.00/meeting	Quarterly
Member, Zoning Board of Appeals	\$61.00/meeting	Quarterly

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

RESOLUTION NO. 21, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

**RESOLUTION THAT TOWN EMPLOYEES USING THEIR OWN
VEHICLES ON TOWN BUSINESS BE REIMBURSED THEREFOR AT THE
2006 PER MILE RATE ALLOWED BY INTERNAL REVENUE SERVICE
FOR BUSINESS USE OF A PERSONAL VEHICLE**

BE IT RESOLVED, that, for the year 2006, 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 2006, be paid to Town employees using their own vehicles for official Town business and that a daily log be submitted showing starting and finishing mileage, together with a voucher for payment.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

RESOLUTION NO. 22, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2006

RESOLUTION APPOINTING TOWN ATTORNEY

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

NAME	OFFICE	TERM
Thomas R. Cioffi	Town Attorney	January 1, 2006 - December 31, 2007

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
January 12, 2005, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

The Supervisor called the meeting to order at 7:14 p.m.

All joined in a salute to the flag.

Supervisor Herrington opened the meeting by instructing the Town Clerk to read Resolution No. 80 for the Year 2005 Honoring Michael Robbins, upon his Attaining the Rank of Eagle Scout, which was passed at the Regular Town Board Meeting on December 8, 2005.

Supervisor Herrington congratulated Michael and presented him with a plaque.

Mr. Gilchrist stated that he had been in contact with the School Districts and had asked if they had any planning data. Brittonkill School District has had the Capital District Regional Planning Commission prepare a report. Mr. Leif Engstrom would present the report which was submitted to Brittonkill Central School Board at their last meeting. Mr. Gilchrist also explained that Supervisor Herrington though recused from the Highland Creek Application, would remain to hear the report as it concerns the other PDD applications pending.

Mr. Leif Engstrom, Capital District Regional Planning Commission, handed two reports to the Board. These reports of enrollment projections had been prepared and presented to the Brittonkill School Board. Mr. Engstrom explained how the data was compiled and estimates were arrived at. There are currently three proposals before the Town Board. The pending proposals could increase housing stock by 30%. Currently housing stock has increased by 1 to 2 percent per year. The birth rates which are used in the projections hard to determine as they are tracked by Towns not School Districts. Kindergarten enrollment has gone significantly down since 2001. This has been attributed to the low birth rate. Middle School enrollment will drop off in the next few years. The Largest classes currently are 8th and 9th grade and smaller classes are replacing the graduating classes. District wide enrollment has dropped off. He estimated that 1.7 students are produced by each apartment in the Hudson Hills project and .24 students for the empty nesters in the carriage homes.

The Report will be annexed to these minutes and is also available on the Town's Website.

Councilman Poletto asked about Private School enrollment.

Mr. Engstrom stated that Private School enrollment was estimated to be at the current rate.

Supervisor Herrington stated that the Town Board and the School Board would schedule a joint meeting to discuss it further.

Supervisor Herrington then asked if anyone from the Public had questions.

Mr. Thomas McGrath, a former Commissioner at the Capital District Regional Planning Commission, asked about the assumption at a five year level as the build out is scheduled for ten years. Mr. McGrath pointed out that the School Population is at a lower level than before the current construction at the school. He questioned the need for the last addition to the school. Mr. McGrath has heard at meeting after meeting that with the addition of 200 new students the School would need a new building. Mr. McGrath asked Mr. Engstrom if the school would need to expand if all the projects were built.

Mr. Engstrom was unable to answer the question.

Mr. McGrath calculated that the school had room for an additional 700 students and the projections at full build out only added 150.

Councilman Poletto asked Mr. McGrath if the 2200 students included the capacity for Parker School.

Mr. Gilchrist stated that Mrs. Gail Lathrop, Director of Business Operations for Brittonkill Central School District has been contacted and she calculated that the Elementary School can house 864 and the High School can house 1351 so combined the Cropseyville Campus can house 2,215 students. This does not include the capacity at the Parker School.

Supervisor Herrington thanked Mr. Engstrom and asked if any other visitors wished to speak.

VISITORS WHO WISH TO SPEAK:

Mrs. Sherry Wilson, Wilson Ln., spoke about a problem with Wilson Lane and asked how they could get the Town to maintain the Lane.

Supervisor Herrington asked if Wilson Lane was a Town Road.

There are three houses on the Lane. Mrs. Wilson operates a Day Care Center and there are people on the Lane in poor health. Buses will not go up the Lane and Ambulances have had difficulty on the Lane.

Mr. Cioffi stated that there are two ways for the Town to accept a Road, by dedication or as a Highway by use. A highway by use is determined by the Road being used by the general public and being maintained by the Town for a statutory number of years.

It was determined that the Town has not been maintaining the Lane and is not on the highway map.

Mrs. Doris Honsiginer, Wilson Lane, stated that an Ambulance Driver fell on the Lane. She has been sanding the Road.

Mr. Cioffi asked Mr. Eddy about the status of the Road.

Mr. Eddy stated that he has never sanded the Road.

Mr. Mark Kestner spoke about the Town's Public Improvement Ordinance which has standards at which a Road needs to be constructed. The Road would need to be brought up to those standards and then they could offer the Road to the Town for dedication. It is costly to bring a Road up to those standards.

Mr. Cioffi stated that even if it is offered the Town is not required to accept the Road.

Councilman Poletto asked ownership of the Road and who has easements.

Mr. Bob Peckowitz, stated that he owns the Road.

Mr. Eddy, stated that there are a lot of private ways in the Town.

Councilman Salvi asked if their only option seems to be that they bring up the Road to Town Standards get clear title and then petition the Town to accept dedication.

Mr. Kestner stated that it is an expensive proposition to bring a Road up to Town Standards.

Councilman Salvi stated that Mr. Meskoskey wanted the Board to know that he is still concerned with Public Safety and asked if Councilman Poletto had any more information.

Councilman Poletto is still waiting to hear back.

Mr. John Mainello, Essex St., asked if the Town has any word on the LOSAP program.

Councilman Poletto stated that the Town had been tabled as the Town has to discuss the issue with Penflex.

Mr. Bernie Barber, Rt. 7 had a problem but wanted to discuss it when Mr. Kreiger was in attendance.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of December and an Annual Report. Amount to be remitted to the Supervisor for the year was in excess of \$100,000.00. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Clemente. Approved. Copies of the reports are on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger was absent but had submitted a written report to the Town Clerk. Councilman Poletto made a motion to accept the report as written, seconded by Councilman Salvi. Approved.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of December. Motion to accept the report was made by Supervisor Herrington, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of December. A motion to accept the report was made by Councilman Salvi which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Councilman Clemente asked about the possibility of electronic monitoring of the water and sewer stations. It was determined that physical water samples needed to be taken daily by Health Department Mandate and the sewer stations have to be monitored as well. The samples have to be taken by someone with a license. Sewer stations could be electronically monitored.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of December. Mr. Cioffi stated that the Union Grievance has been discontinued. A motion was made by Councilwoman Abrams to approve Mr. Cioffi's report, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of December. Mrs. Zankel acknowledged and thanked Mr. Pollock for his donation of Historic Pictures for the New Town Hall. She also thanked Mrs. Vivian Berley who donated historic school records to the Town Archives. Councilwoman Abrams made a motion to accept the report which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of December. Motion to accept Mr. Engster's report was made by Councilman Poletto which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi

Councilman Salvi stated that he and Mr. Eddy will be meeting with the Sports Groups to go over their needs for the up coming season. Councilwoman Abrams made a motion to approve the report, seconded by Councilman Clemente. Approved.

Brunswick Community Library: Julie Zelman

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

The Library has requested a workshop meeting with the Town Board.

A Workshop Meeting was scheduled for Thursday, February 9th at 6:30 p.m. at the Town Offices.

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 23 Resolution Authorizing Supervisor to Execute an Agreement with Mohawk and Hudson River Humane Society. The foregoing Resolution, offered by Supervisor Herrington, 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. 24 Resolution Authorizing Supervisor to Execute Agreement – Ambulance Service. The foregoing Resolution, offered by Councilman Poletto, 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.

Supervisor Herrington thanked Mr. Richard Brandt, Vice President of Operations, and the Ambulance Company for their service to the Town. Supervisor Herrington recalled that the response time for a call to Tamarac School was two minutes.

CORRESPONDENCE:

A letter was received from Mrs. Shaffer thanking the Town for putting her sons name on the Community Center Sign welcoming him back from service.

A thank you note was received from Theresa Kelly of the Speigletown Elders thanking the Town for their financial support.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Poletto stated that the Center Brunswick Fire Department has submitted their list for the Service Award Program which has been accepted and will be posted at the Fire House for 30 days.

VOICE RESOLUTION

Councilman Poleto made a motion to allow Supervisor Herrington to approve expediting the award for recently deceased Fireman Thomas Fuller, seconded by Councilman Clemente. Approved.

Councilwoman Abrams stated that the Newsletter Submission deadline is approaching and articles need to be submitted by January 20.

Councilman Poleto stated that the Concert Series was being planned and suggestions should be sent to him. There will be eight concerts.

Councilman Salvi asked about the status of the lights for the Sports Fields. There is also a concern about a culvert at the Fields which will need to be addressed with the Army Corps of Engineers. Councilman Salvi would like to see an additional culvert for access.

Councilman Poleto stated that he was still working on the lights and should have word soon. **WARRANTS:** Warrants No. 111801 through 111813, No. 120201 through 120211, No. 051225 through 051233, and No. 0512534 through 0512663 were presented. A motion to approve the warrants was made by Councilman Poleto, seconded by Councilman Salvi.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 8:50 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	3	5.89
			Sub-Total:	\$5.89
Dog Licensing	53% License Fee	A2544	23	46.38
	Female, Spayed	A2544	11	0.00
	Male, Neutered	A2544	11	0.00
	Male, Unneutered	A2544	1	0.00
	Purebred Licenses	A2544	1	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$46.38
Marriage License	marriage license		2	35.00
			Sub-Total:	\$35.00
Misc. Cash	Copies		15	3.75
	Death Certificate		17	170.00
	FOI		67	16.75
	Marriage Certificate		2	20.00
			Sub-Total:	\$210.50
Misc. Fee	Community Center Fee		6	450.00
			Sub-Total:	\$450.00
Recycling Center	Appliances Large		1	15.00
	Appliances Small		3	15.00
	Bags		303	909.00
	Metals		1	165.98
	Paper/cardboard		1	1,033.55
	Plastics		1	892.05
	Stewarts Bags		600	1,530.00
	Tires		2	4.00
			Sub-Total:	\$4,564.58
Recycling Office	Appliances Large		6	90.00
	Appliances Small		3	15.00
	Bags		440	1,320.00
	Blue Bins		1	10.00
	Lids		1	4.00
	Monitor		1	10.00
	Tires Car		5	10.00
			Sub-Total:	\$1,459.00
Wagering Fees	Bingo License	A2540	20	150.00
	Bingo Proceeds	A2540	1	6.27
			Sub-Total:	\$156.27
Total Local Shares Remitted:				\$6,927.62

Amount paid to: County Treasurer for Dog Licenses

43.12

Clerk's Monthly Report
December 01, 2005 - December 31, 2005

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			9.00
Amount paid to:	NYS Environmental Conservation			101.11
Amount paid to:	State Comptroller For Bingo Licenses			225.00
Total State, County & Local Revenues:		\$7,350.85	Total Non-Local Revenues:	\$423.23

To the Supervisor:

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

			1/4/06
Supervisor	Date	Town Clerk	Date

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	136	817.62
			Sub-Total:	\$817.62
Dog Licensing	53% License Fee	A2544	533	899.68
	Female, Spayed	A2544	258	0.00
	Female, Unspayed	A2544	12	0.00
	Male, Neutered	A2544	227	0.00
	Male, Unneutered	A2544	36	0.00
	Purebred Licenses	A2544	4	0.00
	Replacement Tags	A2544	11	0.00
			Sub-Total:	\$899.68
Marriage License	marriage license		54	945.00
			Sub-Total:	\$945.00
Misc. Cash	Audio Tapes		5	10.00
	Birth Certified		5	50.00
	Copies		170	42.50
	Death Certificate		183	1,830.00
	Dog Redemption		1	50.00
	FOI		695	176.00
	Genealogy Search		1	10.00
	Hauler's License		2	2,000.00
	Junk Yard Permit		1	25.00
	Marriage Certificate		26	260.00
	Peddler's License		7	350.00
	Summer Youth (2)		57	11,400.00
	Summer Youth (3)		5	1,000.00
	Summer Youth Add A Child		1	50.00
	Summer Youth Program		102	15,300.00
	Summer Youth(4)		2	400.00
			Sub-Total:	\$32,953.50
Misc. Fee	Community Center Fee		91	6,655.00
	Pavilion Fee		11	550.00
	Road Map		1	2.00
			Sub-Total:	\$7,207.00
Recycling Center	Appliances Large		40	595.00
	Appliances P/U		2	50.00
	Appliances Small		32	160.00
	Bags		3347	9,951.00
	Batteries		1	73.10
	Metals		25	4,786.06
	Monitor		7	70.00
	Other		2	25.00
	Paper/cardboard		4	3,017.65
	Plastics		4	1,013.25

Account Description	Fee Description	Account#	Qty	Local Share
Recycling Center	Stewarts Bags		6200	15,810.00
	Tires		86	172.00
	Sub-Total:			\$35,723.06
Recycling Office	Appliances Large		87	1,300.00
	Appliances Large P/U		18	450.00
	Appliances Small		75	385.00
	Bags		6101	18,303.00
	Blue Bins		12	108.00
	Lids		3	12.00
	Metals		1	22.05
	Monitor		8	80.00
	Tires Car		320	640.00
Sub-Total:			\$21,300.05	
Wagering Fees	Bell Jar License	A2530	1	10.00
	Bingo License	A2540	61	457.50
	Bingo Proceeds	A2540	38	265.12
Sub-Total:			\$732.62	

Total Local Shares Remitted: \$100,578.53

Amount paid to: County Treasurer for Dog Licenses	_____	818.32
Amount paid to: Ny State Dept Of Health	_____	1,215.00
Amount paid to: NYS Ag. & Markets for spay/neuter program	_____	240.00
Amount paid to: NYS Environmental-Conservation	_____	14,793.38
Amount paid to: State Comptroller For Bingo Licenses	_____	686.25
Amount paid to: State Comptroller For Games Of Chance	_____	15.00
Total State, County & Local Revenues:	\$118,346.48	Total Non-Local Revenues: \$17,767.95

To the Supervisor:

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

Supervisor

Date

Susan Quest-Sherman
Town Clerk

1/4/06
Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



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

Building Department Report December 2005

1. 35 Building Inspections
2. 230 Active Building Permits
3. 33 Code Violations
4. 5 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 4 court cases 4 appearances
8. 6 Building permits issued
9. 8 Fire Inspections
10. 0 Follow up Fire Inspections
11. 1 Code Call outs
12. 0 Code Inspections

PHILIP H. HERRINGTON
SUPERVISOR
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TOWN CLERK
AM SALVI
COUNCILMAN
PATRICK E. POLETO
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MONTHLY FEES COLLECTED

Dec-05

	TYPE	VALUE	FEE
1	Garage/Carport	\$10,000.00	\$75.00
3	Addition Residential	\$10,000.00	\$230.00
1	Antenna	\$10,000.00	\$175.00
1	Fireplace Insert	\$2,100.00	\$30.00
1	Install Heater	\$555.00	\$7.50
	Addition Commercial	\$0.00	\$0.00
	Porch/deck	\$0.00	\$0.00
	Demolition	\$0.00	\$0.00
	Sub Totals:	\$32,655.00	\$517.50
1	ZoningBook,Map,DetailSheet,Signbooks		\$2.00
3	Sign Permits		\$300.00
	Waiver Subdivision (North Congregation of Troy)		\$250.00
	Site Plan (Heer)		\$250.00
	Site Plan (North Congregation of Troy)		\$750.00
	Water Permits		\$0.00
	Sewer Permits		\$0.00
	water meters		\$0.00
	meter pit		\$0.00
1	Renewed Permit		\$100.00
	TOTAL FEES COLLECTED :		\$2,169.50
	<i>John Kreiger</i>		1/11/06
	John Kreiger, Superintendent of Utilities and Inspections		Date

COMPLAINT LOG
December 13, 2005

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
101.8-22-3.1	555 Hoosick Rd	Sound Quest	referral	8/5/2004	illegal signs	8/10/2004 7/19/2005	827 hrs. 1335 hrs.	two banners & two window signs, no permits banners aren't aloud	pending	letter sent 8/12/2004
91.-2-22.11	825 Hoosick Rd	Always Antiques	referral	8/5/2004	illegal signs	8/10/2004 5/4/2005	827 hrs. 1400 hrs. 1330 hrs.	antiques sign by power pole, no permit and would be a third sign not allowed	pending	letter sent 8/12/2004, signs remains 11/10/04 sign is still there on 5/4/05, send a court appearance ticket
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court
92.-3-16.1	425 Moonlawn	K. Klowlzik	1	11/23/2004	junk vehicles	11/23/2004 7/19/2005	0930 hrs 1350 hrs.	several junk & unregistered vehicles on property	Appearance ticket sent 9/28/05	letter sent 11/23/04, 11/30/04 contacted owner stated going to start removing vehicles, 7/19 several vehicles still located on property
93.-4-5	3748 NY 2	Bruce Donovan	2	11/29/2004	existing building was removed and now they are rebuilding it with no permit	11/30/2004	1015 hrs.	house has permit for repair work	CLOSED	structure has been totally reconstructed (needs new permit) called owner on 12/16/04 arranged a meeting 12/21/04 @ 1210 town hall, Stop Work Issued 1/12/05, Stop Work ignored, Court adjourned until 6/22, in front of ZBA at this time
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehilces, camper parked on property	12/29/2004 7/19/2005	1530 hrs. 1420 hrs.	reviewed site, found 4 vehclces with plates, one vehilce without plates, 2 campers w/o plates	Appearance ticket sent 10/31/2005	letter to be sent, 7/19 two campers still there with out plates and at least one vehicle, there are still unregistered vehicles parked on property
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05, 7/19 no change, 8/1/05 Mr. Elliot came into office said he would take care of things, 10/5/05 some repair work is being done

COMPLAINT LOG
December 13, 2005

101.8-5-18	8 Oneida Ave	Iacobucci	1	3/11/2005	junk and stuff on property	3/11/2005 6/8/2005	937 hrs. unknown	there is various types of junk around building	Court date 9/28/2005	told the owner to clean it up, consisting of a fire hazard, will conduct a fire inspection of building next month, 6/8/05 additional junk piled next to building, recommend we send case to court
81.-1-8	440 Grange Road	Calhoun	inspection	4/5/2005	unregistered vehicles	4/5/2005 7/19/2005	1400 hrs. 1110 hrs.	vehicle parked in field, no plates and been there for months	pending	letter to owner 4/7/05, 7/19 vehicle is still there and is for sale, 10/12/05 car still there
112.84-9-3	793 Pawling Ave	Rezek	1	5/2/2005	garbage and junk all over the place, spoke to owner three days ago, junk vehicle on property	5/3/2005	1340 hrs.	there is some junk, tires etc. in used car lot, there is an unregistered vehicle on side of building on lakeview Ave., no approval of Site Plan on record, Rezek called, he is taking care of vehicles & junk, wanted to talk about car lot	pending	Letter written 5/3/05
102.4-6-11.2	486 Brunswick Rd	Curtis	1	5/13/2005	several issues with building	5/17/2005	1300 hrs.	see attached	CLOSED	letter sent 5/19/2005
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner
103.-9-5	608 Brunswick Rd	Donald Willetts	1	5/19/2005	neighbor built a shed and is piling junk/rubish all around, shed is too close to property	5/20/2005 10/6/2005	1030 hs. 1020 hrs.	shed appears very close to property line, has debris around it	pending	letter to be sent, letter sent 7/29, 10/6 gutter and boards still there, recommend send to court for junk/debris issues
90.-2-9-2	42 Duncan Lane	Duncan	1	6/27/2005	abandoned limo on property	7/13/2005 7/20/2005	1352 hrs. 1416 hrs.	owner of Limo is John Rider, (273-7414) vin # 1LNCM81WOMY788493 inspection sticker LE4784876	CLOSED	Spoke to Clara, daughter in law of Mr. Duncan she will be trying things from her end, vehicle was still there
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to know if the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot

COMPLAINT LOG
December 13, 2005

113.13-2-2	6 Magill Ave	Choma	1	5/24/2005	grounds & house is not maintained grass is high, blue tarp cover on roof	5/24/2005	1450 hrs.	grass is approx. 12-16" high, blue cover is on roof because of leaks in roof	CLOSED	will contact owner, spoke to owner on 5/24/05, she is forclosing on house with lending co. she dosen't want house, house is mold ridden and can't be lived in, current cant do nothing with grass
90.20-14-7	6 Lord Ave	Ferguson	inspection	7/8/2005	cars, garbage, refuse, tons of people	7/14/2005	1320 hrs.	there is a lot of debris, junk, cars etc in backyard of house	CLOSED	letter to owner on 7/15/2005
103.-7-15.1	White Church Rd	Roden	1	8/2/2005	barn with a lot of debris around it	8/4/2005	1110 hrs.	There is Junk & Rubbish on ground by the old barn	CLOSED	letter sent to owner 8/4/05
	Skyview Drive	Cellucci	1	8/5/2005	driveway not built according to plan					
	432 Moonlawn Rd	Maxon	1	8/12/2005	neighbor running business (see pics), remains of garage never cleaned up, unregistered vehicles/junk Lance Maxon Ind. Contractor, John Wilcoxs Ind. Contractor				pending	Letter to owner Mr. Cowieson spoke to P. Herrington on Friday 9/23/2005, will send 2nd letter on 9/29/2005
82.-2-27	169 Carrolls Grove Road	McDermot	assessors office	8/9/2005	Has many junk cars on site plus old boats & lawn tractors	8/9/2005	1305 hrs.	There are several vehicles parked around garage	pending	Letter sent to owner 8/12/2005, Per Jane McDermot, they are separated and she will get the house/property, give 90 days for her to get junk (car) out of way, 10/5/2005 all vehicles are still there
102.4-12-1	1 Colehamer Ave	Porto	1	9/20/2005	house is in poor condition roof is covered with blue plastic tarp for several months	9/22/2005	1340 hrs.	The house is vacant owner is not doing anything to repair it	CLOSED	Sent owner to court because several letters have been sent to him about the condition
90.20-21-11	256 Wayne Street	Deyss	1	9/26/2005	junk in front of house, chair, table, wood rubbish	9/29/2005	1405 hrs.	various junk in driveway of house	pending	letter to owner sent
101.16-3-38	121 Brunswick Road	Sukjian	inspection	9/22/2005	refrigerators/ c&d/ concrete dumped on ground	9/22/2005	1448 hrs.	all types of construction material is dumped on the ground in rear of bldg must use dumpsters	pending	letter to owners, 2nd letter 9/29/2005, 10/12/05 construction material is still on ground
	2 Petticoat Lane	Lastrup	1	10/6/2005	car in backyard behind fence, wants to know why it is still there	10/6/2005	1400 hrs.	seen unregistered vehicle in yard next to house, see photo	pending	spoke to owner and told her to get rid of vehilce ASAP
71.17-5-13	22 Chester Court	Curley	inspection	10/12/2005	unregistered pickup with junk in it	10/12/2005	1057 hrs.	there is an unregistered pickup truck in driveway with all kinds of junk in the bed of truck	CLOSED	letter sent 10/13, junk is removed pickup is registered
82.-2-22.11	277 Tamarac Road	Carragan	1	11/3/2005	building a garage with out a permit	11/3/2005	1514 hrs.	new structure being built w/o permit	CLOSED	stop work order issued on 11/3, bldg permit issued

COMPLAINT LOG
December 13, 2005

91.17-5-7	705 Hoosick Road	Feathers Capital	1	10/30/2005	unregistered vehicle, junk around building	11/1/2005	1030 hrs	There were 2 unregistered vehicles by bldg on was actually in parking area of Subway There was junk in back of house	CLOSED	went to owner's business to instruct him to clean up area, spoke to an assistant, spoke to owner on 11/15/05, all junk is removed, 1 vehicle removed to date, the other will be removed by knees in a couple of days
91.2-12-6	3 Evergreen Road	Navarette	highway	11/8/2005	unregistered vehicle and fireplace in Town right of way	11/9/2005	1402 hrs.	found 2 unregistered vehicles one in driveway on near road	CLOSED	letter to owner 11/10/2005
103.-5-2	Hakes Road	Bushward	1	11/4/2005	garbage on property	11/7/2005	945 hrs.	found junk, tires, bldg material on property	pending	Letter to owner of property 11/9/2005, spoke to owner on 11/10/2005
	11 Downey Road	Nelson	1	11/28/2005	vehicle parked on property and roadway	11/30/2005	1100 hrs.	there was a car parked on the property & the road. Blue and silver plymouth fury Reg # TY649 no plates on vehicle	CLOSED	Because it is parked on road, spoke to SGT Lewis NYS Police, Trooper Phillips said he went there to investigate & will contact owner, ticket will be issued
102.4-11-40.1	8 Either Drive	Ward	1	12/12/2005	unregistered vehicle parked by Road, parked there since 10/30/05	12/14/2005	1100 hrs.	parked by side of road, owner of unregistered vehicle is William Ernst spoke to owner of vehicle and he said that he will remove it within two weeks	pending	recheck area within two weeks if not moved, send case to court, 12/27/2005 vehicle is still there
101.8-20-9.1	576 Hoosick Road	Pafundi	1	12/23/2005	junk & rubbish piled behind garage	12/27/2005	1505 hrs.	There is junk & rubbish next to rear of garage	pending	letter to home owner

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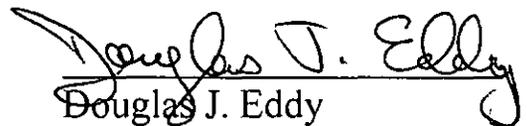


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HIGHWAY REPORT - DECEMBER, 2005

1. Repaired eroded ditches (3) days
2. Hauled winter sand (10) days
3. Patched roads (3) days
4. Cut brush (15) days
5. Plowed and sanded roads (12) days
6. Hauled brush to Landfill (2) days
7. Hauled cardboard to Albany (2) days
8. Washed all vehicles after snowstorm (3) days
9. Prepared new town office vault for painting (1) day
10. Stockpiled gravel at garage yard (1) day
11. Painted new vault (3) days
12. Burned brush at Landfill (1) day
13. Cleaned sidewalks (2) days
14. Greased all sanders and checked fluids (1) day
15. Built new turn-a-round for snow plows at end of Flower Road (2) days
16. Waxed all trucks (1) day
17. Hauled leaves to Landfill (2) days
18. Picked up Christmas trees (3) days
19. Installed shelves at new offices (1) day


Douglas J. Eddy
Superintendent of Highways
Dated: January 12, 2006

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WATER and SEWER REPORT - DECEMBER, 2005

1. Maintained sewer and water stations
2. Installed (2) meters
3. Installed new heater in Wal-Mart Sewer Station
4. Installed a new condensation pump in heater at North Lake Avenue Water Station
5. Ran flow meter test on hydrant at North Lake Avenue and Route 142
6. Picked up (2) motor starters for Grand Union Water Station
7. Did monthly sampling for Rensselaer County Health Department
8. Responded to over (50) calls from Dig Safely, NY.

Myron VanDyke
Water Superintendent
Dated: January 12, 2006

**TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
JANUARY 12, 2006**

I want to acknowledge Mr. Robert Pollock's gift of the framed historic Brunswick photographs now on display at our town hall. I sent Mr. Pollock a note of appreciation last week.

Town resident Vivian Burleigh, a former clerk of the old School District No. 3, has donated to the Town's historical records collection various old records relating to the White Church School and the early days of the Brittonkill School.

Over the past month I have continued to work on projects associated with our upcoming 2007 Bicentennial, including contacting community-based organizations to encourage their participation in Hometown Heritage Days. I've met twice in the last month with students participating the Brittonkill local history documentary project. I met with Brunswick Historical Society's board of directors on December 21, 2005, and believe we may count on that organization's assistance in creating an online historic sites driving tour. The Bicentennial Committee met last night, and we received two donations of original art work created by Brunswick artists, Randi Bentley and Carolyn Abrams. The art will be available for public viewing shortly, and will probably be used for fundraising purposes. Also, plans are almost complete for the sale of commemorative and memorial bricks for the reconstructed Veterans Memorial Park.

I've answered several requests for local history and genealogical information.

The New York State Archives has announced its upcoming workshops, and one that may be of interest to Town employees is "Managing E-Mail Effectively" on May 25 at the Colonie Public Operations Building.


Sharon Zankel, Historian

TOWN OF BRUNSWICK
RECYCLING REPORT
DECEMBER 2005

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 743 @ \$3.00-----	\$2,229.00
REFUSE BAGS PURCHASED FROM VENDORS: 600 -----	\$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(13), TIRES(7), MONITORS(1)-----	\$173.00
METAL: LIGHT IRON/TIN: 3.63 TONS @ \$60.00/\$65.00 GT -----	\$212.18
COMINGLED PLASTICS: 1.82 TONS @ \$50.00 TON -----	\$91.00
BALED CORRUGATED: 4.67 TONS @ \$40.00 TON -----	\$186.80
MIXED APPERS/CIPBOARDS: 21.95 TONS @ \$20.00 TON -----	\$439.00
REVENUES	<u>\$4,860.98</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 24.06 TONS @ \$55.00 and \$62.00 TON -----	\$1,836.32
COMINGLED GLASS: 2.27 TONS @ No Charge	.00
PROCEEDS	<u>\$3,024.66</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF DECEMBER WAS 58.40 TONS.

To: The Town Board of Brunswick
From: Julie Zelman, Director
Date: January 12, 2006
Re: Library Report

December Circulation and Web Page Statistics

- 2778 items circulated.
- 3744 hits to the www.brunswicklibrary.org site.

Town's Website

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

Library Programs & Events for December 2005

- Story Hour — held 2 times with a total of 6 people in attendance.
- Book Group — met once with 2 attendees.
- Book and Movie Group — met once with a total of 5 in attendance.
- December 5th, Game Night—cancelled.
- Take Home Craft — 35 origami star kits given out.
- 6 passport applications were received this month.

January Programs

- January Craft to Go — coloring calendar
- January 10th, Tuesday, 7:00 pm — Book Group will discuss *The Roots of Desire* by Marion Roach.
- January 20th, Friday, 12:30 pm — Book and Movie Group will discuss and view *Paths of Glory*
- January 10th, Tuesday, 6:00 p.m.—Campfire sing-along, all ages welcome.
- (Please note there will be a family friendly program on the first Tuesday of every month, except for holidays, please see our website for more information)
- Defensive Driving Class will be held on January 21st at Brunswick Community Center, Keyes Lane. Cost is \$40, includes lunch.
- Digital audiobooks and e-books are available for downloading. See our website for more details.

Meetings attended in December 2005

- Julie Zelman attended the Upper Hudson Library System Directors' Conference on December 2nd.
- Jane Chirgwin attended the UHLS Youth Services Committee meeting on November 18th.
- Joe Makowiec attended the UHLS Tech Council meeting on November 12th.
- Joe Makowiec attended the UHLS Automated Services meeting on December 6, 2005.

Town of Brunswick
Regular Town Board Meeting
January 12, 2006
December Activities and Events

- December 1 Little League Registration 6:00 pm – 9:00 pm
- December 3 Sean & Kathy Robbins Eagle Scout Court of Honor 11:00 am – 4:00 pm
- December 4 Theresa Milo Tamarac Twirlers & Square Dancers 12 noon - 5:00 pm
- December 6 Girl's Softball Meeting, Dawn Bouchard 6:30 pm – 8:30 pm
- December 10 Bridgette Grugan Twins 1st Birthday 2:00 pm – 6:00 pm
- December 11 Julie Dunteman Baby Shower 10:00 am – 2:00 pm
- December 14 Historical Society & Bicentennial Meeting 7:00 am – 8:00 pm
- December 12 "Happy Birthday Butch" 1:00 pm – 8:00 pm
- December 16 Rifenberg Company Christmas Party 11:00 am – 3:00 pm
- December 14 ARC Staff Training – Jim Blessing 8:45 am – 4:00 pm
- December 18 Kathy Anthony Family Christmas Party 12 noon – 6:00 pm
- December 19 Soccer Club Meeting 7:00 pm – 9:00 pm

Respectfully Submitted,


William F. DeFilippis
Facility Director

RESOLUTION NO. 23, 2006

TOWN OF BRUNSWICK
REGULAR MEETING

January 12, 2006

**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** expired on December 31, 2005; 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, 2006, and terminating on December 31, 2006, 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, 2006, through December 31, 2006, 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 **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 POLETO	VOTING	Aye
SUPERVISOR HERRINGTON	VOTING	Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

January 12, 2006

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

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

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

WHEREAS, a copy of the proposed renewal Agreement between the Town of Brunswick and PARKLAND AMBULANCE SERVICE, INC., d/b/a MOHAWK AMBULANCE SERVICE for the period commencing February 1, 2006, and terminating on January 31, 2008, having been filed in the Office of the Town Clerk; now, therefore

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

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

COUNCILMAN SALVI	VOTING	Aye
COUNCILMAN ABRAMS	VOTING	Aye
COUNCILMAN CLEMENTE	VOTING	Aye
COUNCILMAN POLETO	VOTING	Aye
SUPERVISOR HERRINGTON	VOTING	Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2006

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated December 29, 2005 and consisting the attached pages were audited and allowed in the amounts shown.

Susan Duff
Authorized Official

12/29/05
Date

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

Paul Henry
Authorized Official

12/29/05
Date

[Signature]
Authorized Official

12/29/05
Date

Samuel Mah
Authorized Official

12-29-05
Date

Carl Cl
Authorized Official

12-29-05
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

we hereby certify that the vouchers on this abstract dated January 03, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Ouellet
Authorized Official

1/3/06
Date

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

[Signature]
Authorized Official

1/12/06
Date

[Signature]
Authorized Official

1/12/06
Date

Carolyn M. Adams
Authorized Official

1/12/06
Date

Samuel J. Salo
Authorized Official

1-12-06
Date

Col. C. St.
Authorized Official

1-12-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/3/2006 thru 1/3/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 019204.01.004.00		1920.4 - Municipal Associatoin Dues GENERAL FUND A C/E			
ASSOCIATION OF TOWNS	0600001		1/3/2006	\$1,200.00	1010802
Total for Vendor: ASSOCIATION OF TOWNS				\$1,200.00	
Total for G/L Account 019204.01.004.00				\$1,200.00	
Total for all Vouchers				\$1,200.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/3/2006 thru 1/3/2006

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 13, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Owen

Authorized Official

1/11/06

Date

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

John Henry

Authorized Official

1/12/06

Date

Patricia

Authorized Official

1/12/06

Date

Carolee M. Abrams

Authorized Official

1/12/06

Date

Samuel J. Sahn

Authorized Official

1-12-06

Date

Carl C. C...

Authorized Official

1-12-06

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/13/2006 thru 1/13/2006

		Description		
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN		
NYS DEFERRED COMP (DE 11311		1/13/2006	\$1,325.48	17754
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,325.48	
Total for G/L Account 000017.99.000.00			\$1,325.48	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA		
AFLAC NEW YORK 11305		1/13/2006	\$340.51	17746
Total for Vendor: AFLAC NEW YORK			\$340.51	
COMBINED LIFE INSURAN 11307		1/13/2006	\$21.85	17747
Total for Vendor: COMBINED LIFE INSURANCE			\$21.85	
METLIFE (METROMATIC) 11306		1/13/2006	\$78.87	17752
Total for Vendor: METLIFE (METROMATIC)			\$78.87	
TOWN OF BRUNSWICK (M 11308		1/13/2006	\$1,016.81	17757
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$1,016.81	
Total for G/L Account 000020.99.000.00			\$1,458.04	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA		
NEW YORK STATE INCOM 11309		1/13/2006	\$2,561.39	17753
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,561.39	
Total for G/L Account 000021.99.000.00			\$2,561.39	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2006 thru 1/13/2006

		Description		
G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA		
HSBC BANK USA (FEDERA 11303		1/13/2006	\$6,177.03	17750
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$6,177.03	
Total for G/L Account 000022.99.000.00			\$6,177.03	
G/L Number: 000023.99.000.00		23 - Income Execution TRUST & AGENCY FUND TA		
RENSSELAER COUNTY SC 11312		1/13/2006	\$300.00	17755
Total for Vendor: RENSSELAER COUNTY SCU			\$300.00	
Total for G/L Account 000023.99.000.00			\$300.00	
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA		
CSEA INC (UNION DUES) 11310		1/13/2006	\$324.92	17748
Total for Vendor: CSEA INC (UNION DUES)			\$324.92	
Total for G/L Account 000024.99.000.00			\$324.92	
G/L Number: 000025.99.000.00		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA		
HSBC BANK USA (DIRECT 11302		1/13/2006	\$9,086.83	17749
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$9,086.83	
SEFCU - ADMINISTRATION 11301		1/13/2006	\$8,875.66	17756
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$8,875.66	
Total for G/L Account 000025.99.000.00			\$17,962.49	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA		

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2006 thru 1/13/2006

Description

HSBC BANK USA (FICA & 11304	1/13/2006 \$9,095.12	17751
Total for Vendor: HSBC BANK USA (FICA & MED)	\$9,095.12	
<hr/>		
Total for G/L Account 000026.99.000.00	\$9,095.12	
<hr/>		
Total for all Vouchers	\$39,204.47	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2006 thru 1/13/2006

Description

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

whereby certify that the vouchers on this abstract dated January 12, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Ouellet

Authorized Official

Date

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

[Signature]

Authorized Official

1/12/06
Date

[Signature]

Authorized Official

1/12/06
Date

Carolyn M. Abrams

Authorized Official

1/12/06
Date

Samuel J. Salo

Authorized Official

1-12-06
Date

[Signature]

Authorized Official

1-12-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
AIT COMPUTERS	0600014		1/12/2006	\$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			
AMERICAN CHEMICAL &	0600012		1/12/2006	\$462.03	
AMERICAN CHEMICAL &	0600013		1/12/2006	\$104.50	
Total for G/L Account		016204.01.004.00		\$566.53	
Total for all Vouchers				\$566.53	
Total for Vendor: AMERICAN CHEMICAL & EQUIPMEN				\$566.53	

G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
BONESTEEL, KENNETH	0600002		1/12/2006	\$138.00	
Total for G/L Account		013304.01.004.00		\$138.00	
Total for all Vouchers				\$138.00	
Total for Vendor: BONESTEEL, KENNETH				\$138.00	

G/L Number: 045404.01.004.00		4540.4 - Ambulance CE GENERAL FUND A C/E			
BRUNSWICK SELF STORAG	0600015		1/12/2006	\$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: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
BUSINESS AUTOMATION S	0600079		1/12/2006	\$1,275.00	
Total for G/L Account 013304.01.004.00				\$1,275.00	
			Total for all Vouchers	\$1,275.00	
Total for Vendor: BUSINESS AUTOMATION SERVICES				\$1,275.00	

G/L Number: 000200.01.000.00 200 - Cash GENERAL FUND A

CALLANAN INDUSTRIES, I	0600058		1/12/2006	\$0.00	
Total for G/L Account 000200.01.000.00				\$0.00	
			Total for all Vouchers	\$0.00	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$0.00	

G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL

CSEA EMPLOYEE BENEFIT	0600017		1/12/2006	\$170.70	
Total for G/L Account 090608.01.008.00				\$170.70	
			Total for all Vouchers	\$170.70	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$170.70	

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

DEFILIPPIS, WILLIAM	0600036		1/12/2006	\$30.62	
Total for G/L Account 016204.01.004.00				\$30.62	
			Total for all Vouchers	\$30.62	
Total for Vendor: DEFILIPPIS, WILLIAM				\$30.62	

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

DIAMOND SPRING WATER	0600003		1/12/2006	\$40.00	
Total for G/L Account 016204.01.004.00				\$40.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$40.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$40.00	
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM					
GE GROUP LIFE ASSURAN	0600038		1/12/2006	\$157.78	
Total for G/L Account . 090458.01.008.00				\$157.78	
Total for all Vouchers				\$157.78	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$157.78	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
HERRINGTON, KEVIN	0600024		1/12/2006	\$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					
HOME DEPOT CREDIT SER	0600077		1/12/2006	\$232.06	
Total for G/L Account 016204.01.004.00				\$232.06	
Total for all Vouchers				\$232.06	
Total for Vendor: HOME DEPOT CREDIT SERVICES				\$232.06	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
KREIGER, JOHN	0600048		1/12/2006	\$16.75	
Total for G/L Account 036204.01.004.00				\$16.75	
Total for all Vouchers				\$16.75	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: KREIGER, JOHN				\$16.75	
G/L Number: 090608.01.008.00		9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL			
MVP HEALTH CARE, INC.	0600039		1/12/2006	\$16,398.19	
Total for G/L Account 090608.01.008.00				\$16,398.19	
Total for all Vouchers				\$16,398.19	
Total for Vendor: MVP HEALTH CARE, INC.				\$16,398.19	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
NATIONAL GRID	0600005		1/12/2006	\$1,603.85	
Total for G/L Account 016204.01.004.00				\$1,603.85	
G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E			
NATIONAL GRID	0600005		1/12/2006	\$6,975.53	
Total for G/L Account 051824.01.004.00				\$6,975.53	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NATIONAL GRID	0600005		1/12/2006	\$78.43	
Total for G/L Account 073104.01.004.04				\$78.43	
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
NATIONAL GRID	0600005		1/12/2006	\$245.06	
Total for G/L Account 075204.01.004.00				\$245.06	
Total for all Vouchers				\$8,902.87	
Total for Vendor: NATIONAL GRID				\$8,902.87	
G/L Number: 090108.01.008.00		9010.8 - State Retirement GENERAL FUND A EMPLOYEE BENEF			
NYS & LOCAL RETIREMEN	0600040		1/12/2006	\$43,467.00	
Total for G/L Account 090108.01.008.00				\$43,467.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$43,467.00	
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$43,467.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
QUALITY RETAIL SYSTEM	0600006		1/12/2006	\$88.44	
Total for G/L Account 016204.01.004.00				\$88.44	
Total for all Vouchers				\$88.44	
Total for Vendor: QUALITY RETAIL SYSTEMS				\$88.44	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	0600066		1/12/2006	\$138.46	
Total for G/L Account 016204.01.004.00				\$138.46	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
ROBERT POLLOCK INC.	0600066		1/12/2006	\$25.95	
Total for G/L Account 073104.01.004.03				\$25.95	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	0600066		1/12/2006	\$16.57	
Total for G/L Account 075204.01.004.00				\$16.57	
Total for all Vouchers				\$180.98	
Total for Vendor: ROBERT POLLOCK INC.				\$180.98	
G/L Number: 019104.01.004.00 1910.4 - Unallocated Insurance GENERAL FUND A C/E					
ROSE & KIERNAN, INC.	0600041		1/12/2006	\$37,273.43	
ROSE & KIERNAN, INC.	0600042		1/12/2006	\$275.00	
Total for G/L Account 019104.01.004.00				\$37,548.43	
Total for all Vouchers				\$37,548.43	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ROSE & KIERNAN, INC.				\$37,548.43	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
SACKETT, MICHAEL	0600081		1/12/2006	\$24.00	
Total for G/L Account		011104.01.004.00		\$24.00	

Total for all Vouchers				\$24.00	
Total for Vendor: SACKETT, MICHAEL				\$24.00	

G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
SCHWAAB, INC.	0600078		1/12/2006	\$45.50	
Total for G/L Account		013304.01.004.00		\$45.50	

Total for all Vouchers				\$45.50	
Total for Vendor: SCHWAAB, INC.				\$45.50	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SE	0600075		1/12/2006	\$565.73	
Total for G/L Account		011104.01.004.00		\$565.73	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SE	0600082		1/12/2006	\$43.01	
Total for G/L Account		013554.01.004.00		\$43.01	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SE	0600043		1/12/2006	\$172.19	
Total for G/L Account		016204.01.004.00		\$172.19	

Total for all Vouchers				\$780.93	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$780.93	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SHED MAN	0600044		1/12/2006	\$9,450.00	
Total for G/L Account 016204.01.004.00				\$9,450.00	
				Total for all Vouchers	\$9,450.00
Total for Vendor: SHED MAN					\$9,450.00

G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	0600007		1/12/2006	\$107.34	
Total for G/L Account 013554.01.004.00				\$107.34	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	0600007		1/12/2006	\$234.01	
Total for G/L Account 016204.01.004.00				\$234.01	

				Total for all Vouchers	\$341.35
Total for Vendor: STAPLES BUSINESS ADVANTAGE					\$341.35

G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
T & J ELECTRIC CORP	0600045		1/12/2006	\$64.00	
Total for G/L Account 073104.01.004.03				\$64.00	

				Total for all Vouchers	\$64.00
Total for Vendor: T & J ELECTRIC CORP					\$64.00

G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
THE RECORD	0600073		1/12/2006	\$241.44	
Total for G/L Account 011104.01.004.00				\$241.44	

				Total for all Vouchers	\$241.44
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: THE RECORD				\$241.44	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
TIME WARNER CABLE	0600008		1/12/2006	\$341.04	
Total for G/L Account 016204.01.004.00				\$341.04	

Total for all Vouchers				\$341.04	
Total for Vendor: TIME WARNER CABLE				\$341.04	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
TIMES UNION	0600074		1/12/2006	\$777.70	
Total for G/L Account 011104.01.004.00				\$777.70	

Total for all Vouchers				\$777.70	
Total for Vendor: TIMES UNION				\$777.70	

G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
TOB RECEIVER OF TAXES	0600049		1/12/2006	\$563.51	
Total for G/L Account 013304.01.004.00				\$563.51	

Total for all Vouchers				\$563.51	
Total for Vendor: TOB RECEIVER OF TAXES				\$563.51	

G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
TROY ALL STATE HTG & P	0600046		1/12/2006	\$474.00	
TROY ALL STATE HTG & P	0600047		1/12/2006	\$90.00	
Total for G/L Account 073104.01.004.03				\$564.00	

Total for all Vouchers				\$564.00	
Total for Vendor: TROY ALL STATE HTG & PLBG CO INC				\$564.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
UNIFIRST CORPORATION	0600009		1/12/2006	\$54.08	
Total for G/L Account 016204.01.004.00				\$54.08	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
UNIFIRST CORPORATION	0600009		1/12/2006	\$25.80	
Total for G/L Account 081604.01.004.00				\$25.80	
Total for all Vouchers				\$79.88	
Total for Vendor: UNIFIRST CORPORATION				\$79.88	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	0600011		1/12/2006	\$55.90	
Total for G/L Account 011104.01.004.00				\$55.90	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	0600011		1/12/2006	\$1,233.02	
Total for G/L Account 013304.01.004.00				\$1,233.02	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	0600011		1/12/2006	\$167.16	
Total for G/L Account 013554.01.004.00				\$167.16	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	0600011		1/12/2006	\$3.84	
Total for G/L Account 014104.01.004.00				\$3.84	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	0600011		1/12/2006	\$52.75	
Total for G/L Account 016204.01.004.00				\$52.75	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	0600011		1/12/2006	\$17.21	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		036204.01.004.00		\$17.21	
Total for all Vouchers				\$1,529.88	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$1,529.88	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
VERIZON	0600010		1/12/2006	\$2,386.46	
Total for G/L Account		016204.01.004.00		\$2,386.46	
Total for all Vouchers				\$2,386.46	
Total for Vendor: VERIZON				\$2,386.46	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$128,208.04

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
AMERICAN ROCK SALT CO	0600056		1/12/2006	\$2,287.11	
Total for G/L Account		051424.03.004.00		\$2,287.11	
			Total for all Vouchers	\$2,287.11	
Total for Vendor: AMERICAN ROCK SALT COMPANY				\$2,287.11	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ANDERS, KENNETH	0600018		1/12/2006	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
			Total for all Vouchers	\$250.00	
Total for Vendor: ANDERS, KENNETH				\$250.00	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ANDERS, KEVIN	0600019		1/12/2006	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
			Total for all Vouchers	\$250.00	
Total for Vendor: ANDERS, KEVIN				\$250.00	
G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I	0600058		1/12/2006	\$592.29	
CALLANAN INDUSTRIES, I	0600057		1/12/2006	\$725.37	
Total for G/L Account		051424.03.004.00		\$1,317.66	
			Total for all Vouchers	\$1,317.66	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$1,317.66	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					

**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
CAPITAL AGWAY	0600059		1/12/2006	\$54.50	
Total for G/L Account		051104.03.004.00		\$54.50	
				Total for all Vouchers	\$54.50
Total for Vendor: CAPITAL AGWAY				\$54.50	

G/L Number: 090608.03.008.00 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM

CSEA EMPLOYEE BENEFIT	0600017		1/12/2006	\$242.58	
Total for G/L Account		090608.03.008.00		\$242.58	
				Total for all Vouchers	\$242.58
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$242.58	

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

CUSHMAN, EUGENE	0600020		1/12/2006	\$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	0600021		1/12/2006	\$250.00	
Total for G/L Account		051304.03.004.00		\$250.00	
				Total for all Vouchers	\$250.00
Total for Vendor: DELSANTO, JAMES				\$250.00	

G/L Number: 051302.03.002.00 5130.2 - Machinery EQ HIGHWAY FUND DA E/Q

DELUREY SALES & SERVIC	0600060		1/12/2006	\$126,385.00	
Total for G/L Account		051302.03.002.00		\$126,385.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
DELUREY SALES & SERVIC		0600061	1/12/2006	\$203.82	
Total for G/L Account		051304.03.004.00		\$203.82	
			Total for all Vouchers	\$126,588.82	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$126,588.82	

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
DIAMOND SPRING WATER		0600003	1/12/2006	\$38.00	
Total for G/L Account		051404.03.004.00		\$38.00	
			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.		0600062	1/12/2006	\$122.25	
Total for G/L Account		051304.03.004.00		\$122.25	
			Total for all Vouchers	\$122.25	
Total for Vendor: FARRELL OIL CO., INC.				\$122.25	

G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA E					
GE GROUP LIFE ASSURAN		0600038	1/12/2006	\$114.45	
Total for G/L Account		090458.03.008.00		\$114.45	
			Total for all Vouchers	\$114.45	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$114.45	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GOODYEAR WHOLESALE T		0600063	1/12/2006	\$388.20	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$388.20	
Total for all Vouchers				\$388.20	
Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE				\$388.20	

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

GOYER POWER EQUIPMEN	0600064		1/12/2006	\$94.30	
Total for G/L Account		051304.03.004.00		\$94.30	
Total for all Vouchers				\$94.30	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$94.30	

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

HARRIS, WILLIAM	0600022		1/12/2006	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: HARRIS, WILLIAM				\$250.00	

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

HAYNER, ROBERT	0600023		1/12/2006	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: HAYNER, ROBERT				\$250.00	

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

HUDSON, RICHARD	0600025		1/12/2006	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
Total for all Vouchers				\$250.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: HUDSON, RICHARD				\$250.00	

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

JOHN RAY & SONS INC.	0600067		1/12/2006	\$5,350.23	
Total for G/L Account 051304.03.004.05				\$5,350.23	

Total for all Vouchers \$5,350.23

Total for Vendor: JOHN RAY & SONS INC. \$5,350.23

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

MASON, MICHAEL	0600026		1/12/2006	\$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: 051304.03.004.06 5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS

MECHANICS CHOICE	0600065		1/12/2006	\$105.42	
Total for G/L Account 051304.03.004.06				\$105.42	

Total for all Vouchers \$105.42

Total for Vendor: MECHANICS CHOICE \$105.42

G/L Number: 090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM

MVP HEALTH CARE, INC.	0600039		1/12/2006	\$8,765.66	
Total for G/L Account 090608.03.008.00				\$8,765.66	

Total for all Vouchers \$8,765.66

Total for Vendor: MVP HEALTH CARE, INC. \$8,765.66

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090108.03.008.00	9010.8	State Retirement HIGHWAY FUND DA EMPLOYEE BEN			
NYS & LOCAL RETIREMEN	0600040		1/12/2006	\$79,333.00	
Total for G/L Account		090108.03.008.00		\$79,333.00	
			Total for all Vouchers	\$79,333.00	
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$79,333.00	

G/L Number: 051104.03.004.00	5110.4	General Repairs CE HIGHWAY FUND DA C/E			
O'DONNELL, EDWARD	0600027		1/12/2006	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
			Total for all Vouchers	\$250.00	
Total for Vendor: O'DONNELL, EDWARD				\$250.00	

G/L Number: 051104.03.004.00	5110.4	General Repairs CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	0600066		1/12/2006	\$55.92	
Total for G/L Account		051104.03.004.00		\$55.92	
			Total for all Vouchers	\$55.92	
Total for Vendor: ROBERT POLLOCK INC.				\$55.92	

G/L Number: 051104.03.004.00	5110.4	General Repairs CE HIGHWAY FUND DA C/E			
ROGERS, RODNEY	0600028		1/12/2006	\$250.00	
Total for G/L Account		051104.03.004.00		\$250.00	
			Total for all Vouchers	\$250.00	
Total for Vendor: ROGERS, RODNEY				\$250.00	

G/L Number: 051104.03.004.00	5110.4	General Repairs CE HIGHWAY FUND DA C/E			
ROSCOE, GILL	0600029		1/12/2006	\$250.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051104.03.004.00		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: ROSCOE, GILL				\$250.00	

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

SAFETY KLEEN	0600068		1/12/2006	\$326.46	
Total for G/L Account		051304.03.004.00		\$326.46	
Total for all Vouchers				\$326.46	
Total for Vendor: SAFETY KLEEN				\$326.46	

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

SCRIVEN, TERRY	0600032		1/12/2006	\$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: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

SOUTHWICK, RANDY	0600033		1/12/2006	\$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: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

SYCAWAY BICYCLE SALE	0600054		1/12/2006	\$401.45	
Total for G/L Account		051304.03.004.00		\$401.45	
Total for all Vouchers				\$401.45	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: SYCAWAY BICYCLE SALES & SERVICE				\$401.45	

G/L Number: 051404.03.004.00		5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
UNIFIRST CORPORATION	0600009		1/12/2006	\$43.08	
Total for G/L Account		051404.03.004.00		\$43.08	

Total for all Vouchers \$43.08

Total for Vendor: UNIFIRST CORPORATION \$43.08

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WILSON, RAYMOND	0600034		1/12/2006	\$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	0600035		1/12/2006	\$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

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ZWACK INC	0600055		1/12/2006	\$112.06	
Total for G/L Account		051304.03.004.00		\$112.06	

Total for all Vouchers \$112.06

Total for Vendor: ZWACK INC \$112.06

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$229,491.15

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
CENTER FOR SECURITY LO 0600016			1/12/2006	\$228.00	
Total for G/L Account		019972.05.002.00		\$228.00	
				Total for all Vouchers	\$228.00
Total for Vendor: CENTER FOR SECURITY LOCKSMITHS				\$228.00	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
GEORGE J. MARTIN & SON, 0600080			1/12/2006	\$7,061.76	
Total for G/L Account		019972.05.002.00		\$7,061.76	
				Total for all Vouchers	\$7,061.76
Total for Vendor: GEORGE J. MARTIN & SON, INC				\$7,061.76	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
GROUP LACASSE LLC 0600053			1/12/2006	\$195.52	
Total for G/L Account		019972.05.002.00		\$195.52	
				Total for all Vouchers	\$195.52
Total for Vendor: GROUP LACASSE LLC				\$195.52	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
PETER PEPPER PRODUCTS, 0600052			1/12/2006	\$430.26	
Total for G/L Account		019972.05.002.00		\$430.26	
				Total for all Vouchers	\$430.26
Total for Vendor: PETER PEPPER PRODUCTS, INC.				\$430.26	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
TROY MANAGEMENT GRO 0600085			1/12/2006	\$416.10	

**Town Of Brunswick
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New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
TROY MANAGEMENT GRO	0600084		1/12/2006	\$1,885.00	
TROY MANAGEMENT GRO	0600083		1/12/2006	\$1,560.00	
Total for G/L Account		019972.05.002.00		\$3,861.10	
			Total for all Vouchers	\$3,861.10	
Total for Vendor: TROY MANAGEMENT GROUP				\$3,861.10	
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
YANKEE BUSINESS SOLUT	0600051		1/12/2006	(\$959.55)	
YANKEE BUSINESS SOLUT	0600051		1/12/2006	\$959.55	
YANKEE BUSINESS SOLUT	0600051		1/12/2006	\$959.55	
Total for G/L Account		019972.05.002.00		\$959.55	
			Total for all Vouchers	\$959.55	
Total for Vendor: YANKEE BUSINESS SOLUTIONS INC.				\$959.55	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$12,736.19	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090608.08.008.00		9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE			
CSEA EMPLOYEE BENEFIT	0600017		1/12/2006	\$18.48	
Total for G/L Account		090608.08.008.00		\$18.48	
Total for all Vouchers				\$18.48	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$18.48	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
EVERETT J. PRESCOTT, IN	0600072		1/12/2006	\$118.04	
Total for G/L Account		083404.08.004.00		\$118.04	
Total for all Vouchers				\$118.04	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$118.04	
G/L Number: 090458.08.008.00		9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO			
GE GROUP LIFE ASSURAN	0600038		1/12/2006	\$32.70	
Total for G/L Account		090458.08.008.00		\$32.70	
Total for all Vouchers				\$32.70	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$32.70	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
JOHN RAY & SONS INC.	0600067		1/12/2006	\$492.01	
Total for G/L Account		083404.08.004.00		\$492.01	
Total for all Vouchers				\$492.01	
Total for Vendor: JOHN RAY & SONS INC.				\$492.01	
G/L Number: 083304.08.004.00		8330.4 - Purification CE WATER FUND C/E			
JONES CHEMICAL INC	0600069		1/12/2006	\$950.72	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		083304.08.004.00		\$950.72	
Total for all Vouchers				\$950.72	
Total for Vendor: JONES CHEMICAL INC				\$950.72	
G/L Number: 090608.08.008.00 9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE					
MVP HEALTH CARE, INC.	0600039		1/12/2006	\$1,302.67	
Total for G/L Account		090608.08.008.00		\$1,302.67	
Total for all Vouchers				\$1,302.67	
Total for Vendor: MVP HEALTH CARE, INC.				\$1,302.67	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NATIONAL GRID	0600004		1/12/2006	\$872.62	
Total for G/L Account		083404.08.004.00		\$872.62	
Total for all Vouchers				\$872.62	
Total for Vendor: NATIONAL GRID				\$872.62	
G/L Number: 090108.08.008.00 9010.8 - State Retirement WATER FUND EMPLOYEE BENEFITS					
NYS & LOCAL RETIREMEN	0600040		1/12/2006	\$15,500.00	
Total for G/L Account		090108.08.008.00		\$15,500.00	
Total for all Vouchers				\$15,500.00	
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$15,500.00	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
ROBERT POLLOCK INC.	0600071		1/12/2006	\$70.90	
Total for G/L Account		083404.08.004.00		\$70.90	
Total for all Vouchers				\$70.90	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ROBERT POLLOCK INC.				\$70.90	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
SAUNDERS, CHARLES	0600030		1/12/2006	\$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	0600031		1/12/2006	\$250.00	
Total for G/L Account 083404.08.004.00				\$250.00	

Total for all Vouchers				\$250.00	
Total for Vendor: SAVAGE, WAYNE				\$250.00	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
VERIZON	0600010		1/12/2006	\$40.90	
Total for G/L Account 083404.08.004.00				\$40.90	

Total for all Vouchers				\$40.90	
Total for Vendor: VERIZON				\$40.90	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
WALMART COMMUNITY	0600050		1/12/2006	\$108.20	
Total for G/L Account 083404.08.004.00				\$108.20	

Total for all Vouchers				\$108.20	
Total for Vendor: WALMART COMMUNITY				\$108.20	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

Grand Total of all Vouchers \$20,007.24

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
PIONEER RESEARCH	0600070		1/12/2006	\$927.28	
Total for G/L Account		081304.09.004.00		\$927.28	
Total for all Vouchers				\$927.28	
Total for Vendor: PIONEER RESEARCH				\$927.28	
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
ROBERT POLLOCK INC.	0600071		1/12/2006	\$20.58	
Total for G/L Account		081304.09.004.00		\$20.58	
Total for all Vouchers				\$20.58	
Total for Vendor: ROBERT POLLOCK INC.				\$20.58	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

Grand Total of all Vouchers \$947.86

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/			
VERIZON	0600010		1/12/2006	\$12.94	
Total for G/L Account		081304.13.004.00		\$12.94	
Total for all Vouchers				\$12.94	
Total for Vendor: VERIZON				\$12.94	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$12.94	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 034104.14.004.07		3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E EAGL			
EAGLE MILLS FIRE DISTRI	0600037		1/12/2006	\$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
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

Grand Total of all Vouchers \$20,000.00

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15	8023.4	Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
TUCZINSKI, CAVALIER, BU 0600076			1/12/2006	\$4,647.89	
Total for G/L Account		080234.97.004.15		\$4,647.89	
Total for all Vouchers				\$4,647.89	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$4,647.89	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/12/2006 thru 1/12/2006

Claimant	Voucher	Description	Date	Amount	Check #
----------	---------	-------------	------	--------	---------

Grand Total of all Vouchers \$4,647.89

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

Authorized Official

Date

Authorized Official

School Enrollment Projections for the Brunswick Central School District

2005-2006 School Year



Capital District Regional Planning Commission

One Park Place, Albany, New York 12205

Phone # 518/453-0850

Fax # 518/453-0856

Web Site: <http://www.cdrpc.org> E-Mail: cdrpc@cdrpc.org

Brunswick Central School District School Enrollment Projections

Introduction

In September 2005, the Brunswick Central School District requested that the Capital District Regional Planning Commission to prepare district-wide school enrollment projections to the 2010-11 school year.

The following is a description of the data, assumptions, activities, and trends which may influence the number of students enrolled in the Brunswick School District. The projections can be located in the accompanying tables.

Data Base and Assumptions

Two methodologies were applied leading to the preparation of a final set of projections: cohort survival and demographic multipliers. Supporting data included the following:

1. The 1980, 1990, and 2000 Census information on the number of persons and housing units located within the school district;
2. Historical school enrollment data beginning with the 1985-86 school year;
3. Annual birth data for the period 1979-2003;
4. Building permit data to determine the number of housing units added or deleted due to demolitions, new construction, or rehabilitation within the District for the period 1982-2005; and
5. Anticipated residential building activity in the School District through 2010.

The grade-to-grade cohort survival method involved the preparation of three sets of projections based upon 5, 10, and 20-year historical enrollment data. The five-year survival ratio method took the average grade-to-grade survival ratio from the previous five years and projected that average forward to establish school enrollment by grade for the period 2006-07 through 2010-11. The projected kindergarten enrollment was based on the actual and estimated number of live births in the Towns of Brunswick, Pittstown, and Grafton from 2001 to 2005. The survival ratio was derived by dividing the number of kindergarten students in any given year by the number of births five years earlier.

A similar methodology was employed to prepare projections based on 10 and 20 years of historical enrollment data. For all three cases, data were derived from the October enrollment statistics provided by the District and exclude all private school enrollment, or BOCES students.

A fourth set of projections was prepared using a demographic multiplier method. This method was based on an evaluation of the number of students by grade residing in each of the housing units in the district. The number of housing units by type was estimated using 1990 and

2000 Census information supplemented by annual building permit data. Dividing annual school enrollment by grade into the number of housing units by type for the period 1999 through 2005 derived the demographic multiplier. Based on the review of the single-family home demographic multipliers for each year between 1999 and 2005, demographic multipliers for the five-year projection period were developed. Information from the planning or building departments in each of the municipalities in the school district provided a basis from which residential building activity could be projected over the next five years.

Data limitations and the nature of the projection methodologies produce uncertainties in the projections. To reduce these uncertainties, additional data sets were evaluated prior to the preparation of a final set of projections. These include private school enrollment, grade assignment policies, and facility construction patterns. The final set of projections was prepared based upon the four sets of projections along with a review of other factors.

Historical Enrollment Trends

The data shown in Table 1 (see Tables section) represents the number of students enrolled by grade between 1984-85 and 2005-06. After stable overall enrollment during the mid-to-late 1980's, the District saw an 11% increase between 1988-89 and 1994-1995. The 1994-95 peak of 1,457 students quickly declined to the low 1,400's and overall enrollment has remained in high 1,300's to low 1,400's ever since.

As shown on Table 2, in 13 out of the 14 years between 1985-86 and 2001-02, enrollment in Grades K-5 remained consistently in the low-to-mid 600's. Representing a significant break from this trend, K-5 enrollment has decreased by 74 students, or 12% over the past four years. K-5 Enrollment has reached a 20-year low of 562 just this year. The decreases are primarily a result of unusually small Kindergarten classes starting in 2002-03. Additionally, two of the largest classes in the past 20 years entered Sixth Grade in 2002-03 and 2004-05.

The large classes that entered middle school in 2002-03 and 2003-04 resulted in a 20-year high of 387 students in 2004-05. Following the 20-year low of 285 students in 1987-88, middle school enrollment remained consistently in the mid 300's until 2003-04 and 2004-05 when enrollment hit the 20-year high. This year's enrollment has returned to the mid-300's.

High School Enrollment declined during the late 1980's to a 20-year low of 366 students in 1989-90. Over the following five years, 9-12 enrollment increased by 26% to 460 students in 1994-95. Since 1994-95, enrollment dipped down to 408 students in 2000-01 and gradually returned to the 460's last year. This year's 9-12 enrollment is nearly the same as last year's.

Grade-To-Grade Survival Ratios

A review of the historical grade-to-grade survival ratios show mixed results for this year's ratios compared to the historical averages. The following table identifies the grade-to-grade survival ratio last year compared to the five and ten-year averages for each grade.

Grade-To-Grade Survival Ratios

	<u>2004-05</u> <u>to 2005-06</u>	<u>5-Year</u> <u>Average</u>	<u>10-Year</u> <u>Average</u>
Kindergarten to 1st	1.046	1.078	1.082
1st to 2nd	1.044	1.002	1.013
2nd to 3rd	1.012	1.048	1.028
3rd to 4th	1.019	1.001	0.998
4th to 5th	1.010	1.023	1.022
5th to 6th	1.058	1.024	1.009
6th to 7th	1.018	1.037	1.036
7th to 8th	1.015	1.025	1.016
8th to 9th	1.049	1.114	1.099
9th to 10th	0.881	0.871	0.858
10th to 11th	0.893	0.940	0.954
11th to 12th	0.949	1.013	0.983

Elementary survival ratios were mixed as compared to the 5-year and 10-year averages. The most dramatic deviation was the 2nd-to-3rd ratio, which was 4% higher than the 5-year average. At the same time, the K-to-1st ratio and the 2nd-to-3rd ratio were 3% lower than the 5-year average.

In Grades 6-8, the ratios were similarly mixed, with 5th-to-6th 5% higher than the 10-year average and 6th-to-7th and 7th-to-8th slightly lower than the historic averages.

High school classes are, individually, the most difficult to predict. Some very human factors, such as 9th Grade English performance, affect high school enrollment numbers. This year's 9th Grade survival ratio was significantly higher than the historic averages while the Senior Class survival ratio was significantly lower.

Live Births and Building Activity

The number of resident live births in the Towns of Brunswick, Grafton, and Pittstown since 1979 are listed in Table 3. Though the School District encompasses only a portion of each of these towns, the number of town-wide births is the most comprehensive data set available for computing survival ratios. Since the birth patterns in Brunswick deviated significantly from the patterns in Grafton and Pittstown, Table 3 displays the live births both with and without the Town of Brunswick births.

Both sets of live birth numbers show a steady decline since 1999. The set including Brunswick shows a 43% decline between 1999 and 2003 while the set without Brunswick shows a 39% decline. While the correlation between live births and Kindergarten enrollment is far from perfect, it is strong enough to forecast the significant decline in Kindergarten enrollment the District is currently experiencing.

Regionally, live births in the Capital District have been on the decline over the past 20 years. With a moderate increase in the late 1990's, the births in the Towns of Grafton and Pittstown have generally followed the regional trend. Being on the border between urban Troy and rural Rensselaer County, the Town of Brunswick has seen much more dramatic shifts in its live birth numbers. There is also the possibility that there were some geo-coding problems at the Department of Health and that some of those births were allocated incorrectly. There is a much stronger correlation between the Grafton and Pittstown births and Kindergarten class size than there is with the Brunswick data.

As shown on Table 4, between 1990 and 2001, the number of single-family homes constructed in the Brunswick School District did not exceed 30 in any single year. Since 2001, the District has followed the regional and national trend of increased real estate activity and has seen home construction increase by approximately 15 homes per year. With a very few exceptions, there has been no major apartment or subdivision activity in the district during the past 15 years. The Meadows in Pittstown, with approximately 30 lots was developed in the 1990's and Settlers Lane, with 12 lots in Brunswick was approved recently. Primarily, residential development has been limited to two-lot and three-lot splits and individual home construction.

A lack of water and sewer infrastructure is a significant impediment to major residential development in the Brunswick School District. The only sewer line in the district extends less than a mile along Route 7, ending near Betts Road. In general, municipal water service extends across the District along State Highway 2 and along Route 7 to Brick Church Road. Rensselaer County is notorious for poor septic soils, and the lack of sewer service makes it difficult to create traditional suburban development.

There was some discussion of expanding the Country Acres Trailer Park, in Pittstown, which has its own sewage treatment plant, but the environmental constraints of the site preclude an economical expansion.

Proposed Residential Building Activity

The Town of Brunswick is currently considering three major Planned Development District (PDD) proposals within the Brunswick School District. Two of the proposals, Carriage Hill and Hudson Hills Apartments, straddle the school district line. Two of the developments, Carriage Hill and Highland Creek, are touting themselves as being marketed primarily to empty-nesters and seniors. If built as currently proposed, the developments would include 308 detached single-family homes and 792 apartment units. Of these, approximately 220 single-family homes and 592 apartment units would be included in the Brunswick School District.

This type of PDD proposal is usually very fluid until the final proposal is approved or rejected by the municipality, so it is very difficult to estimate what form the final developments will take. This is particularly true when the PDD development straddles a school district boundary, as the higher density development can shift into and out of the district a number of times during the planning process.

The following is a detailed description of the proposed and approved developments in the Brunswick School District

Town of Brunswick:

1. **Carriage Hill.** Located on State Highway 2 at Shippey Lane, this PDD is proposed for 192 senior apartments, 74 "carriage homes" and 22 "estate homes." The carriage homes are proposed to be ~2,000 square foot detached homes and are currently planned to be marketed to empty nesters. The estate homes are planned for large lots and will be larger custom homes. Currently the proposal has the senior apartments and only a few single-family lots located in the Brunswick School District. This proposal is currently undergoing a Environmental Impact Statement (EIS) process and the Town is in the process of holding public hearings. This development could see significant changes before it is approved.
2. **Highland Creek.** Located off McChesney Avenue at Bonesteel Lane, this PDD is proposed for 192 "carriage homes" and 20 "estate homes." As is the case with Carriage Hill, the carriage homes are planned for empty nesters. This proposed development is located entirely within the Brunswick School District. It will have to go through the EIS process and has not yet reached the public hearing stage. This development could see significant changes before it is approved.
3. **Hudson Hills Apartments.** Located on Betts Road, off Route 7, this PDD was originally proposed for 1,100 high-end two-bedroom units. The developers have made a commitment to present a new proposal for 600 apartment units. Town officials do not know how many bedrooms will be included in the new proposal. The footprint of the development is approximately 2/3 within the Brunswick School District and for projection purposes; CDRPC estimated that 400 units would be built within the District. This development is likely to see significant changes before it is approved.
4. **Reiser Subdivision.** The developer has submitted an application, but no plans for this 20-to-25-lot subdivision located at the intersection of State Highway 2 and Brick Church Road.

5. *Cobblestone Subdivision.* The developer has submitted plans, but has not yet moved forward with this 42-lot subdivision located on 140 acres off Tambul Lane.
6. *Settlers lane.* One certificate of occupancy has been issued and two homes are under construction at this 12-lot subdivision approved in 2004.

Two other major developments, Brunswick Meadows and Brooks Subdivision, are proposed for the Town of Brunswick, but they are outside the Brunswick School District boundary.

Town of Pittstown:

1. *Reed Subdivision.* This 8-lot subdivision on Carpenter Road is currently in the approval process and construction is expected by Fall 2006.

Pittstown experiences consistent development within the Brunswick School District, primarily from two-lot and three-lot splits. The Reed subdivision is similar to this pattern, in that no new roads will be constructed. Pittstown is currently undergoing a Comprehensive Planning process, which is not expected to disrupt the current residential development pattern.

Town of Grafton:

There are no major residential proposals for the section of the Town of Grafton that is within the Brunswick School District. Residential development in this area primarily consists of two-lot and three-lot splits.

Summary of Building Activity

The three proposed PDD developments represent a scale of development that the Brunswick School District has never experienced. It has the potential to expand the District's single-family housing stock by 15% over the next five years and almost triple the District's number of apartment units. Overall, the number of housing units in the District could go up by 30%. However, most of those units are apartment units, which generate fewer children than single-family homes and many of the proposed apartments are senior apartments. These proposals are far from final approval, and may change significantly before any construction starts.

Beyond the PDD's, the proposed subdivisions are faced with Rensselaer County's difficult topography and a lack of sewer and water infrastructure and are moving slowly.

School Enrollment Projections

Normally, CDRPC would not consider the proposed PDD developments heavily in a school district's enrollment projections. They are too early in the proposal process to accurately predict their final form. Furthermore, proposed developments usually fit into an ongoing development pattern within the school district. That is not the case for the Brunswick School District and these developments. The PDD's would be an unprecedented break from the District's ongoing development pattern and would have a major impact on the District's enrollment if developed as currently proposed. As a result, CDRPC has developed three different enrollment scenarios as follows:

1. No construction of the proposed PDD developments.
2. Full build-out of the PDD developments in five years with the carriage homes successfully marketed to empty nesters. In this scenario, the 400 units at Hudson Hills that are within the District generate 0.17 students per unit. The 220 estimated carriage homes within the District are projected to generate 0.24 students per unit.
3. Full build-out of the PDD developments in five years with the carriage homes marketed to the general public. As with Scenario 2, the 400 units at Hudson Hills that are within the District generate 0.17 students per unit. The 220 estimated carriage homes within the District are then projected to generate 0.77 students per unit.

The 0.17 students generated by Hudson Hills apartment units is estimated based on the number of students generated by new apartments in southern Saratoga County through a special 2000 Census query and national standards for students generated by existing apartment units. The 0.24 students generated by the empty nester carriage homes is estimated based on the students generated by the new apartments in southern Saratoga County (which average 3 bedrooms). The 0.77 students generated by the carriage homes marketed to the general public is a result of averaging the number of students generated by new single-family homes in Albany County excluding the City of Albany and the number generated by single family homes southern Saratoga County, both developed through a special 2000 Census query.

Unfortunately, a special query that would include the Brunswick School District would also include the entire County, including the City of Troy and the City of Rensselaer. The demographics of urban Rensselaer County are very different from those of the Brunswick School District and would make the data unreliable.

Scenario 1

Table 6.1 provides the district-wide projections based on the assumption that there will be no construction of the proposed PDD developments during the projection period. The projection period runs through the 2010-2011 school year. Below, are some of the trends expected during the next five years:

- Overall, enrollment was 1,383 in 2005-06. That number is expected to remain stable through 2008-09 and then begin to decline as the larger classes, currently in 4th through 9th Grades, begin to graduate.
- Enrollment in Kindergarten is expected to remain low due to the historically low number of births.
- Enrollment in Grades K-5 is expected to decline to 538 students by 2007-08 and remain stable for the remainder of the projection period.
- Enrollment in Grades 6-8 is expected to decline steadily throughout the projection period, dropping to 316 students by 2010-11.
- High School enrollment is expected to grow significantly over the next three years, topping out at 527 students in 2008-09, and then declining moderately during the following two years.

Scenario 2

Table 6.2 provides the district-wide projections based on the assumption that there will be full build-out of the PDD developments in five years with the carriage homes successfully marketed to empty nesters. The projection period runs through the 2010-2011 school year. Below, are some of the trends expected during the next five years:

- Overall, enrollment was 1,383 in 2005-06. That number is expected to grow steadily to 1,502 students by 2010. This represents an 8.6% increase over the current enrollment or an additional 119 students. The 2010-11 overall enrollment would be 45 students more than the 20-year high of 1,457 students in 1994-95.
- Enrollment in Kindergarten is expected to remain low for the next three years due to the historically low number of births but then increase to the levels experienced during the 1990's.
- Enrollment in Grades K-5 is expected to remain stable for the next two years and then increase to 617 students by 2010-11. This would represent a 55-student increase over the current elementary enrollment.
- Enrollment in Grades 6-8 is expected to remain stable throughout the projection period.
- High School enrollment is expected to grow significantly over the next three years, topping out at 541 students in 2008-09, and then remain stable for the period.

Scenario 3

Table 6.3 provides the district-wide projections based on the assumption that there will be a full build-out of the PDD developments in the next five years with the carriage homes marketed to the general public. The projection period runs through the 2010-2011 school year. Below, are some of the trends expected during the next five years:

- Overall, enrollment was 1,383 in 2005-06. That number is expected to grow steadily to 1,596 students by 2010. This represents a 15.4% increase over the current enrollment or an additional 213 students. The 2010-11 overall enrollment would be 139 students more than the 20-year high of 1,457 students in 1994-95.
- Enrollment in Kindergarten is expected to remain low for the next three years due to the historically low number of births but then increase to nearly 20-year highs.
- Enrollment in Grades K-5 is expected to remain stable for the next two years and then increase to 664 students by 2010-11. This would represent a 102-student increase over the current elementary enrollment.
- Enrollment in Grades 6-8 is expected to remain stable for the next three years and then increase moderately for the following two years.
- High School enrollment is expected to grow significantly over the next three years and then remain stable during the following two years, topping out at 561 students in 2010-11. This represents a 96-student increase over the current enrollment level.

TABLES

TABLE 1
Brunswick Central School District
Historical School Enrollment : 1984-1985 to 2004-2005

	1984-85	1985-86	1986-87	1987-88	1988-89	1989-90	1990-91	1991-92	1992-93	1993-94	1994-95	1995-96	1996-97	1997-98	1998-99	1999-00	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06
K	88	113	85	93	91	97	88	111	105	90	105	96	101	86	97	96	91	90	73	87	87	79
1	102	107	136	118	119	120	119	112	124	135	102	94	109	117	99	106	108	97	95	81	90	91
2	108	85	86	115	102	92	107	103	101	105	126	111	92	109	112	108	101	100	98	103	84	94
3	99	119	88	99	114	110	101	114	103	105	109	125	108	93	102	126	118	102	107	102	106	85
4	88	95	122	91	101	119	111	103	109	104	104	110	117	109	97	100	123	120	101	107	104	108
5	81	91	94	128	92	104	120	114	108	109	103	110	111	116	108	102	103	127	125	106	103	105
6	107	84	97	87	128	100	103	120	112	110	113	105	112	105	117	106	104	105	129	125	113	109
7	114	107	92	97	98	132	104	111	140	121	117	111	108	119	108	125	111	108	104	138	130	115
8	115	106	103	101	90	93	144	103	107	138	118	114	112	115	111	114	129	101	118	109	144	132
9	120	119	92	100	89	92	91	136	104	105	151	128	116	122	126	126	124	136	114	135	126	151
10	111	124	116	93	104	90	97	92	134	105	97	128	112	103	93	108	102	107	120	102	122	111
11	109	97	125	110	90	106	92	95	92	124	94	96	124	107	101	88	99	90	104	115	99	109
12	93	93	94	116	98	78	101	89	101	91	118	96	89	118	100	94	83	103	94	104	119	94
Sub-total	1,335	1,340	1,330	1,348	1,316	1,333	1,378	1,403	1,440	1,442	1,457	1,424	1,411	1,419	1,371	1,399	1,396	1,386	1,382	1,414	1,427	1,383
Ungraded																					1	6
Total	1,335	1,340	1,330	1,348	1,316	1,333	1,378	1,403	1,440	1,442	1,457	1,424	1,411	1,419	1,371	1,399	1,396	1,386	1,382	1,415	1,433	1,383

NOTES:

BOCES students not included in above tabulations

Source: Brunswick Central School District Fall Enrollment Figures.

TABLE 2
Brunswick Central School District
Aggregate School Enrollment : 1984-1985 to 2005-2006

	1984-85	1985-86	1986-87	1987-88	1988-89	1989-90	1990-91	1991-92	1992-93	1993-94	1994-95	1995-96	1996-97	1997-98	1998-99	1999-00	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06
K - 5	566	610	611	644	619	642	646	657	650	648	649	646	638	630	615	638	644	636	599	586	574	562
6 - 8	336	297	292	285	316	325	351	334	359	369	348	330	332	339	336	345	344	314	351	372	387	356
9 - 12	433	433	427	419	381	366	381	412	431	425	460	448	441	450	420	416	408	436	432	456	466	465
Sub-total	1,335	1,340	1,330	1,348	1,316	1,333	1,378	1,403	1,440	1,442	1,457	1,424	1,411	1,419	1,371	1,399	1,396	1,386	1,382	1,414	1,427	1,383
Ungraded																					1	6
Total	1,335	1,340	1,330	1,348	1,316	1,333	1,378	1,403	1,440	1,442	1,457	1,424	1,411	1,419	1,371	1,399	1,396	1,386	1,382	1,415	1,433	1,383

Source: Brunswick Central School District Fall Enrollment Figures.

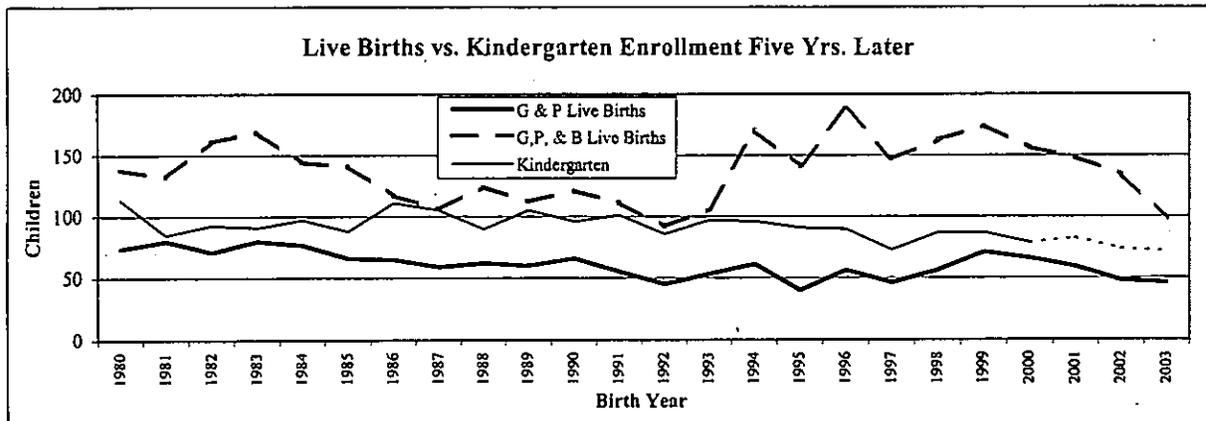
TABLE 3
Towns of Brunswick, Grafton, and Pittstown
Number of Live Births: 1980-2003

Year of Birth	Grafton, Pittstown and Brunswick Number of Births	Grafton and Pittstown Number of Births	Yr. to Enter Kindergarten	Number of Kindergarten Students	Grafton, Pittstown and Brunswick Survival Ratio	Grafton and Pittstown Survival Ratio
1980	138	74	1985	113	0.81884	1.52703
1981	132	80	1986	85	0.64394	1.06250
1982	161	71	1987	93	0.57764	1.30986
1983	169	80	1988	91	0.53846	1.13750
1984	144	77	1989	97	0.67361	1.25974
1985	141	66	1990	88	0.62411	1.33333
1986	117	65	1991	111	0.94872	1.70769
1987	106	59	1992	105	0.99057	1.77966
1988	124	62	1993	90	0.72581	1.45161
1989	112	60	1994	105	0.93750	1.75000
1990	121	66	1995	96	0.79339	1.45455
1991	111	55	1996	101	0.90991	1.83636
1992	92	45	1997	86	0.93478	1.91111
1993	106	53	1998	97	0.91509	1.83019
1994	170	61	1999	96	0.56471	1.57377
1995	141	40	2000	91	0.64539	2.27500
1996	188	56	2001	90	0.47872	1.60714
1997	147	46	2002	73	0.49660	1.58696
1998	162	56	2003	87	0.53704	1.55357
1999	174	71	2004	87	0.50000	1.22535
2000	156	66	2005	79	0.50641	1.19697
2001	148	59	2006	83	<i>0.560811</i>	<i>1.40678</i>
2002	134	48	2007	74	<i>0.552239</i>	<i>1.54167</i>
2003	98	46	2008	72	<i>0.734694</i>	<i>1.56522</i>

Source: NYS Department of Health

Bureau of Health Statistics, Resident Live Births

Projections in italic



Note: In the chart, Kindergarten enrollment begins in 1985 and ends in 2008

TABLE 4.1
Number of Housing Units- No Construction on Major Residential Developments
Brunswick Central School District

Year	Beginning of the Year					Net Change During the Year					Total End of Year				
	S.F.	T.H.	Duplex	Apt.	M.H.	S.F.	T.H.	Duplex	Apt.	M.H.	S.F.	T.H.	Duplex	Apt.	M.H.
1990	2,017	15	97	306	429	28	0	0	0	2	2,045	15	97	306	431
1991	2,045	15	97	306	431	28	0	0	0	2	2,073	15	97	306	433
1992	2,073	15	97	306	433	29	0	0	0	2	2,102	15	97	306	435
1993	2,102	15	97	306	435	29	0	0	0	2	2,131	15	97	306	437
1994	2,131	15	97	306	437	22	0	0	0	2	2,153	15	97	306	439
1995	2,153	15	97	306	439	24	0	0	0	2	2,177	15	97	306	441
1996	2,177	15	97	306	441	25	0	0	0	2	2,202	15	97	306	443
1997	2,202	15	97	306	443	25	0	0	0	2	2,227	15	97	306	445
1998	2,227	15	97	306	445	27	0	0	0	2	2,254	15	97	306	447
1999	2,254	15	97	306	447	30	0	0	0	2	2,284	15	97	306	449
2000	2,284	15	97	306	449	30	0	0	0	2	2,314	15	97	306	451
2001	2,314	15	97	306	450	29	0	0	0	2	2,343	15	97	306	452
2002	2,343	15	97	306	452	44	0	0	0	2	2,387	15	97	306	454
2003	2,387	15	97	306	454	37	0	0	0	2	2,424	15	97	306	456
2004	2,424	15	97	306	456	42	0	0	0	2	2,466	15	97	306	458
2005	2,466	15	97	306	458	46	0	0	0	2	2,512	15	97	306	460
<i>2006</i>	<i>2,512</i>	<i>15</i>	<i>97</i>	<i>306</i>	<i>460</i>	<i>42</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>2</i>	<i>2,554</i>	<i>15</i>	<i>97</i>	<i>306</i>	<i>462</i>
<i>2007</i>	<i>2,554</i>	<i>15</i>	<i>97</i>	<i>306</i>	<i>462</i>	<i>42</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>2</i>	<i>2,596</i>	<i>15</i>	<i>97</i>	<i>306</i>	<i>464</i>
<i>2008</i>	<i>2,596</i>	<i>15</i>	<i>97</i>	<i>306</i>	<i>464</i>	<i>42</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>2</i>	<i>2,638</i>	<i>15</i>	<i>97</i>	<i>306</i>	<i>466</i>
<i>2009</i>	<i>2,638</i>	<i>15</i>	<i>97</i>	<i>306</i>	<i>466</i>	<i>42</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>2</i>	<i>2,680</i>	<i>15</i>	<i>97</i>	<i>306</i>	<i>468</i>
<i>2010</i>	<i>2,680</i>	<i>15</i>	<i>97</i>	<i>306</i>	<i>468</i>	<i>42</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>2</i>	<i>2,722</i>	<i>15</i>	<i>97</i>	<i>306</i>	<i>470</i>

S.F. = Single Family
T.H. = Townhouse/Condominiums
Apt. = Apartments
M.H. = Mobile Homes
Projections are in Italic.

Source: U.S. Bureau of the Census, individual town & village building permit issuances.

TABLE 4.2
Number of Housing Units- Full Build-Out of Major Developments in 5 Years
Brunswick Central School District

Year	Beginning of the Year					Net Change During the Year					Total End of Year				
	S.F.	T.H.	Duplex	Apt.	M.H.	S.F.	T.H.	Duplex	Apt.	M.H.	S.F.	T.H.	Duplex	Apt.	M.H.
1990	2,017	15	97	306	429	28	0	0	0	2	2,045	15	97	306	431
1991	2,045	15	97	306	431	28	0	0	0	2	2,073	15	97	306	433
1992	2,073	15	97	306	433	29	0	0	0	2	2,102	15	97	306	435
1993	2,102	15	97	306	435	29	0	0	0	2	2,131	15	97	306	437
1994	2,131	15	97	306	437	22	0	0	0	2	2,153	15	97	306	439
1995	2,153	15	97	306	439	24	0	0	0	2	2,177	15	97	306	441
1996	2,177	15	97	306	441	25	0	0	0	2	2,202	15	97	306	443
1997	2,202	15	97	306	443	25	0	0	0	2	2,227	15	97	306	445
1998	2,227	15	97	306	445	27	0	0	0	2	2,254	15	97	306	447
1999	2,254	15	97	306	447	30	0	0	0	2	2,284	15	97	306	449
2000	2,284	15	97	306	449	30	0	0	0	2	2,314	15	97	306	451
2001	2,314	15	97	306	450	29	0	0	0	2	2,343	15	97	306	452
2002	2,343	15	97	306	452	44	0	0	0	2	2,387	15	97	306	454
2003	2,387	15	97	306	454	37	0	0	0	2	2,424	15	97	306	456
2004	2,424	15	97	306	456	42	0	0	0	2	2,466	15	97	306	458
2005	2,466	15	97	306	458	46	0	0	0	2	2,512	15	97	306	460
<i>2006</i>	<i>2,512</i>	<i>15</i>	<i>97</i>	<i>306</i>	<i>460</i>	<i>42</i>	<i>0</i>	<i>0</i>	<i>100</i>	<i>2</i>	<i>2,554</i>	<i>15</i>	<i>97</i>	<i>406</i>	<i>462</i>
<i>2007</i>	<i>2,554</i>	<i>15</i>	<i>97</i>	<i>406</i>	<i>462</i>	<i>62</i>	<i>0</i>	<i>0</i>	<i>225</i>	<i>2</i>	<i>2,616</i>	<i>15</i>	<i>97</i>	<i>631</i>	<i>464</i>
<i>2008</i>	<i>2,616</i>	<i>15</i>	<i>97</i>	<i>631</i>	<i>464</i>	<i>122</i>	<i>0</i>	<i>0</i>	<i>134</i>	<i>2</i>	<i>2,738</i>	<i>15</i>	<i>97</i>	<i>765</i>	<i>466</i>
<i>2009</i>	<i>2,738</i>	<i>15</i>	<i>97</i>	<i>765</i>	<i>466</i>	<i>122</i>	<i>0</i>	<i>0</i>	<i>133</i>	<i>2</i>	<i>2,860</i>	<i>15</i>	<i>97</i>	<i>898</i>	<i>468</i>
<i>2010</i>	<i>2,860</i>	<i>15</i>	<i>97</i>	<i>898</i>	<i>468</i>	<i>42</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>2</i>	<i>2,902</i>	<i>15</i>	<i>97</i>	<i>898</i>	<i>470</i>

S.F. = Single Family
T.H. = Townhouse/Condominiums
Apt. = Apartments
M.H. = Mobile Homes
Projections are in Italic.

Source: U.S. Bureau of the Census, individual town & village building permit issuances.

TABLE 5.1
Projected Number of Housing Units by Type
Brunswick Central School District
No Construction on Major Residential Developments

<u>Year</u>	<u>Single Family</u>	<u>Townhouse/ Condominium</u>	<u>Duplex</u>	<u>Garden Apartments</u>	<u>Mobile Homes</u>	<u>Total</u>
2006	42	0	0	0	2	44
2007	42	0	0	0	2	44
2008	42	0	0	0	2	44
2009	42	0	0	0	2	44
2010	42	0	0	0	2	44
Total	210	0	0	0	10	220

TABLE 5.2
Projected Number of Housing Units by Type
Brunswick Central School District
Full Build-Out of Major Developments in 5 Years

<u>Year</u>	<u>Single Family</u>	<u>Townhouse/ Condominium</u>	<u>Duplex</u>	<u>Garden Apartments</u>	<u>Mobile Homes</u>	<u>Total</u>
2006	42	0	0	100	2	144
2007	62	0	0	225	2	289
2008	122	0	0	134	2	258
2009	122	0	0	133	2	257
2010	42	0	0	0	2	44
Total	390	0	0	592	10	992

TABLE 6.1
Brunswick Central School District
Enrollment Projections : 2006-07 to 2010-2011
No Construction on Major Residential Developments

<u>Grade</u>	<u>2005-06*</u>	<u>2006-07</u>	<u>2007-08</u>	<u>2008-09</u>	<u>2009-10</u>	<u>2010-11</u>
K	79	83	74	72	87	87
1	91	85	89	79	77	93
2	94	94	88	92	81	79
3	85	98	98	92	96	84
4	108	87	100	100	94	98
5	105	110	89	102	102	96
6	109	109	114	93	106	106
7	115	113	113	119	97	110
8	132	119	117	117	123	100
9	151	152	137	135	135	141
10	111	137	138	125	123	123
11	109	107	132	132	120	118
12	94	111	109	135	135	122
Total	1,383	1,405	1,398	1,393	1,376	1,357

Aggregate Enrollment Projections : 2006-07 to 2010-2011

<u>Grade</u>	<u>2005-06*</u>	<u>2006-07</u>	<u>2007-08</u>	<u>2008-09</u>	<u>2009-10</u>	<u>2010-11</u>
K-5	562	557	538	537	537	537
6-8	356	341	344	329	326	316
9-12	465	507	516	527	513	504
Total	1,383	1,405	1,398	1,393	1,376	1,357

*Actual Fall Enrollment

This scenario assumes that none of the major proposed PDD developments complete construction of any housing units during the next five years

TABLE 6.2
Brunswick Central School District
Enrollment Projections : 2006-07 to 2010-2011
Full Build-Out in Five Years: Successful Empty-Nester Marketing Scenario

<u>Grade</u>	<u>2005-06*</u>	<u>2006-07</u>	<u>2007-08</u>	<u>2008-09</u>	<u>2009-10</u>	<u>2010-11</u>
K	79	83	77	79	98	99
1	91	85	92	86	89	107
2	94	94	91	99	93	94
3	85	98	101	99	107	99
4	108	87	103	107	105	110
5	105	110	91	108	112	108
6	109	109	116	98	115	117
7	115	113	115	124	105	121
8	132	119	119	122	131	110
9	151	152	139	140	143	152
10	111	137	139	128	129	131
11	109	107	133	135	125	125
12	94	111	110	138	140	129
Total	1,383	1,405	1,426	1,463	1,492	1,502

Aggregate Enrollment Projections : 2006-07 to 2010-2011

<u>Grade</u>	<u>2005-06*</u>	<u>2006-07</u>	<u>2007-08</u>	<u>2008-09</u>	<u>2009-10</u>	<u>2010-11</u>
K-5	562	557	555	578	604	617
6-8	356	341	350	344	351	348
9-12	465	507	521	541	537	537
Total	1,383	1,405	1,426	1,463	1,492	1,502

*Actual Fall Enrollment .

This scenario assumes the following: That 400 2, 3, and 4 BR apartments will be constructed at Hudson Hills within the School District, generating a total of 68 students after construction (0.17 students/unit). That 220 Carriage Homes will be constructed and successfully marketed to mostly empty nesters (at Highland Creek and Carriage Hill), generating a total of 64 students (0.24 students/unit). And that the ~25 Estate Homes at Highland Creek and Carriage Hill will fit into the existing residential development pattern, generating no students beyond those calculated in the District's positive survival ratios.

TABLE 6.3
Brunswick Central School District
Enrollment Projections : 2006-07 to 2010-2011
Full Build-Out in Five Years: Family-Friendly Scenario

<u>Grade</u>	<u>2005-06*</u>	<u>2006-07</u>	<u>2007-08</u>	<u>2008-09</u>	<u>2009-10</u>	<u>2010-11</u>
K	79	83	77	83	106	106
1	91	85	93	91	98	113
2	94	94	92	105	103	101
3	85	98	102	105	118	107
4	108	87	103	112	115	120
5	105	110	92	112	121	117
6	109	109	117	103	123	126
7	115	113	116	128	113	128
8	132	119	120	126	138	117
9	151	152	140	145	152	159
10	111	137	140	131	136	138
11	109	107	134	138	130	131
12	94	111	111	140	144	133
Total	1,383	1,405	1,437	1,519	1,597	1,596

Aggregate Enrollment Projections : 2006-07 to 2010-2011

<u>Grade</u>	<u>2005-06*</u>	<u>2006-07</u>	<u>2007-08</u>	<u>2008-09</u>	<u>2009-10</u>	<u>2010-11</u>
K-5	562	557	559	608	661	664
6-8	356	341	353	357	374	371
9-12	465	507	525	554	562	561
Total	1,383	1,405	1,437	1,519	1,597	1,596

*Actual Fall Enrollment

This scenario assumes the following: That 400 2, 3, and 4 BR apartments will be constructed at Hudson Hills within the School District, generating a total of 68 students after construction (0.17 students/unit). That 220 Carriage Homes will be constructed and marketed to the general public (at Highland Creek and Carriage Hill), generating a total of 205 students (0.77 students/unit). And that the ~25 Estate Homes at Highland Creek and Carriage Hill will fit into the existing residential development pattern, generating no students beyond those calculated in the District's positive survival ratios.

Capital District Regional Planning Commission

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The Capital District Regional Planning Commission is a multi-county regional planning agency established jointly by the counties of Albany, Rensselaer, Saratoga, and Schenectady in 1967 pursuant to the State of New York local law. Its mission is to promote sound and coordinated land use, economic development, and a healthy environment for the entire Region with various studies, plans and policy recommendations. The commission is also charged to carry out any regional projects, which serve the common interests of member counties and adjacent municipalities.

Census Data

1990 Census 2000 Census

Households

2,741

2,891

Children Under 18

2,002

1,935

% of Households With Children

35.5%

37.0%

Number of Children Per Household With Children

1.88

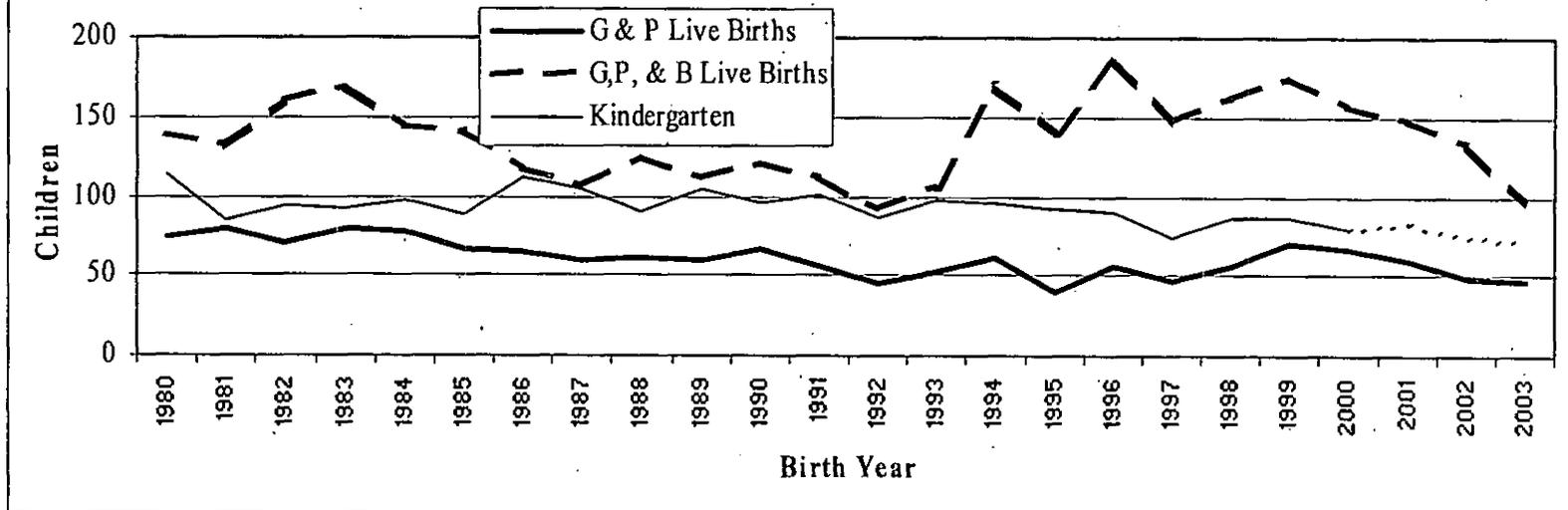
1.81

Persons Per Household

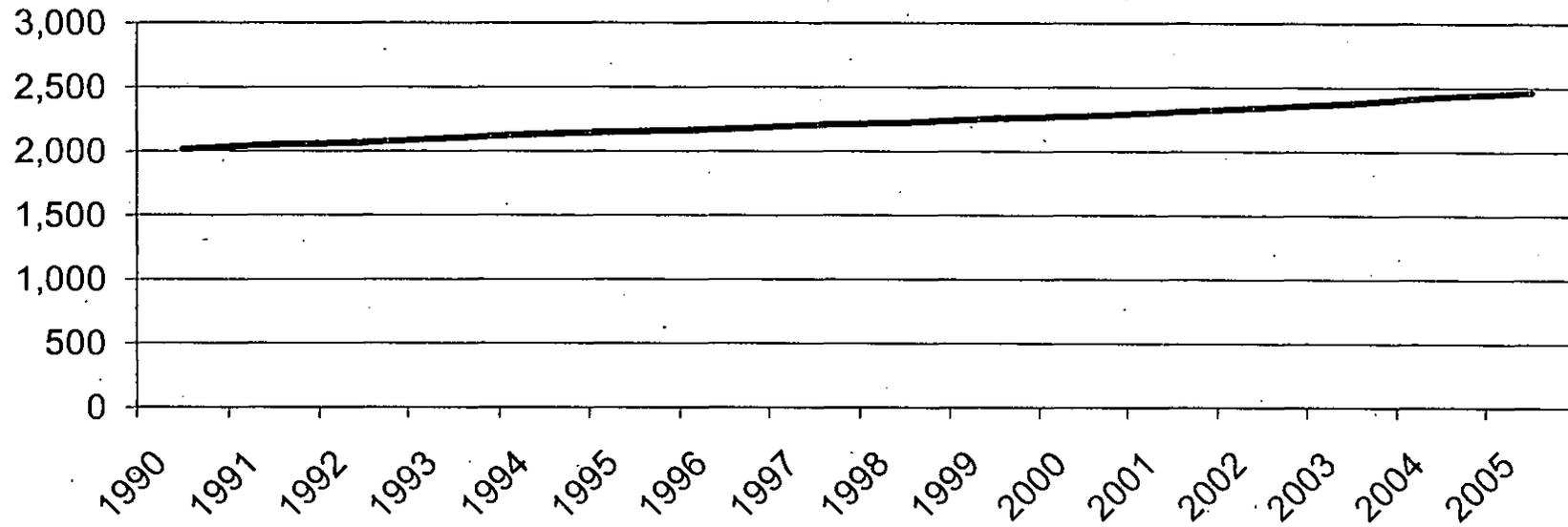
2.71

2.64

Live Births vs. Kindergarten Enrollment Five Yrs. Later



Single Family Housing Units



Large Proposed Developments

- **Carriage Hill- split with Averill Park CSD**
 - 192 Senior Apartments
 - 74 Carriage Homes
 - 22 Estate Homes
- **Highland Creek**
 - 192 Carriage Homes
 - 20 Estate Homes
- **Hudson Hills Apartments- split with Lansingburgh CSD**
 - 600 Apartment Units (668 as of 12/23/05)

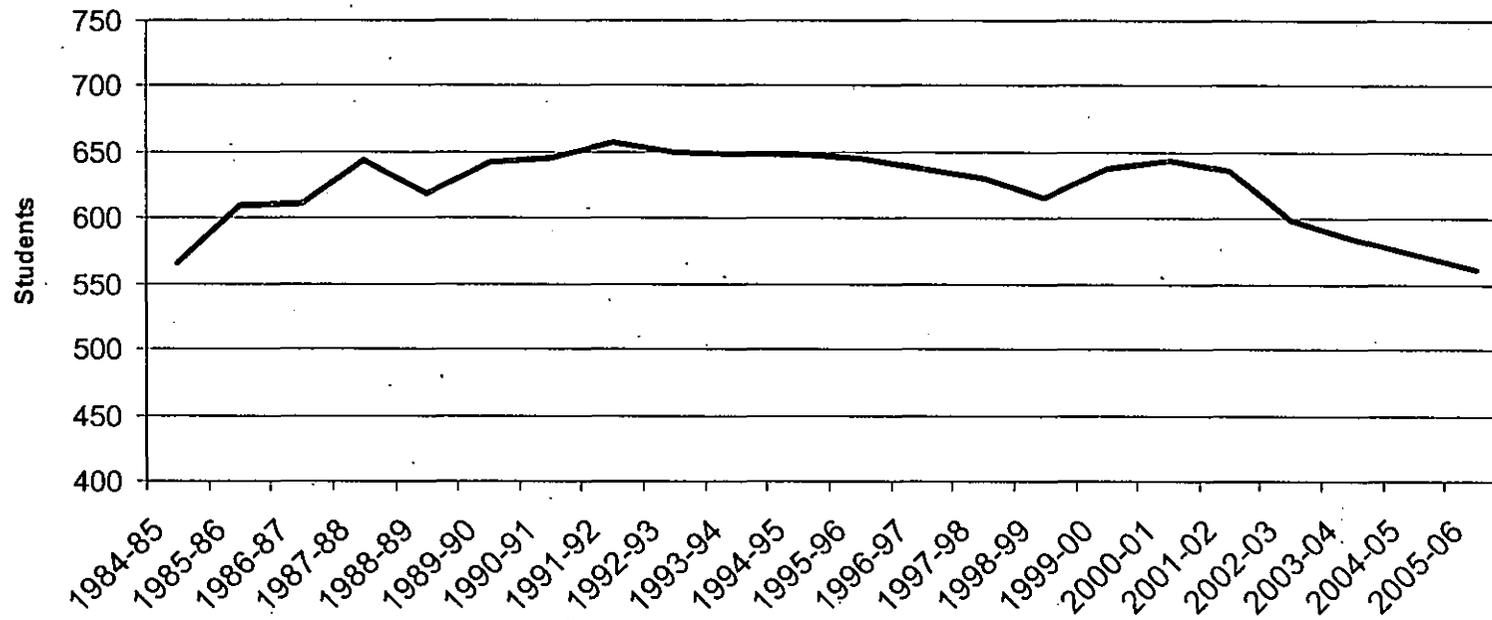
Children Per Housing Unit in Newer Residential Construction

Southern Saratoga County	Housing Units Built 1995-2000	Children Under 5 in Units	Children Age 5-18 in Units	Total Persons in Units	Children Under 5 per Unit	Children Age 5-18 per Unit	Total Children per Unit	Total Persons per Unit
One-Family Detached Dwelling	1,995	969	1,465	6,222	0.49	0.73	1.22	3.12
Duplex/Townhouse	304	76	270	910	0.25	0.89	1.14	2.99
Apartments	1,269	109	303	2,106	0.09	0.24	0.32	1.66
Mobile Home/RV	247	29	53	514	0.12	0.21	0.33	2.08
Albany County w/o Albany City	Housing Units Built 1995-2000	Children Under 5 in Units	Children Age 5-18 in Units	Total Persons in Units	Children Under 5 per Unit	Children Age 5-18 per Unit	Total Children per Unit	Total Persons per Unit
One-Family Detached Dwelling	3,022	1,587	2,457	9,989	0.53	0.81	1.34	3.31
Duplex/Townhouse	232	26	45	450	0.11	0.19	0.31	1.94
Apartments	1,044	32	33	1,187	0.03	0.03	0.06	1.14
Mobile Home/RV	133	63	85	370	0.47	0.64	1.11	2.78

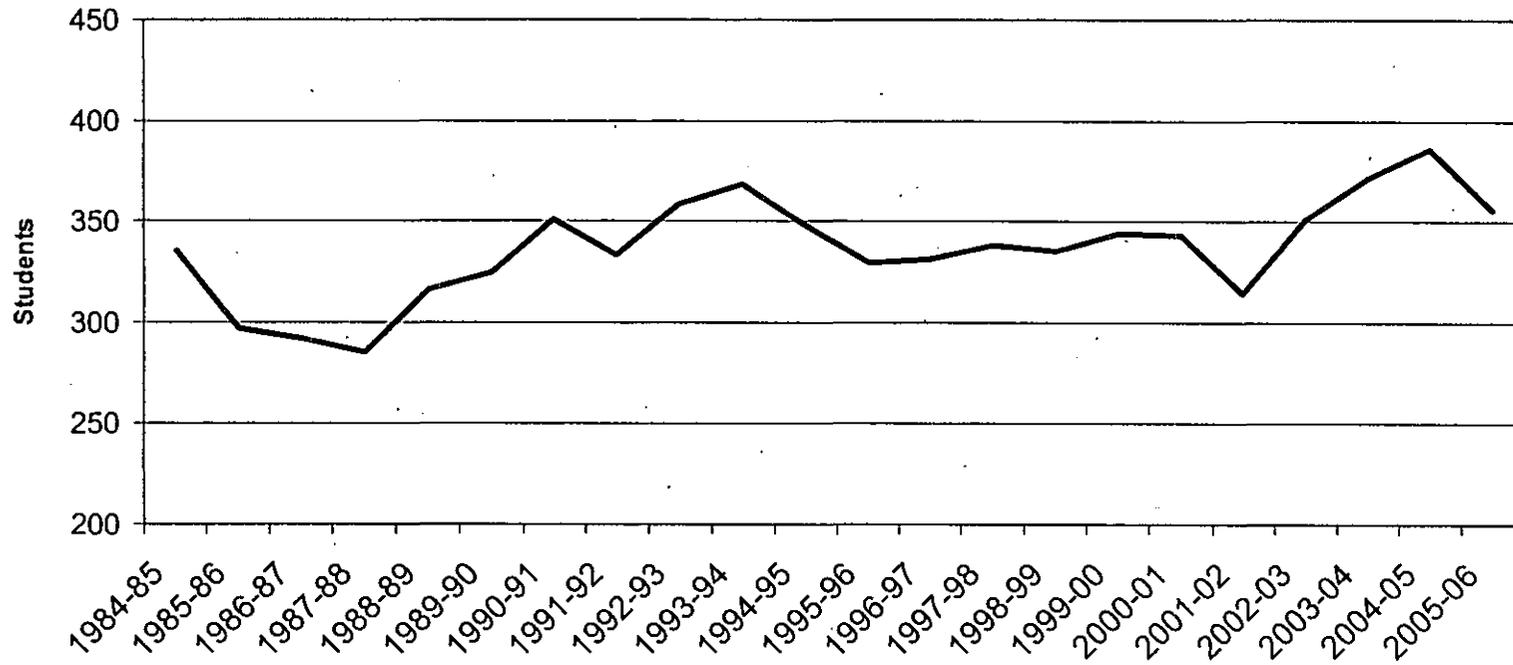
Source: 2000 Census 5% Public Use Microdata Area (PUMA) data

Prepared by the Capital District Regional Planning Commission

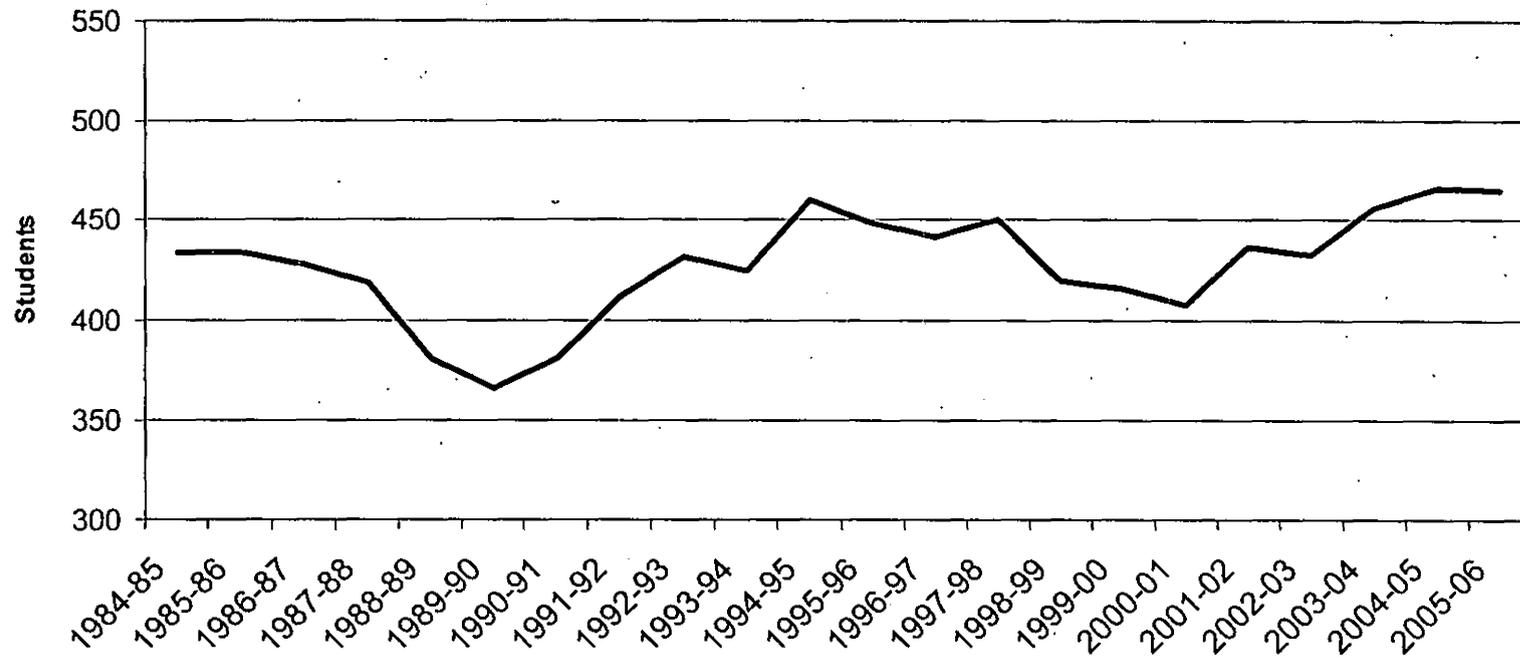
Elementary School Enrollment



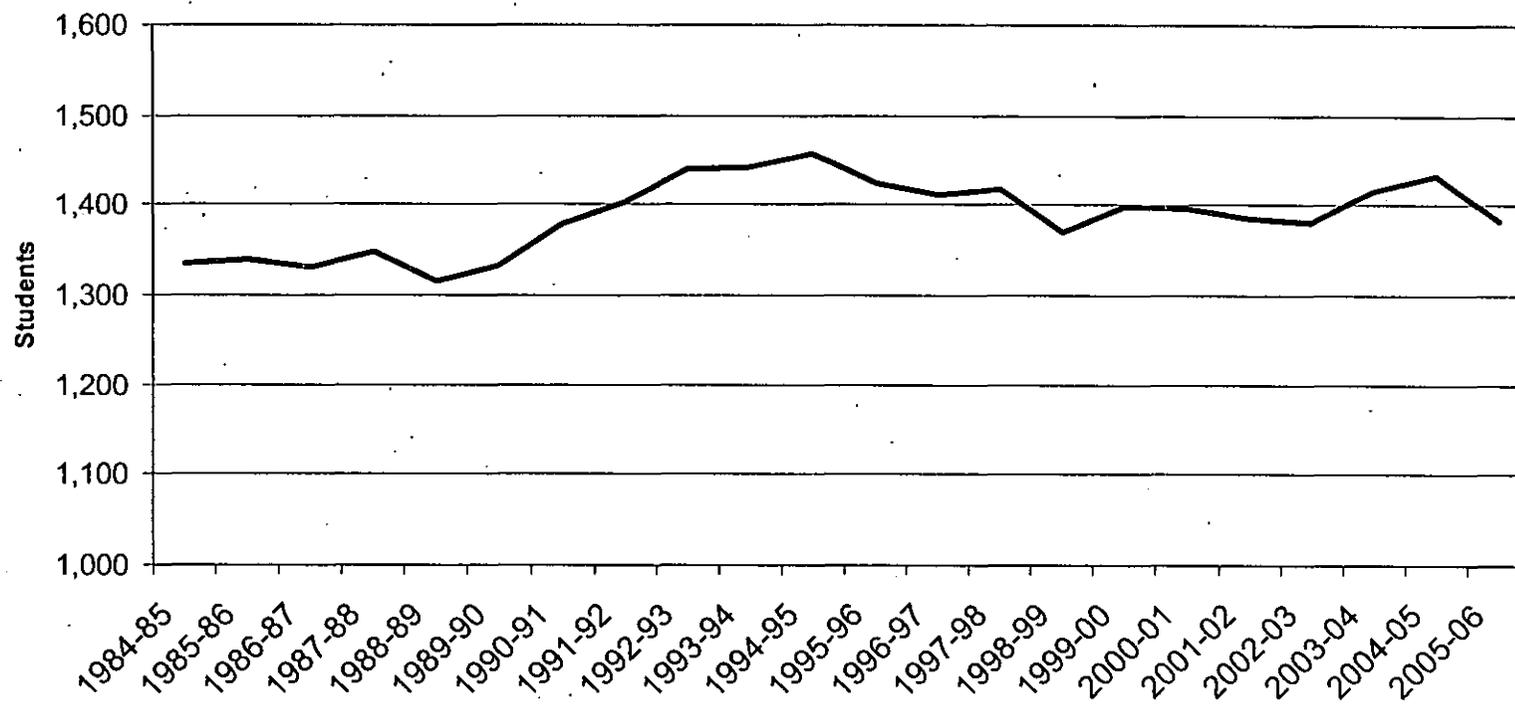
Middle School Enrollment

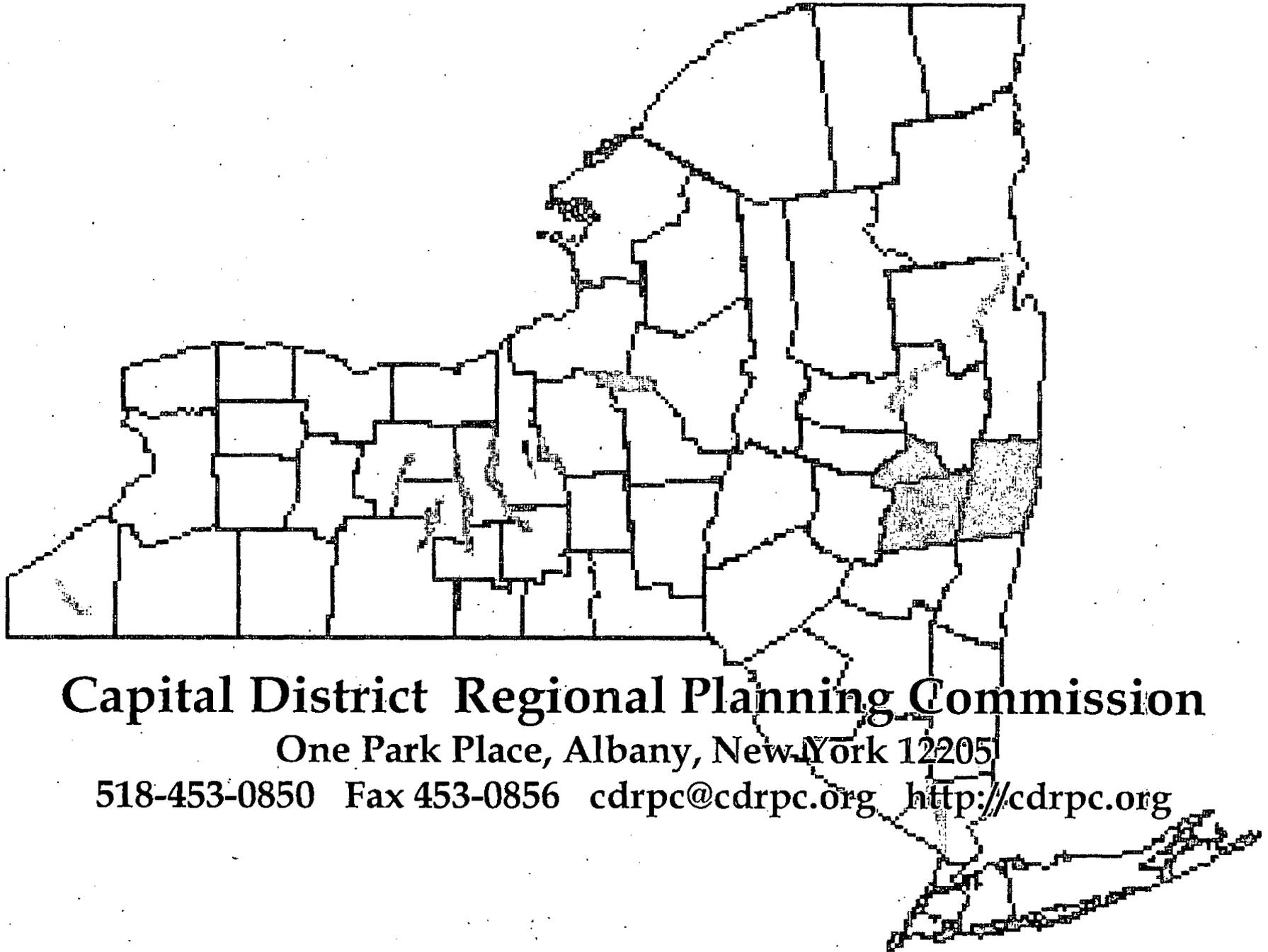


High School Enrollment



District-Wide Enrollment





Capital District Regional Planning Commission

One Park Place, Albany, New York 12205

518-453-0850 Fax 453-0856 cdrpc@cdrpc.org <http://cdrpc.org>

**TOWN OF BRUNSWICK
PUBLIC HEARING
JANUARY 17, 2006, 6:30 P.M.
BRITTONKILL DISTRICT AUDITORIUM**

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

Board Members Absent: None.

Also Present: Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 6:30 p.m.

All joined in a salute to the flag.

Supervisor Herrington asked Mr. Gilchrist where we were in the process.

Mr. Gilchrist explained that the hearing was a continuation of a hearing on the Hudson Hills PDD application which was opened in August. The applicant has revised its proposal. The Environmental Impacts of the revised proposal were addressed in the DEIS's alternatives section. The DEIS had been deemed complete and ready for Public Inspection and Comment. The revised application was received by the Town in December and has been on file at the Town Offices and at the Library. The notice of the hearing was published in the newspaper, on the Website, Posted at the Town Hall and mailed to all Town Officials, all other involved agencies and all property owners within 500 feet of the Site. If comments have already been submitted whether in writing or at the last hearing those comments have been noted. Comments received tonight will be forwarded to the applicant and they will respond to those comments in the FEIS. A stenographic record is being prepared and will be made available to the Public. An electronic version of the DEIS has been requested of the applicant and will be available.

The Town Clerk read the Notice of Public Hearing which was placed in The Record once daily January 1, 2006.

Supervisor Herrington called on the applicant to make a presentation.

Mr. Bill Hoblock, Capital District Properties, gave an overview of the proposal. The plan was drastically modified after hearing the comments and concerns at the last Hearing. The project is on Betts Rd. on 215 acres. The project will be a luxury multi family community. The residential buildings will contain between 12 to 16 units. The apartments will have private patios or balconies, and cathedral ceilings, most will have attached garages and there will be a Club House. There will be one, two, and two bed room with den apartments. They will be condominium quality apartments. The original proposal was for 1,116 units the modified plan eliminates phases 3 and 4. The original plan had two access points which was modified to eliminate the North Lake Avenue entrance there still will be an emergency access road. The Fire Tower has been eliminated. The project is now 60 per cent of the original plan. It has been scaled down and compresses, having 3 phases and a total of 668 units at full build out. There is now a 1000 foot buffer around the entire project. This

alternative was addressed in the DEIS. This will be a reduction in density of 5 units per acre to 3 units per acre. The open space issue was addressed. In phase one 95 percent of the area will remain open upon full build out 84 percent or 180 acres of the area will remain green. Visual impacts have been addressed with increased buffers and the change in placement. The Entrance from North Lake Ave. has been eliminated. Any cost to upgrade the infrastructure will be borne by the developer. The water will be looped. A tax analysis is in the DEIS at full build the project will generate 1.3 million dollars a year. School impact is a wash at least. The units will be marketed to the fastest growing market segment, young professionals and empty nesters.

Mr. Hoblock showed the audience their previous project – Hudson Preserve for comparison.

Mr. Hoblock answered a previous concern of compliance with the Town Comprehensive Plan. The Comprehensive Plan calls for this type of development with natural buffers. The modified plan addresses the issues of number of residences, density, green space, impact of schools, and traffic.

Mr. Hoblock stated that Apartments are a permitted use under Special Use Permits. If they went for a Special Use they would not go to the Town Board only the Zoning Board. The Comprehensive Plan states that the preferred plan is through a PDD. Under a Special Use Permit they could build many more units than that are proposed under the modified PDD.

Supervisor Herrington stated that the Board asked the developer to remove the North Lake Avenue access point. The North Lake Avenue access would have scared the land. The project has been compacted to retain open space with strong conservation easements. Legally the Board must accept applications. Supervisor Herrington asked Mr. Gilchrist to explain Special Use Permits.

Mr. Gilchrist stated that under the current zoning code and its amendments Apartments are allowed by Special Use Permit through the ZBA. The PDD application process gives the Town more flexibility and control. A standard variance requires a hardship but a special use permit does not.

Supervisor Herrington then opened the Hearing to the Public.

VISITORS WHO WISH TO SPEAK:

Mr. Norman Fivel, Wilrose Ln., asked what happens to Rt. 7 and Betts Rd. now that all the traffic will now have to go onto Rt.7. He questions the accuracy of one car per unit. There needs to be a realistic traffic study. He feels this is a reverse bait and switch. He believes that the developer never intended to build 1116 apartments. Mr. Fivel questioned why the traffic study for the Highland Creek had knowledge of the reduction in units before the public did.

Supervisor Herrington asked Mr. Hoblock to address the issue.

Mr. Hoblock explained that both developers use the same traffic engineer and the modification was developed over a six month period.

Mrs. Donna Forester, McChesney Ave. Ext., stated that under Special Use Permits there are special criteria which the developer failed to mention. She spoke about the Enrollment Study and asked if the joint meeting with the School Board has been set up.

Supervisor Herrington stated that the meeting will be set up probably for a Thursday night.

Mrs. Forester spoke about the traffic congestion on Rt. 7. She wants to see cumulative planning and would like the Town to use the \$75,000 which has been set aside for a zoning study used for a professional planner. She asked about the cost to the taxpayers with this project for maintaining new roads and water & sewer.

Mr. Peter Meskoskey, Town Office Rd., asked who the traffic consultant is and why he doesn't see what the residents see. There is a traffic problem in Brunswick. He also questioned why the DEIS had a section with only 628 apartments listed.

Mr. Gilchrist responded that the DEIS requires alternatives to be analyzed and one of the alternatives analyzed was for 628 units.

Mr. Meskoskey asked that the Public Hearing be held open and cumulative effects be analyzed.

Mr. Rick Goyer, Grafton, used to own a house on Keyes Lane but sold it because of the traffic problems on Rt. 7. In 1989 his brother-in-law was involved in an accident and the ambulance had difficulty getting up Rt. 7 because of traffic. He also tried to reach his brother-in-law and had trouble with Traffic. Mr. Goyer asked if Councilman Clemente was involved with concrete, mining or construction.

Councilman Clemente stated that he is affiliated with privately owned Bonded Concrete.

Mr. Goyer questioned Councilman Clemente's ability to judge this project when he has a financial interest.

Councilman Clemente stated that he has no affiliation with this project and objected to the personal attack. He has done a lot for this town. He has donated sidewalks and parks and his position on the Board has not helped but hurt him financially.

Mr. Marvin Chudnoff, managing partner for Capital District Properties went on record that he has never met Councilman Clemente and until tonight hadn't spoken to him. He doesn't think he has ever bought concrete from him.

Supervisor Herrington wanted to mention that now there is ambulance service in Brunswick.

Mrs. Rebecca Kaiser, Moonlawn Rd., had a suggestion that the Board refrain from answering the people making comments.

Councilman Salvi stated that the Board has to respond because of the misinformation that has been stated. Case in point the statement made over and over again that 200 new students added to the school and the school would need to build a new building. This was stated over and over again and was clearly untrue.

Mrs. Kaiser doesn't feel this project is right for Brunswick. She doesn't feel that there is a substantial market of empty nesters.

Mrs. Susan Haynes, Westlane Rd., is concerned that the PDD's are in too close proximity to each other. People will look for alternative routes. The projects need to be looked at cumulatively.

Mr. Jim Krenceski, Brunswick Rd., took issue with the DEIS and its traffic condition and predictions. He would like to sit down with the traffic engineer. He feels the studies are flawed.

Mr. Mark Kestner stated that Mr. Mark Gregory of Transportation Concepts was hired to examine the DEIS and he and Mr. Kestner would be available. There appears to be a problem with the timing of traffic lights on Rt. 7 and they are asking the State DOT to take a look at the problem.

Mr. Gilchrist has advised the Board not to prejudge any of the projects. He stated that accepting a DEIS as complete does not mean that the Board agrees with the conclusions in it. It just means that the DEIS is adequate for review and comment by the Public. All comments will be responded to.

Mrs. Judy Armstrong, North Lake Ave., is concerned with the cumulative effects of the projects. The traffic problem starts at the river. Frear Park hasn't been included in the traffic studies. She wants Brunswick to remain the way it is.

Mr. Dan Bailey, Lord Ave., has a problem as he is an adjacent property owner and is concerned with the flood program. His property has been flagged without his permission.

Mr. Kestner will show Mr. Bailey the Storm Water Plan and they can meet with a representative of the developer.

Mrs. Martha Walsh, Brunswick Rd., is concerned with speeders on Rt. 2. She disagrees with the assumption of one car per unit. The Town needs a plan.

Mr. Mike Keenan, Madonna Lake Rd., the cumulative effect needs to be looked at in Brunswick and on a larger scale. He thanked the Town Board for putting the DEIS on the

web site. Traffic is a concern of his. Now all the traffic will go onto Rt. 7 but North Lake will still have traffic. He is concerned that the traffic sampling by the State was in 1999 and other areas were 2001. Now that the construction on Rt. 7 is over new sampling should be done. He commented on the School Budget believing that the empty nesters would make passing a budget difficult.

Rev. Charles Haynes, Westlane Rd., is over whelmed and feels the Town needs some breathing room. He wants the community to pull together not apart.

Mr. Bernard Fleishman, Colehamer Ave., feels the residents are being pressured and hurried. Traffic patterns need to be studied. A plan needs to be developed on how we want the Town to look in 20 years.

Mrs. Barbara Russo, Colehamer Ave., quoted the SEQRA process and feels a supplemental DEIS should be required as there is inadequate review of the wetlands, pond area, and fresh water wetland. The increased traffic and the addition of a traffic light will affect the wetlands. Two cars per unit is a more realistic estimate. Multiple projects will affect the wetland more than just one. She would like the Public Hearing kept open. She pointed out that even if this went through as a Special Use Project the developer would still need to go through the SEQRA process.

Mr. Ray Schmidt, Liberty Rd., objects to the assumption that these projects will produce no children. If their estimates are wrong there is the possibility of 450 children. Traffic is a serious issue as is congestion on secondary roads. Mr. Schmidt feels Supervisor Herrington should recuse himself from the consideration of all the projects. The projects should be looked at in their totality.

Dr. Henry Scarton, Director of Noise and Vibration Control, RPI, Kestner Ln., has concerns about noise because the apartments are in a valley, and there will be temperature inversions. There may be light trespass. The DEIS only addresses noise from construction. He would like to have an acoustical consultation. There is choke flow with traffic. Two more lanes may be needed on Rt. 7. He pays \$7,000 in taxes and he wants a planning study done.

Mr. Mike Conway, Blue Heron Ln., he appreciates the reduction in the size of the project but is still concerned on the effect on wildlife. He wanted to know how much of the woodland would be affected.

Mr. Chudnoff calculated that 35 acres would be distributed but then re-landscaped. The re-plantings would be indigenous species. The green space would be untouched.

Mr. Conway was also concerned with light pollution. He asked about the need for street lighting.

Mr. Chudnoff stated that all lighting is down light but there will be some refraction.

Mr. Conway asked about taxes.

Mr. Chudnoff explained that taxes are assessed differently with multi family dwellings. They range from \$1.00 to \$2.20 per square feet of living space.

Mr. William Joyce III, Wyman Ln., and an adjacent property owner, is concerned with wild life and the wet lands. There is a traffic problem. There will be dust and debris during construction. The wet land is private property which is being exploited. He is afraid that he will have a trespassing problem. There should be sufficient time given to consider all the aspects of the project. The comments need to be responded to in detail.

Mr. Mark Lane, North Lake Ave., was happy to hear about the elimination of the North Lake Ave. access. He would prefer to see single family homes in the area.

Mr. Eric London, Colehamer Ave., wants the projects considered cumulatively. He asked that all the Public Hearings be held open until all could be closed at once. He thought hobby farms would be a good use for the property.

Mr. Peter Colangelo, Brunswick Rd., commented that the Board has to consider all the projects together. He thinks the traffic data is invalid without considering all the projects together.

Mr. Lee O'Dell, Ledgewood Dr., is concerned with the lack of systematic plan for Brunswick.

Mr. Joseph Cioffi Jr. has lived in Brunswick for over forty years and feels the project is not appropriate for the Town. It is overloading the infrastructure. It will be too costly to widen Rt. 7. There should be a limit on these projects by area.

Supervisor Herrington asked Mr. Gilchrist to summarize the process.

Mr. Andy Gilchrist, stated that there is co-ordination with other public agencies and they can comment as well. DOT has been involved. The applicant will need to answer and address all the comments made. A Public Hearing needs to close in order for the applicant to respond to the comments. Procedurally we are at the point where the Board should consider closing the Public Hearing.

Mr. Fivel, feels the process is not an effective one without a plan.

Mr. Danny Bailey has a concern about his well.

Supervisor Herrington asked about the written comment period if the Hearing is closed.

Mr. Gilchrist stated that comprehensive or master planning is not what the Board is engaged in. The process we are going through tonight is the SEQRA process on this PDD application. As to the written comment period it must be 10 days at the minimum but be longer at the discretion of the Board.

Supervisor Herrington made a motion to close the Public Hearing and keep the comment period open for 15 working days, seconded by Councilman Poletto.

Mr. Ray Schmidt, Liberty Rd., was concerned about the timing and would like the written comment period longer. He would like 20 working days.

Supervisor Herrington stated that normally there is one Public Hearing which is closed and then there is a written comment period. There have been two Public Hearings on this application.

Supervisor Herrington made a motion to amend the written comment period to 20 working days, seconded by Councilman Salvi. Approved.

Mrs. Barbara Russo, Colehamer Ave., asked the board to keep the comment period open and require the applicant to submit a supplemental EIS.

Mr. Gilchrist stated that under the SEQRA regulations a supplemental DEIS is only required if there is a significant modification to the proposal. The Public has issues with the content, the data, the adequacy, and the correctness of the data presented this will be addressed in the Final EIS.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the Hearing, seconded by Councilman Salvi. Approved. The meeting adjourned at 9:22.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: A full transcript and an audio compact disk of this meeting are available in the Town Clerk's Office.

STATE OF NEW YORK,
Rensselaer County,
City of Troy.

ss:

R. Willett of the City of Troy, in the county of Rensselaer and State of New York, being duly sworn, deposes and says that she is the Principal Clerk of the Troy Publishing Company, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of The RECORD, a daily newspaper printed and published in the City of Troy and County of Rensselaer, and that the notice of which the annexed is a printed copy, has been regularly published in The RECORD.

ONCE DAILY for ONE DAY

to wit: on the 1st day of January, 2006

Sworn before me, this

3rd day of January, 2006

Ruth Willett

Debra A. Beck

Notary Public

DEBRA A. BECK
Notary Public, State of New York
01BE607222
Qualified in Columbia County
Commission Expires April 01, 20 *06*

PUBLIC NOTICE: NOTICE IS HEREBY GIVEN, that a Public Hearing will be held by the Town Board of the Town of Brunswick on Tuesday, January 17, 2006, at 6:30 p.m. at the Brunswick Central School District Auditorium, 3992 NY2, Troy, New York, pursuant to Section 10 of the Brunswick Zoning Code and also pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617, to allow public comment on

the application submitted by Capital District Properties LLC for the proposed Hudson Hills apartment complex located on 216 acres bounded by Route 7 to the South, North Lake Avenue to the north and Lord Avenue to the West. The property is currently zoned agricultural (A-40). The application has been submitted pursuant to Section 10 of the Zoning Code of the Town of Brunswick for a Planned Development District ("PDD"). A Draft Environmental Impact Statement ("DEIS") has been prepared by Capital District Properties LLC for this action pursuant to SEQRA. The Town Board of the Town of Brunswick, as SEQRA Lead Agency, has accepted the DEIS as adequate for public review and a Notice of Completion has been filed. The Applicant has revised its application to reduce the number of proposed apartment units from

1116 to 668 total units. The Public Hearing will allow comment on the PDD Application, including the revised proposal and the DEIS. Copies of the PDD application, revision to the proposed layout and DEIS are available for public inspection during regular business hours at the following location: Town of Brunswick Town Office, 336 Town Office Road, Troy, New York 12180. In addition, a copy of the DEIS is also available for public inspection during regular business hours at the Brunswick Community Library, 605 Brunswick Road, Eagle Mills, New York, 12180. All interested persons will be heard at the public hearing. DATED: December 28, 2005. Brunswick, New York. THE TOWN OF BRUNSWICK TOWN BOARD. By: Phillip H. Herrington, Supervisor. 542293 1/1

**TOWN OF BRUNSWICK
JOINT PUBLIC HEARING
JANUARY 23, 2006, 6:30 P.M.
BRITTONKILL DISTRICT AUDITORIUM**

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

Board Members Absent: None.

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

Supervisor Herrington called the hearing to order at 6:34 p.m.

All joined in a salute to the Flag.

The Deputy Town Clerk read the Notice of Public Hearing which was placed in The Record newspaper once daily January 5, 2006.

Mr. Andrew Gilchrist, Council for the Town Planning Board, explained that he is representing the Town Board on the review of the PDD applications. This applicant, United Development Corp, has submitted complete site plan and subdivision applications to the Planning Board and that this is a joint hearing of the Town Board and the Planning Board. The full draft environmental impact statement has been submitted and all involved agencies have received a copy. The Full Scope was also previously completed. The DEIS was deemed complete by the Town Board, acting as Lead Agency, which means it is adequate for public review and comment. This hearing was opened to the public on December 12, 2005 and tonight is a continuation, the date of which was publicly noted as previously read into tonight's record. This hearing was published in the Troy Record, posted at Town Hall and on the Town website. All property owners within 500' of this project site were also given written notice for this and the previous hearing. All involved agencies - Town, County, City of Troy, State, and Federal - were also notified of this hearing and invited to comment. This hearing is in accordance with the Town Zoning Code, Site Plan Regulations, Subdivision Regulations, and SEQRA. This is a hearing on the DEIS, the Site Plan, and SEQRA. The application materials have been distributed and made available to the Public.

The purpose of the hearing is to receive Public Comment on the application documents and the DEIS. The Town Board has not made any decisions on this application. A decision cannot be made until a complete record has been created. Comments must be addressed by the applicant before a reasoned decision can be made. Written comments will also be taken for a time period of at least 10 days after the close of the hearing. The Town Board has extended this period on other hearings. This hearing is not a question and answer period nor a debate. The applicant may wish to address a particular issue but is not required to, nor is the board. The applicant will give an overview of the project.

Councilman Polito arrived and Supervisor Herrington then turned the meeting over to Mr. Michael Uccellini, President of United Development Group.

Mr. Uccellini, gave an overview of the Carriage Hill project which is an inter-generational community. There are senior housing units, carriage homes and estate homes. He feels there is a need for non-income restricted housing in this area. Mr. Uccellini feels that this project fits in with the Town's Comprehensive Plan, as it contains preservation of open space, the creation of recreational areas, protection of environmentally sensitive areas and the extension of infrastructure. The site is 217 acres of rolling topography, situated between Route 2 and Pinewoods Ave. and bordered by the Troy country Club to the West. The property is in two school districts, Averill Park and Brunswick Central.

There are three types of homes in the project: Estate homes (19 units), Carriage homes (87 units) and Orchard Village, a 178 unit independent senior housing facility comprised of 17 buildings on 43 acres of land. There is a 10 acre conservation zone by the Country Club. Three Historic Sites have been identified and will have buffers. On the site 75 acres will remain forever wild. There will be a Club House for the community and three community gardens. There will be deed restrictions and covenants.

Mr. Uccellini states that within the target area there are 6,400 residents aged 60 – 85yrs. with income of \$45,000 or greater that could use this housing and 3,600 aged 45-60yrs. who would desire carriage homes. This target area was in roughly a 10 mile radius. He already has over 200 interested parties, aged 30 – 80yrs. on a list. The intergenerational community allows families to live close together staying in Brunswick.

The Estate Home lots range from 2 to 8 acres and average 4. The house sizes on these lots will be a minimum 4,500 square feet. The Carriage Homes range in size from ¼ to ½ acre with an average lot size of 1/3 acre. The houses themselves will be 1,600 to 2,400 square feet. There will be a homeowner's association.

Mr. Uccellini felt there was some confusion about the Senior Housing and wished to clarify. There are currently no non-income restricted housing units in Brunswick and he believes there is a definite need in the area. The Senior Apartments will be geared to the moderate income senior. They will contain one and two bedroom apartments with floor areas from 650 to 1,500 square feet. There will be an age restriction of 62 or older. All apartments have kitchen windows and balconies. All are maintenance free and are provided with 24hr. emergency service. They will also have a nurse call system. The Senior Umbrella Network program (SUN) was explained. It is to provide health & wellness education, seminars on various topics relative to the community residents, shopping trips, pharmacy deliveries, recreation, activities and excursions. These are conducted by the management group of the project. The clubhouse will feature a lap pool, exercise facility, game room, café, and great room for larger gatherings.

Mr. Uccellini also noted that the plans for the senior apartments have been modified. Due to concerns expressed at the previous hearing and by fire officials about the height of the proposed three story buildings, both visual and accessibility to the upper stories in case of fire or other emergency, the plan now calls for only two story structures. He noted this is a

loss of available units which were not recovered by adding more sprawl to the project in keeping with their commitment to the preservation of open space as in the original plan.

In closing, Mr. Uccellini again forecast a positive impact economic impact. During construction \$1,400,000.00 in sales tax revenue will be generated, \$200,000.00 in sales tax revenue per year after construction, \$1,000,000.00 annually will be paid in real estate taxes and a one time fee of \$155,000.00 will be paid into the Town's park and recreation department. Employment during construction will be 60+ new jobs and 10 permanent jobs.

Supervisor Herrington then opened the meeting to visitors who wished to make comments on the proposal.

VISITORS WHO WISH TO SPEAK

Mrs. Donna Forster, McChesney Ave. Ext., first noted she was pleased to hear the apartments had been brought down to two stories. She asked the price of the senior housing, concerned that we service our own seniors first and the costs may be out of reach. She asked about other similar projects and the prices for those. Mr. Uccellini referred to the Beltrone Living Center which they developed and manage. It is running at 98% occupancy. They are also building Hearthstone Village where the apartments a leasing from \$940.00 for a one bedroom to \$1,500.00 for the largest 2 bedroom. It would be premature to state the rates on this project as it is early in the process. Mrs. Forster is also concerned with the impact of the construction project for the route 2 bridge along with this project, including construction vehicle traffic, and the cumulative effects of all the projects. She mentioned the possible impact on the Postenkill Creek by the Highland Creek development.

Mr. Bill Rinehart, Averill Park School District Board Member, stated the board wished to voice opposition to this project. He stated the amount of students generated by the project would create a \$200,000.00 negative cash flow in their district. With George Washington School considered at capacity, they feel the student would have to be bussed to Postenkill, a 20 - 40 minute ride each way. Also if people are selling their homes to move into this project, how many buyers of these vacated homes would be bringing more children in? Also, if there are more homes on the market, sales prices would go down bringing surrounding values down.

Mr. Jim Tkacik, Brunswick Rd., first asked if senior housing was taxable.

Mr. Gilchrist answered it was. The company however, can request tax options, which have not been discussed with the Town Board.

Mr. Tkacik feels the visual impact is bad and the DEIS did not accurately represent the viewshed. The mitigation zones are great for the golfers at the Country Club, no one else. It will be visible from all over. He feels the developers could care less about the adjoining properties or the other residents of Brunswick and that the DEIS basically says over time they will get used to it.

Alicia Welch, Muriel Drive, is opposed. The cumulative effect of the four proposed PDD's is way too much.

Mr. Vito Colangelo, Brunswick Rd., was concerned with traffic and pumping stations. He questioned with 5 pumping stations what happens to the sewage when one, two or all fail, and would it affect the Postenkill? Is there emergency power? If the City of Troy needed to upgrade their facility due to our increased usage would we be responsible? He was also concerned with the increased traffic on Route 2 and South Lake Ave.

Mr. Joseph Durkin, Eagle Mills, was concerned with the cumulative impact of all the proposed projects and the need for a Comprehensive Plan. He noted that the areas of the project are zoned recreational, R40 and R25. Creating a sewer district will be growth inducing. He feels once PDD's are approved, it would be difficult to say no to the next one. He asked what amount of density the current zoning would allow at the site.

Mr. Bernie Fleishman, Colehamer Ave., was concerned with the viewshed. He stated that Route 2 had been a candidate for scenic highway designation and was in keeping with residents wishes. More needs to be looked at concerning sewage, spacing and the effect of all the proposed projects. Too much is happening too quickly and we need to slow down the process.

Supervisor Herrington replied that in fact the Town is not and will not be rushed into decisions and that they have held several public hearings open for a second date in order to address the concerns of the residents.

Mr. Elwin Stevens, Brunswick Rd., is not in favor of the design. The Brittonkill School District will be impacted. People moving into the homes that become available when seniors move into this type of project will bring in children impacting both Brittonkill and Averill Park. Project is too big for the site and too big for Brunswick. Senior housing does not need to be in Brunswick. He is opposed to project.

Nancy Chuhta, Shippey Ln., will be looking at the back of the recreation building. The project does not seem to be "Independent Living" but assisted living, with transportation, nurse calls and pharmacy deliveries.

Mrs. Susan Haynes, Westlane Rd., feels since the target group is mostly empty nesters and seniors, they wouldn't be adding to the community volunteer fire fighters or emergency staff. Seniors are usually on a fixed income. They may not be able to meet rent increases brought about by the increase in taxes to maintain roads, schools and services. Mr. Uccellini also owns land across the street. Will he be developing that too?

Donna Forster, McChesney Ave. Ext., 5 acres of land along the Postenkill Creek should be designated forever wild. Someone has been removing signs about the public hearings.

Jim Fahey, Brunswick Rd., was concerned about blasting. Worried about the entrance to route 2, which is a 55mph. zone. Pulling out with trucks or rush hour traffic would be very dangerous. He feels we should work with the State Highway Dept. to lower the limit and possibly improve the road to include bike/ walking lanes. He would hope that the open space and facilities would be available to all the town residents and not be a gated community. The Master Plan calls for this opportunity. Brunswick is a traffic funnel from all directions and this needs to be considered with the traffic increase expected from this and other projects

Michellè Caruso, Village Dr., who's property line is about 20' from development. She is concerned about privacy especially if nature trails pass close by. She has a 300' well and would like to be assured that construction and the use of pesticides by landscapers maintaining the grounds will not contaminate her water. If this happened, would considerations be made to hook up to town water?

Mr. Kestner, Kestner Engineering, maintained we could take samples before construction and monitor the water for any problems.

Mr. John Mack, Checkerberry Ln., wanted to know about the type and effect of proposed lighting and if there would be cut-off time for these. Lighting will be intrusive.

Mr. Kestner answered that the developer is required to submit all proposed fixtures and intensity data to the Planning Board for approval.

Mr. Norman Fivel, Wilrose Ln., asked who will be financially responsible for all the services being offered. He asked what the legal obligation would be to provide these services and if the residents would have to contribute. He wondered if the provider were to go out of business or move, what would be the legal standing to continue the services.

Eric London, Colehamer Ave., can't see how the developer can predict tax revenue gains when they can't say what the homes will be selling for. The developer claims to have 1000 properties of this type in 10 developments, an average of 100 per site. This proposal is for 178, almost double the average. US Census web site says from December, 2004 to December 2005, one unit housing starts were down 7.9% and in the Northeast 9.3%. This and rising interest rates show a weakening market. He is concerned that with all the proposed projects, there wouldn't be the demand and they would be half finished. He agreed with previous speakers on concerns with the time and disruption during sewer work and if ultimately the town or county would be paying for some of this work. Citing a 1999 survey of town residents, the majority of those responding liked the rural nature and beauty of Brunswick and for the future did not want over development and wanted the traffic congestion addressed. He feels this project and the others do just the opposite

Mrs. Rebecca Kaiser, Moonlawn Rd., would like to see something in writing about the changes to the senior apartments. Also she would like the Town Board to extend the written response period to two weeks after the close of the Hudson Hills comment period.

Mr. Jim Tkacik, Brunswick Rd., asked if there will still be elevators in the senior apartments.

Mrs. Kathy Betzinger, Valley View Dr., is concerned with the cumulative impact of all the projects. The town should not allow zoning changes for these projects. Other developments have been 3 acres depending on the infrastructure. Brunswick has been consistent until now. The town is shortsighted on the energy needs of the future. We should put money towards that end. Seniors will have many family visitors adding to the traffic. Seniors would like a community where you can walk to stores and not have to rely on a bus.

Mr. Elwin Stevens, Brunswick Rd., agreed with the previous speaker that energy needs are very important. Windmills, hydroelectric plants etc. will be needed in the future. He asked about the costs in developing the sewer and water and if the town would be taking it over.

Mr. Kestner explained that the developer would pay for the construction, adhering to town guidelines, and then offer it to the town for operation and maintenance. No existing homes would be required to tap into the services.

Mr. Stevens is concerned that operational costs would outpace taxes. He was also concerned with storm water runoff into the Postenkill Creek.

Mrs. Barbara Russo, Colehamer Ave., stated this project is inconsistent with our Comprehensive Plan. High density construction is not called for. DEIS trivialized the scenic corridor of Route 2. The DEIS contradicts itself on how many acres are open space. The development is putting as many houses as they can on developable land calling the unusable wetlands open space. This is not true cluster housing. Referring to a court case she described Spot Zoning which is singling a parcel of land for use completely different from that of the surrounding area for the sole benefit of the property owner. Economic benefits do not necessarily take precedent. There is a lack of wetland delineation in the DEIS. What measures are to be taken so that wetlands on owners parcels are protected? Mrs. Russo was also concerned about extra costs of maintaining additional roads and if the County Highway Dept. can do their part. She feels the numbers are misleading as to the apartments. In the DEIS only 25% are single bedroom yet the estimate is that 70% of the total apartments will be single occupied. Requested adequate time for further review since the project had changed.

Louis Hutter, White Church Rd., stated the future growth of Brunswick, taking into consideration all the proposed PDD's, should be projected out at least 20 years, including schools and recreation areas. New taxes vs. new services required, typically is a wash. We should delay all these projects until the new zoning regulations, which are in the process of being revised, are finished. The reflective nature of lighting, from buildings and even the ground are not considered. The target area for the project should have only been Brunswick. This project could be located anywhere. He does not know how deed covenants can be enforced. Would like to keep zoning as is and have larger subdivided lots instead. He asked if homes would be required to hook up to the water and sewer.

Joseph Cioffi Jr., Norfolk St., said this is the trend - Big projects, even if there is no market for them. It is pure land speculation. The seniors may go to Florida. It is warmer and cheaper. Traffic on Route 7 cannot handle this. Our infrastructure, including power cannot

handle this. Troy could say no to providing the water and sewer service. These ventures could all be gone tomorrow and we would have to clean up. Improvements will cost and no one will want to pay. He urges the Town Board to reject these PDD's

Mr. Gilchrist explained that procedurally the Public Hearing should be closed and a time period decided on for written comment, and that all concerns brought up at the hearings and during the written period will have to be addressed by the applicant before a determination can be made. In reference to an earlier question Mr. Gilchrist noted the December 12th minutes had just been received and would be available.

Councilman Clemente felt the comment period should be extended to February 28th or March 1st since another written comment period presently is currently ongoing.

Councilman Salvi made a motion to close the hearing and extend the written comment period to 15 working days, starting on the 14th of February.

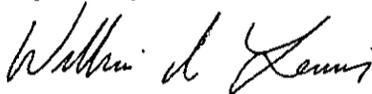
Theresa Bakener, Whiteman, Osterman & Hanna, on behalf of the applicant, asked for the written comment period to be shortened since there have been two meetings and the changes to the project were minor and easily understandable. The changes were made in an effort to respond to earlier concerns.

Councilman Clemente seconded Councilman Salvi's original motion on the written comment period. Approved

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the hearing, seconded by Councilman Poletto. Approved. The meeting adjourned at 9:15pm

Respectfully submitted,



William J. Lewis
Deputy Town Clerk

Note: An audio CD of this meeting is available in the Town Clerk's Office. A transcript will be available when received by this office

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK,
Rensselaer County,
City of Troy.

ss:

PUBLIC NOTICE NO-
TICE IS HEREBY GIV-
EN, that a Joint Public
Hearing will be held by
the Town Board of the
Town of Brunswick and
the Planning Board of the
Town of Brunswick on
Monday, January 23,
2006 at 6:30 p.m. at the
Brunswick Central
School District Auditori-
um, 3992 NY2 Troy, New
York pursuant to the
Brunswick Zoning Code,
Brunswick Site Plan Reg-
ulations, Brunswick Sub-
division Regulations and
also pursuant to the State
Environmental Quality
Review Act (ASEQRA) and
its implementing regu-
lations, at 6 N.Y.C.R.R.
part 617, to allow public
comment on the applica-
tion submitted by United
Development Group for
the proposed Carriage
Hill Estates Project, a
proposed mixed residen-
tial use on 217 acres, lo-
cated on State Route 2
and County Route 140
(Pinewoods Avenue),
consisting of 106 subdiv-
ided residential lots and
204 independent living
senior apartments within
17 buildings. The applica-
tion has been submit-
ted pursuant to Section
10 of the Zoning Code of
the Town of Brunswick
for a Planned Develop-
ment District (APDD),
as well as applications for
subdivision approval and
site plan approval pursu-
ant to the subdivision regu-
lations and site plan regu-
lations of the Town of
Brunswick. A Draft Envi-
ronmental Impact State-
ment (ADEIS) has
been prepared by United
Development Group for
this action pursuant to
SEQRA. The Town
Board of the Town of
Brunswick, as SEQRA
Lead Agency, has ac-
cepted the DEIS as ade-
quate for public review,
and a Notice of Comple-
tion has been filed. The
Public Hearing will allow
comment on the PDD ap-
plication, subdivision ap-
plication, site plan appli-
cation, and the DEIS.
Copies of the PDD appli-
cation, subdivision appli-
cation, site plan applica-
tion and DEIS are availa-
ble for public inspection
during regular business
hours at the following lo-
cation: Town of Bruns-
wick Town Office 336
Town Office Road Troy,
New York 12180. In addi-
tion, a copy of the DEIS is
also available for public
inspection during regular
business hours at the
Brunswick Community Li-
brary, 605 Brunswick
Road, Eagle Mills, New
York 12180. All interest-
ed persons will be heard
at the Public Hearing.
DATED: January 3, 2006
Brunswick, New York
THE TOWN OF BRUNS-
WICK TOWN BOARD
By: Philip H. Herrington,
Supervisor THE TOWN
OF BRUNSWICK PLAN-
NING BOARD By:
Shawn Malone, Chair-
man
543645 01/05

R. Willett of the City of Troy, in the county of Rensselaer and State of New York, being duly sworn, deposes and says that she is the Principal Clerk of the Troy Publishing Company, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of The RECORD, a daily newspaper printed and published in the City of Troy and County of Rensselaer, and that the notice of which the annexed is a printed copy, has been regularly published in The RECORD.

ONCE DAILY for ONE DAY

to wit: on the 5th day of January, 2006

Sworn before me, this

5th day of January, 2006

Ruth Willett
Debra Beck

Notary Public DEBRA A. BECK
Notary Public, State of New York
01BE607222
Qualified in Columbia County
Commission Expires April 01, 20 *07*

**TOWN OF BRUNSWICK
WORKSHOP MEETING
FEBRUARY 9, 2006, 6:30 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Clemente.

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

The Supervisor called the Workshop Meeting to order at 6:35 p.m.

The Supervisor stated that the purpose of the meeting was to discuss the Library's building plans. The Supervisor turned the meeting over to Mrs. Pat Carlson.

Mrs. Carlson had a list of questions about the Old Town Office which the Library is considering for their operation. They will be meeting with Senator Bruno's Office seeking funding.

The Highway Department will still use the same entrance and exit. Parking across the street will still be available but the Town does not own the land. We are using the lot with permission of the owner. The highway bays and the recycling center will also remain.

Snow plowing should not be a problem. No money has been budgeted for heating of the building. The heating system is hot air and hot water and the building is air conditioned. The systems are old. There is no money budgeted for roof repairs. The roof was done 8 years ago but there are spots which are bad. There is City water and Septic with a grinder pump. It was unknown when the Septic was last pumped out.

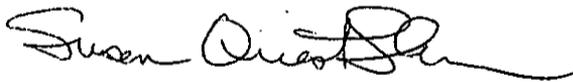
The Town will continue to use the vault for record storage.

Councilwoman Abrams recommended the Library get figures and then another workshop can be scheduled.

ADJOURNMENT:

Councilwoman Abrams made a motion to adjourn the workshop, seconded by Councilman Poletto. Approved. The meeting adjourned at 6:55 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
February 09, 2006, 7:00 P.M.
TOWN HALL

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

Board Members Absent: None.

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

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

All joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

John Yetto, Miller Ave., spoke about a water problem coming from Magill Ave. A lot of resident's basements and back yards are being flooded.

Mr. Mark Kestner has been to the site and it appears that some pipes run under someone's garage. The pipes are going cross lots. Easements will be required. The pipes are of differing materials and it is hard to determine where they are going.

Mr. Thomas Cioffi stated that when the Town asks for easements residents seek monetary compensation.

Mr. Yetto stated that the water is originating on Spring Ave. going to Magill which has no storm sewers and then continues down to Miller.

Mr. Doug Eddy, stated that Magill is a low point. Mr. Kestner has suggested smoke testing to see where the water is going.

Mr. Kestner stated that smoke testing is a good way to figure where the pipes are leading and what is connected to them. It can also detect leaks. Residents need to be informed because if they have illegal connections smoke will go into their homes.

Councilman Salvi suggested that smoke testing be done as a starting point. This could determine if the pipes are leaking.

Mr. Warren Rymiller, Magill Ave., stated that there is a water problem in the area. The water is even running under the road. His concern is about the Mold House. He would like the front of the house cleaned up. It is an eyesore and property values are down.

Mr. John Kreiger addressed the issue. The mold was caused by incorrect construction of dormers. The house has been condemned after 5 feet of water was found in the basement. M&T Bank has now foreclosed and Mr. Neissen has called the bank and told them that the area needs to be cleaned up.

Mrs. Shannon Robinson, Magill Ave., stated that water is running under her pool. She lives next door to the Mold House and would like to sell her house but doesn't believe she can find a buyer. She is concerned with air borne contaminates. She is willing to give the Town permission to do whatever is necessary to correct the water problem.

Mrs. Deidra Wechsler, Sanford Ave., spoke about problems with water and sewage. She has pipes which run through her property which are due to be worked on. She would like to know when the work will be started. There is also a problem when heavy rains force the cap off the sewer and causes sewage to back up onto her lawn and into her neighbor's basement. Sewage has also backed up into her house even with a drop valve installed. She asked if smoke testing could be done in her area also.

Mr. Kestner and Mr. Eddy will look at the problem. It sounds like storm water is going into the sanitary lines. Smoke testing can detect illegal connections to the sewers.

Mr. Eddy stated that the Town has easements, he has the pipe and will be putting it in when weather allows. He thinks there must be illegal connections causing the sewers to back up.

Supervisor Herrington stated that there are penalties for illegal connections.

Mr. Bernie Barber, Rt. 7 has had an ongoing problem with a logging operation on Rt. 7. He gave a history of the property. The land had been used as a farm stand, then as an antique store he had no complaints about these uses. When the logging operation went in Mr. Morris told the neighbors that if there were any complaints he would not renew the lease to Mr. Mayer. There is no sign, mailing address or septic at the location.

Supervisor Herrington stated that Mr. Morris has gone to the Zoning Board.

Mr. Kreiger stated that the operation has gone through the Zoning Board, the SEQRA process and has conditions about hours of operation.

Mr. Thomas Cioffi stated that the decisions have been made by the Zoning Board and the Planning Board. A full site plan review was done. There is nothing that this Board can do.

Mr. Wilbur O'Meara, Mt. View also spoke of the drainage problem he would like to know when the work will be done. His yard needs to be dug up and he would like to be around when the work is being done. The ditches on Spring Ave. are filled with debris.

Mr. Eddy stated that it looks like the pipe goes right under Mr. Meara's garage. There is an easement but he will have to rent an excavator he is waiting for the area to dry up a little. The pipe has been purchased he is hoping to get to it in June sometime.

Mr. Meara will be informed before the work is undertaken.

Mr. Bernie Barber spoke about the Port-a Potties being used on the Rt. 7 logging site. Mr. Barber also doesn't think that the entranceway has been built to the DOT's requirements.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of January amount remitted to the Supervisor was \$6,732.09. The flags in the meeting rooms will be sent out to be cleaned and new flag polls have been ordered. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of January. Motion to accept the report was made by Councilwoman Abrams, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger read his report for the month of January amount remitted to the Supervisor was \$2,892.75. A motion to accept the report was made by Councilman Salvi seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of January. Councilman Salvi asked if National Grid was going to bring a gas line across the new Rt. 2 Bridge. Councilman Salvi will contact National Grid. A motion to accept the report was made by Councilman Salvi which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of January. Mr. Cioffi has been working on a Local Law addressing non-metered water usage in the Town. A motion was made by Councilwoman Abrams to approve Mr. Cioffi's report, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of January. Councilwoman Abrams made a motion to accept the report which was 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 January. Motion to accept Mr. Engster's report was made by Supervisor Herrington which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi

Councilman Salvi has a meeting scheduled with a representative of the YMCA. They would like to use the Town Beach for kayaking and in return they will re-certify the Life Guards. Planning is started for Summer Camp. He also has a meeting with Mr. Eddy and the sports groups to see what their needs are. Councilman Clemente made a motion to approve the report, seconded by Councilwoman Abrams. Approved.

Brunswick Community Library: Julie Zelman

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

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 25 Resolution Authorizing Supervisor to Purchase 2006 F350 XL 4 x 4 Pickup Truck Under State Contract. The foregoing Resolution, offered by Councilman Poletto, 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. 26 Resolution to Effect Changes in the August 2005 Water and Sewer Roll. The foregoing Resolution, offered by Councilman Salvi, 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. 27 Resolution Allowing the Use of Agricultural Assessments in the Levy of Special Ad Valorem Levies and Special Assessments for Fire Protection Districts Established in the Town of Brunswick. The foregoing Resolution, offered by Councilman Poletto, 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 Abstaining. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

A letter was received by the Highway Department from the Lamoras thanking them for the trimming around the Lake.

OLD BUSINESS:

Councilman Salvi asked Councilman Poletto about the status of the lights for the ball fields. The lights are still being looked into and hopefully there will be an answer soon.

NEW BUSINESS:

Councilwoman Abrams would like the Town to look into a Local Law on recreational vehicles in residential neighbors.

Councilman Salvi added that this can be a safety concern when these vehicles drive on the roads during snow storms.

Mr. Cioffi will look into the situation.

WARRANTS: Warrants No. 12701 through 12713, No. 011301 through 011302, No. 21001 through 21012, and No. 060085 through 060216 were presented. A motion to approve the warrants was made by Councilman Poletto, seconded by Councilwoman Abrams.

Further Comments from Visitors

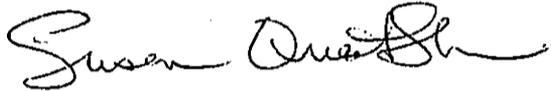
An unidentified resident asked if the local law about recreational vehicles would apply to people who use them to plow their driveways.

This issue will need to be looked at.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 8:35 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	5	4.76
			Sub-Total:	\$4.76
Dog Licensing	53% License Fee	A2544	41	96.73
	Female, Spayed	A2544	19	0.00
	Female, Unspayed	A2544	2	0.00
	Male, Neutered	A2544	16	0.00
	Male, Unneutered	A2544	4	0.00
	Purebred Licenses	A2544	1	0.00
			Sub-Total:	\$96.73
Marriage License	marriage license		1	17.50
			Sub-Total:	\$17.50
Misc. Cash:	Birth Certified		1	10.00
	Copies		11	2.75
	Death Certificate		13	130.00
	FOI		40	10.00
			Sub-Total:	\$152.75
Misc. Fee	Community Center Fee		15	1,125.00
			Sub-Total:	\$1,125.00
Recycling Center	Appliances Large		4	60.00
	Appliances Small		5	25.00
	Bags		257	771.00
	Blue Bin		1	10.00
	Metals		1	258.26
	Paper/cardboard		1	785.20
	Stewarts Bags		800	2,040.00
	Tires		3	6.00
			Sub-Total:	\$3,955.46
Recycling Office	Appliances Large		3	45.00
	Appliances Large P/U		1	25.00
	Appliances Small		4	20.00
	Bags		415	1,245.00
	Blue Bins		1	10.00
			Sub-Total:	\$1,345.00
Wagering Fees	Bell Jar License	A2530	1	10.00
	Bingo Proceeds	A2540	4	24.89
			Sub-Total:	\$34.89
Total Local Shares Remitted:				\$6,732.09
Amount paid to:	County Treasurer for Dog Licenses			85.77
Amount paid to:	Ny State Dept Of Health			22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			90.00

Clerk's Monthly Report
January 01, 2006 - January 31, 2006

Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to:	NYS Environmental Conservation			81.24
Amount paid to:	State Comptroller For Games Of Chance			15.00
Total State, County & Local Revenues:		\$7,026.60	Total Non-Local Revenues:	\$294.51

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, Susan Quest-Sherman, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Susan Quest-Sherman

Town Clerk

2/3/06

Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

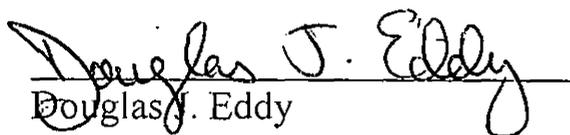


TOWN OFFICE
308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

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

HIGHWAY REPORT - JANUARY, 2006

1. Cut brush along reservoir (7) days
2. Cold Patched holes in roads (11) days
3. Picked up and chipped Christmas trees (5) days
4. Plowed and sanded roads (4) days
5. Hauled and mixed sand with salt (5) days
6. Spot sanded ice spots on roads (4) days
7. Washed all trucks (4) days
8. Repaired washed out roads and culverts throughout town (3) days
9. Cleaned out plugged culverts (2) days
10. Cut brush and limbs along roads (1) day
11. Assisted Rensselaer County Highway with washouts (2) days
12. Hauled leaves to Landfill (1) day
13. Repaired street signs (2) days
14. Repaired the end of Skyview Drive (1) day
15. Painted concrete walls in lower garage (1) day



Douglas J. Eddy
Superintendent of Highways

Dated: February 9, 2006



PHILIP H. HERRINGTON

SUPERVISOR

SUSAN QUEST-SHERMAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

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TOWN JUSTICE

**Building Department Report
January 2006**

1. 25 Building Inspections
2. 195 Active Building Permits
3. 27 Code Violations
4. 9 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 3 court cases 2 appearances
8. 2 Building permits issued
9. 29 Fire Inspections
10. 2 Follow up Fire Inspections
11. 0 Code Call outs
12. 0 Code Inspections

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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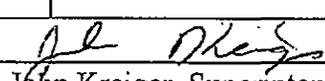


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MONTHLY FEES COLLECTED

Jan-06

	TYPE		VALUE	FEE
1	Garage/Carport		\$0.00	\$75.00
0	Addition Residential		\$0.00	\$0.00
1	Single family with garage		\$0.00	\$500.00
1	Fireplace Insert		\$4,000.00	\$100.00
1	Single family		\$180,000.00	\$575.00
	Addition Commercial		\$0.00	\$0.00
	Porch/deck		\$0.00	\$0.00
	Demolition		\$0.00	\$0.00
		Sub Totals:	\$184,000.00	\$1,250.00
4	Zoning Book, Map, Detail Sheet, Signbooks			\$26.00
2	Sign Permits			\$200.00
	Minor-Subdivision (Provost)			\$750.00
2	Water Permits			\$100.00
	Sewer Permits			\$0.00
2	water meters			\$550.00
	meter pit			\$0.00
	Check printing reimbursement			\$16.75
	Renewed Permit			\$0.00
		TOTAL FEES COLLECTED :		\$2,892.75
	 John Kreiger, Superintendent of Utilities and Inspections			2/9/06 Date

COMPLAINT LOG
December 13, 2005

COMPI
Decem

103.-9-5	608 Brunswick Rd	Donald Willetts	1	5/19/2005	neighbor built a shed and is piling junk/rubbish all around, shed is too close to property	5/20/2005 10/6/2005	1030 hrs. 1020.hrs.	shed appears very close to property line, has debris around it	pending	letter to be sent, letter sent 7/29, 10/6 gutter and boards still there, recommend send to court for junk/debri issues
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates. on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot
	Skyview Drive	Cellucci	1	8/5/2005	driveway not built according to plan					
	432 Moonlawn Rd	Maxon	1	8/12/2005	neighbor running business (see pics), remains of garage never cleaned up, unregistered vehicles/junk Lance Maxon Ind. Contractor, John Wilcox Ind. Contractor				pending	Letter to owner Mr. Cowieson spoke to P. Herrington on Friday 9/23/2005, will send 2nd letter on 9/29/2005
82.-2-27	169 Carrolls Grove Road	McDermot	assessors office	8/9/2005	Has many junk cars on site plus old boats & lawn tractors	8/9/2005	1305 hrs.	There are several vehicles parked around garage	pending	Letter sent to owner 8/12/2005, Per Jane McDermot, they are separated and she will get the house/property, give 90 days for her to get junk (car) out of way, 10/5/2005 all vehicles are still there
90.20-21-11	256 Wayne Street	Deyss	1	9/26/2005	junk in front of house, chair, table, wood rubbish	9/29/2005	1405 hrs.	various junk in driveway of house	pending	letter to owner sent
101.16-3-38	121 Brunswick Road	Sukljan	inspection	9/22/2005	refrigerators/ c&d/ concrete dumped on ground	9/22/2005	1448 hrs.	all types of construction material is dumped on the ground in rear of bldg must use dumpsters	pending	letter to owners, 2nd letter 9/29/2005, 10/12/05 construction material is still on ground .
103.-5-2	Hakes Road	Bushward	1	11/4/2005	garbage on property	11/7/2005	945 hrs.	found junk, tires, bldg material on property	pending	Letter to owner of property 11/9/2005, spoke to owner on 11/10/2005
102.4-11-40.1	8 Either Drive	Ward	1	12/12/2005	unregistered vehicle parked by Road, parked there since 10/30/05	12/14/2005	1100 hrs.	parked by side of road, owner of unregistered vehicle is William Ernst spoke to owner of vehicle and he said that he will remove it within two weeks	pending	recheck area within two weeks if not moved, send case to court, 12/27/2005 vehicle is still there
101.8-20-9.1	576 Hoosick Road	Palundi	1	12/23/2005	junk & rubbish piled behind garage	12/27/2005	1505 hrs.	There is junk & rubbish next to rear of garage	pending	letter to home owner

COMPLAINT LOG
December 13, 2005

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mln Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court.
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehilces, camper parked on property	12/29/2004 7/19/2005	1530 hrs. 1420 hrs.	reviewed site, found 4 vehicles with plates, one vehilce without plates, 2 campers w/o plates	Appearance ticket sent 10/31/2005	letter to be sent, 7/19 two campers still there with out plates and at least one vehicle, there are still unregistered vehicles parked on property
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05, 7/19 no change, 8/1/05 Mr. Elliot came into office said he would take care of things, 10/5/05 some repair work is being done
101.8-5-18	8 Oneida Ave	Iacobucci	1	3/11/2005	junk and stuff on property	3/11/2005 6/8/2005	937 hrs. unknown	there is various types of junk around building	CLOSED	told the owner to clean it up, consisting of a fire hazard, will conduct a fire inspection of building next month, 6/8/05 additional junk piled next to building, recommend we send case to court
112.84-9-3	793 Pawling Ave	Rezek	1	5/2/2005	garbage and junk all over the place, spoke to owner three days ago, junk vehicle on property	5/3/2005	1340 hrs.	there is some junk, tires etc. in used car lot, there is an unregistered vehicle on side of building on lakeview Ave., no approval of Site Plan on record, Rezek called, he is taking care of vehicles & junk, wanted to talk about car lot	pending	Letter written 5/3/05
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner

COMPLAINT LOG
December 13, 2005

COMPL
Decemb

91.-2-10.2	Grange Road	Discanio	assessors office	12/29/2005	put in a swimming pool with out a permit				pending	
	NY 2	Cobble Pond Store	EMFD	12/30/2006	8,000 gallon gasoline tanker being stored outside of building for long periods of time				pending	
90.16-3-15	157 North Lake Ave	Adam Bastidas	1	1/2/2006	unregistered vehicle old chevy blazer	1/4/2006	1145 hrs.	There was an old chevy blazer parked next to house	pending	send letter to owner, sent on 1/6/06
93.-2-16.1	Bulson Road	Chirs Bulson	Phil Herrington	1/26/2006	unsafe bldgs	1/31/2006	1030 hrs.	All bldgs are in poor condition on both sides of the road There is a lot of junk and tires on the property The Bldgs are a safety/fire hazard	pending	letter sent to owner
91.2-5-9	84 Sweetmilk Creek Road	Andrea Burt	1	1/25/2006	stream/creek washing their property away, could cause problems with septic tank & washing away the fence	1/26/2006	1505 hrs.	there is a lot of erosion of the property told owner that bldg dept. cant assist them. Will try to get contact number for county & DEC	CLOSED	called mr Burke on 2/2/06 and told him to contact state DEC, Rensselaer County will assist in paper work for permit, see attached page for information
	549 Brunswick Road	Lawerence	1	2/1/2006	state put in new utility pole and now they can't see getting out of driveway				pending	contact State project engineer
	Riccardi Lane		1	2/2/2006	RV on right hand side of Road going in				pending	
	Bald Min Road	Schudt	1	2/3/2006	some type of motor running constantly coming from lower areas				pending	
	9 Oak Tree Lane		1	2/7/2006	finished basement off with out a permit				pending	
90.20-21-9	260 Wayne Street	Casale	inspection	2/2/2006	unregistered vehicle in driveway	2/2/2006	1145 hrs.	buick with out plates in driveway	pending	sent letter to owner 2/7/2006
90.20-21-7	270 Wayne Street	Conyers	inspection	2/2/2006	unregistered vehicle in driveway	2/2/2006	1145 hrs.	unregistered vehicle in driveway	pending	sent letter to owner 2/7/2006



TOWN OFFICE

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

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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

WATER and SEWER REPORT - JANUARY, 2006

1. Maintained sewer and water stations
2. Responded to over 75 Dig Safely NY calls
3. Met with Koester Engineers about rehab on Wal-Mart Sewer Station
4. Met with State and Harrison Burroughs regarding Eagle Mills Bridge project
5. Checked high and low reading for water billing
6. Repaired water main break on Oxford Circle, Sunday evening of the 29th January, 2006.

Myron Van Dyke
Water Superintendent
Dated: February 6, 2006

**TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
FEBRUARY 9, 2006**

I started the new year with a very busy month! In summary, I worked on a local history question or project all but seven calendar days during the month of January. My activities included:

- Prepared material for the next edition of the Town newsletter.
- Assisted two teachers at Brittonkill in obtaining history information needed for classroom activities and dedicated 15 hours to the ongoing history documentary project including a Saturday workshop for a teacher and two students at the Brunswick Historical Society on January 7.
- Attended the Key Communicators meeting at Brittonkill hosted by Superintendent Theresa Thayer Snyder on January 18, and took one teacher on a tour of Brunswick's historic sites on January 25.
- Conducted a one-hour discussion program at the Brunswick Historical Society on the subject of "Home Entertainment before the Television and Internet" on January 25.
- Responded to several requests for family history information which required a total of 8 hours research, and provided 15 hours of research assistance to two applicants for the historical society's Historic Building Marker Program.
- Continued to move files to my new office (total 12 hours)-many thanks to Doug Eddy and the members of the highway crew who assisted.
- I met with the town historian of the Town of Greenbush in the capacity of mentor on January 17, and provided assistance to the new regional coordinator of the historians' association. I also had several discussions with a representative of State Archives concerning that agency's services.
- I've continued to work with the Bicentennial Committee. Our plans for this year include two fundraisers-a spring dinner dance at the Brunswick Elks on May 6 and another 5K run at the Town Park in the fall. The Committee is will host a planning sessions for all community-based organizations on March 15, and we are now hoping to schedule a parade for September, 2007. At this time, the highlights of our Bicentennial year will include: a union service at the Gilead Lutheran Church, a dinner-dance, Hometown Heritage Days and an historic sites driving tour, a 5K run, the rededication of the Veterans Park, and a parade. We're hopeful a number of other organizations in town will incorporate the Bicentennial theme into their regularly scheduled activities.
- The Underground Railroad Society of the Capital Region will host a symposium at Russell Sage College February 24-26, and this event offers over two dozen workshops on the history of the abolitionist movement and the Underground Railroad here in New York and the local area. Attendance requires a modest fee, and the contact number is 518-432-4432.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
JANUARY 2006

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 672 @ \$3.00	\$2,016.00
REFUSE BAGS PURCHASED FROM VENDORS: 800	\$2,040.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(17), TIRES(3)	\$201.00
METAL: LIGHT IRON/TIN: 5.72 TONS @ \$60 and \$65 GT	\$275.33
BALED CORRUGATED: 5.31 TONS @ \$37.50 TON	\$199.13
MIXED NEWSPAPERS/CHIPBOARDS: 17.81 TONS @ \$7.50 TON	\$133.58
MINGLED PLASTICS: 2.17 TONS @ \$50.00 TON	\$108.50
REVENUES	<u>\$4,973.54</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.62 TONS @ \$55.00 TON	\$1,526.44
COMINGLED GLASS: 4.17 TONS @ \$20.00 TON	\$83.40
PROCEEDS	<u>\$3,363.70</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JANUARY WAS 54.8 TONS.

To: The Town Board of Brunswick
From: Julie Zelman, Director
Date: February 9, 2006
Re: Library Report

January Circulation and Web Page Statistics

- 3138 items circulated.
- 3600 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 10 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for January 2006

- Story Hour — held 4 times with a total of 19 people in attendance.
- Book Group — met once with 6 attendees.
- Book and Movie Group — met once with a total of 8 in attendance.
- January 10th, Tuesday—Campfire sing-along, 24 participants
- Take Home Craft — 35 coloring calendar kits given out.
- 8 passport applications were received this month. Because of high demand, and the loss of a processing center in New Orleans, applications can take longer than the 4–6 weeks usually given, so apply early.
- Defensive Driving Class was held on January 21st at Brunswick Community Center, with 39 in attendance. Thanks, Bill.
- January 17th, 5:30 p.m.—Annual meeting of the Brunswick Community Library was held.

February Programs & Events

- February Craft to Go — valentine note holder
- February 14th, Tuesday, 7:00 pm — Book Group will discuss *New York Burning* by Jill Lepore.
- February 17th & 24th, Friday, 12:30 pm — Book and Movie Group will discuss and view *Rebecca* by Daphne Du Maurier.
- February 7th, Tuesday, 6:00 pm—Mammal Tracks—learn about animal tracks and make a t-shirt. Ages 5 and up.
- (Please note there will be a family friendly program on the first Tuesday of every month, except for holidays, please see our website)
- Digital audiobooks and e-books are available for downloading. See our website for more details.
- **The library will be closed Sunday & Monday, the 19th and 20th, in observance of Presidents' Day Holiday.**

TOWN OF BRUNSWICK

Regular Town Board Meeting
February 9, 2006

January Activities and Events

- Jan. 5 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM
- Jan. 7 - Tracy & Zak Paul's Second Birthday Party - 2:00 - 6:00 PM
- Jan. 8 - Annette Case Baby Shower - 10:00 AM - 6:00 PM
- Jan. 10 - Little League Staff Meeting - 7:00 - 9:00 PM (Gary Sprague)
- Jan. 11 - Bi-centennial Meeting - 7:00 - 8:00 PM
- Jan. 12 - Rabies Clinic Renss. County Health Dept. (cats-5-6PM:dogs-6-7 PM)
- Jan. 13 - Rifenburg Construction Co. Meeting
- Jan. 15 - Sandra LaLiberte' Baptism Party - 10:00 AM - 5:00 PM
- Jan. 19 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM
- " " - Babe Ruth Staff and Little League Staff and combined
Registration - 6:00 - 9:00 PM
- Jan. 21 - Library Defensive Driving Course - 9:00 AM - 4:00 PM
- Jan. 22 - Richard Parker for "Ciera" Baby Shower - 12:00 Noon - 6:00 PM
- Jan. 25 - Babe Ruth Staff Meeting (Dick Barna) - 6:30 - 8:30 PM
- Jan. 29 - Kathy O'Bryan's Fifth Birthday Party - (Magician) - 2:00 - 5:00 PM

At the Rabies Clinic sponsored by the Rensselaer County Health Department there was a total of 16 animals (9 cats and 7 dogs).

On January 19 Registration for Babe Ruth and Little League combined was held. The combined registrations were for a total of 111 kids.

Respectfully Submitted,


William F. DeFilippis
Facility Director

RESOLUTION NO. 25, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 9, 2006

**RESOLUTION AUTHORIZING SUPERVISOR
TO PURCHASE 2006 F350 XL 4 x 4 PICKUP
TRUCK UNDER STATE CONTRACT**

WHEREAS, the Superintendent of Highways having advised the Town Board that the Highway Department is in need of a new four wheel drive pickup truck; and

WHEREAS, the Superintendent of Highways having determined that a 2006 four wheel drive pickup truck meeting the Town's specifications and his requirements, to wit: the 2006 Ford F350 XL V-8 Pickup 4 x 4 with XLT Upgrade, is available under State contract (Group No. 40506 - Item 20A) for the sum of \$20,136.70 delivered; now, therefore

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

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 9, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 9, 2004

**RESOLUTION TO EFFECT CHANGES IN THE
AUGUST, 2005 WATER AND SEWER ROLL**

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period December 1, 2004, through May 31, 2005, 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 \$421,337.49, the corrected total sewer billed is \$17,163.59, arrears remain the same at \$61,544.17, and Sewer District No. 6 billing remains the same at \$14,833.89, for a corrected total billing of \$514,879.14; now, therefore

BE IT RESOLVED, that the original billings for the period December 1, 2004, through May 31, 2005, 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 Poleto** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 9, 2006

ACCOUNTS RECEIVABLE POSTING REGISTER

(196)

TOWN OF BRUNSWICK
POSTING JOURNAL NUMBER: 00000101

Page: 1
Date: 09/13/2005 Time: 4:53 PM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001458	DELONG CATHERINE	CM	00010003	REMOVE INCORRECT BILL - S/
	SE-PEN: \$0.00	SE-USE:	\$6.27	WA-PEN: \$0.00
	WA-USE: \$62.70			
	Doc. Total :\$68.97			

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002186	KEEFER EVERETT & SAN	CM	00010001	REMOVE INCORRECT BILL - WIL
	WA-PEN: \$0.00	WA-USE:	\$305.14	
	Doc. Total :\$305.14			

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002594	MILLER IRVIN E & JES	CM	00010002	REMOVE INCORRECT BILL, WILL
	WA-PEN: \$0.00	WA-USE:	\$41,454.31	
	Doc. Total :\$41,454.31			

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003192	SOMSKY JANET R	CM	00010000	REMOVE INCORRECT BILL - RE-
	WA-PEN: \$0.00	WA-USE:	\$746.13	
	Doc. Total :\$746.13			

Totals For District 001: Total Payments = 4
Total Paid = \$42,574.55

Service	Usage	Penalty	Total
SE:	\$6.27	\$0.00	\$6.27
WA:	\$42,568.28	\$0.00	\$42,568.28

Total Of All Transactions Printed := \$42,574.55

ACCOUNTS RECEIVABLE POSTING REGISTER

BRUNSWICK
 JOURNAL NUMBER: 00000102

Page: 1
 Date: 09/13/2005 Time: 5:07 PM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
000002186	KEEFER EVERETT & SAN	BL	00012570	CORRECTED BILL
	WA-USE: \$215.08			
	Doc. Total :\$215.08			

Customer #	Customer Name	Doc Type	Doc Num.	Reference
000002594	MILLER IRVIN E & JES	BL	00012571	REPLACEMENT BILL - CORRECTE
	WA-USE: \$100.32			
	Doc. Total :\$100.32			

Totals For District 001: Total Payments = 2.
 Total Paid = \$315.40

Service	Usage	Penalty	Total
WA:	\$315.40	\$0.00	\$315.40

Total Of All Transactions Printed := \$315.40

ACCOUNTS RECEIVABLE POSTING REGISTER

4

TOWN OF BRUNSWICK
POSTING JOURNAL NUMBER: 00000103

Page: 1
Date: 09/23/2005 Time: 12:18 PM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
000003567	RIFENBURG CONSTRUCTI	BL	00012572	Manual bill for new meter
	WA-USE:		\$62.70	
	Doc. Total :\$62.70			

Totals For District 001: Total Payments = 1
Total Paid = \$62.70

Service	Usage	Penalty	Total
WA:	\$62.70	\$0.00	\$62.70

Total Of All Transactions Printed := \$62.70

*Jay added
back this
Bill on
9/23/05 jmt*

ACCOUNTS RECEIVABLE POSTING REGISTER

5

TOWN OF BRUNSWICK
POSTING JOURNAL NUMBER: 00000104

Page: 1
Date: 10/27/2005 Time: 2:19 PM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001119	BEIRNE EIDEN WA-PEN: \$7.29	CM WA-USE:	00010014	no penalty did not receive \$0.00
Doc. Total :\$7.29				
0000001191	BONESTEEL KENNETH & WA-PEN: \$0.00	CM WA-USE:	00010007	50 year resolution \$66.88
Doc. Total :\$66.88				
0000001420	DANISH DAVID & COLLE WA-PEN: \$0.00	CM WA-USE:	00010018	water often dirty 150 gallo \$1.00
Doc. Total :\$1.00				
0000001580	FITZGERALD DIANNE E. WA-PEN: \$22.68	CM WA-USE:	00010010	brown water and too high su \$286.37
Doc. Total :\$309.05				
0000001787	CHAMOUN, RAFFE SE-PEN: \$0.00 WA-USE: \$209.00	CM SE-USE:	00010015	correction per Myron \$24.95 WA-PEN: \$0.00
Doc. Total :\$233.95				
0000002438	MANDEVILLE ROBERT WA-PEN: \$0.00	CM WA-USE:	00010004	50 year resolution \$62.70
Doc. Total :\$62.70				
0000002713	OBRIEN OLYMPIA WA-PEN: \$3.04	DM WA-USE:	00010012	arrears posted to wrong obr \$60.75
Doc. Total :\$63.79				
0000002714	OBRIEN FRANK WA-PEN: \$3.04	CM WA-USE:	00010011	arrears in error should be \$60.75
Doc. Total :\$63.79				
0000002787	PASSONNO HANNELORE WA-PEN: \$0.00	CM WA-USE:	00010008	should be 0 bill per myron \$183.92
Doc. Total :\$183.92				
0000003217	STANNARD KENNETH & E WA-PEN: \$0.00	CM WA-USE:	00010006	50 year resolution \$62.70
Doc. Total :\$62.70				
0000003218	STANNARD KENNETH & E WA-PEN: \$0.00	CM WA-USE:	00010005	50 year resolution \$100.32
Doc. Total :\$100.32				

ACCOUNTS RECEIVABLE POSTING REGISTER

6

TOWN OF BRUNSWICK
POSTING JOURNAL NUMBER: 00000104

Page: 2
Date: 10/27/2005 Time: 2:19 PM

Totals For District 001: Total Payments = 11
 Total Paid = \$1,027.81

<u>Service</u>	<u>Usage</u>	<u>Penalty</u>	<u>Total</u>
WA:	\$1,094.39	\$36.05	\$1,130.44
SE:	\$24.95	\$0.00	\$24.95

Total Of All Transactions Printed := \$1,027.81

RESOLUTION NO. 27, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 9, 2006

**RESOLUTION ALLOWING THE USE OF AGRICULTURAL
ASSESSMENTS IN THE LEVY OF SPECIAL AD VALOREM
LEVIES AND SPECIAL ASSESSMENTS FOR FIRE PROTECTION
DISTRICTS ESTABLISHED IN THE TOWN OF BRUNSWICK**

WHEREAS, Agriculture and Markets Law, Section 305, subd. 6., permits the governing body of a fire district, fire protection district or ambulance district, for which special ad valorem levies or special assessments are made to adopt a resolution authorizing the use of the agricultural assessment determined to apply to a particular property in accordance with the Agriculture and Markets Law, Section 305, subd. 1., in the levy of such charges; and

WHEREAS, this Town Board is the governing body of the several fire protection districts established in the Town; and

WHEREAS, it is the sense of this Town Board that the continuation of farming operations within the Town should be encouraged by determining their levies for fire protection based upon the agricultural assessment applied to the land rather than the full value of the land; now, therefore

BE IT RESOLVED, that pursuant to Agriculture and Markets Law, Section 305, subd. 6., this Town Board does hereby authorize the use of the agricultural assessment determined in accordance with Agriculture and Markets Law, Section 305, subd. 1, in the levy of ad valorem levies and special assessments for fire protection within the several fire protection districts established in the Town of Brunswick, to wit: the Brunswick Volunteer Fire Company No. 1 (Sycaway) Fire Protection District, the Center Brunswick Fire Protection District and the Mountain View Fire Protection District; and be it further

RESOLVED, that this Resolution shall take effect immediately.

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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Abstaining

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 9, 2006

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated February 10, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan O'Neil
Authorized Official

2/9/06
Date

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

Ally H. King
Authorized Official

2/9/06
Date

John P. Kelly
Authorized Official

2/9/06
Date

Carolyn M. Abrams
Authorized Official

2/9/06
Date

Samuel J. Sahr
Authorized Official

2-9-06
Date

Carl J. Cost
Authorized Official

2-9-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/10/2006 thru 2/10/2006

		Description		
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN		
NYS DEFERRED COMP (DE 21011			2/10/2006 \$1,405.85	17886
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,405.85	
Total for G/L Account 000017.99.000.00			\$1,405.85	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA		
AFLAC NEW YORK	21005		2/10/2006 \$332.43	17878
Total for Vendor: AFLAC NEW YORK			\$332.43	
COMBINED LIFE INSURAN	21007		2/10/2006 \$18.00	17879
Total for Vendor: COMBINED LIFE INSURANCE			\$18.00	
METLIFE (METROMATIC)	21006		2/10/2006 \$78.87	17884
Total for Vendor: METLIFE (METROMATIC)			\$78.87	
TOWN OF BRUNSWICK (M	21008		2/10/2006 \$1,043.63	17889
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$1,043.63	
Total for G/L Account 000020.99.000.00			\$1,472.93	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA		
NEW YORK STATE INCOM	21009		2/10/2006 \$2,164.23	17885
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,164.23	
Total for G/L Account 000021.99.000.00			\$2,164.23	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/10/2006 thru 2/10/2006

		Description		
G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA		
HSBC BANK USA (FEDERA 21003		2/10/2006	\$5,171.65	17882
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$5,171.65	
Total for G/L Account 000022.99.000.00			\$5,171.65	
G/L Number: 000023.99.000.00		23 - Income Execution TRUST & AGENCY FUND TA		
RENSELAER COUNTY SC 21012		2/10/2006	\$300.00	17887
Total for Vendor: RENSELAER COUNTY SCU			\$300.00	
Total for G/L Account 000023.99.000.00			\$300.00	
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA		
CSEA INC (UNION DUES) 21010		2/10/2006	\$324.92	17880
Total for Vendor: CSEA INC (UNION DUES)			\$324.92	
Total for G/L Account 000024.99.000.00			\$324.92	
G/L Number: 000025.99.000.00		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA		
HSBC BANK USA (DIRECT 21002		2/10/2006	\$8,607.18	17881
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$8,607.18	
SEFCU - ADMINISTRATION 21001		2/10/2006	\$8,052.37	17888
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$8,052.37	
Total for G/L Account 000025.99.000.00			\$16,659.55	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA		

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/10/2006 thru 2/10/2006

Description			
HSBC BANK USA (FICA & 21004	2/10/2006	\$8,195.66	17883
Total for Vendor: HSBC BANK USA (FICA & MED)		\$8,195.66	
Total for G/L Account 000026.99.000.00		\$8,195.66	
Total for all Vouchers		\$35,694.79	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/10/2006 thru 2/10/2006

Description

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 09, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Cresto

Authorized Official

2/9/06

Date

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

Philip H. Henry

Authorized Official

2/9/06

Date

[Signature]

Authorized Official

2/9/06

Date

Carolyn M. Abramo

Authorized Official

2/9/06

Date

Samuel J. [Signature]

Authorized Official

2-9-06

Date

Chester [Signature]

Authorized Official

2-9-06

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000200.01.000.00 200 - Cash GENERAL FUND A					
HANKLE LUMBER.	060185		2/9/2006	\$0.00	1010929
Total for Vendor: HANKLE LUMBER.				\$0.00	
VERIZON	060155		2/9/2006	\$0.00	1010971
Total for Vendor: VERIZON				\$0.00	
Total for G/L Account 000200.01.000.00				\$0.00	
G/L Number: 002075.01.000.03 2075 - Contributions to Youth GENERAL FUND A KEYES LANE					
BARNA, JOHN	060135		2/9/2006	\$75.00	1010902
Total for Vendor: BARNA, JOHN				\$75.00	
Total for G/L Account 002075.01.000.03				\$75.00	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
CLEMENTE, CARL	060096		2/9/2006	\$300.00	1010913
Total for Vendor: CLEMENTE, CARL				\$300.00	
POLETO, PATRICK	060097		2/9/2006	\$300.00	1010944
Total for Vendor: POLETO, PATRICK				\$300.00	
SALVI, SAMUEL	060094		2/9/2006	\$300.00	1010950
Total for Vendor: SALVI, SAMUEL				\$300.00	
SHERATON NY HOTEL & TO	060116		2/9/2006	\$1,275.00	1010953
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$1,275.00	
US POSTAL SERVICE / ASCO	060158		2/9/2006	\$5.10	1010968
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$5.10	
Total for G/L Account 010104.01.004.00				\$2,180.10	

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

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
NYS ASSOCIATION MAGIST	060114		2/9/2006	\$85.00	1010941
Total for Vendor: NYS ASSOCIATION MAGISTRATES COU				\$85.00	
SHERATON NY HOTEL & TO	060116		2/9/2006	\$510.00	1010953
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$510.00	
TAFT, MAUREEN	060094		2/9/2006	\$300.00	1010958
Total for Vendor: TAFT, MAUREEN				\$300.00	
TROY TYPEWRITER & SUPP	060153		2/9/2006	\$90.00	1010965
Total for Vendor: TROY TYPEWRITER & SUPPLY CO				\$90.00	
US POSTAL SERVICE / ASCO	060158		2/9/2006	\$219.37	1010968
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$219.37	
Total for G/L Account 011104.01.004.00				\$1,204.37	
G/L Number: 012204.01.004.00		1220.4 - Supervisor CE GENERAL FUND A C/E			
CLICKNER, CALVIN	060101		2/9/2006	\$300.00	1010914
Total for Vendor: CLICKNER, CALVIN				\$300.00	
HERRINGTON, PHILIP	060093		2/9/2006	\$300.00	1010932
Total for Vendor: HERRINGTON, PHILIP				\$300.00	
SHERATON NY HOTEL & TO	060116		2/9/2006	\$1,020.00	1010953
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$1,020.00	
Total for G/L Account 012204.01.004.00				\$1,620.00	
G/L Number: 013204.01.004.00		1320.4 - Independent Auditing & Accounting GENERAL FUND A C/			
DORFMAN-ROBBIE CERTIFI	060111		2/9/2006	\$206.50	1010922
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				\$206.50	
Total for G/L Account 013204.01.004.00				\$206.50	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
BONESTEEL, KENNETH	060139		2/9/2006	\$358.00	1010906
Total for Vendor: BONESTEEL, KENNETH				\$358.00	
RECEIVER OF TAXES	060213A		2/9/2006	\$52.50	1010947
Total for Vendor: RECEIVER OF TAXES				\$52.50	
SHERATON NY HOTEL & TO	060116		2/9/2006	\$510.00	1010953
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$510.00	
TARBOX, JAYNE M.	060213		2/9/2006	\$0.00	
TARBOX, JAYNE M.	06102		2/9/2006	\$300.00	1010959
Total for Vendor: TARBOX, JAYNE M.				\$300.00	
US POSTAL SERVICE / ASCO	060158		2/9/2006	\$529.21	1010968
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$529.21	
Total for G/L Account 013304.01.004.00				\$1,749.71	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
AIT COMPUTERS	060086		2/9/2006	\$187.00	1010892
AIT COMPUTERS	060087		2/9/2006	\$137.50	1010892
Total for Vendor: AIT COMPUTERS				\$324.50	
NYS ASSESSORS ASSOCIATI	060145		2/9/2006	\$195.00	1010940
NYS ASSESSORS ASSOCIATI	060215		2/9/2006	\$110.00	1010940
Total for Vendor: NYS ASSESSORS ASSOCIATION VERSIO				\$305.00	
ROONEY, SYLVIA	060103		2/9/2006	\$300.00	1010949
Total for Vendor: ROONEY, SYLVIA				\$300.00	
SHERATON NY HOTEL & TO	060116		2/9/2006	\$510.00	1010953

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$510.00	
STAPLES BUSINESS ADVAN	060151		2/9/2006	(\$171.56)	1010980
STAPLES BUSINESS ADVAN	060150		2/9/2006	(\$8.82)	1010980
STAPLES BUSINESS ADVAN	060151		2/9/2006	\$171.56	1010980
STAPLES BUSINESS ADVAN	060151		2/9/2006	\$171.56	1010980
STAPLES BUSINESS ADVAN	060150		2/9/2006	\$8.82	1010980
STAPLES BUSINESS ADVAN	160150		2/9/2006	\$8.82	1010980
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$180.38	
US POSTAL SERVICE / ASCO	060158		2/9/2006	\$25.74	1010968
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$25.74	
Total for G/L Account 013554.01.004.00				\$1,645.62	
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
IIMC	060141		2/9/2006	\$100.00	1010934
Total for Vendor: IIMC				\$100.00	
QUEST-SHERMAN, SUSAN	060098		2/9/2006	\$300.00	1010945
Total for Vendor: QUEST-SHERMAN, SUSAN				\$300.00	
SHERATON NY HOTEL & TO	060116		2/9/2006	\$510.00	1010953
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$510.00	
STAPLES BUSINESS ADVAN	060149		2/9/2006	\$76.73	1010980
STAPLES BUSINESS ADVAN	060149		2/9/2006	(\$76.73)	1010980
STAPLES BUSINESS ADVAN	060149		2/9/2006	\$76.73	1010980
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$76.73	
THE ARCHIVE	060152		2/9/2006	\$33.08	1010960
Total for Vendor: THE ARCHIVE				\$33.08	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
TROY TYPEWRITER & SUPP	060153		2/9/2006	\$90.00	1010965
Total for Vendor: TROY TYPEWRITER & SUPPLY CO				\$90.00	
US POSTAL SERVICE / ASCO	060158		2/9/2006	\$7.50	1010968
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$7.50	
WILLIAMSON LAW BOOK C	060157		2/9/2006	\$72.12	1010977
Total for Vendor: WILLIAMSON LAW BOOK CO				\$72.12	
Total for G/L Account 014104.01.004.00				\$1,189.43	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
ADIRONDACK HIGHWAY M	060160		2/9/2006	\$40.00	1010891
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$40.00	
AIT COMPUTERS	060088		2/9/2006	\$110.00	1010892
AIT COMPUTERS	060085		2/9/2006	\$1,175.50	1010888
AIT COMPUTERS	060089		2/9/2006	\$55.00	1010892
AIT COMPUTERS	060090		2/9/2006	\$129.00	1010892
AIT COMPUTERS	060091		2/9/2006	\$137.50	1010892
Total for Vendor: AIT COMPUTERS				\$1,607.00	
ALTERNATIVE BUSINESS SY	060133		2/9/2006	\$45.00	1010893
Total for Vendor: ALTERNATIVE BUSINESS SYSTEMS				\$45.00	
AMERICAN CHEMICAL & E	060134		2/9/2006	\$12.27	1010894
Total for Vendor: AMERICAN CHEMICAL & EQUIPMEN				\$12.27	
BUSINESS REVIEW	060117		2/9/2006	\$84.00	1010908
Total for Vendor: BUSINESS REVIEW				\$84.00	
CORNERSTONE TELEPHONE	060136		2/9/2006	\$693.93	1010916
Total for Vendor: CORNERSTONE TELEPHONE				\$693.93	

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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
DEFILIPPIS, WILLIAM	060110		2/9/2006	\$59.81	1010919
Total for Vendor: DEFILIPPIS, WILLIAM				\$59.81	
LUSCO PAPER CO., INC.	060144		2/9/2006	\$27.90	1010937
Total for Vendor: LUSCO PAPER CO., INC.				\$27.90	
R J GILE CO., INC.	060147		2/9/2006	\$189.59	1010946
R J GILE CO., INC.	060148		2/9/2006	\$57.98	1010946
Total for Vendor: R J GILE CO., INC.				\$247.57	
ROBERT POLLOCK INC.	060190		2/9/2006	\$7.16	1010948
Total for Vendor: ROBERT POLLOCK INC.				\$7.16	
SHERATON NY HOTEL & TO	060116		2/9/2006	\$600.00	1010953
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$600.00	
STAPLES BUSINESS ADVAN	060151		2/9/2006	\$17.46	1010980
STAPLES BUSINESS ADVAN	060151		2/9/2006	\$17.46	1010980
STAPLES BUSINESS ADVAN	060149		2/9/2006	(\$83.13)	1010980
STAPLES BUSINESS ADVAN	060149		2/9/2006	\$86.13	1010980
STAPLES BUSINESS ADVAN	060149		2/9/2006	\$83.13	1010980
STAPLES BUSINESS ADVAN	060150		2/9/2006	(\$96.56)	1010980
STAPLES BUSINESS ADVAN	060150		2/9/2006	\$96.56	1010980
STAPLES BUSINESS ADVAN	060151		2/9/2006	(\$17.46)	1010980
STAPLES BUSINESS ADVAN	160150		2/9/2006	\$96.56	1010980
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$200.15	
TRI-CITY FIRE EXTINGUISH	060122		2/9/2006	\$91.75	1010962
Total for Vendor: TRI-CITY FIRE EXTINGUISHER				\$91.75	
TROY TYPEWRITER & SUPP	060153		2/9/2006	\$90.00	1010965

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: TROY TYPEWRITER & SUPPLY CO				\$90.00	
UNIFIRST CORPORATION	060154		2/9/2006	\$67.60	1010967
UNIFIRST CORPORATION	060212		2/9/2006	\$54.08	1010967
Total for Vendor: UNIFIRST CORPORATION				\$121.68	
US POSTAL SERVICE / ASCO	060158		2/9/2006	\$104.08	1010968
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$104.08	
VERIZON	060155		2/9/2006	\$0.46	1010971
Total for Vendor: VERIZON				\$0.46	
Total for G/L Account 016204.01.004.00				\$4,032.76	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
KREIGER, JOHN	060104		2/9/2006	\$300.00	1010936
Total for Vendor: KREIGER, JOHN				\$300.00	
NYS BOC	060108		2/9/2006	\$100.00	1010942
Total for Vendor: NYS BOC				\$100.00	
SHERATON NY HOTEL & TO	060116		2/9/2006	\$470.00	1010953
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$470.00	
US POSTAL SERVICE / ASCO	060158		2/9/2006	\$16.02	1010968
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$16.02	
Total for G/L Account 036204.01.004.00				\$886.02	
G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E					
BRUNSWICK SELF STORAGE	060107		2/9/2006	\$1,500.00	1010907
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00	
Total for G/L Account 045404.01.004.00				\$1,500.00	

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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
EDDY, DOUGLAS J.	060100		2/9/2006	\$300.00	1010924
Total for Vendor: EDDY, DOUGLAS J.				\$300.00	
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SHERATON NY HOTEL & TO	060116		2/9/2006	\$510.00	1010953
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$510.00	
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Total for G/L Account 050104.01.004.00				\$810.00	
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G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
SYCAWAY SENIOR CLUB	060112		2/9/2006	\$112.00	1010957
Total for Vendor: SYCAWAY SENIOR CLUB				\$112.00	
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Total for G/L Account 067724.01.004.00				\$112.00	
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G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
LUSCO PAPER CO., INC.	060143		2/9/2006	\$332.20	1010937
Total for Vendor: LUSCO PAPER CO., INC.				\$332.20	
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TROY ALL STATE HTG & PL	060118		2/9/2006	\$474.00	1010963
Total for Vendor: TROY ALL STATE HTG & PLBG CO INC				\$474.00	
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WAYNE G. BULSON GENERA	060123		2/9/2006	\$128.00	1010974
Total for Vendor: WAYNE G. BULSON GENERAL CONTRA				\$128.00	
<hr/>					
Total for G/L Account 073104.01.004.03				\$934.20	
<hr/>					
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
NATIONAL GRID	060146		2/9/2006	\$80.44	1010939
Total for Vendor: NATIONAL GRID				\$80.44	
<hr/>					
Total for G/L Account 073104.01.004.04				\$80.44	
<hr/>					
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
JOHN RAY & SONS INC.	060113		2/9/2006	\$542.49	1010935
Total for Vendor: JOHN RAY & SONS INC.				\$542.49	
LUSCO PAPER CO., INC.	060142		2/9/2006	\$98.26	1010937
Total for Vendor: LUSCO PAPER CO., INC.				\$98.26	
NATIONAL GRID	060146		2/9/2006	\$255.46	1010939
Total for Vendor: NATIONAL GRID				\$255.46	
ROBERT POLLOCK INC.	060190		2/9/2006	\$16.25	1010948
Total for Vendor: ROBERT POLLOCK INC.				\$16.25	
Total for G/L Account 075204.01.004.00				\$912.46	
G/L Number: 080104.01.004.00 8010.4 - Zoning CE GENERAL FUND A C/E					
HANNAN, JAMES	060099		2/9/2006	\$300.00	1010930
Total for Vendor: HANNAN, JAMES				\$300.00	
SHERATON NY HOTEL & TO	060116		2/9/2006	\$510.00	1010953
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$510.00	
Total for G/L Account 080104.01.004.00				\$810.00	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BUR	060115		2/9/2006	\$1,380.94	1010966
TUCZINSKI, CAVALIER, BUR	060121		2/9/2006	\$3.90	1010966
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,384.84	
Total for G/L Account 080204.01.004.00				\$1,384.84	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
COUNTY WASTE & RECYCLI	060138		2/9/2006	\$1,836.32	1010917
COUNTY WASTE & RECYCLI	060137		2/9/2006	\$1,526.44	1010917

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: COUNTY WASTE & RECYCLING				\$3,362.76	
HANNAN'S WASTE DISPOSAL	060140		2/9/2006	\$140.00	1010931
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$140.00	
ROBERT POLLOCK INC.	060190		2/9/2006	\$581.69	1010948
Total for Vendor: ROBERT POLLOCK INC.				\$581.69	
SCREEN IT LTD	060216		2/9/2006	\$79.00	1010951
Total for Vendor: SCREEN IT LTD				\$79.00	
TRI-CITY FIRE EXTINGUISH	060159		2/9/2006	\$70.00	1010962
Total for Vendor: TRI-CITY FIRE EXTINGUISHER				\$70.00	
UNIFIRST CORPORATION	060212		2/9/2006	\$25.80	1010967
UNIFIRST CORPORATION	060154		2/9/2006	\$32.25	1010967
Total for Vendor: UNIFIRST CORPORATION				\$58.05	
WASHINGTON COUNTY D.P.	060156		2/9/2006	\$30.00	1010973
Total for Vendor: WASHINGTON COUNTY D.P.W				\$30.00	
Total for G/L Account 081604.01.004.00				\$4,321.50	
G/L Number: 090608.01.008.00 9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL					
CSEA EMPLOYEE BENEFIT F	060109		2/9/2006	\$170.70	1010918
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$170.70	
Total for G/L Account 090608.01.008.00				\$170.70	
Total for all Vouchers				\$25,825.65	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, IN	060174		2/9/2006	\$224.15	1010909

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$224.15	
CAPITAL AGWAY	060177		2/9/2006	\$131.42	1010910
Total for Vendor: CAPITAL AGWAY				\$131.42	
GORMAN BROS. INC.	060186		2/9/2006	\$371.61	1010928
Total for Vendor: GORMAN BROS. INC.				\$371.61	
ROBERT POLLOCK INC.	060190		2/9/2006	\$104.29	1010948
Total for Vendor: ROBERT POLLOCK INC.				\$104.29	
WARREN W FANE INC	060182		2/9/2006	\$696.54	1010972
Total for Vendor: WARREN W FANE INC				\$696.54	
Total for G/L Account 051104.03.004.00				\$1,528.01	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ANDERSON EQUIPMENT CO	060164		2/9/2006	\$480.00	1010897
Total for Vendor: ANDERSON EQUIPMENT COMPANY				\$480.00	
ARROWHEAD EQUIPMENT I	060168		2/9/2006	\$122.31	1010898
ARROWHEAD EQUIPMENT I	060165		2/9/2006	\$64.83	1010898
ARROWHEAD EQUIPMENT I	060166		2/9/2006	\$745.00	1010898
ARROWHEAD EQUIPMENT I	060167		2/9/2006	\$225.00	1010898
Total for Vendor: ARROWHEAD EQUIPMENT INC.				\$1,157.14	
ARTCO EQUIPMENT SALES,	060169		2/9/2006	\$62.54	1010899
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$62.54	
AUTO BODY SUPPLY	060170		2/9/2006	\$45.20	1010900
Total for Vendor: AUTO BODY SUPPLY				\$45.20	
AWESCO REMITTANCE SER	060171		2/9/2006	\$121.52	1010901

**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: AWESCO REMITTANCE SERVICE				\$121.52	
B-LANN EQUIPMENT CO. IN	060172		2/9/2006	\$130.70	1010905
Total for Vendor: B-LANN EQUIPMENT CO. INC.				\$130.70	
CCP INDUSTRIES	060178		2/9/2006	\$192.23	1010911
Total for Vendor: CCP INDUSTRIES				\$192.23	
CONNOLLY, CHRISTOPHER	060179		2/9/2006	\$300.00	1010915
Total for Vendor: CONNOLLY, CHRISTOPHER				\$300.00	
DELUREY SALES & SERVICE	060180		2/9/2006	\$1,750.75	1010920
Total for Vendor: DELUREY SALES & SERVICE INC.				\$1,750.75	
DOUGLAS INDUSTRIAL CO	060181		2/9/2006	\$84.34	1010923
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$84.34	
GENUINE AUTO PARTS	060183		2/9/2006	\$1,505.94	1010926
Total for Vendor: GENUINE AUTO PARTS				\$1,505.94	
GOODYEAR WHOLESALE TI	060184		2/9/2006	\$1,112.28	1010927
Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE				\$1,112.28	
HANKLE LUMBER.	060185		2/9/2006	\$75.00	1010929
Total for Vendor: HANKLE LUMBER.				\$75.00	
HOWE BROS., INC	060188		2/9/2006	\$16.00	1010933
HOWE BROS., INC	060187		2/9/2006	\$56.00	1010933
Total for Vendor: HOWE BROS., INC				\$72.00	
MECHANICS CHOICE	060189		2/9/2006	\$330.42	1010938
Total for Vendor: MECHANICS CHOICE				\$330.42	
SHAKO INC.	060191		2/9/2006	\$161.80	1010952

**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: SHAKO INC.				\$161.80	
SIGN STUDIO	060192		2/9/2006	\$135.00	1010954
Total for Vendor: SIGN STUDIO				\$135.00	
VANTAGE EQUIPMENT, LLC	060193		2/9/2006	\$302.82	1010969
VANTAGE EQUIPMENT, LLC	060194		2/9/2006	\$180.49	1010969
Total for Vendor: VANTAGE EQUIPMENT, LLC				\$483.31	
WELLS COMMUNICATIONS I	060196		2/9/2006	\$292.18	1010975
WELLS COMMUNICATIONS I	060195		2/9/2006	\$471.75	1010975
WELLS COMMUNICATIONS I	060197		2/9/2006	\$596.15	1010975
Total for Vendor: WELLS COMMUNICATIONS INC				\$1,360.08	
WILEY BROTHERS	060198		2/9/2006	\$207.50	1010976
Total for Vendor: WILEY BROTHERS				\$207.50	
ZWACK INC	060199		2/9/2006	\$821.45	1010979
Total for Vendor: ZWACK INC				\$821.45	
Total for G/L Account 051304.03.004.00				\$10,589.20	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
UNIFIRST CORPORATION	060154		2/9/2006	\$53.85	1010967
UNIFIRST CORPORATION	060212		2/9/2006	\$43.08	1010967
Total for Vendor: UNIFIRST CORPORATION				\$96.93	
Total for G/L Account 051404.03.004.00				\$96.93	
G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
AMERICAN ROCK SALT CO	060161		2/9/2006	\$3,463.52	1010895
AMERICAN ROCK SALT CO	060163		2/9/2006	\$3,522.43	1010895
AMERICAN ROCK SALT CO	060162		2/9/2006	\$2,333.57	1010895

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: AMERICAN ROCK SALT COMPANY				\$9,319.52	
CALLANAN INDUSTRIES, IN	060173		2/9/2006	\$1,632.33	1010909
CALLANAN INDUSTRIES, IN	060176		2/9/2006	\$1,216.24	1010909
CALLANAN INDUSTRIES, IN	060175		2/9/2006	\$880.15	1010909
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$3,728.72	
Total for G/L Account 051424.03.004.00				\$13,048.24	
G/L Number: 090608.03.008.00 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM					
ANDERS, KENNETH	060092		2/9/2006	\$26.40	1010896
Total for Vendor: ANDERS, KENNETH				\$26.40	
CSEA EMPLOYEE BENEFIT F	060109		2/9/2006	\$242.58	1010918
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$242.58	
Total for G/L Account 090608.03.008.00				\$268.98	
Total for all Vouchers				\$25,531.36	
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
CLARK'S METAL BUILDING	060105		2/9/2006	\$1,971.45	1010912
Total for Vendor: CLARK'S METAL BUILDING MAINTEN				\$1,971.45	
TROY MANAGEMENT GROU	060119		2/9/2006	\$3,487.50	1010889
TROY MANAGEMENT GROU	060120		2/9/2006	\$1,164.16	1010964
Total for Vendor: TROY MANAGEMENT GROUP				\$4,651.66	
Total for G/L Account 019972.05.002.00				\$6,623.11	
Total for all Vouchers				\$6,623.11	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
BENDER-ST. PETER'S LABOR	060208		2/9/2006	\$3,055.00	1010903

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$3,055.00	
DIG SAFELY NEW YORK	060210		2/9/2006	\$9.90	1010921
Total for Vendor: DIG SAFELY NEW YORK				\$9.90	
US POSTAL SERVICE / ASCO	060158		2/9/2006	\$8.16	1010968
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$8.16	
Total for G/L Account 083104.08.004.00				\$3,073.06	
G/L Number: 083304.08.004.00		8330.4 - Purification CE WATER FUND C/E			
SURPASS CHEMICAL CO INC	060204		2/9/2006	\$26.50	1010956
Total for Vendor: SURPASS CHEMICAL CO INC				\$26.50	
Total for G/L Account 083304.08.004.00				\$26.50	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
BLAIR SUPPLY CORPORATI	060211		2/9/2006	\$151.16	1010904
Total for Vendor: BLAIR SUPPLY CORPORATION				\$151.16	
EVERETT J. PRESCOTT, INC.	060206		2/9/2006	\$531.60	1010925
EVERETT J. PRESCOTT, INC.	060205		2/9/2006	\$639.79	1010925
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$1,171.39	
NATIONAL GRID	060146		2/9/2006	\$1,140.06	1010939
Total for Vendor: NATIONAL GRID				\$1,140.06	
PIONEER RESEARCH	060209		2/9/2006	\$927.28	1010943
Total for Vendor: PIONEER RESEARCH				\$927.28	
ROBERT POLLOCK INC.	060207		2/9/2006	\$7.79	1010948
Total for Vendor: ROBERT POLLOCK INC.				\$7.79	
VELLANO BROTHERS	060202		2/9/2006	\$119.00	1010970

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
VELLANO BROTHERS	060203		2/9/2006	\$2,549.08	1010970
Total for Vendor: VELLANO BROTHERS				\$2,668.08	
Total for G/L Account 083404.08.004.00				\$6,065.76	
G/L Number: 090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYE					
CSEA EMPLOYEE BENEFIT F	060109		2/9/2006	\$18.48	1010918
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$18.48	
Total for G/L Account 090608.08.008.00				\$18.48	
Total for all Vouchers				\$9,183.80	

G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E					
A J VEL., LTD.	060201		2/9/2006	\$286.00	1010890
Total for Vendor: A J VEL., LTD.				\$286.00	
ROBERT POLLOCK INC.	060207		2/9/2006	\$55.96	1010948
Total for Vendor: ROBERT POLLOCK INC.				\$55.96	
Total for G/L Account 081304.09.004.00				\$341.96	
Total for all Vouchers				\$341.96	

G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/					
WOLBERG ELECTRIC SUPPL	060200		2/9/2006	\$663.60	1010978
Total for Vendor: WOLBERG ELECTRIC SUPPLY CO INC				\$663.60	
Total for G/L Account 081304.13.004.00				\$663.60	
Total for all Vouchers				\$663.60	

G/L Number: 097107.15.007.00 9710.7 - Interest on Debt Service SPECIAL WATER DISTRICT #11					
THE DEPOSITORY TRUST C	060106		2/9/2006	\$10,582.50	1010961

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$10,582.50	
Total for G/L Account 097107.15.007.00				\$10,582.50	
Total for all Vouchers				\$10,582.50	
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
KESTNER ENGINEERS, P.C.	060124		2/9/2006	\$5,585.35	733
KESTNER ENGINEERS, P.C.	060132		2/9/2006	\$750.00	733
KESTNER ENGINEERS, P.C.	060131		2/9/2006	\$475.00	733
Total for Vendor: KESTNER ENGINEERS, P.C.				\$6,810.35	
TOWN OF BRUNSWICK	060214		2/9/2006	\$900.00	734
Total for Vendor: TOWN OF BRUNSWICK				\$900.00	
TUCZINSKI, CAVALIER, BUR	060125		2/9/2006	\$2,810.11	735
TUCZINSKI, CAVALIER, BUR	060126		2/9/2006	\$3,092.73	735
TUCZINSKI, CAVALIER, BUR	060129		2/9/2006	\$330.00	735
TUCZINSKI, CAVALIER, BUR	060128		2/9/2006	\$330.00	735
TUCZINSKI, CAVALIER, BUR	060127		2/9/2006	\$1,779.63	735
TUCZINSKI, CAVALIER, BUR	060130		2/9/2006	\$247.50	735
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$8,589.97	
Total for G/L Account 080234.97.004.15				\$16,300.32	
Total for all Vouchers				\$16,300.32	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher #	Description	Date	Amount	Check #
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GrandTotal of all Vouchers \$95,052.30

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
AMERICAN ROCK SALT CO	060161		2/9/2006	\$3,463.52	
AMERICAN ROCK SALT CO	060162		2/9/2006	\$2,333.57	
AMERICAN ROCK SALT CO	060163		2/9/2006	\$3,522.43	
Total for G/L Account		051424.03.004.00		\$9,319.52	

Total for all Vouchers \$9,319.52

Total for Vendor: AMERICAN ROCK SALT COMPANY \$9,319.52

G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
ANDERS, KENNETH	060092		2/9/2006	\$26.40	
Total for G/L Account		090608.03.008.00		\$26.40	

Total for all Vouchers \$26.40

Total for Vendor: ANDERS, KENNETH \$26.40

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ANDERSON EQUIPMENT C.	060164		2/9/2006	\$480.00	
Total for G/L Account		051304.03.004.00		\$480.00	

Total for all Vouchers \$480.00

Total for Vendor: ANDERSON EQUIPMENT COMPANY \$480.00

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ARROWHEAD EQUIPMENT	060165		2/9/2006	\$64.83	
ARROWHEAD EQUIPMENT	060166		2/9/2006	\$745.00	
ARROWHEAD EQUIPMENT	060167		2/9/2006	\$225.00	
ARROWHEAD EQUIPMENT	060168		2/9/2006	\$122.31	
Total for G/L Account		051304.03.004.00		\$1,157.14	

Total for all Vouchers \$1,157.14

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ARROWHEAD EQUIPMENT INC.				\$1,157.14	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ARTCO EQUIPMENT SALES 060169			2/9/2006	\$62.54	
Total for G/L Account 051304.03.004.00				\$62.54	
			Total for all Vouchers	\$62.54	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$62.54	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AUTO BODY SUPPLY 060170			2/9/2006	\$45.20	
Total for G/L Account 051304.03.004.00				\$45.20	
			Total for all Vouchers	\$45.20	
Total for Vendor: AUTO BODY SUPPLY				\$45.20	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SE 060171			2/9/2006	\$121.52	
Total for G/L Account 051304.03.004.00				\$121.52	
			Total for all Vouchers	\$121.52	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$121.52	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
B-LANN EQUIPMENT CO. I 060172			2/9/2006	\$130.70	
Total for G/L Account 051304.03.004.00				\$130.70	
			Total for all Vouchers	\$130.70	
Total for Vendor: B-LANN EQUIPMENT CO. INC.				\$130.70	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I	060174		2/9/2006	\$224.15	
Total for G/L Account		051104.03.004.00		\$224.15	
G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I	060173		2/9/2006	\$1,632.33	
CALLANAN INDUSTRIES, I	060175		2/9/2006	\$880.15	
CALLANAN INDUSTRIES, I	060176		2/9/2006	\$1,216.24	
Total for G/L Account		051424.03.004.00		\$3,728.72	
Total for all Vouchers				\$3,952.87	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$3,952.87	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
CAPITAL AGWAY	060177		2/9/2006	\$131.42	
Total for G/L Account		051104.03.004.00		\$131.42	
Total for all Vouchers				\$131.42	
Total for Vendor: CAPITAL AGWAY				\$131.42	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CCP INDUSTRIES	060178		2/9/2006	\$192.23	
Total for G/L Account		051304.03.004.00		\$192.23	
Total for all Vouchers				\$192.23	
Total for Vendor: CCP INDUSTRIES				\$192.23	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CONNOLLY, CHRISTOPHER	060179		2/9/2006	\$300.00	
Total for G/L Account		051304.03.004.00		\$300.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$300.00	
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Total for Vendor: CONNOLLY, CHRISTOPHER				\$300.00	
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G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM				
CSEA EMPLOYEE BENEFIT 060109			2/9/2006	\$242.58	

Total for G/L Account 090608.03.008.00				\$242.58	
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Total for all Vouchers				\$242.58	
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Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$242.58	
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G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
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DELUREY SALES & SERVIC 060180			2/9/2006	\$1,750.75	
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Total for G/L Account 051304.03.004.00				\$1,750.75	
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Total for all Vouchers				\$1,750.75	
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Total for Vendor: DELUREY SALES & SERVICE INC.				\$1,750.75	
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G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
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DOUGLAS INDUSTRIAL CO 060181			2/9/2006	\$84.34	
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Total for G/L Account 051304.03.004.00				\$84.34	
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Total for all Vouchers				\$84.34	
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Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$84.34	
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G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
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GENUINE AUTO PARTS 060183			2/9/2006	\$1,505.94	
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Total for G/L Account 051304.03.004.00				\$1,505.94	
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Total for all Vouchers				\$1,505.94	
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**Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: GENUINE AUTO PARTS				\$1,505.94	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GOODYEAR WHOLESALE T 060184			2/9/2006	\$1,112.28	
Total for G/L Account 051304.03.004.00				\$1,112.28	
Total for all Vouchers				\$1,112.28	
Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE				\$1,112.28	
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
GORMAN BROS. INC.	060186		2/9/2006	\$371.61	
Total for G/L Account 051104.03.004.00				\$371.61	
Total for all Vouchers				\$371.61	
Total for Vendor: GORMAN BROS. INC.				\$371.61	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HANKLE LUMBER.	060185		2/9/2006	\$75.00	
Total for G/L Account 051304.03.004.00				\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: HANKLE LUMBER.				\$75.00	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HOWE BROS., INC	060187		2/9/2006	\$56.00	
HOWE BROS., INC	060188		2/9/2006	\$16.00	
Total for G/L Account 051304.03.004.00				\$72.00	
Total for all Vouchers				\$72.00	
Total for Vendor: HOWE BROS., INC				\$72.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
MECHANICS CHOICE	060189		2/9/2006	\$330.42	
Total for G/L Account		051304.03.004.00		\$330.42	
Total for all Vouchers				\$330.42	
Total for Vendor: MECHANICS CHOICE				\$330.42	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	060190		2/9/2006	\$104.29	
Total for G/L Account		051104.03.004.00		\$104.29	
Total for all Vouchers				\$104.29	
Total for Vendor: ROBERT POLLOCK INC.				\$104.29	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SHAKO INC.	060191		2/9/2006	\$161.80	
Total for G/L Account		051304.03.004.00		\$161.80	
Total for all Vouchers				\$161.80	
Total for Vendor: SHAKO INC.				\$161.80	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SIGN STUDIO	060192		2/9/2006	\$135.00	
Total for G/L Account		051304.03.004.00		\$135.00	
Total for all Vouchers				\$135.00	
Total for Vendor: SIGN STUDIO				\$135.00	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
UNIFIRST CORPORATION	060212		2/9/2006	\$43.08	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
UNIFIRST CORPORATION	060154		2/9/2006	\$53.85	
Total for G/L Account		051404.03.004.00		\$96.93	
Total for all Vouchers				\$96.93	
Total for Vendor: UNIFIRST CORPORATION				\$96.93	

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

VANTAGE EQUIPMENT, LL	060193		2/9/2006	\$302.82	
VANTAGE EQUIPMENT, LL	060194		2/9/2006	\$180.49	
Total for G/L Account		051304.03.004.00		\$483.31	
Total for all Vouchers				\$483.31	
Total for Vendor: VANTAGE EQUIPMENT, LLC				\$483.31	

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

WARREN W FANE INC	060182		2/9/2006	\$696.54	
Total for G/L Account		051104.03.004.00		\$696.54	
Total for all Vouchers				\$696.54	
Total for Vendor: WARREN W FANE INC				\$696.54	

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

WELLS COMMUNICATION	060195		2/9/2006	\$471.75	
WELLS COMMUNICATION	060196		2/9/2006	\$292.18	
WELLS COMMUNICATION	060197		2/9/2006	\$596.15	
Total for G/L Account		051304.03.004.00		\$1,360.08	
Total for all Vouchers				\$1,360.08	
Total for Vendor: WELLS COMMUNICATIONS INC				\$1,360.08	

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

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
WILEY BROTHERS	060198		2/9/2006	\$207.50	
Total for G/L Account		051304.03.004.00		\$207.50	
Total for all Vouchers				\$207.50	
Total for Vendor: WILEY BROTHERS				\$207.50	

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

ZWACK INC	060199		2/9/2006	\$821.45	
Total for G/L Account		051304.03.004.00		\$821.45	
Total for all Vouchers				\$821.45	
Total for Vendor: ZWACK INC				\$821.45	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$25,531.36

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
CLARK'S METAL BUILDIN	060105		2/9/2006	\$1,971.45	
Total for G/L Account		019972.05.002.00		\$1,971.45	

Total for all Vouchers \$1,971.45

Total for Vendor: CLARK'S METAL BUILDING MAINTEN \$1,971.45

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
TROY MANAGEMENT GRO	060120		2/9/2006	\$1,164.16	
TROY MANAGEMENT GRO	060119		2/9/2006	\$3,487.50	
Total for G/L Account		019972.05.002.00		\$4,651.66	

Total for all Vouchers \$4,651.66

Total for Vendor: TROY MANAGEMENT GROUP \$4,651.66

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$6,623.11

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

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 LABO	060208		2/9/2006	\$3,055.00	
Total for G/L Account		083104.08.004.00		\$3,055.00	
Total for all Vouchers				\$3,055.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$3,055.00	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
BLAIR SUPPLY CORPORAT	060211		2/9/2006	\$151.16	
Total for G/L Account		083404.08.004.00		\$151.16	
Total for all Vouchers				\$151.16	
Total for Vendor: BLAIR SUPPLY CORPORATION				\$151.16	

G/L Number: 090608.08.008.00		9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE			
CSEA EMPLOYEE BENEFIT	060109		2/9/2006	\$18.48	
Total for G/L Account		090608.08.008.00		\$18.48	
Total for all Vouchers				\$18.48	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$18.48	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
DIG SAFELY NEW YORK	060210		2/9/2006	\$9.90	
Total for G/L Account		083104.08.004.00		\$9.90	
Total for all Vouchers				\$9.90	
Total for Vendor: DIG SAFELY NEW YORK				\$9.90	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
EVERETT J. PRESCOTT, IN	060206		2/9/2006	\$531.60	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
EVERETT J. PRESCOTT, IN	060205		2/9/2006	\$639.79	
Total for G/L Account		083404.08.004.00		\$1,171.39	
			Total for all Vouchers	\$1,171.39	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$1,171.39	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

NATIONAL GRID	060146		2/9/2006	\$1,140.06	
Total for G/L Account		083404.08.004.00		\$1,140.06	
			Total for all Vouchers	\$1,140.06	
Total for Vendor: NATIONAL GRID				\$1,140.06	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

PIONEER RESEARCH	060209		2/9/2006	\$927.28	
Total for G/L Account		083404.08.004.00		\$927.28	
			Total for all Vouchers	\$927.28	
Total for Vendor: PIONEER RESEARCH				\$927.28	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

ROBERT POLLOCK INC.	060207		2/9/2006	\$7.79	
Total for G/L Account		083404.08.004.00		\$7.79	
			Total for all Vouchers	\$7.79	
Total for Vendor: ROBERT POLLOCK INC.				\$7.79	

G/L Number: 083304.08.004.00 8330.4 - Purification CE WATER FUND C/E

SURPASS CHEMICAL CO IN	060204		2/9/2006	\$26.50	
Total for G/L Account		083304.08.004.00		\$26.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$26.50	
Total for Vendor: SURPASS CHEMICAL CO INC				\$26.50	

G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E

US POSTAL SERVICE / ASC 060158			2/9/2006	\$8.16	
Total for G/L Account 083104.08.004.00				\$8.16	
Total for all Vouchers				\$8.16	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$8.16	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

VELLANO BROTHERS	060203		2/9/2006	\$2,549.08	
VELLANO BROTHERS	060202		2/9/2006	\$119.00	
Total for G/L Account 083404.08.004.00				\$2,668.08	
Total for all Vouchers				\$2,668.08	
Total for Vendor: VELLANO BROTHERS				\$2,668.08	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$9,183.80	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
A J VEL., LTD.	060201		2/9/2006	\$286.00	
Total for G/L Account		081304.09.004.00		\$286.00	
Total for all Vouchers				\$286.00	
Total for Vendor: A J VEL., LTD.				\$286.00	
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
ROBERT POLLOCK INC.	060207		2/9/2006	\$55.96	
Total for G/L Account		081304.09.004.00		\$55.96	
Total for all Vouchers				\$55.96	
Total for Vendor: ROBERT POLLOCK INC.				\$55.96	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$341.96	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00	8130.4	Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/			
WOLBERG ELECTRIC SUPP	060200		2/9/2006	\$663.60	
Total for G/L Account		081304.13.004.00		\$663.60	
Total for all Vouchers				\$663.60	
Total for Vendor: WOLBERG ELECTRIC SUPPLY CO INC				\$663.60	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$663.60	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 097107.15.007.00		9710.7 - Interest on Debt Service SPECIAL WATER DISTRICT #11			
THE DEPOSITORY TRUST C 060106			2/9/2006	\$10,582.50	
Total for G/L Account		097107.15.007.00		\$10,582.50	
Total for all Vouchers				\$10,582.50	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$10,582.50	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$10,582.50	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
KESTNER ENGINEERS, P.C.	060132		2/9/2006	\$750.00	
KESTNER ENGINEERS, P.C.	060131		2/9/2006	\$475.00	
KESTNER ENGINEERS, P.C.	060124		2/9/2006	\$5,585.35	
Total for G/L Account 080234.97.004.15				\$6,810.35	

Total for all Vouchers \$6,810.35

Total for Vendor: KESTNER ENGINEERS, P.C. \$6,810.35

G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
TOWN OF BRUNSWICK	060214		2/9/2006	\$900.00	
Total for G/L Account 080234.97.004.15				\$900.00	

Total for all Vouchers \$900.00

Total for Vendor: TOWN OF BRUNSWICK \$900.00

G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
TUCZINSKI, CAVALIER, BU	060130		2/9/2006	\$247.50	
TUCZINSKI, CAVALIER, BU	060129		2/9/2006	\$330.00	
TUCZINSKI, CAVALIER, BU	060128		2/9/2006	\$330.00	
TUCZINSKI, CAVALIER, BU	060127		2/9/2006	\$1,779.63	
TUCZINSKI, CAVALIER, BU	060126		2/9/2006	\$3,092.73	
TUCZINSKI, CAVALIER, BU	060125		2/9/2006	\$2,810.11	
Total for G/L Account 080234.97.004.15				\$8,589.97	

Total for all Vouchers \$8,589.97

Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C \$8,589.97

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/9/2006 thru 2/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$16,300.32

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 13, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quate
Authorized Official

1/17/06
Date

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

[Signature]
Authorized Official

2/9/06
Date

[Signature]
Authorized Official

2/9/06
Date

Carolyn M. Abram
Authorized Official

2/9/06
Date

Samuel [Signature]
Authorized Official

2-9-06
Date

Cal [Signature]
Authorized Official

2-9-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2006 thru 1/13/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	011301		1/13/2006	\$400.00	1010877
Total for Vendor: ASSOCIATION OF TOWNS				\$400.00	
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G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	011301		1/13/2006	\$100.00	1010877
Total for Vendor: ASSOCIATION OF TOWNS				\$100.00	
<hr/>					
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T	011302		1/13/2006	\$1,020.00	1010878
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$1,020.00	
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Total for G/L Account 010104.01.004.00				\$1,420.00	
<hr/>					
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	011301		1/13/2006	\$100.00	1010877
Total for Vendor: ASSOCIATION OF TOWNS				\$100.00	
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G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T	011302		1/13/2006	\$255.00	1010878
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$255.00	
<hr/>					
Total for G/L Account 011104.01.004.00				\$355.00	
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G/L Number: 012204.01.004.00 1220.4 - Supervisor CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	011301		1/13/2006	\$200.00	1010877
Total for Vendor: ASSOCIATION OF TOWNS				\$200.00	
<hr/>					
G/L Number: 012204.01.004.00 1220.4 - Supervisor CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T	011302		1/13/2006	\$540.00	1010878
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$540.00	
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Total for G/L Account 012204.01.004.00				\$740.00	
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2006 thru 1/13/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	011301		1/13/2006	\$100.00	1010877
Total for Vendor: ASSOCIATION OF TOWNS				\$100.00	
<hr/>					
SHERATON NY HOTEL & T	011302		1/13/2006	\$255.00	1010878
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$255.00	
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Total for G/L Account 013304.01.004.00				\$355.00	
<hr/>					
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	011301		1/13/2006	\$100.00	1010877
Total for Vendor: ASSOCIATION OF TOWNS				\$100.00	
<hr/>					
SHERATON NY HOTEL & T	011302		1/13/2006	\$285.00	1010878
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$285.00	
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Total for G/L Account 013554.01.004.00				\$385.00	
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G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	011301		1/13/2006	\$100.00	1010877
Total for Vendor: ASSOCIATION OF TOWNS				\$100.00	
<hr/>					
SHERATON NY HOTEL & T	011302		1/13/2006	\$255.00	1010878
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$255.00	
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Total for G/L Account 014104.01.004.00				\$355.00	
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2006 thru 1/13/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	011301		1/13/2006	\$100.00	1010877
Total for Vendor: ASSOCIATION OF TOWNS				\$100.00	
<hr/>					
SHERATON NY HOTEL & T	011302		1/13/2006	\$255.00	1010878
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$255.00	
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Total for G/L Account 016204.01.004.00				\$355.00	
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G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	011301		1/13/2006	\$100.00	1010877
Total for Vendor: ASSOCIATION OF TOWNS				\$100.00	
<hr/>					
SHERATON NY HOTEL & T	011302		1/13/2006	\$235.00	1010878
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$235.00	
<hr/>					
Total for G/L Account 036204.01.004.00				\$335.00	
<hr/>					
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	011301		1/13/2006	\$100.00	1010877
Total for Vendor: ASSOCIATION OF TOWNS				\$100.00	
<hr/>					
SHERATON NY HOTEL & T	011302		1/13/2006	\$255.00	1010878
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$255.00	
<hr/>					
Total for G/L Account 050104.01.004.00				\$355.00	
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/13/2006 thru 1/13/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 080104.01.004.00		8010.4 - Zoning CE GENERAL FUND A C/E			
ASSOCIATION OF TOWNS	011301		1/13/2006	\$100.00	1010877
Total for Vendor: ASSOCIATION OF TOWNS				\$100.00	
SHERATON NY HOTEL & T	011302		1/13/2006	\$255.00	1010878
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$255.00	
Total for G/L Account 080104.01.004.00				\$355.00	
Total for all Vouchers				\$5,010.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/13/2006 thru 1/13/2006

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 27, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Smith
Authorized Official

2/3/06
Date

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

John H. Hennig
Authorized Official

2/9/06
Date

[Signature]
Authorized Official

2/9/06
Date

Carolyn M. Abrams
Authorized Official

2/7/06
Date

Samuel [Signature]
Authorized Official

2-9-06
Date

Carl [Signature]
Authorized Official

2-9-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/27/2006 thru 1/27/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE	12712		1/27/2006	\$1,546.38	17820
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,546.38	
Total for G/L Account 000017.99.000.00				\$1,546.38	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN	12709		1/27/2006	\$3,587.78	17819
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,587.78	
Total for G/L Account 000018.99.000.00				\$3,587.78	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	12705		1/27/2006	\$340.51	17811
Total for Vendor: AFLAC NEW YORK				\$340.51	
COMBINED LIFE INSURAN	12707		1/27/2006	\$18.00	17812
Total for Vendor: COMBINED LIFE INSURANCE				\$18.00	
METLIFE (METROMATIC)	12706		1/27/2006	\$78.87	17817
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M	12708		1/27/2006	\$1,016.81	17823
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$1,016.81	
Total for G/L Account 000020.99.000.00				\$1,454.19	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/27/2006 thru 1/27/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM	12710	21 - NYS Income Tax TRUST & AGENCY FUND TA	1/27/2006	\$2,381.31	17818
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,381.31	
Total for G/L Account		000021.99.000.00		\$2,381.31	
G/L Number: 000022.99.000.00 HSBC BANK USA (FEDERA	12703	22 - Federal Income Tax TRUST & AGENCY FUND TA	1/27/2006	\$5,693.22	17815
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$5,693.22	
Total for G/L Account		000022.99.000.00		\$5,693.22	
G/L Number: 000023.99.000.00 RENSELAER COUNTY SC	12713	23 - Income Execution TRUST & AGENCY FUND TA	1/27/2006	\$300.00	17821
Total for Vendor: RENSELAER COUNTY SCU				\$300.00	
Total for G/L Account		000023.99.000.00		\$300.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	12711	24 - Association & Union Dues TRUST & AGENCY FUND TA	1/27/2006	\$324.92	17813
Total for Vendor: CSEA INC (UNION DUES)				\$324.92	
Total for G/L Account		000024.99.000.00		\$324.92	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	12702	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	1/27/2006	\$8,828.85	17814
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,828.85	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/27/2006 thru 1/27/2006

Claimant	Voucher #	Description	Date	Amount	Check #
SEFCU - ADMINISTRATION	12701		1/27/2006	\$8,629.49	17822
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$8,629.49	
Total for G/L Account 000025.99.000.00				\$17,458.34	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA & 12704			1/27/2006	\$8,674.48	17816
Total for Vendor: HSBC BANK USA (FICA & MED)				\$8,674.48	
Total for G/L Account 000026.99.000.00				\$8,674.48	
Total for all Vouchers				\$41,420.62	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/27/2006 thru 1/27/2006

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 30, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Ouellet

Authorized Official

2/3/06

Date

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

Phil H. Hanzel

Authorized Official

2/9/06

Date

Patricia [unclear]

Authorized Official

2/9/06

Date

Carolyn M. Albrani

Authorized Official

2/9/06

Date

Samuel J. Sale

Authorized Official

2-9-06

Date

Carl [unclear]

Authorized Official

2-9-06

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/30/2006 thru 1/30/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A					
NYS OFFICE OF THE COMPT	0130006		1/30/2006	\$7,577.50	1010884
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$7,577.50	
Total for G/L Account 001520.01.000.00				\$7,577.50	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
RENSELAER COUNTY BUR	0130003		1/30/2006	\$504.85	1010886
Total for Vendor: RENSELAER COUNTY BUREAU OF FIN				\$504.85	
Total for G/L Account 013304.01.004.00				\$504.85	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	0130005		1/30/2006	\$46.93	1010883
Total for Vendor: NEXTEL PARTNERS INC.				\$46.93	
Total for G/L Account 014204.01.004.00				\$46.93	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
NATIONAL GRID	0130008		1/30/2006	\$3,242.23	1010882
NATIONAL GRID	0130008		1/30/2006	\$1,426.36	1010882
Total for Vendor: NATIONAL GRID				\$4,668.59	
NEXTEL PARTNERS INC.	0130005		1/30/2006	\$60.06	1010883
NEXTEL PARTNERS INC.	0130005		1/30/2006	\$2.08	1010883
Total for Vendor: NEXTEL PARTNERS INC.				\$62.14	
Total for G/L Account 016204.01.004.00				\$4,730.73	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
CINGULAR 689945362	0130001		1/30/2006	\$89.69	1010879
Total for Vendor: CINGULAR 689945362				\$89.69	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/30/2006 thru 1/30/2006

Claimant	Voucher #	Description	Date	Amount	Check #
NEXTEL PARTNERS INC.	0130005		1/30/2006	\$46.93	1010883
NEXTEL PARTNERS INC.	0130005		1/30/2006	\$47.08	1010883
Total for Vendor: NEXTEL PARTNERS INC.				\$94.01	
Total for G/L Account 036204.01.004.00				\$183.70	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	0130005		1/30/2006	\$47.46	1010883
NEXTEL PARTNERS INC.	0130005		1/30/2006	\$46.93	1010883
Total for Vendor: NEXTEL PARTNERS INC.				\$94.39	
Total for G/L Account 050104.01.004.00				\$94.39	
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E					
NATIONAL GRID	0130008		1/30/2006	\$7,010.26	1010882
Total for Vendor: NATIONAL GRID				\$7,010.26	
Total for G/L Account 051824.01.004.00				\$7,010.26	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
NEXTEL PARTNERS INC.	0130005		1/30/2006	\$49.02	1010883
Total for Vendor: NEXTEL PARTNERS INC.				\$49.02	
Total for G/L Account 073104.01.004.01				\$49.02	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
NATIONAL GRID	0130008		1/30/2006	\$280.47	1010882
NATIONAL GRID	0130008		1/30/2006	\$970.20	1010882
Total for Vendor: NATIONAL GRID				\$1,250.67	
Total for G/L Account 073104.01.004.03				\$1,250.67	
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM					
GE GROUP LIFE ASSURANCE	0130002		1/30/2006	\$157.78	1010880

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/30/2006 thru 1/30/2006

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$157.78	
Total for G/L Account 090458.01.008.00				\$157.78	
G/L Number: 090508.01.008.00		9050.8 - Unemployment Insurance GENERAL FUND A EMPLOYE			
NYS UNEMPLOYMENT INSU 0130007			1/30/2006	\$40.29	1010885
Total for Vendor: NYS UNEMPLOYMENT INSURANCE				\$40.29	
Total for G/L Account 090508.01.008.00				\$40.29	
G/L Number: 090608.01.008.00		9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL			
MVP HEALTH CARE, INC. 0130004			1/30/2006	\$16,398.19	1010881
Total for Vendor: MVP HEALTH CARE, INC.				\$16,398.19	
Total for G/L Account 090608.01.008.00				\$16,398.19	
Total for all Vouchers				\$38,044.31	
G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
NATIONAL GRID 0130008			1/30/2006	\$2,842.95	1010882
Total for Vendor: NATIONAL GRID				\$2,842.95	
NEXTEL PARTNERS INC. 0130005			1/30/2006	\$48.35	1010883
Total for Vendor: NEXTEL PARTNERS INC.				\$48.35	
Total for G/L Account 051404.03.004.00				\$2,891.30	
G/L Number: 090458.03.008.00		9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA E			
GE GROUP LIFE ASSURANCE 0130002			1/30/2006	\$114.45	1010880
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$114.45	
Total for G/L Account 090458.03.008.00				\$114.45	
G/L Number: 090608.03.008.00		9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
MVP HEALTH CARE, INC. 0130004			1/30/2006	\$8,765.66	1010881

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/30/2006 thru 1/30/2006

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: MVP HEALTH CARE, INC.				\$8,765.66	
Total for G/L Account 090608.03.008.00				\$8,765.66	
Total for all Vouchers				\$11,771.41	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
NEXTEL PARTNERS INC.	0130005		1/30/2006	\$46.93	1010883
Total for Vendor: NEXTEL PARTNERS INC.				\$46.93	
Total for G/L Account 083104.08.004.00				\$46.93	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NATIONAL GRID	0130008		1/30/2006	\$30.86	1010882
NATIONAL GRID	0130008		1/30/2006	\$1,824.84	1010882
Total for Vendor: NATIONAL GRID				\$1,855.70	
NEXTEL PARTNERS INC.	0130005		1/30/2006	\$46.93	1010883
Total for Vendor: NEXTEL PARTNERS INC.				\$46.93	
Total for G/L Account 083404.08.004.00				\$1,902.63	
G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO					
GE GROUP LIFE ASSURANCE	0130002		1/30/2006	\$32.70	1010880
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 EMPLOYE					
MVP HEALTH CARE, INC.	0130004		1/30/2006	\$1,302.67	1010881
Total for Vendor: MVP HEALTH CARE, INC.				\$1,302.67	
Total for G/L Account 090608.08.008.00				\$1,302.67	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 1/30/2006 thru 1/30/2006

Claimant	Voucher #	Description	Date	Amount	Check #
Total for all Vouchers				\$3,284.93	
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E					
NATIONAL GRID	0130008		1/30/2006	\$458.92	1010882
Total for Vendor: NATIONAL GRID				\$458.92	
Total for G/L Account 081304.09.004.00				\$458.92	
Total for all Vouchers				\$458.92	
G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/					
NATIONAL GRID	0130008		1/30/2006	\$282.17	1010882
Total for Vendor: NATIONAL GRID				\$282.17	
VERIZON	0130009		1/30/2006	\$0.30	1010887
Total for Vendor: VERIZON				\$0.30	
Total for G/L Account 081304.13.004.00				\$282.47	
Total for all Vouchers				\$282.47	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 1/30/2006 thru 1/30/2006

Claimant	Voucher #	Description	Date	Amount	Check #
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GrandTotal of all Vouchers \$53,842.04

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Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
TOWN BOARD
BRITTONKILL CENTRAL SCHOOL BOARD
JOINT MEETING
FEBRUARY 13, 2006, 6:30 P.M.
BRITTONKILL CENTRAL SCHOOL**

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

Board Members Absent: None.

School Board Members Present: Mrs. Debora DuJack, Mr. Robert McCaffrey, Mr. Anthony Abate, Mr. Paul Daley, Mrs. Karen Jandali, Mrs. Nancy LaRocque, Mrs. Kathleen McGrath, Mr. James Meehan, and Mr. Peter Murdoch.

Also Present: Town Attorney, Thomas Cioffi, Town Clerk, Susan Quest-Sherman, Dr. Teresa Snyder, Superintendent of Schools, and Gail Lathrop, Director of Business Operations & District Clerk.

Mrs. DuJack called the meeting to order at 6:35 p.m.

All joined in a salute to the flag.

Mrs. DuJack thanked the Town Board for attending.

Supervisor Herrington spoke of his involvement with the Highland Creek project and that he will recuse himself from any discussion on that project.

Mr. Peter Murdoch, believes that any one project could be absorbed but his concern was with the sum total including other developments outside the projects. He questioned the numbers used in the calculations of .17 students per house. The State Board of Education uses a number of 1.5 per house. He thinks that our growth would be more in line with Averill Park's.

Supervisor Herrington stated that the Board must accept applications which then go through the complete process.

Councilman Salvi stated that these projects are very fluid they go up and down.

Mr. Gilchrist explained the PDD process. The projects are going through both a Planning review and an Environmental Review. The Town Board is the Lead Agent on the projects. This is a legal process and the Town Board has been advised not to make any determinations until all the data is in. Supervisor Herrington has recused himself from deliberation on the Highland Creek Project but will be involved in the deliberation of the other projects. Highland Creek is wholly in the Brittonkill District, Carriage Hill has senior housing in the district and Hudson Hills is divided between Brittonkill and Lansingburgh School Districts. Three projects have gone to Public Hearings. The applicants then have to address the Public Comments and submit a Final Environmental Impact Statement at which time the deliberative process can begin. Lansingburgh School District is welcoming new students

though Averill Park has taken a different stance. The Hudson Hills project has changed their amount of units.

Mrs. McGrath is concerned with the quality of life and the fiscal impact on the district.

Supervisor Herrington asked Mrs. McGrath what she thought of the Wal-Mart project.

Mrs. McGrath thinks Wal-Mart is un-American in the way they treat their employees.

Mr. Robert McCaffrey stated that the Hudson Hills project projected 200 new students and the tax impact would be a wash. He questions their projection of new students. If they are off by a factor of 2 there would be a 10% school tax increase.

Councilwoman Abrams asked about the study and its implication that if in five years without additional students there will be a 15-20% tax increase.

Mrs. DuJack agreed that there is declining enrollment. This was echoed by Dr. Snyder and this would impact the budgeting process and would cause teacher layoffs not necessarily a tax increase.

Mr. Murdoch doesn't think the decline will continue.

Councilman Salvi spoke of his son who purchased a house in Colonie because the taxes are so much lower in Albany County. Rensselaer County is an expensive place to live.

Mr. Mark Kestner asked what it costs to educate each student.

Some calculations were done and it was determined \$14,289 before state aid so roughly it is \$8,000 to educate each student.

Councilman Clemente asked about State Aid and how it is calculated.

Mrs. Gail Lathrop stated that the aid is calculated on perhaps 3 years of enrollment. Fewer students would mean less state aid.

Supervisor Herrington asked if Parker School was being used and if it was included in the calculations of capacity.

Dr. Snyder stated that there are 9 periods a day in the high school. Teachers are responsible for teaching 6 periods a day, but the teachers do utilize the classrooms for their planning periods.

Mr. Murdoch feels the State Numbers are unrealistic. The common areas can become overcrowded.

Mr. McCaffrey asked if the Town Board could hold the builders to their plans.

Mr. Gilchrist stated that they can have age restrictions but you cannot restrict them to empty nesters. If the developers want to change the designs they have to come back to the Town Board with an application to modified.

Councilman Salvi stated that the Carriage Homes are 1 and 2 Bedrooms which don't lend themselves to large families.

Councilwoman Abrams asked if the School Board was doing any planning for the future. Is the school looking to buy land now?

Dr Snyder asked if the Town Board could ask the developers to set aside land for a neighborhood school if it were needed. There is also still 14 acres at Parker.

Supervisor Herrington spoke about the farmers in the area growing older .

Mr. Meehan has concerns about other development in the district.

Mr. Kreiger stated that about 43 new building permits are issued each year in the entire Town not just in the School District.

Mr. McCaffrey asked if the data given by the developers was reviewed.

Mr. Kestner stated that the Town has hired an independent traffic engineer to examine the data which is also reviewed by the State and County.

Councilman Clemente mentioned that the Town's Consultants are paid for by the developer out of an Escrow Account.

Mr. Gilchrist stated that the Town Board can't speculate it must use data. The Town Board is using Capital District Regional Planning Report's numbers.

Mr. Meehan would like the Town Board to consider the cumulative impacts on the school district.

Mr. McCaffrey asked about the range which was used in the Capital District Regional Planning's Report. He will check into this.

Mr. Gilchrist asked the School Board to look at the EIS and make comments for the Town Board to consider. The Town Board is looking to the School Board for their input.

Mr. Murdoch likes the idea of having a contingency concept with the developers for setting aside land. Mr. Murdoch thinks that Wal-Mart's track record speaks for itself and he urges caution.

Mrs. McGrath mentioned that there are 57 formulas for State Aid. She is concerned with the quality of life, fire, and safety. There are more city influences on the Town.

Mr. Abate thanked the Town Board for attending. He feels that smaller class size provide for a better education.

The average class size is 20 in the Elementary School, but the Middle and High Schools' are higher.

ADJOURNMENT:

Mrs. LaRocque made a motion to adjourn which was seconded by Mr. Murdoch. The meeting adjourned at 8:20.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Brunswick Central School District
3992 NY 2, Troy, New York 12180
www.brittonkill.k12.ny.us

**BOARD OF EDUCATION
Special Joint Meeting with
the Town of Brunswick Town Board**

Special Board Meeting..... February 13, 2006
Location..... Secondary School Library
Time..... 6:30 PM Public Session

AGENDA – RESOLUTIONS

I. MEETING CALLED TO ORDER AND FLAG SALUTE

II. BOARD DISCUSSION

The purpose of this Special Meeting is to discuss the proposed Planned Development Districts in the Town of Brunswick.

III. PUBLIC COMMENTS

In order to allow for intensive discussion between the Town Board and the Board of Education, public comment will not be entertained at this meeting although the public is certainly welcome to attend.

IV. MOTION TO ADJOURN

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
March 09, 2006, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Clemente.

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

The Supervisor called the meeting to order at 7:03 p.m.

All joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Peter Meskoskey, Town Office Rd., spoke about an incident across from Tamarac School; a store was selling hash pipes. The police spoke to the store owner and the pipes were removed. Mr. Meskoskey is concerned with Public Safety. He also stated that a level 3 Sex Offender has moved into a house adjacent to the Old Town Hall. There are 130 sex offenders in Rensselaer County. There also has been an incident in Sycaway with people having their car windows shot out. There have been 4 police cruisers stationed at Tamarac the last few mornings this was requested by the school to slow down traffic. He would like to sit down with the Board and develop a plan for Public Safety.

Mr. Bernie Barber, NY 7 would like to set up a meeting with the Town Board to discuss the logging business by his house. The operation was working on Martin Luther King Day.

Supervisor Herrington explained that it is a legal business which went through the steps. There are conditions on the business; the Town Board can't do anything for Mr. Barber.

Mr. Barber stated that there are no signs, telephone number, or mailing address for the business. Mr. Barber stated that Mr. Morris lied about the business. Mr. Mayer never appeared before the Board. Mr. Morris promised that he would not re-new the lease with Mr. Mayer if there were any complaints.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Poieto made a motion to accept the Minutes of the previous meetings, seconded by Councilwoman Abrams. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of February amount remitted to the Supervisor was \$4,824.62. There will be a Voting Machine Demonstration at HVCC on March 20th and 21st. The flags in the meeting rooms have been cleaned and the flag polls have been replaced. A motion to accept the report was made by Councilman Salvi, seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of February. 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 read his report for the month of February amount remitted to the Supervisor was \$4,481.00. Mr. Kreiger has been working on the building departments filing. A 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.

Mr. Neissen gave an update on the house on 6 Magill Ave. The outside of the house has been cleaned up and the bank is evaluating the property to see if they will renovate it or sell it as is.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of February. Councilman Salvi asked if the radio-read meters could be installed in the pits. A motion to accept the report was made by Councilman Salvi which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of February. Mr. Cioffi has been working on two Local Laws. Local Law No.1 is about un-metered water Local Law No.2 is about ATV's. Local Laws need to be introduced then have a Public Hearing.

Councilman Salvi introduced Local Law No. 1.

A motion was made by Councilman Poletto to approve Mr. Cioffi's report, seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of February. Councilwoman Abrams made a motion to accept the report which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of February. Motion to accept Mr. Engster's report was made by Councilman Salvi which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi

Councilman Salvi spoke of field maintenance and a request from Tamarac to use the fields as they are having problems with theirs. Councilman Salvi asked Councilman Poletto about the status on lights for the fields. Councilman Poletto believes an agreement will be reached shortly. The Day Camp is being worked on, and applications are on the web site.

Supervisor Herrington made a motion to approve the report, seconded by Councilwoman Abrams. Approved.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of February. Councilwoman Abrams made a motion to approve the report, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 29 Resolution To Accept the Water Rent and Sewer Maintenance Roll as Prepared by Rensselaer County for the Period of May 31, 2005, Through December 30, 2005. The foregoing Resolution, offered by Councilman Poletto, 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. 28 Resolution Approving Boundary Realignment Agreement Between the Speigletown Fire District and the Pleasantdale Fire District #5. The foregoing Resolution, offered by Councilman Poletto, seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

None.

OLD BUSINESS:

Councilwoman Abrams mentioned that the deadline for newsletter articles is April 20th not May 20th as mentioned in the last newsletter.

Councilman Poletto noted the down loads from the web site.

NEW BUSINESS:

Town Attorney Thomas Cioffi mentioned that there will need to be a Public Hearing on the Local Law introduced at this meeting.

Councilman Poletto set a Public Hearing on Local Law No. 1 for the Year 2006 for April 13th at 6:30 p.m.

Councilman Poletto stated that the GIS system is almost completely set up. This will allow greater access to see the history of properties. Eventually this can be accessed by residents through our Web Site.

WARRANTS: Warrants No. 0215001, No. 0216001, No. 22401 through 22413, and No. 060217 through 060226; No. 30101, No. 060227 through 060332 and No. 31001 through

31012 were presented. A motion to approve the warrants was made by Councilman Poletto, seconded by Councilwoman Abrams. Approved.

Further Comments from Visitors

Mr. Paul Engelke, Garfield Rd., asked about the Proposed Local Laws.

Town Attorney Thomas Cioffi mentioned that Local Law No. 1 will be available at the Town Offices but Local Law No. 2 has not been introduced and is in Draft form only.

Mr. Engelke was concerned about the Local Law No. 2 and if it were to apply to snowmobiles.

Mr. Cioffi noted that Snowmobiles are included in the Draft.

Mr. Engelke wanted it noted that the State of New York insures homeowners when trails are used by Clubs.

Mr. Bernie Barber was concerned with the character of the Town's neighborhoods. He has put up with the Log Business for 4 years. He would like someone to come up to his property when the logging operation is operating.

Mr. Kreiger was asked about whether the operation was working within their restrictions. Mr. Kreiger has not had any complaints of violations.

Mr. Cioffi stated that the Planning Board approved the site Plan.

Supervisor Herrington made a motion to go into Executive Session to discuss a Personnel issue seconded by Councilwoman Abrams. Approved.

No action was taken in Executive Session.

Councilman Salvi made a motion to adjourn the Executive Session seconded by Councilwoman Abrams. Approved.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 8:45 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	1	0.28
			Sub-Total:	\$0.28
Dog Licensing	53% License Fee	A2544	33	56.98
	Female, Spayed	A2544	16	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	12	0.00
	Male, Unneutered	A2544	4	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$56.98
Misc. Cash	Copies		2	0.50
	Death Certificate		10	100.00
	FOI		49	12.25
	Marriage Certificate		4	40.00
			Sub-Total:	\$152.75
Misc. Fee	Community Center Fee		16	1,200.00
			Sub-Total:	\$1,200.00
Recycling Center	Appliances Large		1	15.00
	Appliances Small		1	5.00
	Bags		209	627.00
	Paper/cardboard		1	592.00
	Stewarts Bags		400	1,020.00
	Tires		1	2.00
			Sub-Total:	\$2,261.00
Recycling Office	Appliances Large		1	15.00
	Appliances Small		2	10.00
	Bags		357	1,071.00
	Blue Bins		2	20.00
	Lids		3	12.00
	Tires Car		4	8.00
			Sub-Total:	\$1,136.00
Wagering Fees	Bingo Proceeds	A2540	3	17.61
			Sub-Total:	\$17.61
				Total Local Shares Remitted: \$4,824.62
Amount paid to:	County Treasurer for Dog Licenses			52.52
Amount paid to:	NYS Ag. & Markets for spay/neuter program			15.00
Amount paid to:	NYS Environmental Conservation			4.72

Clerk's Monthly Report
February 01, 2006 - February 28, 2006

Account Description	Fee Description	Account#	Qty	Local Share
Total State, County & Local Revenues:				\$4,896.86
			Total Non-Local Revenues:	\$72.24

To the Supervisor:

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

			3/2/06
Supervisor	Date	Town Clerk	Date

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TOWN CLERK
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COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
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COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

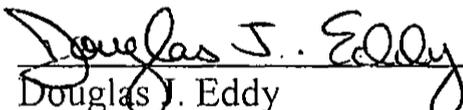


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ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - FEBRUARY, 2006

1. Cut brush on Town land on Route 142 (1) day
2. Cold patched holes in roads (3) days
3. Painted walls in lower garage (11) days
4. Cleaned out dead trees in Forest Park Cemetery (16) days
5. Hauled baled cardboard (1) day
6. Hauled and mixed sand (4) days
7. Washed trucks (2) days
8. Repaired block walls in lower garage (3) days
9. Patched holes on various dirt roads (1) day
10. Chipped up trees from wind storm (3) days
11. Built new picnic tables (4) days
12. Hauled brush to Landfill (1) day
13. Plowed and sanded roads (2) days
14. Assisted Rensselaer County picking up trees from wind storm (1) day.



Douglas J. Eddy
Superintendent of Highways
Dated: March 9, 2006

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Building Department Report February 2006

1. 57 Building Inspections
2. 171 Active Building Permits
3. 30 Code Violations
4. 7 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 2 court cases 1 appearances
8. 5 Building permits issued
9. 11 Fire Inspections
10. 2 Follow up Fire Inspections
11. 3 Code Call outs
12. 2 Code Inspections
13. Attended NYC Conference
14. Ron & myself attended class on Manufactured housing

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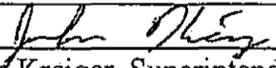


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MONTHLY FEES COLLECTED

Feb-06

	TYPE	VALUE	FEE
0	Garage/Carport	\$0.00	\$0.00
1	Addition/rennovation Residential	\$1,000.00	\$100.00
0	Single family with garage	\$0.00	\$0.00
0	Fireplace Insert	\$0.00	\$0.00
1	In ground swimming pool	\$38,700.00	\$100.00
1	Storage Shed	\$750.00	\$100.00
1	Porch/deck	\$21,266.00	\$325.00
	Demolition	\$0.00	\$0.00
	Sub Totals:	\$61,716.00	\$625.00
6	ZoningBook,Map,DetailSheet,Signbooks		\$31.00
4	Sign Permits		\$400.00
	Site Plan (Walgreens)		\$250.00
	Waiver of Subdivision (Gallivan)		\$250.00
	Major-Subdivision (Weclh)		\$2,200.00
	Area Variance (Welch)		\$75.00
	Water Permits		\$0.00
	Sewer Permits		\$0.00
	water meters		\$0.00
	meter pit		\$0.00
1	Pending Permit		\$350.00
1	Renewed Permit		\$300.00
	TOTAL FEES COLLECTED :		\$4,481.00
 John Kreiger, Superintendent of Utilities and Inspections			3/9/06
			Date

COMPLAINT LOG
March 9, 2006

TAX-MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Min Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehilces, camper parked on property	12/29/2004 7/19/2005	1530 hrs. 1420 hrs.	reviewed site, found 4 vehicles with plates, one vehilce without plates, 2 campers w/o plates	Appearance ticket sent 10/31/2005	letter to be sent, 7/19 two campers still there with out plates and at least one vehicle, there are still unregistered vehicles parked on property
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05, 7/19 no change, 8/1/05 Mr. Elliot came into office said he would take care of things, 10/5/05 some repair work is being done
112.84-9-3	793 Pawling Ave	Rezek	1	5/2/2005	garbage and junk all over the place, spoke to owner three days ago, junk vehicle on property	5/3/2005	1340 hrs.	there is some junk, tires etc. in used car lot, there is an unregistered vehicle on side of building on lakeview Ave., no approval of Site Plan on record, Rezek called, he is taking care of vehicles & junk, wanted to talk about car lot	pending	Letter written 5/3/05
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner
103.-9-5	608 Brunswick Rd	Donald Willetts	1	5/19/2005	neighbor, built a shed and is piling junk/rubish all around, shed is too close to property	5/20/2005 10/6/2005	1030 hs. 1020 hrs.	shed appears very close to property line, has debris around it	pending	letter to be sent, letter sent 7/29, 10/6 gutter and boards still there, recommend send to court for junk/debrl issues

COMPLAINT LOG
March 9, 2006

101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot
	Skyview Drive	Cellucci	1	8/5/2005	driveway not built according to plan					
	432 Moonlawn Rd	Maxon	1	8/12/2005	neighbor running business (see pics), remains of garage never cleaned up, unregistered vehicles/junk Lance Maxon Ind. Contractor, John Wilcoxs Ind. Contractor				pending	Letter to owner Mr. Cowieson spoke to P. Herrington on Friday 9/23/2005, will send 2nd letter on 9/29/2005
82.-2-27	169 Carrolls Grove Rd	McDermot	assessors office	8/9/2005	Has many junk cars on site plus old boats & lawn tractors	8/9/2005	1305 hrs.	There are several vehicles parked around garage	pending	Letter sent to owner 8/12/2005, Per Jane McDermot, they are separated and she will get the house/property, give 90 days for her to get junk (car) out of way, 10/5/2005 all vehicles are still there
90.20-21-11	256 Wayne Street	Deyss	1	9/26/2005	junk in front of house, chair, table, wood	9/29/2005	1405 hrs.	various junk in driveway of house	pending	letter to owner sent
101.16-3-38	121 Brunswick Road	Sukljan	inspection	9/22/2005	refrigerators/ c&d/ concrete dumped on ground	9/22/2005	1448 hrs.	all types of construction material is dumped on the ground in rear of bldg must use dumpsters	pending	letter to owners, 2nd letter 9/29/2005, 10/12/05 construction material is still on ground
103.-5-2	Hakes Road	Bushward	1	11/4/2005	garbage on property	11/7/2005	945 hrs.	found junk, tires, bldg material on property	pending	Letter to owner of property 11/9/2005, spoke to owner on 11/10/2005
102.4-11-40.1	8 Either Drive	Ward	1	12/12/2005	unregistered vehicle parked by Road, parked there since 10/30/05	12/14/2005	1100 hrs.	parked by side of road, owner of unregistered vehicle is Willam Ernst spoke to owner of vehicle and he said that he will remove it within two weeks	pending	recheck area within two weeks if not moved, send case to court, 12/27/2005 vehicle is still there
101.8-20-9.1	576 Hoosick Road	Pafundi	1	12/23/2005	junk & rubbish piled behind garage	12/27/2005	1505 hrs.	There is junk & rubbish next to rear of garage	pending	letter to home owner
91.-2-10.2	Grange Road	Discanio	assessors office	12/29/2005	put in a swimming pool with out a permit				pending	
	NY 2	Cobble Pond Store	EMFD	12/30/2006	8,000 gallon gasoline tanker being stored outside of building for long periods of time				pending	

COMPLAINT LOG
March 9, 2006

90.16-3-15	157 North Lake Ave	Adam Bastidas	1	1/2/2006	unregistered vehicle old chevy blazer	1/4/2006	1145 hrs.	There was an old chevy blazer parked next to house	pending	send letter to owner, sent on 1/6/06
93.-2-16.1	Bulson Road	Chirs Bulson	Phil Herrington	1/26/2006	unsafe bldgs	1/31/2006	1030 hrs.	All bldgs are in poor condition on both sides of the road There is a lot of junk and tires on the property The Bldgs are a safety/fire hazard	pending	letter sent to owner
	549 Brunswick Road	Lawerence	1	2/1/2006	state put in new utility pole and now they can't see getting out of driveway				pending	contact State project engineer
	Riccardi Lane		1	2/2/2006	RV on right hand side of Road going in				pending	
	Bald Mtn Road	Schudt	1	2/3/2006	some type of motor running constantly coming from tower areas				pending	
	9 Oak Tree Lane		1	2/7/2006	finished basement off with out a permit				pending	
90.20-21-9	260 Wayne Street	Casale	inspection	2/2/2006	unregistered vehicle in driveway	2/2/2006	1145 hrs.	buick with out plates in driveway	pending	sent letter to owner 2/7/2006
90.20-21-7	270 Wayne Street	Conyers	inspection	2/2/2006	unregistered vehicle in driveway	2/2/2006	1145 hrs.	unregistered vehicle in driveway	CLOSED	sent letter to owner 2/7/2006, 2/28/06 vehicle is gone
71.17-5-14.2	214 Town Office Road	Bohan	1	2/22/2006	septic tank problem			This is a county Health Dept. item, send it to health department	CLOSED	Spoke to RCHD on 2/23/06, the HD is involved with situation and will bring person to court
80.-1-1.12	53 Plank Road	Nitz	1	2/21/2006	owner is throwing junk, old tires etc behind house. Can be seen from Brian Ct.	2/22/2006	0945 hrs.	reviewed area on above date and didn't see junk, tires etc that caller mentioned	CLOSED	will check the area in future, this incident is closed
101.8-18-4	5 Horton Ave	Molley	1	2/21/2006	Autos driving on front lawn & in summer music is played loud	2/24/2006	1415 hrs.	spoke to Mr. Molley that the Town can not do anything. Contact Law Enforcement if necessary on the trespassing and noise issue	CLOSED	Mr. Mollay said that he will pu up a fence.
90.20-13-2	679 Hoosick Road	Case	1	3/1/2006	Truck Parked behind house by road with 2 flat tires	3/1/2006	1045 hrs.	There was a truck parked near Tucker Ave, 1990 GMC pickup Lic # 2317598 valid until 12/07, truck has two flat tires	CLOSED	Checked with DMV and found truck is correctly registered and has insurance, Code Enforcement can't act on this case

COMPLAINT LOG
 March 9, 2006

91.2-10-8	Hoosick & 142	Stewart's	1	9/28/2005	Noise from venting of gas tanks	10/6/2005	1010 hrs.	Local outside background noise 47-52 dB, next to Hoosick Road 52-57 dB traffic. There is constant noise from vent	CLOSED	Called Stewarts on 10/13/05 left message, Spoke to Tim Johnson on 10/24/05 and he said that there will be a fix and the noise will be reduced, should take about a month to received parts & get system fixed, check at the end of Nov., Mar 1, 06 new muffler was added to system and thenoise was greatly reduced problem solved
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WATER and SEWER REPORT - FEBRUARY, 2006

1. Maintained Water and Sewer Stations
2. Rebuilt 6" Ross Valve at North Lake Station
3. Responded to over 30 Dig Safe NY calls
4. Attended a Dig Safe meeting on the 16th of February, 2006
5. Arranged for Kingsley Co. to work at Wal-Mart Pump Station generator
6. Repaired 12 meters
7. Checked meters at over 30 homes to verify readings
8. Received estimate for Wal-Mart Station rehab and faxed to Mark Kestner
9. Wayne and Charlie assisted Highway with plowing.

Myron Van Dyke
Water Superintendent
Dated: March 9, 2006

TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
MARCH 8, 2006

My activities over the past month have included:

- I responded to a request on behalf of the Town Building Department (Ron Neissen) about the historical significance of a structure for which an application for which a demolition permit was filed. (Hill/Gilbert property, Eagle Mills)
- I've continued to work with Brittonkill students on producing a history documentary. We've worked on script development, filmed historic documents and photographs, and are developing formats for oral history interviews. (total time February: 40 hours) It is expected this project will be completed by December, 2006.
- Last year a member of Scout Troop # 537 requested permission to conduct an Eagle Scout project at the Forest Park Cemetery which would result in the creation of a map of marked burial sites, and that project has moved from the planning/research stages to the cemetery. The Eagle candidate had about 26 volunteers, including adults, working in the cemetery on March 5.
- On February 28 I attended an informational meeting hosted by the Hudson River Greenway to discuss the Hudson River Valley National Heritage Area. The Hudson River Valley was one of 26 areas in the nation to be designated a national Heritage Area by Congress in 1996, because the National Park Service declared the Hudson River Valley "the landscape that defined America." This designation emphasizes the importance of the history of the Hudson Valley and authorizes certain federal and technical assistance to preserve, protect, and interpret its historic resources. The eastern portion of the Heritage Area extends the Hoosic River to the Taconic Mountains and south to Yonkers, and, of course, includes Brunswick. The master plan for the Heritage Area provides for ultimately establishing a network of trails or roads connecting significant heritage sites within the defined area. This community may wish to consider whether it has sites or resources for which it may seek a heritage site designation. The benefits of such include publicizing of the site in Heritage Area publications and promotional tools as well as monetary grants for development or preservation of the site. I believe that if the Scenic Byway designation earlier sought by Rensselaer County for Route 2 moves ahead, it will likely do so under the Hudson River Valley Heritage Area program. There are also grants available to schools for development of curriculums involving at least one public cultural, historic or naturally significant sites under a program titled "Teaching the Hudson Valley."
- The Rensselaer County Historical Society will open a new exhibit on March 16 titled "Hold It! the Amazing Incredible Box" which emphasizes how boxes and containers of all types impact our daily lives. The exhibit will run through September 30.
- The New York State Archives has announced its 2006 Student Research Awards Competition which is open to school children in grades 4 through 12 who develop a research project inspired by one or more original historic records.
- The Tomhannock Reservoir, which supplies drinking water to a large part of Brunswick, will celebrate its Bicentennial this year, and the Rensselaer-Taconic Land Conservancy is scheduling one or two events to mark this important occasion.
- The Bicentennial Committee will host a meeting of community groups and individuals wishing to be involved in developing final plans for the Brunswick Bicentennial on Wednesday, March 22, at the Brunswick Community Center, at 7:00 p.m.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
FEBRUARY 2006

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 566 @ \$3.00-----	\$1,698.00
REFUSE BAGS PURCHASED FROM VENDORS: 400 -----	\$1,020.00
METAL: LIGHT IRON/TIN: 4.68 TONS \$60 & \$75.00 TON -----	\$305.69
BALED CORRUGATED: 2.06 TONS @ \$40.00 TON -----	\$82.40
MIXED NEWSPAPERS/CHIPBOARDS: 19 TONS --- \$20.00 TON -----	\$380.00
COMINGLED PLASTICS: 1.52 TONS @ \$50.00 TON -----	\$76.00
	<u>REVENUES</u>
	\$3,647.09

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 16.95 TONS @ \$62.00 TON-----	\$1,360.90
COMINGLED GLASS: 2.51 TONS @ No Charge -----	.00
	<u>PROCEEDS</u>
	\$2,286.19

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH WAS 46.72 TONS.

To: The Town Board of Brunswick
From: Julie Zelman, Director
Date: March 9, 2006
Re: Library Report

February Circulation and Web Page Statistics

- 2703 items circulated.
- 3165 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 9 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for February 2006

- Story Hour — held 3 times with a total of 20 people in attendance.
- Book Group — met once with 5 attendees.
- Book and Movie Group — met twice with a total of 15 in attendance.
- February 7th, Tuesday—Mammal tracks, 8 participants
- Take Home Craft — 30 valentine note holder kits given out.
- 4 passport applications were received this month. Because of high demand, and the loss of a processing center in New Orleans, applications can take longer than the 4–6 weeks usually given, so apply early.

March Programs & Events

- March Craft to Go — origami helicopter
- Story Hour—ages 0-5, Wed. at 11:00
- Lap-sit story hour—ages 0-2, Mon. at 10:30
- March 14th, Tuesday, 7:00 pm — Book Group will discuss *One Thousand White Women* by Jim Fergus.
- March 17th & 24th, Friday, 12:30 pm — Book and Movie Group will discuss and view *Harry Potter and the Sorcerer's Stone* by J.K. Rowling.
- March 7th, Tuesday, 6:00 pm—Sew a Pouch—Ages 5 and up.
- (Please note there will be a family friendly program on the first Tuesday of every month, except for holidays, please see our website)
- Digital audiobooks and e-books are available for downloading. See our website for more details.

TOWN OF BRUNSWICK

Regular Town Board Meeting
March 9, 2006

February Activities and Events:

BRUNSWICK COMMUNITY CENTER

- Feb. 2nd - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM
- Feb. 4 - Scott DeSignore Birthday Party - 12:00 Noon - 6:00 PM
- Feb. 5 - Mary Henkel Baby Shower - 11:00 AM - 4:00 PM
- Feb. 7 - Girls' Softball Staff Meeting, Dawn Bouchard - 6:00 - 7:30 PM
- Feb. 8 - Bi-centennial Group Meeting - 7:00 - 8:00 PM
- Feb. 9 - Little League Staff Meeting, Gary Sprague - 7:00 - 9:00 PM
- Feb. 11 - Harriet Gleason Wedding Reception - 10:00 AM - 6:00 PM (inc.set-up)
- Feb. 12 - Ray Pfeiffer or Marcy Bonnes Surprise B.D. Party - 10:00 AM - 6:00 PM
- Feb. 13 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- Feb. 16 - Senior Citizens Meeting & Luncheon - 10:00 AM - 2:00 PM
- " 16 - Little League and Babe Ruth Registrations - 6:00 - 9:00 PM
(Combined Registrations - Gary Sprague (L.L.) & Dick Barna (B.R.))
- Feb. 18 - William LaBombard Birthday Party - 11:00 AM - 6:00 PM
- Feb. 22 - Babe Ruth Staff Meeting - 6:30 - 8:30 PM
- Feb. 23 - Rensselaer County Magistrates Meeting (Judge Schmidt - 6:00 - 9:00 PM)
- Feb. 25 - Historical Society Luncheon & Meeting - 10:30 AM - 4:00 PM
(Abe Lincoln Portrayal for children and adults)

Respectfully Submitted,


William F. DeFilippis
Facility Director

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 9, 2006

**RESOLUTION APPROVING BOUNDARY REALIGNMENT
AGREEMENT BETWEEN THE SPIEGLETOWN FIRE
DISTRICT AND THE PLEASANTDALE FIRE DISTRICT #5**

WHEREAS, pursuant to the procedures set forth in Section 172-a of the Town Law, the Spieglestown Fire District and the Pleasantdale Fire District #5 having duly entered into an Agreement to alter the common boundary between the said districts, and the Board of Fire Commissioners of the said districts having duly adopted a joint resolution on February 1, 2006, approving said boundary change; and

WHEREAS, the said agreement and resolution were received for filing in the Office of the Town Clerk on February 23, 2006; now, therefore

BE IT RESOLVED, that pursuant to Section 172-a of the Town Law, the Town of Brunswick does hereby approve the said boundary line change.

RESOLVED, that this Resolution shall take effect immediately.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 9, 2006

RESOLUTION NO. 29, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 9, 2006

**RESOLUTION TO ACCEPT THE WATER RENT AND SEWER
MAINTENANCE ROLL AS PREPARED BY RENSSELAER COUNTY
FOR THE PERIOD OF MAY 31, 2005, THROUGH DECEMBER 30, 2005**

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 May 31, 2005, through December 30, 2005, totaling \$461,640.56; the sum of \$444,401.29 for water rents, and the sum of 17,239.27 for sewer rents and operation; and be it further

RESOLVED, that the Town of Brunswick does hereby accept the roll for Sewer District No. 6 as prepared by the Brunswick Town Office, for the period May 31, 2005, through December 30, 2005, in the amount of \$16,107.64.

WATER RENT	\$444,401.29
SEWER RENT	<u>\$ 17,239.27</u>
	\$461,640.56
SEWER DISTRICT NO. 6	\$ 16,107.64
ROLL TOTAL	<u>\$477,748.20</u>

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
COUNCILMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 9, 2006

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 1 For the Year 2006

A Local Law Providing for the Imposition of a Charge for Un-metered Water

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

Section 1: Title:

This Local Law shall be known as "The Un-Metered Water Law of the Town of Brunswick".

Section 2: Legislative Findings and Statement of Purpose:

The Town of Brunswick operates a municipal water system which provides municipal water to homes and businesses located within the several water districts established by the Town. The Town bills its municipal water customers every six (6) months for the cost of water actually consumed or used at the premises. Water usage is recorded by way of a meter installed by the Town at each premises served when the connection is made to the municipal water system. These meters have a limited life and many have been in service for many years and no longer operate properly or at all.

This creates a serious problem for the Town since the Town must pay the City of Troy for the cost of all of the water which goes into the Town's municipal water system and cannot recover the cost from the persons consuming or using the same due to these non-operational meters. If the Town is unable to get a proper meter reading at a premises, the standard practice has been to bill the user at the minimum water consumption charge previously established by the Town. This practice has actually encouraged users who have non-operational water meters at their premises to refuse the Town access to their premises to repair or replace the non-operational water meter.

The purpose of this Local Law is to impose a substantial charge when water is provided to a user by the Town, the use of which is not recorded or documented by the water meter at the

premises, and where the Town has been unable to gain access to the premises to read, repair or replace the meter. The assessment of this charge is intended to ensure that the Town will receive adequate funds from users with non-operational meters at their premises to cover the Town's cost for the water consumed. It is also intended to encourage users with non-operational water meters at their premises to permit the Town access to their premises to read, repair or replace the meters.

Section 3: Definitions:

- A. "Multi-family building" shall mean a building containing more than one (1) dwelling unit.
- B. "Superintendent of Water" shall mean the duly appointed Superintendent of Water of the Town of Brunswick.
- C. "Supervisor" shall mean the duly elected Supervisor of the Town of Brunswick.
- D. "Town" shall mean the Town of Brunswick, State of New York.
- E. "Un-metered Water" shall mean water which is provided by the Town of Brunswick municipal water system to a user, which is consumed or used by the user, but not documented or recorded because the water meter at the user's premises is non-operational.
- F. "User" shall mean any person, corporation or other entity which consumes or uses municipal water provided by the Town.
- G. "Water Department" shall mean the Town of Brunswick Water Department.

Section 4: Un-metered Water Charge:

The charge for the consumption or use of un-metered water shall be ONE THOUSAND and 00/100 (\$1,000.00) DOLLARS per six (6) month billing period, or portion thereof, for single family residence users, or for each unit in a multi-family building user, and ONE THOUSAND FIVE HUNDRED (\$1,500.00) DOLLARS per six (6) month billing period, or portion thereof, for all other users.

Section 5: Imposition of Charge for Un-metered Water:

No charge for un-metered water may be imposed upon a user unless:

- A. The Town of Brunswick Water Department sends a letter to the user by ordinary mail and certified mail, return receipt requested, advising the user that the water meter at

the user's premises is non-operational and requesting access to the user's premises to read, repair or replace the meter; and

- B. A period of twenty (20) days has elapsed from the date of mailing of the letter referred to in "A", above, and the user has not permitted the Water Department access to the premises to read, repair or replace the meter, or contacted the Water Department to make the necessary arrangements to do so; and
- C. The Superintendent of Water sends a Notice of Assessment for Un-metered Water, substantially in the form prescribed in Section 6 of this Local Law, to the user, by ordinary mail and certified mail, return receipt requested, and affixes a copy onto a prominent place at the user's premises, advising the user that a charge is being imposed for un-metered water; and
- D. A period of twenty (20) days has elapsed from the date of the mailing of the Notice of Imposition of Charge for Un-metered Water to the user, and the user has not:
1. provided the Water Department access to the premises to read, repair or replace the meter; or
 2. contacted the Water Department to make arrangements for access to the premises to read, repair or replace the meter; or
 3. requested a hearing before the Supervisor, as provided for in Section 7 of this Local Law, contesting the imposition of the charge for un-metered water.

; and

- E. Where a user has requested a hearing before the Supervisor to contest the imposition of a charge for un-metered water, as provided in "D", above, the Supervisor has issued a written determination affirming the imposition of the charge for un-metered water and a copy of the determination is sent to the user by ordinary mail and certified mail, return receipt requested.

Section 6: Notice of Imposition of Charge for Un-metered Water:

The Notice of Imposition of Charge for Un-metered Water shall be issued by the Superintendent of Water and shall be substantially in the following form:

NOTICE OF IMPOSITION OF CHARGE FOR UN-METERED WATER

TO:

PLEASE TAKE NOTICE that pursuant to Town of Brunswick Local Law No. 1 For the Year 2006, a charge of \$ _____ is hereby imposed upon you for un-metered water consumed or used at your premises located at _____ for the water billing period terminating on _____.

Un-metered water is defined as water which is provided by the Town of Brunswick municipal water system to a user, which is consumed or used by the user, but not documented or recorded because the water meter at the user's premises is non-operational.

You have previously been notified by the Town Water Department that your water meter was non-operational and you have failed, refused or neglected to permit the Water Department access to your premises to read, repair or replace the meter.

You have the right to a hearing before the Town Supervisor to contest this Notice and the imposition of this charge. You must request such hearing, in writing, within twenty (20) days of the date this Notice was mailed to you. You will be notified in writing of the date, time and place of the hearing.

If you do not request a hearing within that time period, this charge shall be final and binding.

Dated: Brunswick, New York

SUPERINTENDENT OF WATER

Section 7: Hearing Before Supervisor

Any user who or which receives Notice of Imposition of Charge for Un-metered Water may request a hearing before the Supervisor within twenty (20) days from the date of the mailing of the

Notice. Such request must be in writing and directed to the Office of the Supervisor, Town of Brunswick, 336 Town Office Road, Troy, New York. The Supervisor shall notify the user, in writing, by ordinary mail and certified mail, return receipt requested, of the date, time and place of the hearing, at least ten (10) days in advance of the hearing. The Supervisor shall conduct the hearing at the time and place directed and shall hear the proofs and evidence offered by the Superintendent of Water and the user. The Supervisor shall issue his decision, in writing, within five (5) days of the close of the hearing and shall send a copy thereof to the user by ordinary mail and certified mail, return receipt requested. The decision of the Supervisor shall be final and binding in all respects.

Section 8: Severability:

If any clause, sentence, paragraph, subdivision, section or part of this Local Law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part thereof directly involved in the controversy in which such judgment is rendered.

Section 9: Effective Date

This local law shall take effect immediately.

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES:

NOES:

ABSTENTIONS:

ABSENCES:

DATE:

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated February 15, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

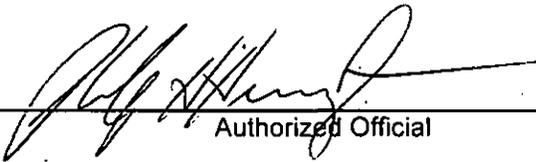


Authorized Official

2/15/06

Date

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



Authorized Official

3/9/06

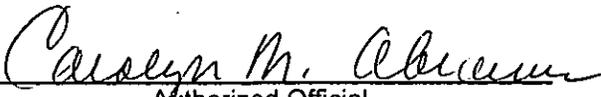
Date



Authorized Official

3/9/06

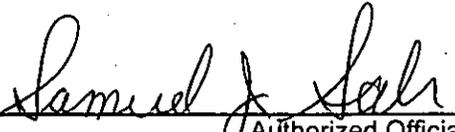
Date



Authorized Official

3/9/06

Date



Authorized Official

3-9-06

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/15/2006 thru 2/15/2006

Description

G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A E
AFLAC NEW YORK 0215001	2/15/2006 \$6.54 1010981

Total for Vendor: AFLAC NEW YORK	\$6.54
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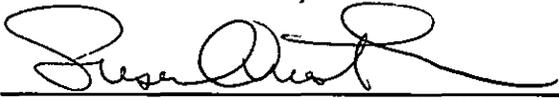
Total for G/L Account 090608.01.008.00	\$6.54
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Total for all Vouchers	\$6.54
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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated February 16, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

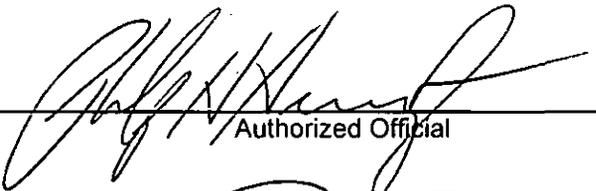


Authorized Official

2/16/06

Date

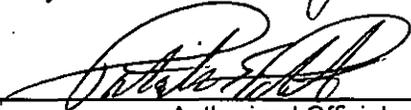
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

3/9/06

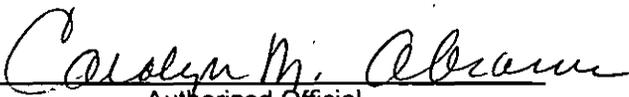
Date



Authorized Official

3/9/06

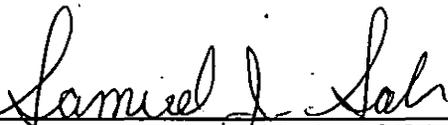
Date



Authorized Official

3/9/06

Date



Authorized Official

3-9-06

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/16/2006 thru 2/16/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E			
SHERATON NY HOTEL & T 0216001			2/16/2006	\$45.40	1010982
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$45.40	
Total for G/L Account 010104.01.004.00				\$45.40	
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
SHERATON NY HOTEL & T 0216001			2/16/2006	\$15.14	1010982
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$15.14	
Total for G/L Account 011104.01.004.00				\$15.14	
G/L Number: 012204.01.004.00		1220.4 - Supervisor CE GENERAL FUND A C/E			
SHERATON NY HOTEL & T 0216001			2/16/2006	\$30.28	1010982
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$30.28	
Total for G/L Account 012204.01.004.00				\$30.28	
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
SHERATON NY HOTEL & T 0216001			2/16/2006	\$15.14	1010982
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$15.14	
Total for G/L Account 013304.01.004.00				\$15.14	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
SHERATON NY HOTEL & T 0216001			2/16/2006	\$15.14	1010982
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$15.14	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/16/2006 thru 2/16/2006

Claimant	Voucher #	Description	Date	Amount	Check #
Total for G/L Account		013554.01.004.00		\$15.14	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T 0216001			2/16/2006	\$15.14	1010982
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$15.14	
Total for G/L Account		014104.01.004.00		\$15.14	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T 0216001			2/16/2006	\$15.14	1010982
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$15.14	
Total for G/L Account		016204.01.004.00		\$15.14	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T 0216001			2/16/2006	\$15.14	1010982
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$15.14	
Total for G/L Account		036204.01.004.00		\$15.14	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T 0216001			2/16/2006	\$15.14	1010982
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$15.14	
Total for G/L Account		050104.01.004.00		\$15.14	
G/L Number: 080104.01.004.00 8010.4 - Zoning CE GENERAL FUND A C/E					
SHERATON NY HOTEL & T 0216001			2/16/2006	\$15.14	1010982

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/16/2006 thru 2/16/2006

Claimant	Voucher #	Description	Date	Amount	Check #
Total for Vendor: SHERATON NY HOTEL & TOWERS				\$15.14	
Total for G/L Account		080104.01.004.00		\$15.14	
Total for all Vouchers				\$196.80	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 24, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Outh

Authorized Official

2/24/06

Date

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

Alfred King

Authorized Official

3/9/06

Date

Robert Smith

Authorized Official

3/9/06

Date

Carolyn M. Abreu

Authorized Official

3/9/06

Date

Samuel J. Salas

Authorized Official

3-9-06

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/24/2006 thru 2/24/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 22412			2/24/2006	\$1,659.47	17953
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,659.47	
Total for G/L Account 000017.99.000.00				\$1,659.47	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 22409			2/24/2006	\$3,524.12	17952
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,524.12	
Total for G/L Account 000018.99.000.00				\$3,524.12	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 22405			2/24/2006	\$355.13	17944
Total for Vendor: AFLAC NEW YORK				\$355.13	
COMBINED LIFE INSURAN 22407			2/24/2006	\$18.00	17945
Total for Vendor: COMBINED LIFE INSURANCE				\$18.00	
METLIFE (METROMATIC) 22406			2/24/2006	\$78.87	17950
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M 22408			2/24/2006	\$1,043.63	17956
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$1,043.63	
Total for G/L Account 000020.99.000.00				\$1,495.63	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/24/2006 thru 2/24/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM	22410	21 - NYS Income Tax TRUST & AGENCY FUND TA	2/24/2006	\$2,472.66	17951
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,472.66	
Total for G/L Account 000021.99.000.00				\$2,472.66	
G/L Number: 000022.99.000.00 HSBC BANK USA (FEDERA	22403	22 - Federal Income Tax TRUST & AGENCY FUND TA	2/24/2006	\$5,862.56	17948
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$5,862.56	
Total for G/L Account 000022.99.000.00				\$5,862.56	
G/L Number: 000023.99.000.00 RENSSELAER COUNTY SC	22413	23 - Income Execution TRUST & AGENCY FUND TA	2/24/2006	\$300.00	17954
Total for Vendor: RENSSELAER COUNTY SCU				\$300.00	
Total for G/L Account 000023.99.000.00				\$300.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	22411	24 - Association & Union Dues TRUST & AGENCY FUND TA	2/24/2006	\$324.92	17946
Total for Vendor: CSEA INC (UNION DUES)				\$324.92	
Total for G/L Account 000024.99.000.00				\$324.92	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	22402	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	2/24/2006	\$8,857.93	17947
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,857.93	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 2/24/2006 thru 2/24/2006

Claimant	Voucher #	Description	Date	Amount	Check #
SEFCU - ADMINISTRATION	22401		2/24/2006	\$9,817.11	17955
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$9,817.11	
Total for G/L Account 000025.99.000.00				\$18,675.04	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA & 22404			2/24/2006	\$8,934.82	17949
Total for Vendor: HSBC BANK USA (FICA & MED)				\$8,934.82	
Total for G/L Account 000026.99.000.00				\$8,934.82	
Total for all Vouchers				\$43,249.22	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 28, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

2/27/06

Date

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



Authorized Official

3/9/06

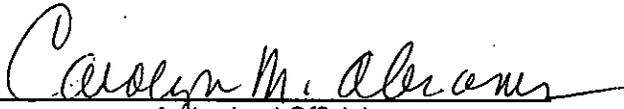
Date



Authorized Official

3/9/06

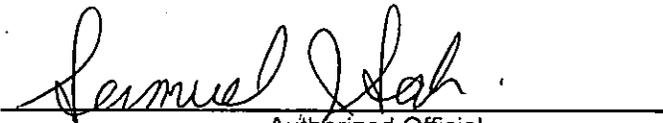
Date



Authorized Official

3/9/06

Date



Authorized Official

3-9-06

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/28/2006 thru 2/28/2006

		Description		
G/L Number: 000200.01.000.00		200 - Cash GENERAL FUND A		
SPEIGLETOWN FIRE DISTRI	060224	2/28/2006	\$0.00	1010992
Total for Vendor: SPEIGLETOWN FIRE DISTRICT			\$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 COMPT	060218	2/28/2006	\$11,185.00	1010991
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$11,185.00	
Total for G/L Account 001520.01.000.00			\$11,185.00	
G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E		
NEXTEL PARTNERS INC.	060217	2/28/2006	\$46.93	1010990
Total for Vendor: NEXTEL PARTNERS INC.			\$46.93	
Total for G/L Account 014204.01.004.00			\$46.93	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E		
NATIONAL GRID	060226	2/28/2006	\$3,321.51	1010989
Total for Vendor: NATIONAL GRID			\$3,321.51	
NEXTEL PARTNERS INC.	060217	2/28/2006	\$108.84	1010990
NEXTEL PARTNERS INC.	060217	2/28/2006	\$2.08	1010990
Total for Vendor: NEXTEL PARTNERS INC.			\$110.92	
OFFICE OF THE STATE COM	0228001	2/28/2006	\$80.00	1010993
Total for Vendor: OFFICE OF THE STATE COMPTROLLE			\$80.00	
Total for G/L Account 016204.01.004.00			\$3,512.43	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E		
NEXTEL PARTNERS INC.	060217	2/28/2006	\$46.93	1010990

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/28/2006 thru 2/28/2006

		Description			
NEXTEL PARTNERS INC.	060217		2/28/2006	\$46.93	1010990
Total for Vendor: NEXTEL PARTNERS INC.				\$93.86	
Total for G/L Account 036204.01.004.00				\$93.86	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	060217		2/28/2006	\$47.37	1010990
NEXTEL PARTNERS INC.	060217		2/28/2006	\$98.40	1010990
Total for Vendor: NEXTEL PARTNERS INC.				\$145.77	
Total for G/L Account 050104.01.004.00				\$145.77	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
NEXTEL PARTNERS INC.	060217		2/28/2006	\$49.02	1010990
Total for Vendor: NEXTEL PARTNERS INC.				\$49.02	
Total for G/L Account 073104.01.004.01				\$49.02	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
NATIONAL GRID	060226		2/28/2006	\$846.30	1010989
NATIONAL GRID	060226		2/28/2006	\$385.73	1010989
Total for Vendor: NATIONAL GRID				\$1,232.03	
Total for G/L Account 073104.01.004.03				\$1,232.03	
G/L Number: 090458.01.008.00		9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM			
GE GROUP LIFE ASSURANCE	060219		2/28/2006	\$157.78	1010986
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$157.78	
Total for G/L Account 090458.01.008.00				\$157.78	
G/L Number: 090608.01.008.00		9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL			
MVP HEALTH CARE, INC.	060225		2/28/2006	\$16,398.19	1010988

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/28/2006 thru 2/28/2006

Description		
Total for Vendor: MVP HEALTH CARE, INC.		\$16,398.19
Total for G/L Account 090608.01.008.00		\$16,398.19
Total for all Vouchers		\$32,821.01

G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
NATIONAL GRID	060226	2/28/2006	\$2,976.62	1010989
Total for Vendor: NATIONAL GRID			\$2,976.62	

NEXTEL PARTNERS INC.	060217	2/28/2006	\$99.82	1010990
Total for Vendor: NEXTEL PARTNERS INC.			\$99.82	

Total for G/L Account 051404.03.004.00	\$3,076.44			
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G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA E				
GE GROUP LIFE ASSURANCE	060219	2/28/2006	\$114.45	1010986
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$114.45	

Total for G/L Account 090458.03.008.00	\$114.45			
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G/L Number: 090608.03.008.00 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM				
MVP HEALTH CARE, INC.	060225	2/28/2006	\$8,765.66	1010988
Total for Vendor: MVP HEALTH CARE, INC.			\$8,765.66	

Total for G/L Account 090608.03.008.00	\$8,765.66			
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Total for all Vouchers		\$11,956.55		
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G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E				
NEXTEL PARTNERS INC.	060217	2/28/2006	\$46.93	1010990
Total for Vendor: NEXTEL PARTNERS INC.			\$46.93	

Total for G/L Account 083104.08.004.00	\$46.93			
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/28/2006 thru 2/28/2006

		Description			
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NATIONAL GRID	060226	2/28/2006	\$30.36	1010989	
Total for Vendor: NATIONAL GRID			\$30.36		
G/L Number: 090458.08.008.00		9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO			
NEXTEL PARTNERS INC.	060217	2/28/2006	\$46.93	1010990	
Total for Vendor: NEXTEL PARTNERS INC.			\$46.93		
Total for G/L Account 083404.08.004.00			\$77.29		
G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYE			
GE GROUP LIFE ASSURANCE	060219	2/28/2006	\$32.70	1010986	
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 EMPLOYE			
MVP HEALTH CARE, INC.	060225	2/28/2006	\$1,302.67	1010988	
Total for Vendor: MVP HEALTH CARE, INC.			\$1,302.67		
Total for G/L Account 090608.08.008.00			\$1,302.67		
Total for all Vouchers			\$1,459.59		
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
NATIONAL GRID	060226	2/28/2006	\$522.71	1010989	
Total for Vendor: NATIONAL GRID			\$522.71		
Total for G/L Account 081304.09.004.00			\$522.71		
Total for all Vouchers			\$522.71		
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/			
NATIONAL GRID	060226	2/28/2006	\$273.58	1010989	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/28/2006 thru 2/28/2006

Description		
Total for Vendor: NATIONAL GRID		\$273.58
Total for G/L Account	081304.13.004.00	\$273.58
Total for all Vouchers		\$273.58
G/L Number: 034104.14.004.07	3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E EAGL	
EAGLE MILLS FIRE DISTRIC 060222		2/28/2006 \$376,550.00 1010985
Total for Vendor: EAGLE MILLS FIRE DISTRICT		\$376,550.00
Total for G/L Account	034104.14.004.07	\$376,550.00
G/L Number: 034104.14.004.08	3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E SYCA	
BRUNSWICK VOLUNTEER FI 060220		2/28/2006 \$416,692.00 1010983
Total for Vendor: BRUNSWICK VOLUNTEER FIRE CO. NO		\$416,692.00
Total for G/L Account	034104.14.004.08	\$416,692.00
G/L Number: 034104.14.004.09	3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E CENT	
CENTER BRUNSWICK VOLU 060221		2/28/2006 \$308,632.00 1010984
Total for Vendor: CENTER BRUNSWICK VOLUNTEER FIR		\$308,632.00
Total for G/L Account	034104.14.004.09	\$308,632.00
G/L Number: 034104.14.004.10	3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E MOU	
MOUNTAIN VIEW VOLUNTE 060223		2/28/2006 \$124,753.00 1010987
Total for Vendor: MOUNTAIN VIEW VOLUNTEER FIRE C		\$124,753.00
Total for G/L Account	034104.14.004.10	\$124,753.00
G/L Number: 034104.14.004.11	3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E SPEI	
SPEIGLETOWN FIRE DISTRI 060224		2/28/2006 \$104,290.00 1010992
Total for Vendor: SPEIGLETOWN FIRE DISTRICT		\$104,290.00
Total for G/L Account	034104.14.004.11	\$104,290.00

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 2/28/2006 thru 2/28/2006

Description

Total for all Vouchers \$1,330,917.00

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated March 01, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Owen
Authorized Official

3/1/06
Date

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

Jeff Atkinson
Authorized Official

3/9/06
Date

[Signature]
Authorized Official

3/9/06
Date

Cassandra M. Brewer
Authorized Official

3/9/06
Date

Samuel Hal
Authorized Official

3-9-06
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/1/2006 thru 3/1/2006

Description

G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E		
PACE UNIVERSITY	301001	3/1/2006	\$60.00	1010994
PACE UNIVERSITY	30101	3/1/2006	(\$60.00)	1010994
PACE UNIVERSITY	30101	3/1/2006	\$60.00	1010994
Total for Vendor: PACE UNIVERSITY			\$60.00	
Total for G/L Account 036204.01.004.00			\$60.00	
Total for all Vouchers			\$60.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 9, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

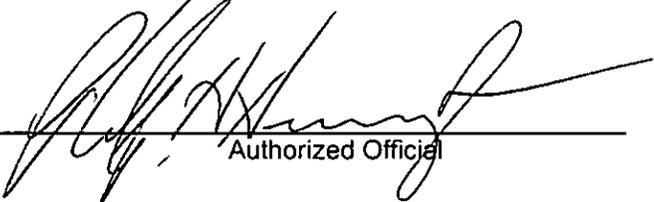


Authorized Official

3/9/06

Date

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



Authorized Official

3/9/06

Date



Authorized Official

3/9/06

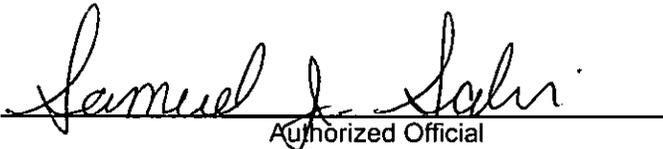
Date



Authorized Official

3/9/06

Date



Authorized Official

3-9-06

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

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	060276		3/9/2006	\$120.00	
Total for G/L Account 050104.01.004.00				\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$120.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
AIT COMPUTERS	060229		3/9/2006	\$55.00	
Total for G/L Account 011104.01.004.00				\$55.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	060230		3/9/2006	\$137.50	
AIT COMPUTERS	060228		3/9/2006	\$220.00	
Total for G/L Account 016204.01.004.00				\$357.50	
Total for all Vouchers				\$412.50	
Total for Vendor: AIT COMPUTERS				\$412.50	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AMERICAN CHEMICAL &	060309		3/9/2006	\$559.80	
AMERICAN CHEMICAL &	060308		3/9/2006	\$147.65	
Total for G/L Account 016204.01.004.00				\$707.45	
Total for all Vouchers				\$707.45	
Total for Vendor: AMERICAN CHEMICAL & EQUIPMEN				\$707.45	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
BONESTEEL, KENNETH	060231		3/9/2006	\$42.00	
Total for G/L Account 013304.01.004.00				\$42.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$42.00	
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Total for Vendor: BONESTEEL, KENNETH				\$42.00	
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G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E

BRUNSWICK SELF STORAG 060232		3/9/2006		\$1,500.00
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Total for G/L Account 045404.01.004.00				\$1,500.00
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Total for all Vouchers				\$1,500.00
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Total for Vendor: BRUNSWICK SELF STORAGE				\$1,500.00
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G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E

BUSINESS AUTOMATION S 060310		3/9/2006		\$840.00
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Total for G/L Account 014104.01.004.00				\$840.00
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Total for all Vouchers				\$840.00
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Total for Vendor: BUSINESS AUTOMATION SERVICES				\$840.00
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G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E

CINGULAR 689945362 060312		3/9/2006		\$89.69
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Total for G/L Account 036204.01.004.00				\$89.69
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Total for all Vouchers				\$89.69
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Total for Vendor: CINGULAR 689945362				\$89.69
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

CORNERSTONE TELEPHON 060313		3/9/2006		\$836.23
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Total for G/L Account 016204.01.004.00				\$836.23
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Total for all Vouchers				\$836.23
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CORNERSTONE TELEPHONE				\$836.23	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
COUNTY WASTE & RECYC 060315			3/9/2006	\$1,360.90	
Total for G/L Account 081604.01.004.00				\$1,360.90	

Total for all Vouchers				\$1,360.90	
Total for Vendor: COUNTY WASTE & RECYCLING				\$1,360.90	

G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL				
CSEA EMPLOYEE BENEFIT 060332			3/9/2006	\$170.70	
Total for G/L Account 090608.01.008.00				\$170.70	

Total for all Vouchers				\$170.70	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$170.70	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
DEFILIPPIS, WILLIAM 060233			3/9/2006	\$55.80	
Total for G/L Account 016204.01.004.00				\$55.80	

Total for all Vouchers				\$55.80	
Total for Vendor: DEFILIPPIS, WILLIAM				\$55.80	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
DIAMOND SPRING WATER 060316			3/9/2006	\$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	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 065104.01.004.00 6510.4 - Veterans Services CE GENERAL FUND A C/E					
EAGLE MILLS CEMETERY	060234		3/9/2006	\$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: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
FL B O A	060235		3/9/2006	\$410.00	
Total for G/L Account				036204.01.004.00	\$410.00
				Total for all Vouchers	\$410.00
Total for Vendor: F L B O A					\$410.00

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
GRIMM BUILDING MATERI	060290		3/9/2006	\$54.00	
GRIMM BUILDING MATERI	060289		3/9/2006	\$54.00	
Total for G/L Account				016204.01.004.00	\$108.00
				Total for all Vouchers	\$108.00
Total for Vendor: GRIMM BUILDING MATERIAL CO.					\$108.00

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
HANNAN'S WASTE DISPOS	060317		3/9/2006	\$140.00	
Total for G/L Account				081604.01.004.00	\$140.00
				Total for all Vouchers	\$140.00
Total for Vendor: HANNAN'S WASTE DISPOSAL					\$140.00

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
HOME DEPOT CREDIT SER	060236		3/9/2006	\$486.96	
HOME DEPOT CREDIT SER	060291		3/9/2006	\$78.92	
HOME DEPOT CREDIT SER	060292		3/9/2006	\$150.60	
Total for G/L Account		016204.01.004.00		\$716.48	
				Total for all Vouchers	\$716.48
Total for Vendor: HOME DEPOT CREDIT SERVICES					\$716.48

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

JOHN RAY & SONS INC.	060237		3/9/2006	\$280.06	
Total for G/L Account		075204.01.004.00		\$280.06	
				Total for all Vouchers	\$280.06
Total for Vendor: JOHN RAY & SONS INC.					\$280.06

G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

JOSEPH P. MANGOINE, INC.	060241		3/9/2006	\$415.00	
Total for G/L Account		073104.01.004.03		\$415.00	
				Total for all Vouchers	\$415.00
Total for Vendor: JOSEPH P. MANGOINE, INC.					\$415.00

G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

MACKEY ELECTRIC, INC.	060238		3/9/2006	\$180.00	
Total for G/L Account		073104.01.004.01		\$180.00	

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

MACKEY ELECTRIC, INC.	060239		3/9/2006	\$180.00	
Total for G/L Account		075204.01.004.00		\$180.00	
				Total for all Vouchers	\$360.00

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: MACKEY ELECTRIC, INC.				\$360.00	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
MALONE, SHAWN	060240		3/9/2006	\$17.26	
Total for G/L Account 080204.01.004.00				\$17.26	
Total for all Vouchers				\$17.26	
Total for Vendor: MALONE, SHAWN				\$17.26	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
MAPINFO CORPORATION	060242		3/9/2006	\$6,460.00	
Total for G/L Account 016204.01.004.00				\$6,460.00	
Total for all Vouchers				\$6,460.00	
Total for Vendor: MAPINFO CORPORATION				\$6,460.00	
G/L Number: 035104.01.004.00 3510.4 - Dog Control CE GENERAL FUND A C/E					
MOHAWK & HUDSON RIVE	060329		3/9/2006	\$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: 090408.01.008.00 9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEFIT					
N.Y.S. MUNICIPAL WORKE	060246		3/9/2006	\$9,193.63	
Total for G/L Account 090408.01.008.00				\$9,193.63	
Total for all Vouchers				\$9,193.63	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$9,193.63	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #.
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E					
NATIONAL GRID	060318		3/9/2006	\$6,687.33	
Total for G/L Account 051824.01.004.00				\$6,687.33	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
NATIONAL GRID	060318		3/9/2006	\$84.03	
Total for G/L Account 073104.01.004.04				\$84.03	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
NATIONAL GRID	060318		3/9/2006	\$261.54	
Total for G/L Account 075204.01.004.00				\$261.54	
Total for all Vouchers				\$7,032.90	
Total for Vendor: NATIONAL GRID				\$7,032.90	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
NYS ASSOCIATION MAGIS	060244		3/9/2006	\$85.00	
Total for G/L Account 011104.01.004.00				\$85.00	
Total for all Vouchers				\$85.00	
Total for Vendor: NYS ASSOCIATION MAGISTRATES COU				\$85.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
NYS TOWN CLERKS ASSOC	060319		3/9/2006	\$102.00	
Total for G/L Account 014104.01.004.00				\$102.00	
Total for all Vouchers				\$102.00	
Total for Vendor: NYS TOWN CLERKS ASSOCIATION				\$102.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
O'DONNELL, EDWARD	060247		3/9/2006	\$5.00	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$5.00	
Total for all Vouchers				\$5.00	
Total for Vendor: O'DONNELL, EDWARD				\$5.00	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
R J GILE CO., INC.	060249		3/9/2006	\$151.28	
Total for G/L Account		011104.01.004.00		\$151.28	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
R J GILE CO., INC.	060248		3/9/2006	\$37.29	
Total for G/L Account		016204.01.004.00		\$37.29	

Total for all Vouchers				\$188.57	
Total for Vendor: R J GILE CO., INC.				\$188.57	

G/L Number: 031204.01.004.00	3120.4 - Police & Constable CE GENERAL FUND A C/E				
RENSSELAER COUNTY AU	060250		3/9/2006	\$2,500.00	
Total for G/L Account		031204.01.004.00		\$2,500.00	

Total for all Vouchers				\$2,500.00	
Total for Vendor: RENSSELAER COUNTY AUXILIARY PO				\$2,500.00	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E				
RIT INN & CONFERENCE C	060256		3/9/2006	\$352.00	
Total for G/L Account		036204.01.004.00		\$352.00	

Total for all Vouchers				\$352.00	
Total for Vendor: RIT INN & CONFERENCE CENTER				\$352.00	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
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**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
SCHWAAB, INC.	060251		3/9/2006	\$144.90	
Total for G/L Account		011104.01.004.00		\$144.90	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
SCHWAAB, INC.	060333		3/9/2006	\$59.23	
Total for G/L Account		013304.01.004.00		\$59.23	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
SCHWAAB, INC.	060252		3/9/2006	\$63.50	
Total for G/L Account		013554.01.004.00		\$63.50	
Total for all Vouchers				\$267.63	
Total for Vendor: SCHWAAB, INC.				\$267.63	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
SCREEN IT LTD	060253		3/9/2006	\$308.00	
Total for G/L Account		036204.01.004.00		\$308.00	
Total for all Vouchers				\$308.00	
Total for Vendor: SCREEN IT LTD				\$308.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060254		3/9/2006	\$30.20	
STAPLES BUSINESS ADVA	060255		3/9/2006	\$198.37	
Total for G/L Account		011104.01.004.00		\$228.57	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060321		3/9/2006	\$18.98	
Total for G/L Account		014104.01.004.00		\$18.98	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060322		3/9/2006	\$16.30	
STAPLES BUSINESS ADVA	060321		3/9/2006	\$116.65	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
STAPLES BUSINESS ADVA	060320		3/9/2006	\$10.05	
Total for G/L Account		016204.01.004.00		\$143.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060322		3/9/2006	\$33.44	
Total for G/L Account		036204.01.004.00		\$33.44	
Total for all Vouchers				\$423.99	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$423.99	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
SUNY DELHI	060257		3/9/2006	\$255.00	
Total for G/L Account		036204.01.004.00		\$255.00	
Total for all Vouchers				\$255.00	
Total for Vendor: SUNY DELHI				\$255.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
THE ARCHIVE	06012060		3/9/2006	\$34.73	
Total for G/L Account		014104.01.004.00		\$34.73	
Total for all Vouchers				\$34.73	
Total for Vendor: THE ARCHIVE				\$34.73	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
TIME WARNER CABLE	060324		3/9/2006	\$155.14	
Total for G/L Account		016204.01.004.00		\$155.14	
Total for all Vouchers				\$155.14	
Total for Vendor: TIME WARNER CABLE				\$155.14	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK-TO	060325		3/9/2006	\$14.64	
Total for G/L Account		010104.01.004.00		\$14.64	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK-TO	060325		3/9/2006	\$8.00	
Total for G/L Account		016204.01.004.00		\$8.00	
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK-TO	060325		3/9/2006	\$17.17	
TOWN OF BRUNSWICK-TO	060325		3/9/2006	\$6.18	
Total for G/L Account		075204.01.004.00		\$23.35	
Total for all Vouchers				\$45.99	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$45.99	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
TUCZINSKI, CAVALIER, BU	060258		3/9/2006	\$92.50	
Total for G/L Account		073104.01.004.04		\$92.50	
G/L Number: 080204.01.004.00		8020.4 - Planning CE GENERAL FUND A C/E			
TUCZINSKI, CAVALIER, BU	060259		3/9/2006	\$1,495.19	
Total for G/L Account		080204.01.004.00		\$1,495.19	
Total for all Vouchers				\$1,587.69	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,587.69	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
UNIFIRST CORPORATION	060326		3/9/2006	\$14.97	
Total for G/L Account		016204.01.004.00		\$14.97	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
UNIFIRST CORPORATION	060326		3/9/2006	\$25.80	
Total for G/L Account		081604.01.004.00		\$25.80	
Total for all Vouchers				\$40.77	
Total for Vendor: UNIFIRST CORPORATION				\$40.77	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
UNITED STATES FLAG STO	060328		3/9/2006	\$181.54	
Total for G/L Account		016204.01.004.00		\$181.54	
Total for all Vouchers				\$181.54	
Total for Vendor: UNITED STATES FLAG STORE				\$181.54	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	060327		3/9/2006	\$7.41	
Total for G/L Account		010104.01.004.00		\$7.41	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	060327		3/9/2006	\$162.82	
Total for G/L Account		011104.01.004.00		\$162.82	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	060327		3/9/2006	\$446.79	
Total for G/L Account		013304.01.004.00		\$446.79	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	060327		3/9/2006	\$25.38	
Total for G/L Account		013554.01.004.00		\$25.38	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	060327		3/9/2006	\$13.32	
Total for G/L Account		014104.01.004.00		\$13.32	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	060327		3/9/2006	\$86.72	
Total for G/L Account 016204.01.004.00				\$86.72	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	060327		3/9/2006	\$18.63	
Total for G/L Account 036204.01.004.00				\$18.63	
Total for all Vouchers				\$761.07	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$761.07	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
WADE TOURS INC	060260		3/9/2006	\$386.24	
Total for G/L Account 010104.01.004.00				\$386.24	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
WADE TOURS INC	060260		3/9/2006	\$129.22	
Total for G/L Account 011104.01.004.00				\$129.22	
G/L Number: 012204.01.004.00 1220.4 - Supervisor CE GENERAL FUND A C/E					
WADE TOURS INC	060260		3/9/2006	\$258.44	
Total for G/L Account 012204.01.004.00				\$258.44	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
WADE TOURS INC	060260		3/9/2006	\$129.22	
Total for G/L Account 013304.01.004.00				\$129.22	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
WADE TOURS INC	060260		3/9/2006	\$129.22	
Total for G/L Account 014104.01.004.00				\$129.22	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
WADE TOURS INC	060260		3/9/2006	\$660.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$660.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
WADE TOURS INC	060260		3/9/2006	\$129.22	
Total for G/L Account		036204.01.004.00		\$129.22	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
WADE TOURS INC	060260		3/9/2006	\$129.22	
Total for G/L Account		050104.01.004.00		\$129.22	
G/L Number: 080104.01.004.00 8010.4 - Zoning CE GENERAL FUND A C/E					
WADE TOURS INC	060260		3/9/2006	\$129.22	
Total for G/L Account		080104.01.004.00		\$129.22	
Total for all Vouchers				\$2,080.00	
Total for Vendor: WADE TOURS INC				\$2,080.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
WILEY BROTHERS	060275		3/9/2006	\$416.87	
WILEY BROTHERS	060274		3/9/2006	\$352.28	
Total for G/L Account		073104.01.004.04		\$769.15	
Total for all Vouchers				\$769.15	
Total for Vendor: WILEY BROTHERS				\$769.15	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
WILLIAMSON LAW BOOK	060261		3/9/2006	\$147.64	
Total for G/L Account		011104.01.004.00		\$147.64	
Total for all Vouchers				\$147.64	
Total for Vendor: WILLIAMSON LAW BOOK CO				\$147.64	

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Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
WILSON, RAYMOND	060262		3/9/2006	\$20.00	
Total for G/L Account		016204.01.004.00		\$20.00	
Total for all Vouchers				\$20.00	
Total for Vendor: WILSON, RAYMOND				\$20.00	
G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E			
YANKEE TRAILS	060264		3/9/2006	\$250.00	
Total for G/L Account		067724.01.004.00		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: YANKEE TRAILS				\$250.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$44,524.51

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
AMERICAN ROCK SALT CO	060277		3/9/2006	\$3,596.24	
Total for G/L Account		051424.03.004.00		\$3,596.24	
			Total for all Vouchers	\$3,596.24	
Total for Vendor: AMERICAN ROCK SALT COMPANY				\$3,596.24	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SE	060278		3/9/2006	\$121.52	
Total for G/L Account		051304.03.004.00		\$121.52	
			Total for all Vouchers	\$121.52	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$121.52	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, I	060279		3/9/2006	\$219.84	
CALLANAN INDUSTRIES, I	060280		3/9/2006	\$1,095.25	
CALLANAN INDUSTRIES, I	060282		3/9/2006	\$107.97	
Total for G/L Account		051104.03.004.00		\$1,423.06	

G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, I	060281		3/9/2006	\$573.08	
Total for G/L Account		051424.03.004.00		\$573.08	
			Total for all Vouchers	\$1,996.14	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$1,996.14	

G/L Number: 090608.03.008.00		9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT	060332		3/9/2006	\$242.58	
Total for G/L Account		090608.03.008.00		\$242.58	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$242.58	
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Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$242.58	
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

DELUREY SALES & SERVIC 060283		3/9/2006		\$1,159.67
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DELUREY SALES & SERVIC 060284		3/9/2006		\$76.65
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Total for G/L Account 051304.03.004.00				\$1,236.32
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Total for all Vouchers				\$1,236.32
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Total for Vendor: DELUREY SALES & SERVICE INC.				\$1,236.32
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

DIAMOND SPRING WATER 060316		3/9/2006		\$28.00
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Total for G/L Account 051304.03.004.00				\$28.00
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Total for all Vouchers				\$28.00
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Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$28.00
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

GENUINE AUTO PARTS 060286		3/9/2006		\$641.73
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Total for G/L Account 051304.03.004.00				\$641.73
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Total for all Vouchers				\$641.73
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Total for Vendor: GENUINE AUTO PARTS				\$641.73
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G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

GORMAN BROS. INC. 060287		3/9/2006		\$712.73
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Total for G/L Account 051104.03.004.00				\$712.73
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Total for all Vouchers				\$712.73
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: GORMAN BROS. INC.				\$712.73	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GOYER POWER EQUIPMEN	060288		3/9/2006	\$228.50	
Total for G/L Account 051304.03.004.00				\$228.50	
Total for all Vouchers				\$228.50	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$228.50	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HARBOR FREIGHT TOOLS	060293		3/9/2006	\$247.16	
Total for G/L Account 051304.03.004.00				\$247.16	
Total for all Vouchers				\$247.16	
Total for Vendor: HARBOR FREIGHT TOOLS				\$247.16	
G/L Number: 051304.03.004.05		5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL			
JOHN RAY & SONS INC.	060273		3/9/2006	\$2,488.88	
Total for G/L Account 051304.03.004.05				\$2,488.88	
Total for all Vouchers				\$2,488.88	
Total for Vendor: JOHN RAY & SONS INC.				\$2,488.88	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
MECHANICS CHOICE	060294		3/9/2006	\$18.82	
Total for G/L Account 051304.03.004.00				\$18.82	
Total for all Vouchers				\$18.82	
Total for Vendor: MECHANICS CHOICE				\$18.82	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090408.03.008.00	9040.8	Workers Comp HIGHWAY FUND DA EMPLOYEE BENE			
N.Y.S. MUNICIPAL WORKE	060246		3/9/2006	\$6,639.85	
Total for G/L Account		090408.03.008.00		\$6,639.85	
			Total for all Vouchers	\$6,639.85	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$6,639.85	

G/L Number: 051304.03.004.00	5130.4	Machinery CE HIGHWAY FUND DA C/E			
NYNE EQUIPMENT INC DB	060297		3/9/2006	\$177.60	
Total for G/L Account		051304.03.004.00		\$177.60	
			Total for all Vouchers	\$177.60	
Total for Vendor: NYNE EQUIPMENT INC DBA VERMEER				\$177.60	

G/L Number: 051304.03.004.00	5130.4	Machinery CE HIGHWAY FUND DA C/E			
ORANGE MOTORS CO., INC	060295		3/9/2006	\$109.00	
Total for G/L Account		051304.03.004.00		\$109.00	
			Total for all Vouchers	\$109.00	
Total for Vendor: ORANGE MOTORS CO., INC.				\$109.00	

G/L Number: 051304.03.004.00	5130.4	Machinery CE HIGHWAY FUND DA C/E			
SHAKO INC.	060296		3/9/2006	\$54.16	
Total for G/L Account		051304.03.004.00		\$54.16	
			Total for all Vouchers	\$54.16	
Total for Vendor: SHAKO INC.				\$54.16	

G/L Number: 051304.03.004.00	5130.4	Machinery CE HIGHWAY FUND DA C/E			
SOUTHWORTH-MILTON IN	060298		3/9/2006	\$8.15	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$8.15	
Total for all Vouchers				\$8.15	
Total for Vendor: SOUTHWORTH-MILTON INC				\$8.15	

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

UNIFIRST CORPORATION	060326		3/9/2006	\$43.08	
Total for G/L Account		051404.03.004.00		\$43.08	
Total for all Vouchers				\$43.08	
Total for Vendor: UNIFIRST CORPORATION				\$43.08	

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

WARREN W FANE INC	060285		3/9/2006	\$167.96	
Total for G/L Account		051104.03.004.00		\$167.96	
Total for all Vouchers				\$167.96	
Total for Vendor: WARREN W FANE INC				\$167.96	

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

ZWACK INC	060299		3/9/2006	\$113.28	
Total for G/L Account		051304.03.004.00		\$113.28	
Total for all Vouchers				\$113.28	
Total for Vendor: ZWACK INC				\$113.28	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$18,871.70

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ACE WINDOW FASHIONS	060027		3/9/2006	\$438.00	
Total for G/L Account		019972.05.002.00		\$438.00	
Total for all Vouchers				\$438.00	
Total for Vendor: ACE WINDOW FASHIONS				\$438.00	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
CORNERSTONE TELEPHON	060314		3/9/2006	\$4,370.00	
Total for G/L Account		019972.05.002.00		\$4,370.00	
Total for all Vouchers				\$4,370.00	
Total for Vendor: CORNERSTONE TELEPHONE				\$4,370.00	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
RIFENBURG CONSTRUCTI	060330		3/9/2006	\$14,320.65	
Total for G/L Account		019972.05.002.00		\$14,320.65	
Total for all Vouchers				\$14,320.65	
Total for Vendor: RIFENBURG CONSTRUCTION				\$14,320.65	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
TROY MANAGEMENT GRO	060331		3/9/2006	\$2,400.00	
Total for G/L Account		019972.05.002.00		\$2,400.00	
Total for all Vouchers				\$2,400.00	
Total for Vendor: TROY MANAGEMENT GROUP				\$2,400.00	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
YANKEE BUSINESS SOLUT	060263		3/9/2006	\$5,781.99	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
	Total for G/L Account	019972.05.002.00		\$5,781.99	
		Total for all Vouchers		\$5,781.99	
	Total for Vendor:	YANKEE BUSINESS SOLUTIONS INC.		\$5,781.99	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$27,310.64

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 002140.08.000.00		2140 - Metered Water Sales WATER FUND			
CASEY, MICHAEL	060311		3/9/2006	\$220.76	
Total for G/L Account		002140.08.000.00		\$220.76	
Total for all Vouchers				\$220.76	
Total for Vendor: CASEY, MICHAEL				\$220.76	
G/L Number: 090608.08.008.00		9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE			
CSEA EMPLOYEE BENEFIT 060332			3/9/2006	\$18.48	
Total for G/L Account		090608.08.008.00		\$18.48	
Total for all Vouchers				\$18.48	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$18.48	
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
DIG SAFELY NEW YORK	060300		3/9/2006	\$24.50	
Total for G/L Account		083104.08.004.00		\$24.50	
Total for all Vouchers				\$24.50	
Total for Vendor: DIG SAFELY NEW YORK				\$24.50	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
EVERETT J. PRESCOTT, IN	060302		3/9/2006	\$40.42	
EVERETT J. PRESCOTT, IN	060301		3/9/2006	\$664.41	
Total for G/L Account		083404.08.004.00		\$704.83	
Total for all Vouchers				\$704.83	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$704.83	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
F W WEBB COMPANY	060306		3/9/2006	\$43.11	
Total for G/L Account		083404.08.004.00		\$43.11	
				Total for all Vouchers	\$43.11
Total for Vendor: F W WEBB COMPANY				\$43.11	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

JOHN RAY & SONS INC.	060273		3/9/2006	\$8,235.81	
Total for G/L Account		083404.08.004.00		\$8,235.81	
				Total for all Vouchers	\$8,235.81
Total for Vendor: JOHN RAY & SONS INC.				\$8,235.81	

G/L Number: 090408.08.008.00 9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS

N.Y.S. MUNICIPAL WORKE	060246		3/9/2006	\$1,191.77	
Total for G/L Account		090408.08.008.00		\$1,191.77	
				Total for all Vouchers	\$1,191.77
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$1,191.77	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

NATIONAL GRID	060318		3/9/2006	\$1,625.11	
Total for G/L Account		083404.08.004.00		\$1,625.11	
				Total for all Vouchers	\$1,625.11
Total for Vendor: NATIONAL GRID				\$1,625.11	

G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E

NEWWA	060243		3/9/2006	\$810.00	
Total for G/L Account		083104.08.004.00		\$810.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$810.00	
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Total for Vendor: NEWWA				\$810.00	
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G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E

STAPLES BUSINESS ADVA 060322		3/9/2006		\$76.93
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Total for G/L Account 083104.08.004.00				\$76.93
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Total for all Vouchers				\$76.93
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Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$76.93
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G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E

US POSTAL SERVICE / ASC 060327		3/9/2006		\$1,018.74
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Total for G/L Account 083104.08.004.00				\$1,018.74
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Total for all Vouchers				\$1,018.74
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Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$1,018.74
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G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

VELLANO BROTHERS 060305		3/9/2006		\$22.95
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VELLANO BROTHERS 060304		3/9/2006		\$224.80
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VELLANO BROTHERS 060303		3/9/2006		\$16.87
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Total for G/L Account 083404.08.004.00				\$264.62
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Total for all Vouchers				\$264.62
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Total for Vendor: VELLANO BROTHERS				\$264.62
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G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

WILEY BROTHERS 060307		3/9/2006		\$109.35
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Total for G/L Account 083404.08.004.00				\$109.35
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
		Total for all Vouchers		\$109.35	
		Total for Vendor: WILEY BROTHERS		\$109.35	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$14,344.01

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090408.14.008.07		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	060245		3/9/2006	\$4,736.70	
Total for G/L Account		090408.14.008.07		\$4,736.70	
G/L Number: 090408.14.008.08		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	060245		3/9/2006	\$5,154.66	
Total for G/L Account		090408.14.008.08		\$5,154.66	
G/L Number: 090408.14.008.09		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	060245		3/9/2006	\$3,204.25	
Total for G/L Account		090408.14.008.09		\$3,204.25	
G/L Number: 090408.14.008.10		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	060245		3/9/2006	\$835.89	
Total for G/L Account		090408.14.008.10		\$835.89	
			Total for all Vouchers	\$13,931.50	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$13,931.50	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$13,931.50	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
BRUNSWICK CENTRAL SC	060265		3/9/2006	\$154.52	
Total for G/L Account 080234.97.004.15				\$154.52	
Total for all Vouchers				\$154.52	
Total for Vendor: BRUNSWICK CENTRAL SCHOOLS				\$154.52	
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
KESTNER ENGINEERS, P.C.	060268		3/9/2006	\$950.00	
KESTNER ENGINEERS, P.C.	060267		3/9/2006	\$500.00	
KESTNER ENGINEERS, P.C.	060266		3/9/2006	\$2,021.25	
Total for G/L Account 080234.97.004.15				\$3,471.25	
Total for all Vouchers				\$3,471.25	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$3,471.25	
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
LABERGE ENGINEERING &	060269		3/9/2006	\$804.02	
Total for G/L Account 080234.97.004.15				\$804.02	
Total for all Vouchers				\$804.02	
Total for Vendor: LABERGE ENGINEERING & CONSULTI				\$804.02	
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
TUCZINSKI, CAVALIER, BU	060272		3/9/2006	\$3,202.97	
TUCZINSKI, CAVALIER, BU	060271		3/9/2006	\$825.00	
TUCZINSKI, CAVALIER, BU	060270		3/9/2006	\$3,102.79	
Total for G/L Account 080234.97.004.15				\$7,130.76	
Total for all Vouchers				\$7,130.76	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$7,130.76	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/9/2006 thru 3/9/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$11,560.55

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 10, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

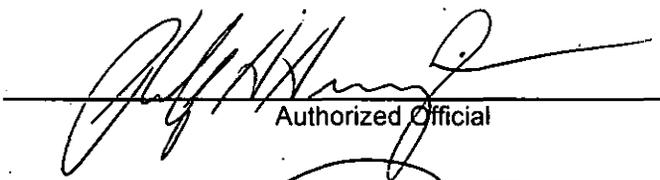


Authorized Official

3/6/06

Date

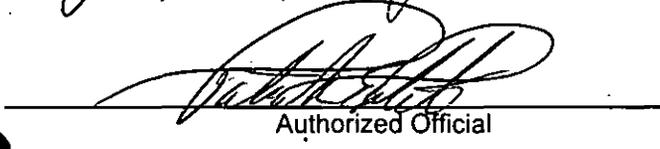
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

3/9/06

Date



Authorized Official

3/9/06

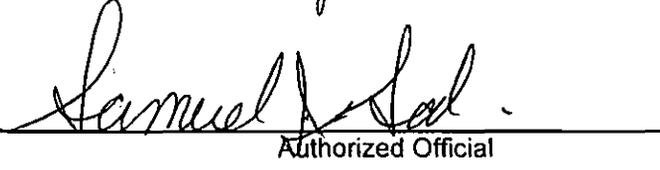
Date



Authorized Official

3/9/06

Date



Authorized Official

3-9-06

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/10/2006 thru 3/10/2006

		Description		
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN		
NYS DEFERRED COMP (DE 31011		3/10/2006	\$1,417.46	18019
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,417.46	
Total for G/L Account 000017.99.000.00			\$1,417.46	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA		
AFLAC NEW YORK 31005		3/10/2006	\$343.78	18011
Total for Vendor: AFLAC NEW YORK			\$343.78	
COMBINED LIFE INSURAN 31007		3/10/2006	\$18.00	18012
Total for Vendor: COMBINED LIFE INSURANCE			\$18.00	
METLIFE (METROMATIC) 31006		3/10/2006	\$78.87	18017
Total for Vendor: METLIFE (METROMATIC)			\$78.87	
TOWN OF BRUNSWICK (M 31008		3/10/2006	\$1,043.63	18022
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$1,043.63	
Total for G/L Account 000020.99.000.00			\$1,484.28	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA		
NEW YORK STATE INCOM 31009		3/10/2006	\$2,325.13	18018
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,325.13	
Total for G/L Account 000021.99.000.00			\$2,325.13	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/10/2006 thru 3/10/2006

		Description		
G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA		
HSBC BANK USA (FEDERA 31003		3/10/2006	\$5,536.65	18015
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$5,536.65	
Total for G/L Account 000022.99.000.00			\$5,536.65	
G/L Number: 000023.99.000.00		23 - Income Execution TRUST & AGENCY FUND TA		
RENSELAER COUNTY SC 31012		3/10/2006	\$300.00	18020
Total for Vendor: RENSELAER COUNTY SCU			\$300.00	
Total for G/L Account 000023.99.000.00			\$300.00	
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA		
CSEA INC (UNION DUES) 31010		3/10/2006	\$324.92	18013
Total for Vendor: CSEA INC (UNION DUES)			\$324.92	
Total for G/L Account 000024.99.000.00			\$324.92	
G/L Number: 000025.99.000.00		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA		
HSBC BANK USA (DIRECT 31002		3/10/2006	\$8,775.50	18014
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$8,775.50	
SEFCU - ADMINISTRATION 31001		3/10/2006	\$8,522.09	18021
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$8,522.09	
Total for G/L Account 000025.99.000.00			\$17,297.59	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA		

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/10/2006 thru 3/10/2006

Description			
HSBC BANK USA (FICA & 31004	3/10/2006	\$8,479.28	18016
Total for Vendor: HSBC BANK USA (FICA & MED)		\$8,479.28	
Total for G/L Account 000026.99.000.00		\$8,479.28	
Total for all Vouchers		\$37,165.31	

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
MARCH 23, 2006, 6:00 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Salvi.

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

The Supervisor called the meeting to order at 6:05 p.m. explaining that the purpose of the meeting is to consider issues pertaining to the construction of the New Town Offices.

Councilman Poletto made a motion to go into executive session to discuss the employment history of various individuals and corporations seconded by Councilwoman Abrams. Approved.

At 7:35 p.m. Councilman Poletto made a motion to return to regular session seconded by Councilwoman Abrams. Approved

The record should reflect that there was discussion in the executive session but no action was taken.

ADJOURNMENT:

Councilman Clemente made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 7:36 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

**TOWN OF BRUNSWICK
PUBLIC HEARING
APRIL 13, 2006, 6:30 P.M.
BRUNSWICK TOWN HALL**

Board Members Present: Councilman Poleto, Councilwoman Abrams and Councilman Salvi.

Board Members Absent: Supervisor Herrington and Councilman Clemente.

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

Councilman Poleto called the meeting to order at 6:30 p.m.

The Town Clerk read the Public Hearing Notice.

VISITORS WHO WISH TO SPEAK:

None.

Councilman Poleto explained that older meters in residences are inaccurate and residents are not allowing the Water Department access to repair the meters.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the Hearing, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 6:35.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: A full transcript and an audio compact disk of this meeting are available in the Town Clerk's Office.

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK,
Rensselaer County,
City of Troy.

ss:

NOTICE OF PUBLIC HEARING - PLEASE TAKE NOTICE that a public hearing will be held before the Town Board of the Town of Brunswick on the 13th day of April, 2006, at Brunswick Town Hall, located at 336 Town Office Road, Town of Brunswick, at 6:30 P.M., to consider the adoption of Local Law No. 1 of the Town of Brunswick for the Year 2006 entitled "The Un-Metered Water Law of the Town of Brunswick". The purpose of this Local Law is to impose a standard charge for municipal water provided to a user by the Town, the use of which is not recorded or documented by the water meter at the users premises because the Town has been unable to gain access to the premises to read, repair or replace the meter. A full copy of the text of the said proposed local law may be examined at the Office of the Town Clerk, Town of Brunswick, 336 Town Office Road, Town of Brunswick, during regular business hours. All those interested will be heard at the said time and place. Dated: Brunswick, New York March 17th, 2006
BY ORDER OF THE TOWN BOARD Susan Quest-Sherman, Town Clerk, Town of Brunswick
569274 3/21

R. Willett of the City of Troy, in the county of Rensselaer and State of New York, being duly sworn, deposes and says that she is the Principal Clerk of the **Troy Publishing Company**, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of **The RECORD**, a daily newspaper printed and published in the City of Troy and County of Rensselaer, and that the notice of which the annexed is a printed copy, has been regularly published in **The RECORD**.

ONCE DAILY for ONE DAY

to wit: on the 21st day of March, 2006

Sworn before me, this

21st day of March, 2006; *Ruth Willett*
Debra A. Beck

Notary Public
DEBRA A. BECK
Notary Public, State of New York
01BE607222
Qualified in Columbia County
Commission Expires April 01, 20 *06*

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
April 13, 2006, 7:00 P.M.
TOWN HALL

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

Board Members Absent: None.

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

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

All joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Nate Sims, 14 Balsam Ave, stated that he has been filming a documentary about land use in Rensselaer County and the things that are happening in Brunswick.

Mrs. Susan Haynes, Westland Rd., asked about the Open Space Trust Fund and whether it was still in existence. It was passed by Resolution in 1993.

There has been no change in the Open Space Trust Fund.

Mrs. Haynes asked about the Board of Trustees.

Supervisor Herrington stated that it would be looked into.

Rebecca Kaiser, 398 Moonlawn Rd., asked about the clear cutting of a lot on Crescent Lane and Rt. 7. Mrs. Kaiser also asked about the Fill on the Route 2 Ball Fields.

No plans for Crescent Lane have been submitted to the Building Department.

Mr. Gilchrist answered that the Town is in negotiation with the Army Corp in regard to the athletic fields and a potential open space plan for the area.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of March amount remitted to the Supervisor was \$5,925.06. The Town Clerk will be attending the Town Clerks Association Classes in Saratoga. There is a \$31.05 adjustment to the Town Clerks Account. Written reports were submitted by Mr. Eddy and Mr. Kreiger. A motion to accept the Town Clerk's 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.

Highway Superintendent: Doug Eddy

The Highway Superintendent was absent. Motion to accept the written report was made by Councilman Poletto, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger was absent but had submitted a written report for the month of March amount remitted to the Supervisor was \$9,093.00. A motion to accept the written report was made by Councilman Poletto seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

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

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of March. Mr. Cioffi mentioned that since the Public Hearing for Local Law was held the board could vote on the law if they were so inclined. A decision has been received from the Rensselaer County Supreme Court regarding the Engelke Farm. A preliminary injunction has been issued until a resolution in the case. A motion was made by Councilwoman Abrams to approve Mr. Cioffi's report, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of March. Mrs. Zankel then asked Mrs. Mary Ann Willet of the Bicentennial Committee to speak of the Committee's plans. Up coming events include a Dinner Dance on May 6th, and Flyers for the sale of Memorial Bricks in Veterans Park will be available soon. Events for 2007 include a Church Service, Home Town Heritage Day, A Driving Tour, Dedication of the Veterans Park, a Parade, a Fireworks display and a Dinner Dance at the Troy Country Club. There will be a display at the Albany Airport from July 1st of this year until July of 2007. Councilman Salvi made a motion to accept the report which was 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 March. Motion to accept Mr. Engster's report was made by Councilwoman Abrams which was seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi

Councilman Salvi thanked the highway department for all the work they have done on the fields. Councilman Salvi also thanked everyone for their cards and letters. Councilman Clemente made a motion to approve the report, seconded by Councilwoman Abrams. Approved.

Brunswick Community Library: David Hawley

Mr. Hawley gave the Library's report for the month of March. Councilwoman Abrams made a motion to approve the report, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 30 Resolution Appointing Consulting Engineer and SEQRA Review Attorney – Application for Amendment of Planned Development District Filed by Brunswick Associates of Albany, L.P. – Sugar Hill Apartments. The foregoing Resolution, offered by Councilman Poletto, seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 31 Resolution Adopting 2006 Town Highway Plan. The foregoing Resolution, offered by Supervisor Herrington, seconded by Councilwoman Abrams, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Abstaining; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 32 Resolution Declaring Items to be Surplus Property. The foregoing Resolution, offered by Councilman Salvi, 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.

Supervisor Herrington mentioned that one Resolution would be held until the end of the meeting so he could recuse himself.

Councilman Poletto made a motion to adopt Local Law No.1 for the Year 2006, A Local Law Providing for the Imposition of a Charge for Un-metered Water. The motion was 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. The foregoing Local Law was thereupon declared duly adopted.

CORRESPONDENCE:

A letter was received from Patricia Rivera thanking the Highway Department for their assistance with a water problem on Cole Lane.

OLD BUSINESS:

Councilman Poletto explained that there was a service award contract for the fire companies in front to the board for their signatures.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 0310001, No. 0320001 through 0320003, No. 32401 through 32413, No. 060333 through 060343, No. 4701 through 4711, and No. 060344 through

060492 were presented. A motion to approve the warrants was made by Councilman Poletto, seconded by Councilwoman Abrams. Approved.

Supervisor Herrington turned the meeting over to Deputy Supervisor Poletto and left the meeting at 7:45.

Mr. Glichrist gave a brief over view of the PDD process. The FEIS for Highland Creek PDD has been submitted to the Board. The project has been scaled back. Once the FEIS is accepted it will be available for public inspection and comment for a minimum of 10 days. The document will be at the Town Office, the Brunswick Community Library and on the Town web site. It will also be distributed to interested agencies.

Mr. Kestner has reviewed the FEIS and feels the applicant has addressed all the comments made.

Resolution No. 33 Resolution Accepting Final Environmental Impact Statement on the Highland Creek PDD Application. The foregoing Resolution, offered by Councilman Salvi, 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. The foregoing Resolution was thereupon declared duly adopted.

Mr. Gilchrist mentioned for the record that DEC has met with the applicant about the revisions.

Further Comments from Visitors

Mrs. Rebecca Kaiser, asked about the comment period for the FEIS.

Mr. Gilchrist stated that the 10 day period will begin once the document is on the website.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved.

A Town Resident still wanted to address the Board.

Councilwoman Abrams made a motion to reopen the meeting, seconded by Councilman Salvi. Approved.

Mr. Mike Ryan, Wilrose Lane, had questions about the Open Space Fund.

This issue will be addressed at the next Town Board Meeting.

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 8:45 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
	adjustment		1	-31.05
			Sub-Total:	-\$31.05
Conservation	Conservation	A1255	8	11.95
			Sub-Total:	\$11.95
Dog Licensing	53% License Fee	A2544	49	78.18
	Female, Spayed	A2544	20	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	24	0.00
	Male, Unneutered	A2544	4	0.00
			Sub-Total:	\$78.18
Games Of Chance License	Games Of Chance License	A2530	1	10.00
			Sub-Total:	\$10.00
Marriage License	marriage license		1	17.50
			Sub-Total:	\$17.50
Misc. Cash	Audio Tapes		1	2.00
	Copies		12	3.00
	Death Certificate		62	382.50
	FOI		6	1.50
	Marriage Certificate		2	20.00
	Peddler's License		1	50.00
			Sub-Total:	\$459.00
Misc. Fee	Community Center Fee		10	750.00
			Sub-Total:	\$750.00
Recycling Center	Appliances Large		1	15.00
	Appliances Small		1	5.00
	Bags		238	714.00
	Metals		2	485.50
	Paper/cardboard		1	421.20
	Plastics		1	145.00
	Stewarts Bags		400	1,020.00
	Tires		7	14.00
			Sub-Total:	\$2,819.70
Recycling Office	Appliances Large		9	135.00
	Appliances Large P/U		2	50.00
	Appliances Small		7	35.00
	Bags		471	1,413.00
	Blue Bins		1	10.00
	Lids		1	4.00
	Monitor		1	10.00
	Tires Car		70	140.00

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$1,797.00
Wagering Fees	Bingo Proceeds	A2540	2	12.78
			Sub-Total:	\$12.78

Total Local Shares Remitted: \$5,925.06

Amount paid to:	County Treasurer for Dog Licenses			69.32
Amount paid to:	Ny State Dept Of Health			22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			15.00
Amount paid to:	Nys Comptroller For Games Of Chance			15.00
Amount paid to:	NYS Environmental Conservation			204.05

Total State, County & Local Revenues: \$6,250.93

Total Non-Local Revenues: \$325.87

To the Supervisor:

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

Susan Quest-Sherman

4/12/06

Supervisor

Date

Town Clerk

Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

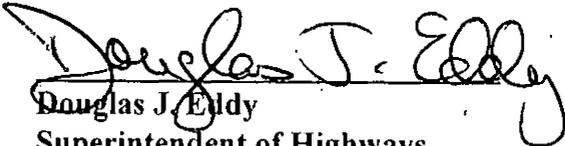


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308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
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WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - MARCH, 2006

1. Installed new culvert pipes (5) days
2. Cut dead trees in cemetery (6) days
3. Hauled gravel to Forest Park cemetery (3) days
4. Painted walls on lower Highway garage (1) day
5. Put Crusher Run on ball field parking lots (1) day
6. Cut dead trees on Lockrow Road (1) day
7. Painted boards for Pop Warner bleachers (3) days
8. Repaired water break on The Crossways (1) day
9. Raked back lawns that were dug up (2) days
10. Stock piled gravel (1) day
11. Painted snow plows and wings (9) days
12. Chipped brush piles around town (1) day
13. Cut brush (2) days
14. Hauled baled cardboard (1) day
15. Cold patched holes in roads (6) days
16. Hauled tires to Hudson Falls burn plant (1) day
17. Removed sanders and plows (4) days
18. Worked on ballfields (2) days
19. Picked up leaf bags (6) days
20. Swept roads (13) days
21. Rolled all ballfields (1) day
22. Burned brush at Landfill (1) day
23. Cleaned out various ditches (1) day
24. Ditched Bald Mt. Road (1) day
25. Hot patched Liberty and Farrell Roads (3) days


Douglas J. Eddy

Superintendent of Highways
Dated: April 13, 2006

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Building Department Report March 2006

1. 42 Building Inspections
2. 198 Active Building Permits
3. 37 Code Violations
4. 5 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 3 court cases 1 appearances
8. 23 Building permits issued
9. 12 Fire Inspections
10. 4 Follow up Fire Inspections
11. 0 Code Call outs
12. 0 Code Inspections
13. Attended Finger Lakes Building Officials Conference
14. Ron & myself attended class on Photovatic Systems

PHILIP H. HERRINGTON
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MONTHLY FEES COLLECTED

Mar-06

	TYPE	VALUE	FEE
1	Telecommunications Facility	\$0.00	\$1,200.00
4	Addition/rennovation Residential	\$101,470.00	\$1,546.00
3	Single family with garage	\$650,000.00	\$1,725.00
2	Fireplace Insert	\$5,400.00	\$130.00
3	In ground swimming pool	\$77,000.00	\$300.00
1	Storage Shed	\$600.00	\$15.00
1	Fill Permit	\$0.00	\$0.00
1	Green House	\$4,000.00	\$100.00
4	Above ground pool	\$6,700.00	\$400.00
	Sub Totals:	\$845,170.00	\$5,416.00
4	ZoningBook,Map,DetailSheet,Signbooks		\$27.00
3	Sign Permits		\$300.00
	Waiver of Subdivision (Gicobbi)		\$250.00
	Waiver of Subdivision (Gibson)		\$250.00
	Waiver of Subdivision (Hatalla)		\$250.00
	Major-Subdivision (Reiser)		\$1,700.00
1	Water Permits		\$50.00
	Sewer Permits		\$0.00
1	water meters		\$275.00
	meter pit		\$0.00
1	Pending Permit		\$575.00
	Renewed Permit		\$0.00
	TOTAL FEES COLLECTED :		\$9,093.00
	<i>John Kreiger</i> John Kreiger, Superintendent of Utilities and Inspections		4/12/06 Date

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MONTHLY BUILDING/COMPOSITE REPORT

March-06

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6496	Erin Avery, 31 Cranston Road	Woodburning Insert	\$ 1,900.00	\$ 30.00
6501	JP & Sons, LLC, Lot 10 Sandcherry Hill Road	Single Family with garage	\$ 200,000.00	\$ 575.00
6502	Pigliavento Builders, 11 Settlers Lane	Single Family with garage	\$ 200,000.00	\$ 575.00
6503	Cingular Wireless/Velcitel, Niagara Mohawk Pinewoods	Telecommunications Facility	\$0.00	\$ 1,200.00
6505	Robert McDermott, 35 Kestner Lane	Inground Swimming pool	\$25,000.00	\$ 100.00
6506	JP & Sons, LLC, Lot 11 Sandcherry Hill Road	Single Family with garage	\$250,000.00	\$ 575.00
6507	Amy Massie, 116 Hudson Drive	Addition	\$26,000.00	\$ 400.00
6508	Anthony Morizio, 36 Scott Drive	Inground Swimming pool	\$30,000.00	\$ 100.00
6509	John Murphy, 15 Bellview Road	Addition	\$32,000.00	\$ 484.00
6510	Thomas Spenard, 13 Film Avenue	Addition	\$5,000.00	\$ 100.00
6511	Jelenick Construction, 29 Mellon Avenue	Addition	\$38,470.00	\$ 562.00
6512	Joseph R. House, 19 Springlanding Blvd	above ground pool		\$ 100.00
6513	Steven Kozak, 836 Tamarac Road	Fire place insert	\$3,500.00	\$ 100.00

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6514	John Mangione, 7 Gene Avenue	above ground pool.		\$ 100.00
6515	James Signorelli, 22 Springlanding Blvd.	above ground pool	\$3,200.00	\$ 100.00
6516	Marion Smith, 84 Sweetmilk Road	Shed	\$600.00	\$ 15.00
6517	Kenneth Durrant, 35 Chelton Avenue	fill permit	\$0.00	\$ -
6518	Paul Engelke, 463 Garfield Road	Green House	\$4,000.00	\$ 100.00
6519	Jake Ryan, 16 Settlers Lane	Inground Swimming pool	\$22,000.00	\$ 100.00
6520	Debra Newman, 355 Grange Road	above ground pool	\$3,500.00	\$ 100.00
			Total:	\$ 5,416.00
	<i>John Kreiger</i> John Kreiger, Supt. of Utilities & Inspections			4/13/08 Date

COMPLAINT LOG
April 13, 2006

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Min Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05, 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehices, camper parked on property	12/29/2004 7/19/2005	1530 hrs. 1420 hrs.	reviewed site, found 4 vehicles with plates, one vehilce without plates, 2 campers w/o plates	Appearance ticket sent 10/31/2005	letter to be sent, 7/19 two campers still there with out plates and at least one vehicle, there are still unregistered vehicles parked on property
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05, 7/19 no change, 8/1/05 Mr. Elliot came into office said he would take care of things, 10/5/05 some repair work is being done
112.84-9-3	793 Pawling Ave	Rezek	1	5/2/2005	garbage and junk all over the place, spoke to owner three days ago, junk vehicle on property	5/3/2005	1340 hrs.	there is some junk, tires etc. in used car lot, there is an unregistered vehicle on side of building on lakeview Ave., no approval of Site Plan on record, Rezek called, he is taking care of vehicles & junk, wanted to talk about car lot	pending	Letter written 5/3/05
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner
103.-9-5	608 Brunswick Rd	Donald Willetts	1	5/19/2005	neighbor built a shed and is piling junk/rubish all around, shed is too close to property	5/20/2005 10/6/2005	1030 hs. 1020 hrs.	shed appears very close to property line, has debris around it	pending	letter to be sent, letter sent 7/29, 10/6 gutter and boards still there, recommend send to court for junk/debri issues

COMPLAINT LOG
April 13, 2006

101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot
	Skyview Drive	Cellucci	1	8/5/2005	driveway not built according to plan					
	432 Moonlawn Rd	Maxon	1	8/12/2005	neighbor running business (see pics), remains of garage never cleaned up, unregistered vehicles/junk Lance Maxon Ind. Contractor, John Witcoxs Ind. Contractor				pending	Letter to owner Mr. Cowieson spoke to P. Herrington on Friday 9/23/2005, will send 2nd letter on 9/29/2005
82.-2-27	169 Carrolls Grove Rd	McDermot	assessors office	8/9/2005	Has many junk cars on site plus old boats & lawn tractors	8/9/2005	1305 hrs.	There are several vehicles parked around garage	pending	Letter sent to owner 8/12/2005, Per Jane McDermot, they are separated and she will get the house/property, give 90 days for her to get junk (car) out of way, 10/5/2005 all vehicles are still there
90.20-21-11	256 Wayne Street	Deyss	1	9/26/2005	junk in front of house, chair, table, wood rubbish	9/29/2005	1405 hrs.	various junk In driveway of house	pending	letter to owner sent
101.16-3-38	121 Brunswick Road	Sukljan	inspection	9/22/2005	refrigirators/ c&d/ concrete dumped on ground	9/22/2005	1448 hrs.	all types of construction material is dumped on the ground in rear of bldg must use dumpsters	pending	letter to owners, 2nd letter 9/29/2005, 10/12/05 construction material is still on ground
103.-5-2	Hakes Road	Bushward	1	11/4/2005	garbage on property	11/7/2005	945 hrs.	found junk, tires, bldg material on property	pending	Letter to owner of property 11/9/2005, spoke to owner on 11/10/2005
102.4-11-40.1	8 Either Drive	Ward	1	12/12/2005	unregistered vehicle parked by Road, parked there since 10/30/05	12/14/2005	1100 hrs.	parked by side of road, owner of unregistered vehicle is Willam Ernst spoke to owner of vehicle and he said that he will remove it within two weeks	pending	recheck area within two weeks if not moved, send case to court, 12/27/2005 vehicle is still there
101.8-20-9.1	576 Hoosick Road	Pafundi	1	12/23/2005	junk & rubbish piled behind garage	12/27/2005	1505 hrs.	There is junk & rubbish next to rear of garage	CLOSED	letter to home owner, 3/14/06 the owner cleaned up the site
91.-2-10.2	Grange Road	Discanio	assessors office	12/29/2005	put in a swimming pool with out a permit				pending	

COMPLAINT LOG
April 13, 2006

	NY 2	Cobble Pond Store	EMFD	12/30/2006	8,000 gallon gasoline tanker being stored outside of building for long periods of time				pending	
90.16-3-15	157 North Lake Ave	Adam Bastidas	1	1/2/2006	unregistered vehicle old chevy blazer	1/4/2006	1145 hrs.	There was an old chevy blazer parked next to house	pending	send letter to owner, sent on 1/6/06
93.-2-16.1	Bulson Road	Chirs Bulson	Phil Herrington	1/26/2006	unsafe bldgs	1/31/2006	1030 hrs.	All bldgs are in poor condition on both sides of the road There is a lot of junk and tires on the property The Bldgs are a safety/fire hazard	pending	letter sent to owner
	549 Brunswick Road	Lawerence	1	2/1/2006	state put in new utility pole and now they can't see getting out of driveway				pending	contact State project engineer
	Riccardi Lane		1	2/2/2006	RV on right hand side of Road going in				pending	
	Bald Mln Road	Schudt	1	2/3/2006	some type of motor running constantly coming from tower areas				pending	
	9 Oak Tree Lane		1	2/7/2006	finished basement off with out a permit				pending	
90.20-21-9	260 Wayne Street	Casale	inspection	2/2/2006	unregistered vehicle in driveway	2/2/2006	1145 hrs.	buick with out plates in driveway	pending	sent letter to owner 2/7/2006
91.4-1-9	1 Merril	Denacker	1	3/20/2006	truck is parked in area, hasn't moved in 6 months	3/20/2006	1405 hrs.	found regestired pickup truck, dodge rame plate # 69613 JK	CLOSED	Having NYSP check registration number, came back valid. Told Mr Reardon that he can have vehicle towed because it is parked on his property. Code Enforcement and NYSP can not do anything because it is a registered vehicle
91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006		a lot of junk and debris all over property, place is a mess	pending	letter sent 3/30
	Lord Avenue	McCabe	1	3/8/2006	fill area looks terrible, debris all over	3/24/2006		memo for record attached to file	pending	Ron, contacted the state they are going to have there contractor go and regrade the site
90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2006	garbage/rubbish all over the place blowing around, animals are getting into it				pending	
	Deepkill Road	Labonowski	1	2/16/2006	strip motel behind basket case, owner attempting to rent out two apartments, not fit for habitation					

COMPLAINT LOG
April 13, 2006

	560 Brunswick Road	Aunchman	Eagle Mills	2/27/2006	Basement was full of water due to a broken water pipe, no heat in building	2/27/2006	800hrs.	was contacted by County 911, when arrived the water department was there and the fire dept was pumping out the basement, building is unoccupied	CLOSED	NIMO was contacted and shut off the electricity and the water department shut off the water to the building
103.-2-1.11	1 Hakes Road	McGrath	1		There is two properties Peterson 103.-2-30 & Nichols 103.-2-1.13 that are draining water to McGrath across the road (See map)			Must get additional data from Mark Kestner concerning this area of concern and check with the DEC 12/7/2005		
90.20-3-1	4 Norfolk Street	Spinelli	1	3/31/2006	3-4 cars on property without plates	4/4/2006	1255 hrs.	Found 2 vehicles on property without plates parked on property	pending	letter sent 4/5/06
92.-7-18.82	2 Oaktree Lane	Pascale	1	4/3/2006	unlicensed vehicle by driveway	4/4/2006	1100 hrs.	found one ford mustang without plates near driveway	pending	letter sent 4/5/06
91.4-1-11	3 Merrill Road	Kanellis	1	3/29/2006	2 cars on property without plates	4/4/2006	1420 hrs.	found two vehicles located on property without plates	pending	letter sent 4/5/06
90.16-3-21	198 North Lake Avenue	Cunningham	1	4/4/2006	unlicensed vehicle parked in driveway	4/4/2006	1450 hrs.	found one unlicensed vehicle parked in driveway	pending	letter sent 4/5/06
101.8-1-11	104 Wayne Street	Fronhofer	1	4/4/2006	unlicensed vehicle parked in driveway	4/4/2006	1340 hrs.	found one vehicle with no plates parked in driveway	pending	letter sent 4/5/06
91.-2-24	21 Betts Road	Robinson	1	3/31/2006	5-6 cars in driveway and some in woods	4/3/2006	1000 hrs.	2 cars in driveway with out plates, one shell in driveway. Ford Bronco stuck in mud in the swamp with out plates	pending	letter sent 4/10/2006

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



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

WATER and SEWER REPORT - MARCH, 2006

1. Maintained sewer and water pumping stations
2. Responded to over 50 Dig Safe NY calls
3. Installed 2 new meters
4. Hi-pressured sewer line on Mt. Pleasant Avenue
5. Attended AWWA meeting in Saratoga
6. Met with Harrison & Burrowes concerning new Route 2 Bridge in Eagle Mills
7. Wayne painted the interior of the North Lake Water Station
8. Checked over 10 meters for homeowners
9. Wayne worked with crew at Route 2 Bridge relocating water mains
10. Turned the water on at Route 2 ball fields
11. Met at the North Lake Water Station with Rob Swider, representative from New York State regarding safety and terror issues
12. Repaired water break at The Crossways.

Myron Van Dyke
Water Superintendent
Dated: April 13, 2006

TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
APRIL 13, 2006

My activities over the past month have included:

- On March 7 I met with the principal and teachers at George Washington School to encourage their including a local history program in the next school year, to describe the services of my office, and to encourage their participation in the 2007 Bicentennial.
- On March 9 I met two managers from Pioneer Savings Bank to show them the Garfield School.
- At the request of a town resident I visited an old farm structure on Coons Road to determine its historic architectural significance, and provided the Building Department an opinion. (Hattalla property on March 18).
- I attended a meeting of the Key Communicators at the Brittonkill School on March 15.
- On March 21 I attended the kick-off event for the Town of Berlin Bicentennial. Berlin is compiling material for a time capsule so I contributed a Brunswick Town Newsletter.
- I was invited to serve as a judge in the National History Day regional competition at the New York State Museum on March 25.
- I've continued to work with the Brittonkill students on their history documentary, contributing 20 hours during the month of March.
- I've continued to work with the Brunswick Bicentennial Committee. The committee hosted a meeting of community organizations on March 22, and this was attended by three churches, two seniors groups, one fire department and the Brunswick Grange. A date has been set for the Bicentennial parade and that is September 15, 2007. I'd like to remind all about the upcoming Spring Dinner Dance being sponsored by the Bicentennial Committee on May 6 at the Brunswick Elks.
- It was brought to my attention two weeks ago that the roadside historic marker commemorating the Eagle Flour Mill in Eagle Mills was destroyed recently. I made a number of telephone calls to determine exactly what happened, and learned the marker was damaged in a car accident. The identity of the responsible party was provided by Sgt. Lewis at the Brunswick State Police Substation. I submitted a report to Supervisor Herrington, and the Town has submitted a claim for the cost of replacing the marker which will amount to about \$920.
- For the record, the World War I Memorial near the Eagle Mills bridge was demolished on March 21 as a consequence of the bridge reconstruction. I have received inquiries from residents concerned about the tablet listing the soldiers' names, and want to offer the assurance the tablet has been saved; it is in the Town vault and will eventually be remounted on a monument similar in design to the one that stood by the bridge. The original monument was buried on the north side of Route 2 west of the existing bridge.
- The month of May brings Preservation Week, and the Rensselaer County Historical Society is hosting several activities to mark the occasion, one of which is a countywide tour of historic cemeteries throughout the County set for Saturday, May 13. The RCHS requested Forest Park Cemetery be opened for tours that day, and I have invited the Brunswick Historical Society to join me in offering two tours on May 13, at 10:00 and 11:00 a.m.

Sharon Bankel

TOWN OF BRUNSWICK
RECYCLING REPORT
MARCH 2006

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 709 @ \$3.00-----	\$2,127.00
REFUSE BAGS PURCHASED FROM VENDORS:400 -----	\$1,020.00
METAL: LIGHT IRON/TIN: 4.86 TONS @ \$60.00 & \$75.00 TON -----	\$317.51
BALED CORRUGATED: 3.99 TONS @ \$40.00 TON -----	\$159.60
MIXED NEWSPAPERS/CHIPBOARDS: 19 TONS @ \$20.00 TON -----	\$380.00
COMINGLED PLASTICS: 2.24 TONS @ \$50.00 TON -----	\$112.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(20), MONITORS(1), TIRES(77)-----	\$418.00
REVENUES	<u>\$4,534.11</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 22.69 TONS @ \$62.00 TON -----	\$1,871.78
COMINGLED GLASS: 3.45 TONS @ NO CHARGE -----	.00
PASSENGER TIRES: 4.99 TONS @ \$56.00 & \$85.00 TON -----	\$350.49
PROCEEDS	<u>\$2,311.84</u>

TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MARCH WAS 61.22 TONS.

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: April 25, 2006
Re: Library Report

March Circulation and Web Page Statistics

- 3101 items circulated. (including 9 digital audio books)
- 4322 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 9 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for March 2006

- Story Hour -- held 5 times with a total of 54 people in attendance.
- Lap-sit story hour — ages 0-2, Mon. at 10:30, held 4 times with a total of 47 people in attendance.
- Book Group — met once with 3 attendees.
- Book and Movie Group — met twice with a total of 14 in attendance.
- March 7th, Tuesday — Sew a Pouch, ages 5 and up, a total of 19 in attendance.
- Take Home Craft — 24 origami helicopter kits given out.
- 8 passport applications were received this month.

April Programs & Events

- April Craft to Go — origami jumping frog
- Story Hour — ages 0-5, Wed. at 11:00
- Lap-sit story hour — ages 0-2, Mon. at 10:30
- April 14th, Tuesday, 7:00 pm — Book Group will discuss *The Curious Incident of the Dog in the Night-time* by Mark Haddon
- April 17th & 24th, Friday, 12:30 pm — Book and Movie Group will discuss and view *The Constant Gardener* by John Le Carre.
- April 4th, Tuesday, 6:00 pm — Polymer Clay Class.

March Meeting Attendance

- Julie Zelman attended the Director's Assoc meeting on March 3rd @UHLS.
- Julie Zelman attended the Public Library Association Conference on March 22nd—25th in Boston, Ma.
- Joe Makowiec attended the Automated Services meeting on March 28th @UHLS.

TOWN OF BRUNSWICK

Regular Town Board Meeting

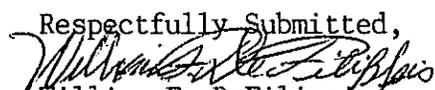
April 13, 2006

March Activities and Events

BRUNSWICK COMMUNITY CENTER

- Mar. 2 - Senior Citizens Luncheon & Meeting - 9:30 AM - 2:00 PM
- Mar. 3 - Rifenburg Construction Meeting, Cassandra Peckham - 12:00 - 4:00 PM
- March 4 - John Albarelli 1st Birthday Party - 11:00 AM - 4:00 PM
- Mar. 5 - Michelle Teal - 16 yr. old Birthday Party - 1:00 - 6:00 PM
- Mar. 7 - Little League Staff Meeting, Gary Sprague, Pres. - 7:00 - 9:00 PM
- Mar. 11 - Elina LaPorta - 1st Birthday Party - 12:00 - 5:00 PM
- Mar. 12 - Kathleen Sanders Bridal Shower - 10:00 AM - 3:00 PM
- Mar. 13 - Soccer Staff Meeting - 7:00 - 9:00 PM
- Mar. 14 - Little League Registration, Gary Sprague - 6:00 - 8:00 PM
- Mar. 15 - Girls' Softball Staff, Dawn Bouchard, Pres. - 6:00 - 8:00 PM
- Mar. 16 - Babe Ruth Registration, Dick Barna, Pres. - 6:00 - 9:00
" " - Senior Citizens Luncheon & Meeting - 9:30 AM - 2:00 PM
- Mar. 18 - Donna Goyer Family Party - 10:00 AM - 6:00 PM
- Mar. 19 - Kimberly Peabody (Dwyer) Baptism Party - 10:00 AM - 5:00 PM
- Mar. 22 - Bicentennial Group - 7:00 - 8:00 PM (Joe Jabour)
- Mar. 25 - James Doin Birthday Party - 11:00 AM - 5:00 PM
- Mar. 26 - Tom & Debbie Fera Bridal Shower (for Colledn Drescher) 10:30 AM-s'
5:00 PM
- Mar. 27 - Rifenburg Construction Employee Meeting - 8:30 AM - 3:00 PM
- Mar. 28 - Babe Ruth Staff Meeting - Dick Barna, Pres. - 6:30 - 8:30 PM
- Mar. 29 - Cornell Cooperative Ext. Part Time Farmers Meeting and
Instruction - 7:00 - 9:00 PM
- Mar. 30 - Senior Citizens Luncheon & Meeting - 9:30 AM - 2:00 PM
- Mar. 31 - Donna Goyer Birthday Party - 2:30 - 7:00 PM

Respectfully Submitted,


William F. DeFilippis
Facility Director

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 13, 2006

**RESOLUTION APPOINTING CONSULTING ENGINEER AND
SEQRA REVIEW ATTORNEY -- APPLICATION FOR AMENDMENT OF
PLANNED DEVELOPMENT DISTRICT FILED BY BRUNSWICK
ASSOCIATES OF ALBANY, L.P. - SUGAR HILL APARTMENTS**

WHEREAS, an application for the amendment of a Planned Development District known as the Sugar Hill Apartments, located on McChesney Avenue Extension, having been filed by Brunswick Associates of Albany, L.P., for the purpose of locating and constructing four (4) additional apartment buildings containing twelve (12) units each on a twenty (20) acre parcel of land annexed to the Sugar Hill Apartments property subsequent to the establishment of the Planned Development District; and

WHEREAS, pursuant to Local Law No. 2 for the Year 2002, the Town Board is empowered to engage, at the expense of the applicant, the services of a consulting engineer and special (SEQRA) counsel to provide engineering and legal project review to the Town independent of the applicant; and

WHEREAS, accordingly, the Town Board having determined that it would be in the best interests of the Town and the applicant to engage the services of TUCZINSKI, CAVALIER, BURSTEIN & COLLURA, P.C. and KESTNER ENGINEERS, P.C., as, respectively, special (SEQRA) counsel and consulting engineer for this project; now, therefore

BE IT RESOLVED, that with regard to the said application of Brunswick Associates of Albany, L.P., for the rezoning and amendment of the heretofore established Planned Development District known as Sugar Hill apartments, as aforesaid, the Town Board does hereby appoint special (SEQRA) counsel and consulting engineer follows:

CONSULTING ENGINEER : KESTNER ENGINEERS, P.C.

**SPECIAL (SEQRA) COUNSEL: TUCZINSKI, CAVALIER, BURSTEIN &
COLLURA, P.C.**

;and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute any necessary contracts or retainer agreements with said firms, subject to the approval thereof by the Town Attorney; and be it further

RESOLVED, that in accordance with the provisions of Local Law No. 2 For the Year 2002, the applicant shall deposit funds to be held in escrow by the Town for the purpose of compensating the said consultants engaged by the Town on an ongoing basis, in such amounts and at such times as required by the said Local Law No. 2 For the Year 2002, compliance in all respects with the terms and provisions of said Local Law being a condition precedent to continued consideration of this application by the Town Board.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 13, 2006

RESOLUTION NO. 31, 2006

**TOWN OF BRUNSWICK
REGULAR METING**

April 13, 2006

RESOLUTION ADOPTING 2006 TOWN HIGHWAY PLAN

WHEREAS, there are funds allocated in the Adopted 2006 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 2006 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 2006 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 Supervisor Herrington, and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Abstaining
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 13, 2006

Roads to Hot Mix			
	Length	Width	S.Y.
Mt. View Development			
Clemenshaw Dr.	936	25	2600
Kemp Ave.	800	25	2222
Magill Ave.	595	18	1190
Miller Ave	1045	23	2671
Morrison Ave	730	25	2028
Packer Ave.	1030	25	2862
Westfall Rd.	630	25	1750
Cross Streets			
			15323
Snyder Development	Length	Width	S.Y.
Riding Club Rd.	1640	18	3280
Riding Club Rd. Ext.	260	18	520
Meadowbrook Ln.	566	16	1006
Willowbrook Ln.	566	16	1006
Sage Hill La.	1290	18	2580
Fairlawn	566	16	1006
Wyck Ln.	585	10	650
Carla Ln.	330	24	880
Birchkill Ln.	1310	18	2620
Kenworth Ln.	720	18	1440
Glenkill Ln.	700	18	1400
			16388
	Length	Width	S.Y.
Dearstyne Rd.	2500	22	6111
Church St.	3800	20	8444
Westbrook St.	500	16	889
Overlook Dr.	410	12	547
Reclaim / Pave	Length	Width	S.Y.
Liberty Rd. Mill-Grind	1900	20	4222
Liberty Rd. Pave	4000	20	8889

RESOLUTION NO. 32, 2006.

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 13, 2006

RESOLUTION DECLARING ITEMS TO BE SURPLUS PROPERTY

WHEREAS, the Superintendent of Highways having advised the Town Board that the following items are, due to their age, condition, or design, are no longer appropriate for use by the Highway Department:

- 1997 Chevrolet 3500 With Walk-in Utility Body (Old Water Truck)
- 1984 International 4 x 4 Snow Plow Truck
- 1963 16½ Ton Feree Equipment Trailer
- 2002 Ford F-250 4 x 4 Truck
- 1987 Big T Leaf Vac Machine

;and

WHEREAS, the following items of personal property are not needed or not suitable for use by the Town:

- 2500 Yards of Ground Biodegradable Leaves
- 500 Yards of Wood Chips
- 10' x 10' Used Shed (former Recycling Shed)
- Assorted Steel Building Parts

;now, therefore

BE IT RESOLVED, that the above-mentioned items be and hereby are declared to be

surplus property; and be it further

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

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 13, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 13, 2006

**RESOLUTION ACCEPTING FINAL ENVIRONMENTAL IMPACT
STATEMENT ON THE HIGHLAND CREEK PDD APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Landmark Development Group, LLC ("Applicant") initially seeking approval for a 190 lot residential subdivision, consisting of 39 traditional single family homes, 21 manor homes, and 130 carriage homes located on 210.13 acres of land, and located on the northeast side of McChesney Avenue Extension, south of its intersection with McChesney Avenue, including an open space which will be owned by a Homeowners Association; and

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

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3), and declared itself Lead Agency for the Highland Creek action; and

WHEREAS, following review of the PDD Application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board determined that Scoping would be conducted pursuant to 6 NYCRR §617.8 on this action; and

WHEREAS, a final Scope was issued by the Town Board on July 14, 2005; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on or about October 7, 2005; and

WHEREAS, the Town Board reviewed the preliminary DEIS submitted by Applicant, and determined that the preliminary DEIS adequately addressed the issues identified in the final written scope, and accepted the DEIS as complete on November 10, 2005; and

WHEREAS, the Town Board transmitted a complete copy of the DEIS to all involved and interested agencies for review and comment; and

WHEREAS, the Town Board made a complete copy of the DEIS available at the office of the Town Clerk of the Town of Brunswick and with the Brunswick Community Library; and

WHEREAS, the Town Board scheduled a public hearing for receipt of comment on the DEIS and PDD application in accordance with 6 NYCRR §617.9(a)(4), and noticed that hearing for November 28, 2005; and

WHEREAS, the Town Board opened the public hearing on November 28, 2005, and determined thereat to keep the public hearing held open for the further receipt of public comment; and

WHEREAS, the Town Board continued the public hearing on this action upon due public notice on December 29, 2005, at which time additional public comment was received; and

WHEREAS, the Town Board closed the public hearing on the DEIS and PDD application on December 29, 2005; and

WHEREAS, in compliance with 6 NYCRR §617.9(a)(4)(iii), the Town Board provided for a written comment period on the DEIS and PDD application through and including January 20, 2006; and

WHEREAS, all written comment received by the Town Board on the DEIS and PDD application through and including January 20, 2006 were forwarded to applicant for review, response and preparation of the Final Environmental Impact Statement ("FEIS"); and

WHEREAS, Applicant has submitted an FEIS for this action; and

WHEREAS, as a result of comments received on the application, Applicant has eliminated 20 residential building lots from the original concept plan, reducing the total number of residential lots to 170, comprised of 13 manor homes, 31 traditional single-family homes, and 126 carriage homes; and

WHEREAS, as a result of comments received on the application, Applicant has also reduced the amount of new roads proposed to be built within the project site; and

WHEREAS, the Town Board has reviewed the adequacy and accuracy of the information provided by Applicant in the FEIS, and finds the FEIS complete pursuant to 6 NYCRR §617.9(b)(8);

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

1. The Town Board of the Town of Brunswick, as Lead Agency under SEQRA on the Highland Creek PDD application, hereby determines that the FEIS submitted by Applicant is complete and accepts the FEIS pursuant to 6 NYCRR §617.9.

2. The Town Board hereby directs that all filing, publication and distribution requirements pursuant to 6 NYCRR §617.12 be completed.

3. The Town Board hereby directs that a complete copy of the FEIS be distributed to all involved and interested agencies for review and comment.

4. The Town Board hereby directs that a complete copy of the FEIS be filed with the Office of the Town Clerk of the Town of Brunswick and with the Brunswick Community Library.

5. In compliance with Chapter 641 of the 2005 Session Laws of the State of New York, the FEIS shall be posted on a publicly available internet website.

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 POLETO	VOTING Aye

The foregoing Resolution was not thereupon declared duly adopted.

April 13, 2006

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 10, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Duester
Authorized Official

3/10/06
Date

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

John H. Hanning
Authorized Official

4/13/06
Date

Robert E. ...
Authorized Official

4/13/06
Date

Carolyn M. Abrams
Authorized Official

4/13/06
Date

Carl ...
Authorized Official

4-13-06
Date

Samuel ...
Authorized Official

4-13-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/10/2006 thru 3/10/2006

Description

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND'A C/E BEACH			
RENSELAER COUNTY HE 0310001		3/10/2006	\$200.00	1011068

Total for Vendor: RENSELAER COUNTY HEALTH DEPT.	\$200.00
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Total for G/L Account 073104.01.004.01	\$200.00
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Total for all Vouchers	\$200.00
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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 20, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quackenbush

Authorized Official

3/20/06

Date

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

Alf Henry

Authorized Official

4/13/06

Date

Debra [Signature]

Authorized Official

4/13/06

Date

Carolyn M. Abrams

Authorized Official

4/13/06

Date

Col [Signature]

Authorized Official

4-13-06

Date

Samuel [Signature]

Authorized Official

4-13-06

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/20/2006 thru 3/20/2006

Description

G/L Number: 080904.01.004.00	8090.4 - Environmental Control CE GENERAL FUND A C/E			
NYS DEC ATTN: MARK SOL 0320003		3/20/2006	\$50.00	1011071
NYS DEC ATTN: MARK SOL 0320002		3/20/2006	\$50.00	1011070
NYS DEC ATTN: MARK SOL 0320001		3/20/2006	\$50.00	1011069
Total for Vendor: NYS DEC ATTN: MARK SOLAN			\$150.00	
Total for G/L Account 080904.01.004.00			\$150.00	
Total for all Vouchers			\$150.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 24, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quattrone
Authorized Official

3/21/06
Date

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

[Signature]
Authorized Official

4/13/06
Date

[Signature]
Authorized Official

4/13/06
Date

Carolyn M. Abrams
Authorized Official

4/13/06
Date

[Signature]
Authorized Official

4-13-06
Date

[Signature]
Authorized Official

4-13-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/24/2006 thru 3/24/2006

		Description		
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 32412		3/24/2006	\$1,639.71	18098
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,639.71	
Total for G/L Account 000017.99.000.00			\$1,639.71	
G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 32409		3/24/2006	\$3,577.34	18097
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$3,577.34	
Total for G/L Account 000018.99.000.00			\$3,577.34	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 32405		3/24/2006	\$343.78	18089
Total for Vendor: AFLAC NEW YORK			\$343.78	
COMBINED LIFE INSURAN 32407		3/24/2006	\$34.00	18090
Total for Vendor: COMBINED LIFE INSURANCE			\$34.00	
METLIFE (METROMATIC) 32406		3/24/2006	\$78.87	18095
Total for Vendor: METLIFE (METROMATIC)			\$78.87	
TOWN OF BRUNSWICK (M 32408		3/24/2006	\$1,043.63	18101
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$1,043.63	
Total for G/L Account 000020.99.000.00			\$1,500.28	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/24/2006 thru 3/24/2006

		Description		
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM 32410		3/24/2006	\$2,131.47	18096
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,131.47	
Total for G/L Account 000021.99.000.00			\$2,131.47	
G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERA 32403		3/24/2006	\$5,075.24	18093
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$5,075.24	
Total for G/L Account 000022.99.000.00			\$5,075.24	
G/L Number: 000023.99.000.00	23 - Income Execution TRUST & AGENCY FUND TA			
RENSELAER COUNTY SC 32413		3/24/2006	\$300.00	18099
Total for Vendor: RENSELAER COUNTY SCU			\$300.00	
Total for G/L Account 000023.99.000.00			\$300.00	
G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES) 32411		3/24/2006	\$324.92	18091
Total for Vendor: CSEA INC (UNION DUES)			\$324.92	
Total for G/L Account 000024.99.000.00			\$324.92	
G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT 32402		3/24/2006	\$8,533.50	18092
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$8,533.50	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/24/2006 thru 3/24/2006

Description			
SEFCU - ADMINISTRATION 32401	3/24/2006	\$8,173.61	18100
Total for Vendor: SEFCU - ADMINISTRATION OFFICE		\$8,173.61	
<hr/>			
Total for G/L Account 000025.99.000.00		\$16,707.11	
<hr/>			
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA		
HSBC BANK USA (FICA & 32404	3/24/2006	\$8,893.68	18094
Total for Vendor: HSBC BANK USA (FICA & MED)		\$8,893.68	
<hr/>			
Total for G/L Account 000026.99.000.00		\$8,893.68	
<hr/>			
Total for all Vouchers		\$40,149.75	
<hr/>			

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 30, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quast
Authorized Official

3/31/06
Date

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

[Signature]
Authorized Official

4/13/06
Date

[Signature]
Authorized Official

4/13/06
Date

Carolyn M. Abrams
Authorized Official

4/13/06
Date

Cal Clark
Authorized Official

4-13-06
Date

Samuel Mack
Authorized Official

4-13-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/30/2006 thru 3/30/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
CINGULAR 689945362	060339		3/30/2006	\$89.69	1011072
Total for G/L Account 036204.01.004.00				\$89.69	
			Total for all Vouchers	\$89.69	
Total for Vendor: CINGULAR 689945362				\$89.69	

G/L Number: 090558.01.008.00		9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BE			
FIRST REHABILITATION LI 060333			3/30/2006	\$389.00	1011073
Total for G/L Account 090558.01.008.00				\$389.00	
			Total for all Vouchers	\$389.00	
Total for Vendor: FIRST REHABILITATION LIFE				\$389.00	

G/L Number: 090458.01.008.00		9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM			
GE GROUP LIFE ASSURAN 060334			3/30/2006	\$174.13	1011074
Total for G/L Account 090458.01.008.00				\$174.13	
			Total for all Vouchers	\$174.13	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$174.13	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
HASLER INC.	060342		3/30/2006	\$213.00	1011075
Total for G/L Account 016204.01.004.00				\$213.00	
			Total for all Vouchers	\$213.00	
Total for Vendor: HASLER INC.				\$213.00	

G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
KREIGER, JOHN	060335		3/30/2006	\$8.04	1011076

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/30/2006 thru 3/30/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	060343		3/30/2006	\$2.08	1011079
NEXTEL PARTNERS INC.	060343		3/30/2006	\$57.41	1011079
Total for G/L Account 016204.01.004.00				\$59.49	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	060343		3/30/2006	\$48.30	1011079
NEXTEL PARTNERS INC.	060343		3/30/2006	\$47.68	1011079
Total for G/L Account 036204.01.004.00				\$95.98	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	060343		3/30/2006	\$50.44	1011079
NEXTEL PARTNERS INC.	060343		3/30/2006	\$47.46	1011079
Total for G/L Account 050104.01.004.00				\$97.90	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
NEXTEL PARTNERS INC.	060343		3/30/2006	\$49.06	1011079
Total for G/L Account 073104.01.004.01				\$49.06	
Total for all Vouchers				\$349.36	
Total for Vendor: NEXTEL PARTNERS INC.				\$349.36	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
RENSSELAER COUNTY CC	060337		3/30/2006	\$30.00	1011080
Total for G/L Account 011104.01.004.00				\$30.00	
Total for all Vouchers				\$30.00	
Total for Vendor: RENSSSELAER COUNTY CCE				\$30.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
WALMART COMMUNITY	060338		3/30/2006	\$23.42	1011081
Total for G/L Account 016204.01.004.00				\$23.42	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/30/2006 thru 3/30/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		036204.01.004.00		\$8.04	
Total for all Vouchers				\$8.04	
Total for Vendor: KREIGER, JOHN				\$8.04	
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL					
MVP HEALTH CARE, INC.	060336		3/30/2006	\$16,398.19	1011077
Total for G/L Account		090608.01.008.00		\$16,398.19	
Total for all Vouchers				\$16,398.19	
Total for Vendor: MVP HEALTH CARE, INC.				\$16,398.19	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
NATIONAL GRID	060341		3/30/2006	\$2,772.29	1011078
NATIONAL GRID	060341		3/30/2006	\$2,595.91	1011078
Total for G/L Account		016204.01.004.00		\$5,368.20	
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E					
NATIONAL GRID	060340		3/30/2006	\$6,092.93	1011078
Total for G/L Account		051824.01.004.00		\$6,092.93	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
NATIONAL GRID	060341		3/30/2006	\$289.39	1011078
NATIONAL GRID	060341		3/30/2006	\$827.15	1011078
Total for G/L Account		073104.01.004.03		\$1,116.54	
Total for all Vouchers				\$12,577.67	
Total for Vendor: NATIONAL GRID				\$12,577.67	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	060343		3/30/2006	\$46.93	1011079
Total for G/L Account		014204.01.004.00		\$46.93	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/30/2006 thru 3/30/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
WALMART COMMUNITY	060338		3/30/2006	\$8.97	1011081
Total for G/L Account		081604.01.004.00		\$8.97	
Total for all Vouchers				\$32.39	
Total for Vendor: WALMART COMMUNITY				\$32.39	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/30/2006 thru 3/30/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090558.03.008.00		9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B			
FIRST REHABILITATION LI	060333		3/30/2006	\$226.20	1011073
Total for G/L Account		090558.03.008.00		\$226.20	

Total for all Vouchers \$226.20

Total for Vendor: FIRST REHABILITATION LIFE \$226.20

G/L Number: 090458.03.008.00		9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA E			
GE GROUP LIFE ASSURAN	060334		3/30/2006	\$114.45	1011074
Total for G/L Account		090458.03.008.00		\$114.45	

Total for all Vouchers \$114.45

Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN \$114.45

G/L Number: 090608.03.008.00		9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
MVP HEALTH CARE, INC.	060336		3/30/2006	\$8,765.66	1011077
Total for G/L Account		090608.03.008.00		\$8,765.66	

Total for all Vouchers \$8,765.66

Total for Vendor: MVP HEALTH CARE, INC. \$8,765.66

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
NATIONAL GRID	060341		3/30/2006	\$2,776.01	1011078
Total for G/L Account		051404.03.004.00		\$2,776.01	

Total for all Vouchers \$2,776.01

Total for Vendor: NATIONAL GRID \$2,776.01

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
NEXTEL PARTNERS INC.	060343		3/30/2006	\$48.49	1011079

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 3/30/2006 thru 3/30/2006

Claimant	Voucher	Description	Date	Amount	Check #
	Total for G/L Account	051404.03.004.00		\$48.49	
		Total for all Vouchers		\$48.49	
	Total for Vendor: NEXTEL PARTNERS INC.			\$48.49	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/30/2006 thru 3/30/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090558.08.008.00		9055.8 - Disability Insurance WATER FUND EMPLOYEE BENEFI			
FIRST REHABILITATION LI	060333		3/30/2006	\$34.80	1011073
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: 090458.08.008.00		9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO			
GE GROUP LIFE ASSURAN	060334		3/30/2006	\$32.70	1011074
Total for G/L Account		090458.08.008.00		\$32.70	

Total for all Vouchers \$32.70

Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN \$32.70

G/L Number: 090608.08.008.00		9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE			
MVP HEALTH CARE, INC.	060336		3/30/2006	\$1,302.67	1011077
Total for G/L Account		090608.08.008.00		\$1,302.67	

Total for all Vouchers \$1,302.67

Total for Vendor: MVP HEALTH CARE, INC. \$1,302.67

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NATIONAL GRID	060341		3/30/2006	\$30.84	1011078
NATIONAL GRID	060341		3/30/2006	\$964.04	1011078
NATIONAL GRID	060340		3/30/2006	\$1,416.60	1011078
Total for G/L Account		083404.08.004.00		\$2,411.48	

Total for all Vouchers \$2,411.48

Total for Vendor: NATIONAL GRID \$2,411.48

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/30/2006 thru 3/30/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
NEXTEL PARTNERS INC.	060343		3/30/2006	\$46.93	1011079
Total for G/L Account 083104.08.004.00				\$46.93	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NEXTEL PARTNERS INC.	060343		3/30/2006	\$46.93	1011079
Total for G/L Account 083404.08.004.00				\$46.93	
Total for all Vouchers				\$93.86	
Total for Vendor: NEXTEL PARTNERS INC.				\$93.86	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/30/2006 thru 3/30/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
NATIONAL GRID	060340		3/30/2006	\$458.30	1011078
Total for G/L Account		081304.09.004.00		\$458.30	
			Total for all Vouchers	\$458.30	
Total for Vendor: NATIONAL GRID				\$458.30	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 3/30/2006 thru 3/30/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/			
NATIONAL GRID	060341		3/30/2006	\$213.18	1011078
Total for G/L Account		081304.13.004.00		\$213.18	
Total for all Vouchers				\$213.18	
Total for Vendor: NATIONAL GRID				\$213.18	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated April 07, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Oresten
Authorized Official

4/4/06
Date

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

John Henry
Authorized Official

4/13/06
Date

Patricia Pitts
Authorized Official

4/13/06
Date

Carolyn M. Abrams
Authorized Official

4/13/06
Date

Cal Cit
Authorized Official

4/13/06
Date

Samuel Star
Authorized Official

4-13-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/7/2006 thru 4/7/2006

		Description		
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN		
NYS DEFERRED COMP (DE 4711			4/7/2006 \$1,405.85	25059
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,405.85	
Total for G/L Account 000017.99.000.00			\$1,405.85	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA		
AFLAC NEW YORK 4705			4/7/2006 \$343.78	25053
Total for Vendor: AFLAC NEW YORK			\$343.78	
COMBINED LIFE INSURAN 4707			4/7/2006 \$34.00	25054
Total for Vendor: COMBINED LIFE INSURANCE			\$34.00	
METLIFE (METROMATIC) 4706			4/7/2006 \$78.87	25057
Total for Vendor: METLIFE (METROMATIC)			\$78.87	
TOWN OF BRUNSWICK (M 4708			4/7/2006 \$1,108.80	25062
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$1,108.80	
Total for G/L Account 000020.99.000.00			\$1,565.45	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA		
NEW YORK STATE INCOM 4709			4/7/2006 \$2,138.28	25058
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,138.28	
Total for G/L Account 000021.99.000.00			\$2,138.28	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/7/2006 thru 4/7/2006

		Description		
G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERA 4703		4/7/2006	\$4,998.23	18102
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,998.23	
Total for G/L Account 000022.99.000.00			\$4,998.23	
G/L Number: 000023.99.000.00	23 - Income Execution TRUST & AGENCY FUND TA			
RENSELAER COUNTY SC 4712		4/7/2006	\$300.00	25060
Total for Vendor: RENSELAER COUNTY SCU			\$300.00	
Total for G/L Account 000023.99.000.00			\$300.00	
G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES) 4710		4/7/2006	\$324.92	25055
Total for Vendor: CSEA INC (UNION DUES)			\$324.92	
Total for G/L Account 000024.99.000.00			\$324.92	
G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT 4702		4/7/2006	\$8,525.26	25056
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$8,525.26	
SEFCU - ADMINISTRATION 4701		4/7/2006	\$8,052.37	25061
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$8,052.37	
Total for G/L Account 000025.99.000.00			\$16,577.63	
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/7/2006 thru 4/7/2006

Description			
HSBC BANK USA (FICA & 4704	4/7/2006	\$8,076.42	18103
Total for Vendor: HSBC BANK USA (FICA & MED)		\$8,076.42	
Total for G/L Account 000026.99.000.00		\$8,076.42	
Total for all Vouchers		\$35,386.78	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 13, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Duester

Authorized Official

4/13/06
Date

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

John H. ...

Authorized Official

4/13/06
Date

Patricia ...

Authorized Official

4/13/06
Date

Carolyn M. Abrams

Authorized Official

4/13/06 -
Date

Samuel J. ...

Authorized Official

4-13-06
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
ACCESS HEALTH SYSTEMS	060393		4/13/2006	\$155.00	
Total for G/L Account 050104.01.004.00				\$155.00	
Total for all Vouchers				\$155.00	
Total for Vendor: ACCESS HEALTH SYSTEMS				\$155.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
AIT COMPUTERS	060394		4/13/2006	\$165.00	
AIT COMPUTERS	060395		4/13/2006	\$217.00	
Total for G/L Account 011104.01.004.00				\$382.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
AIT COMPUTERS	060397		4/13/2006	\$55.00	
Total for G/L Account 013554.01.004.00				\$55.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
AIT COMPUTERS	060396		4/13/2006	\$488.00	
AIT COMPUTERS	060395		4/13/2006	\$29.00	
Total for G/L Account 036204.01.004.00				\$517.00	
Total for all Vouchers				\$954.00	
Total for Vendor: AIT COMPUTERS				\$954.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ASSOCIATION OF TOWNS	060344		4/13/2006	\$20.00	
Total for G/L Account 016204.01.004.00				\$20.00	
Total for all Vouchers				\$20.00	
Total for Vendor: ASSOCIATION OF TOWNS				\$20.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
BOB BARKER COMPANY	060492		4/13/2006	\$341.95	
Total for G/L Account 011104.01.004.00				\$341.95	
				Total for all Vouchers	\$341.95
Total for Vendor: BOB BARKER COMPANY				\$341.95	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
BONESTEEL, KENNETH	060345		4/13/2006	\$98.00	
Total for G/L Account 013304.01.004.00				\$98.00	
				Total for all Vouchers	\$98.00
Total for Vendor: BONESTEEL, KENNETH				\$98.00	
G/L Number: 074104.01.004.00 7410.4 - Library CE GENERAL FUND A C/E					
BRUNSWICK COMMUNITY	060398		4/13/2006	\$25,442.67	
Total for G/L Account 074104.01.004.00				\$25,442.67	
				Total for all Vouchers	\$25,442.67
Total for Vendor: BRUNSWICK COMMUNITY LIBRARY				\$25,442.67	
G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E					
BRUNSWICK SELF STORAG	060399		4/13/2006	\$1,700.00	
Total for G/L Account 045404.01.004.00				\$1,700.00	
				Total for all Vouchers	\$1,700.00
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,700.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
CALLANAN INDUSTRIES, I	060446		4/13/2006	\$1,184.76	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		073104.01.004.04		\$1,184.76	
G/L Number: 088104.01.004.00 8810.4 - Cemeteries CE GENERAL FUND A C/E					
CALLANAN INDUSTRIES, I	060448		4/13/2006	\$426.80	
CALLANAN INDUSTRIES, I	060447		4/13/2006	\$912.47	
Total for G/L Account		088104.01.004.00		\$1,339.27	
Total for all Vouchers				\$2,524.03	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$2,524.03	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
COUNTY WASTE & RECYC	060346		4/13/2006	\$150.00	
Total for G/L Account		073104.01.004.04		\$150.00	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
COUNTY WASTE & RECYC	060347		4/13/2006	\$1,871.78	
Total for G/L Account		081604.01.004.00		\$1,871.78	
Total for all Vouchers				\$2,021.78	
Total for Vendor: COUNTY WASTE & RECYCLING				\$2,021.78	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
CRAFT CLOTHES INC.,	060403		4/13/2006	\$565.00	
Total for G/L Account		011104.01.004.00		\$565.00	
Total for all Vouchers				\$565.00	
Total for Vendor: CRAFT CLOTHES INC.,				\$565.00	
G/L Number: 090608.01.008.00 9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL					
CSEA EMPLOYEE BENEFIT	060404		4/13/2006	\$170.70	
Total for G/L Account		090608.01.008.00		\$170.70	

**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$170.70	
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Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$170.70	
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

DEFILIPPIS, WILLIAM	060400		4/13/2006	\$73.60	
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Total for G/L Account 016204.01.004.00				\$73.60	
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Total for all Vouchers				\$73.60	
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Total for Vendor: DEFILIPPIS, WILLIAM				\$73.60	
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

DIAMOND SPRING WATER	060349		4/13/2006	\$45.00	
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DIAMOND SPRING WATER	060348		4/13/2006	\$50.00	
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Total for G/L Account 016204.01.004.00				\$95.00	
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Total for all Vouchers				\$95.00	
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Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$95.00	
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G/L Number: 002075.01.000.03 2075 - Contributions to Youth GENERAL FUND A KEYES LANE

DOUGREY, JESSICA	060350		4/13/2006	\$75.00	
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Total for G/L Account 002075.01.000.03				\$75.00	
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Total for all Vouchers				\$75.00	
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Total for Vendor: DOUGREY, JESSICA				\$75.00	
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G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

GENE'S SEPTIC SERVICE	060406		4/13/2006	\$200.00	
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Total for G/L Account 073104.01.004.04				\$200.00	
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Total for all Vouchers				\$200.00	
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: GENE'S SEPTIC SERVICE				\$200.00	

G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E			
GIRVIN & FERLAZZO, P. C.	060407		4/13/2006	\$2,565.00	
GIRVIN & FERLAZZO, P. C.	060442		4/13/2006	\$184.50	
GIRVIN & FERLAZZO, P. C.	060408		4/13/2006	\$2,877.47	
Total for G/L Account		014204.01.004.00		\$5,626.97	

Total for all Vouchers				\$5,626.97	
Total for Vendor: GIRVIN & FERLAZZO, P. C.				\$5,626.97	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
HANNAN'S WASTE DISPOS	060351		4/13/2006	\$140.00	
HANNAN'S WASTE DISPOS	060352		4/13/2006	\$140.00	
Total for G/L Account		081604.01.004.00		\$280.00	

Total for all Vouchers				\$280.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$280.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
HERRINGTON, PHILIP	060409		4/13/2006	\$231.12	
Total for G/L Account		016204.01.004.00		\$231.12	

Total for all Vouchers				\$231.12	
Total for Vendor: HERRINGTON, PHILIP				\$231.12	

G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
JOHN RAY & SONS INC.	060410		4/13/2006	\$334.44	
JOHN RAY & SONS INC.	060416		4/13/2006	\$445.42	
Total for G/L Account		075204.01.004.00		\$779.86	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$779.86	
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Total for Vendor: JOHN RAY & SONS INC.				\$779.86	
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G/L Number: 035104.01.004.00 3510.4 - Dog Control CE GENERAL FUND A C/E

JOHNSON, JEFFREY	060411		4/13/2006	\$20.40	
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Total for G/L Account 035104.01.004.00				\$20.40	
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Total for all Vouchers				\$20.40	
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Total for Vendor: JOHNSON, JEFFREY				\$20.40	
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G/L Number: 002075.01.000.03 2075 - Contributions to Youth GENERAL FUND A KEYES LANE

KRANTROWITZ, BEVERLY	060353		4/13/2006	\$75.00	
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Total for G/L Account 002075.01.000.03				\$75.00	
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Total for all Vouchers				\$75.00	
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Total for Vendor: KRANTROWITZ, BEVERLY				\$75.00	
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G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E

KREIGER, JOHN	060412		4/13/2006	\$519.10	
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Total for G/L Account 036204.01.004.00				\$519.10	
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Total for all Vouchers				\$519.10	
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Total for Vendor: KREIGER, JOHN				\$519.10	
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G/L Number: 002075.01.000.03 2075 - Contributions to Youth GENERAL FUND A KEYES LANE

LOCKROW, TAMMIE	060354		4/13/2006	\$75.00	
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Total for G/L Account 002075.01.000.03				\$75.00	
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Total for all Vouchers				\$75.00	
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: LOCKROW, TAMMIE				\$75.00	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
LUSCO PAPER CO., INC.	060355		4/13/2006	\$121.10	
Total for G/L Account 073104.01.004.04				\$121.10	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E				
LUSCO PAPER CO., INC.	060355		4/13/2006	\$26.60	
Total for G/L Account 075204.01.004.00				\$26.60	

Total for all Vouchers				\$147.70	
Total for Vendor: LUSCO PAPER CO., INC.				\$147.70	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E				
MACKEY ELECTRIC, INC.	060413		4/13/2006	\$62.00	
Total for G/L Account 075204.01.004.00				\$62.00	

Total for all Vouchers				\$62.00	
Total for Vendor: MACKEY ELECTRIC, INC.				\$62.00	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
MAGILL, DONALD	060414		4/13/2006	\$71.00	
Total for G/L Account 011104.01.004.00				\$71.00	

Total for all Vouchers				\$71.00	
Total for Vendor: MAGILL, DONALD				\$71.00	

G/L Number: 013554.01.004.00	, 1355.4 - Assessment CE GENERAL FUND A C/E				
MARSHALL & SWIFT	060415		4/13/2006	\$402.53	
Total for G/L Account 013554.01.004.00				\$402.53	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$402.53	
Total for Vendor: MARSHALL & SWIFT				\$402.53	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
METROLAND BUSINESS M	060357		4/13/2006	\$133.93	
METROLAND BUSINESS M	060356		4/13/2006	\$141.84	
Total for G/L Account 016204.01.004.00				\$275.77	
Total for all Vouchers				\$275.77	
Total for Vendor: METROLAND BUSINESS MACHINES				\$275.77	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
NATIONAL GRID	060359		4/13/2006	\$97.17	
Total for G/L Account 073104.01.004.04				\$97.17	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
NATIONAL GRID	060359		4/13/2006	\$288.56	
Total for G/L Account 075204.01.004.00				\$288.56	
Total for all Vouchers				\$385.73	
Total for Vendor: NATIONAL GRID				\$385.73	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
NEISSEN, RONALD	060418		4/13/2006	\$20.00	
Total for G/L Account 036204.01.004.00				\$20.00	
Total for all Vouchers				\$20.00	
Total for Vendor: NEISSEN, RONALD				\$20.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
NYS ASSESSORS ASSOCIA	060358		4/13/2006	\$85.00	
Total for G/L Account		013554.01.004.00		\$85.00	
				Total for all Vouchers	\$85.00
Total for Vendor: NYS ASSESSORS ASSOCIATION VERSIO				\$85.00	

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

NYS BOC	060419		4/13/2006	\$100.00	
Total for G/L Account		036204.01.004.00		\$100.00	
				Total for all Vouchers	\$100.00
Total for Vendor: NYS BOC				\$100.00	

G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A

OFFICE OF THE STATE CO	060421		4/13/2006	\$10,531.00	
Total for G/L Account		001520.01.000.00		\$10,531.00	
				Total for all Vouchers	\$10,531.00
Total for Vendor: OFFICE OF THE STATE COMPTROLLE				\$10,531.00	

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

QUALITY RETAIL SYSTEM	060361		4/13/2006	\$127.25	
Total for G/L Account		016204.01.004.00		\$127.25	
				Total for all Vouchers	\$127.25
Total for Vendor: QUALITY RETAIL SYSTEMS				\$127.25	

G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP

QUEST-SHERMAN, SUSAN	060360		4/13/2006	\$15.40	
Total for G/L Account		073104.01.004.02		\$15.40	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$15.40	
Total for Vendor: QUEST-SHERMAN, SUSAN				\$15.40	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
RESOURCEFUL BAG & TAG 060362			4/13/2006	\$2,050.00	
Total for G/L Account		081604.01.004.00		\$2,050.00	
Total for all Vouchers				\$2,050.00	
Total for Vendor: RESOURCEFUL BAG & TAG				\$2,050.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ROBERT POLLOCK INC. 060482			4/13/2006	\$14.27	
Total for G/L Account		016204.01.004.00		\$14.27	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
ROBERT POLLOCK INC. 060482			4/13/2006	\$192.32	
Total for G/L Account		073104.01.004.04		\$192.32	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ROBERT POLLOCK INC. 060482			4/13/2006	\$53.38	
Total for G/L Account		075204.01.004.00		\$53.38	
Total for all Vouchers				\$259.97	
Total for Vendor: ROBERT POLLOCK INC.				\$259.97	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
ROONEY, SYLVIA 060422			4/13/2006	\$166.40	
Total for G/L Account		013554.01.004.00		\$166.40	
Total for all Vouchers				\$166.40	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ROONEY, SYLVIA				\$166.40	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
ROSEN UNIFORMS	060423		4/13/2006	\$29.00	
Total for G/L Account 011104.01.004.00				\$29.00	
Total for all Vouchers				\$29.00	
Total for Vendor: ROSEN UNIFORMS				\$29.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE	060363		4/13/2006	\$43.75	
Total for G/L Account 013554.01.004.00				\$43.75	
Total for all Vouchers				\$3,666.26	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$3,666.26	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE	060424		4/13/2006	\$3,622.51	
Total for G/L Account 016204.01.004.00				\$3,622.51	
Total for all Vouchers				\$5.00	
Total for Vendor: SCRIVEN, TERRY				\$5.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
SERVICE EDUCATION INC	060426		4/13/2006	\$650.00	
Total for G/L Account 011104.01.004.00				\$650.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$650.00	
Total for Vendor: SERVICE EDUCATION INC				\$650.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SIGN STUDIO	060487		4/13/2006	\$130.00	
Total for G/L Account 016204.01.004.00				\$130.00	
Total for all Vouchers				\$130.00	
Total for Vendor: SIGN STUDIO				\$130.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060428		4/13/2006	\$157.12	
Total for G/L Account 011104.01.004.00				\$157.12	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060443		4/13/2006	\$13.74	
STAPLES BUSINESS ADVA	060365		4/13/2006	\$4.16	
Total for G/L Account 014104.01.004.00				\$17.90	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060443		4/13/2006	\$3.09	
STAPLES BUSINESS ADVA	060365		4/13/2006	\$155.05	
STAPLES BUSINESS ADVA	060364		4/13/2006	\$108.00	
STAPLES BUSINESS ADVA	060427		4/13/2006	\$22.33	
Total for G/L Account 016204.01.004.00				\$288.47	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060443		4/13/2006	\$24.82	
Total for G/L Account 050104.01.004.00				\$24.82	
Total for all Vouchers				\$488.31	

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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$488.31	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
STONE INDUSTRIES	060366		4/13/2006	\$137.00	
Total for G/L Account 073104.01.004.03				\$137.00	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
STONE INDUSTRIES	060366		4/13/2006	\$274.00	
Total for G/L Account 073104.01.004.04				\$274.00	
Total for all Vouchers				\$411.00	
Total for Vendor: STONE INDUSTRIES				\$411.00	
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
THE ARCHIVE	060367		4/13/2006	\$34.73	
Total for G/L Account 014104.01.004.00				\$34.73	
Total for all Vouchers				\$34.73	
Total for Vendor: THE ARCHIVE				\$34.73	
G/L Number: 097107.01.007.00		9710.7 - Interest on Debt Service GENERAL FUND A INTEREST O			
THE DEPOSITORY TRUST C 060405			4/13/2006	\$75,312.50	
Total for G/L Account 097107.01.007.00				\$75,312.50	
Total for all Vouchers				\$75,312.50	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$75,312.50	
G/L Number: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E			
THE RECORD	060369		4/13/2006	\$32.94	
Total for G/L Account 010104.01.004.00				\$32.94	

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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
THE RECORD	060368		4/13/2006	\$27.40	
Total for G/L Account		013554.01.004.00		\$27.40	
Total for all Vouchers				\$60.34	
Total for Vendor: THE RECORD				\$60.34	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
TOWN OF COLONIE	060370		4/13/2006	\$100.49	
Total for G/L Account		081604.01.004.00		\$100.49	
Total for all Vouchers				\$100.49	
Total for Vendor: TOWN OF COLONIE				\$100.49	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
TUCZINSKI, CAVALIER, BU	060431		4/13/2006	\$165.00	
Total for G/L Account		073104.01.004.04		\$165.00	
G/L Number: 080204.01.004.00		8020.4 - Planning CE GENERAL FUND A C/E			
TUCZINSKI, CAVALIER, BU	060430		4/13/2006	\$1,510.23	
Total for G/L Account		080204.01.004.00		\$1,510.23	
Total for all Vouchers				\$1,675.23	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,675.23	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
VELLANO BROTHERS	060374		4/13/2006	\$617.51	
Total for G/L Account		073104.01.004.04		\$617.51	
Total for all Vouchers				\$617.51	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: VELLANO BROTHERS				\$617.51	

G/L Number: 011102.01.002.00		1110.2 - Justices EQ GENERAL FUND A E/Q			
WELLS COMMUNICATION	060467		4/13/2006	\$998.40	
Total for G/L Account		011102.01.002.00		\$998.40	

Total for all Vouchers				\$998.40	
Total for Vendor: WELLS COMMUNICATIONS INC				\$998.40	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
WILEY BROTHERS	060444		4/13/2006	\$228.78	
WILEY BROTHERS	060449		4/13/2006	\$6.40	
Total for G/L Account		073104.01.004.04		\$235.18	

Total for all Vouchers				\$235.18	
Total for Vendor: WILEY BROTHERS				\$235.18	

G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
WILLIAMSON LAW BOOK	060372		4/13/2006	\$41.41	
Total for G/L Account		014104.01.004.00		\$41.41	

Total for all Vouchers				\$41.41	
Total for Vendor: WILLIAMSON LAW BOOK CO				\$41.41	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
WILSON, RAYMOND	060432		4/13/2006	\$20.00	
Total for G/L Account		016204.01.004.00		\$20.00	

Total for all Vouchers				\$20.00	
Total for Vendor: WILSON, RAYMOND				\$20.00	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
WWIDA	060373		4/13/2006	\$350.49	
Total for G/L Account		081604.01.004.00		\$350.49	
			Total for all Vouchers	\$350.49	
Total for Vendor: WWIDA				\$350.49	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$141,569.78

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ABELE TRACTOR & EQUIP	060450		4/13/2006	\$9.24	
Total for G/L Account		051304.03.004.00		\$9.24	
Total for all Vouchers				\$9.24	
Total for Vendor: ABELE TRACTOR & EQUIPMENT CO., I				\$9.24	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ACTION CHEVROLET SUB	060463		4/13/2006	\$21.84	
Total for G/L Account		051304.03.004.00		\$21.84	
Total for all Vouchers				\$21.84	
Total for Vendor: ACTION CHEVROLET SUB GEO				\$21.84	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ADVANTAGE AUTO PARTS	060451		4/13/2006	\$113.14	
Total for G/L Account		051304.03.004.00		\$113.14	
Total for all Vouchers				\$113.14	
Total for Vendor: ADVANTAGE AUTO PARTS				\$113.14	

G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
AMERICAN ROCK SALT CO	060452		4/13/2006	\$3,612.00	
Total for G/L Account		051424.03.004.00		\$3,612.00	
Total for all Vouchers				\$3,612.00	
Total for Vendor: AMERICAN ROCK SALT COMPANY				\$3,612.00	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ANDERSON EQUIPMENT C	060453		4/13/2006	\$88.78	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$88.78	
Total for all Vouchers				\$88.78	
Total for Vendor: ANDERSON EQUIPMENT COMPANY				\$88.78	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AWESCO REMITTANCE SE	060454		4/13/2006	\$109.76	
AWESCO REMITTANCE SE	060455		4/13/2006	\$121.52	
Total for G/L Account		051304.03.004.00		\$231.28	
Total for all Vouchers				\$231.28	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$231.28	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I	060445		4/13/2006	\$377.19	
CALLANAN INDUSTRIES, I	060457		4/13/2006	\$682.35	
Total for G/L Account		051104.03.004.00		\$1,059.54	
G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I	060456		4/13/2006	\$920.73	
Total for G/L Account		051424.03.004.00		\$920.73	
Total for all Vouchers				\$1,980.27	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$1,980.27	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CAPITAL AGWAY	060459		4/13/2006	\$18.52	
CAPITAL AGWAY	060458		4/13/2006	\$151.00	
Total for G/L Account		051304.03.004.00		\$169.52	
Total for all Vouchers				\$169.52	

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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CAPITAL AGWAY				\$169.52	
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CHEMUNG SUPPLY CORP. 060460			4/13/2006	\$9,636.15	
Total for G/L Account 051104.03.004.00				\$9,636.15	
Total for all Vouchers				\$9,636.15	
Total for Vendor: CHEMUNG SUPPLY CORP.				\$9,636.15	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CONNOLLY, CHRISTOPHER 060491			4/13/2006	\$262.00	
Total for G/L Account 051304.03.004.00				\$262.00	
Total for all Vouchers				\$262.00	
Total for Vendor: CONNOLLY, CHRISTOPHER				\$262.00	
G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT 060404			4/13/2006	\$242.58	
Total for G/L Account 090608.03.008.00				\$242.58	
Total for all Vouchers				\$242.58	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$242.58	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CUMMINS NORTHEAST, IN 060462			4/13/2006	\$1,933.35	
Total for G/L Account 051304.03.004.00				\$1,933.35	
Total for all Vouchers				\$1,933.35	
Total for Vendor: CUMMINS NORTHEAST, INC.				\$1,933.35	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
DIAMOND SPRING WATER	060349		4/13/2006	\$23.00	
DIAMOND SPRING WATER	060348		4/13/2006	\$18.00	
Total for G/L Account			051404.03.004.00	\$41.00	

Total for all Vouchers \$41.00

Total for Vendor: DIAMOND SPRING WATER CO., INC. \$41.00

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
DOUGLAS INDUSTRIAL CO	060465		4/13/2006	\$6.86	
DOUGLAS INDUSTRIAL CO	060464		4/13/2006	\$426.40	
Total for G/L Account			051304.03.004.00	\$433.26	

Total for all Vouchers \$433.26

Total for Vendor: DOUGLAS INDUSTRIAL COMPANY \$433.26

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
EARTHWORM, LLC.	060466		4/13/2006	\$495.00	
Total for G/L Account			051304.03.004.00	\$495.00	

Total for all Vouchers \$495.00

Total for Vendor: EARTHWORM, LLC. \$495.00

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
FARRELL OIL CO., INC.	060472		4/13/2006	\$1,733.45	
FARRELL OIL CO., INC.	060471		4/13/2006	\$329.68	
Total for G/L Account			051304.03.004.00	\$2,063.13	

Total for all Vouchers \$2,063.13

Total for Vendor: FARRELL OIL CO., INC. \$2,063.13

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090308.03.008.00		9030.8 - Social Security (Town Share) HIGHWAY FUND DA EMPL			
FIRST REHABILITATION LI	060429		4/13/2006	\$10.40	
Total for G/L Account		090308.03.008.00		\$10.40	
Total for all Vouchers				\$10.40	
Total for Vendor: FIRST REHABILITATION LIFE				\$10.40	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GENUINE AUTO PARTS	060473		4/13/2006	\$672.15	
Total for G/L Account		051304.03.004.00		\$672.15	
Total for all Vouchers				\$672.15	
Total for Vendor: GENUINE AUTO PARTS				\$672.15	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GOYER POWER EQUIPMEN	060474		4/13/2006	\$241.90	
Total for G/L Account		051304.03.004.00		\$241.90	
Total for all Vouchers				\$241.90	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$241.90	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HOWE BROS., INC	060475		4/13/2006	\$56.00	
Total for G/L Account		051304.03.004.00		\$56.00	
Total for all Vouchers				\$56.00	
Total for Vendor: HOWE BROS., INC				\$56.00	
G/L Number: 051304.03.004.05		5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL			
JOHN RAY & SONS INC.	060483		4/13/2006	\$4,314.43	

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Claimant	Voucher	Description	Date	Amount	Check #
JOHN RAY & SONS INC.	060484		4/13/2006	\$2,946.11	
Total for G/L Account		051304.03.004.05		\$7,260.54	
			Total for all Vouchers	\$7,260.54	
Total for Vendor: JOHN RAY & SONS INC.				\$7,260.54	

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

LATHAM FORD	060476		4/13/2006	\$198.34	
Total for G/L Account		051304.03.004.00		\$198.34	
			Total for all Vouchers	\$198.34	
Total for Vendor: LATHAM FORD				\$198.34	

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

MILLERTOWN GARAGE IN	060477		4/13/2006	\$40.00	
Total for G/L Account		051304.03.004.00		\$40.00	
			Total for all Vouchers	\$40.00	
Total for Vendor: MILLERTOWN GARAGE INC.				\$40.00	

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

MOORADIAN HYDRAULIC	060478		4/13/2006	\$352.75	
Total for G/L Account		051304.03.004.00		\$352.75	
			Total for all Vouchers	\$352.75	
Total for Vendor: MOORADIAN HYDRAULICS				\$352.75	

G/L Number: 051302.03.002.00 5130.2 - Machinery EQ HIGHWAY FUND DA E/Q

MOTORS FLEET	060417		4/13/2006	\$20,136.70	
Total for G/L Account		051302.03.002.00		\$20,136.70	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$20,136.70	
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Total for Vendor: MOTORS FLEET				\$20,136.70	
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

ORANGE MOTORS CO., INC 060479			4/13/2006	\$176.16
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Total for G/L Account 051304.03.004.00				\$176.16
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Total for all Vouchers				\$176.16
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Total for Vendor: ORANGE MOTORS CO., INC.				\$176.16
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G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

PASSONNO PAINTS 060480			4/13/2006	\$256.16
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Total for G/L Account 051104.03.004.00				\$256.16
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Total for all Vouchers				\$256.16
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Total for Vendor: PASSONNO PAINTS				\$256.16
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

PETERSEN INDUSTRIES, IN 060481			4/13/2006	\$350.15
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Total for G/L Account 051304.03.004.00				\$350.15
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Total for all Vouchers				\$350.15
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Total for Vendor: PETERSEN INDUSTRIES, INC.				\$350.15
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

R H CROWN CO. 060461			4/13/2006	\$97.15
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Total for G/L Account 051304.03.004.00				\$97.15
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Total for all Vouchers				\$97.15
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Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: R H CROWN CO.				\$97.15	
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	060482		4/13/2006	\$57.89	
Total for G/L Account 051104.03.004.00				\$57.89	
Total for all Vouchers				\$57.89	
Total for Vendor: ROBERT POLLOCK INC.				\$57.89	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ROYAL CHEMICALS	060485		4/13/2006	\$110.00	
Total for G/L Account 051304.03.004.00				\$110.00	
Total for all Vouchers				\$110.00	
Total for Vendor: ROYAL CHEMICALS				\$110.00	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SHAKO INC.	060486		4/13/2006	\$66.92	
Total for G/L Account 051304.03.004.00				\$66.92	
Total for all Vouchers				\$66.92	
Total for Vendor: SHAKO INC.				\$66.92	
G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
UNIFIRST CORPORATION	060371		4/13/2006	\$91.85	
Total for G/L Account 051404.03.004.00				\$91.85	
Total for all Vouchers				\$91.85	
Total for Vendor: UNIFIRST CORPORATION				\$91.85	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	060470		4/13/2006	\$251.94	
WARREN W FANE INC	060469		4/13/2006	\$419.90	
WARREN W FANE INC	060468		4/13/2006	\$696.54	
Total for G/L Account		051104.03.004.00		\$1,368.38	
Total for all Vouchers				\$1,368.38	
Total for Vendor: WARREN W FANE INC				\$1,368.38	
G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
ZEE MEDICAL SERVICES	060433		4/13/2006	\$42.60	
Total for G/L Account		051404.03.004.00		\$42.60	
Total for all Vouchers				\$42.60	
Total for Vendor: ZEE MEDICAL SERVICES				\$42.60	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ZEP MANUFACTURING CO	060488		4/13/2006	\$192.76	
Total for G/L Account		051304.03.004.00		\$192.76	
Total for all Vouchers				\$192.76	
Total for Vendor: ZEP MANUFACTURING COMPANY				\$192.76	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$53,111.34	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
BELCASTRO, JOHN	060436		4/13/2006	\$3,800.00	
Total for G/L Account		019972.05.002.00		\$3,800.00	
				Total for all Vouchers	\$3,800.00
Total for Vendor: BELCASTRO, JOHN					\$3,800.00
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
CENTER FOR SECURITY LO	060437		4/13/2006	\$380.00	
Total for G/L Account		019972.05.002.00		\$380.00	
				Total for all Vouchers	\$380.00
Total for Vendor: CENTER FOR SECURITY LOCKSMITHS					\$380.00
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
PETER PEPPER PRODUCTS,	060438		4/13/2006	\$125.00	
Total for G/L Account		019972.05.002.00		\$125.00	
				Total for all Vouchers	\$125.00
Total for Vendor: PETER PEPPER PRODUCTS, INC.					\$125.00
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
TROY MANAGEMENT GRO	060441		4/13/2006	\$2,587.00	
TROY MANAGEMENT GRO	060440		4/13/2006	\$2,325.00	
TROY MANAGEMENT GRO	060439		4/13/2006	\$2,025.00	
Total for G/L Account		019972.05.002.00		\$6,937.00	
				Total for all Vouchers	\$6,937.00
Total for Vendor: TROY MANAGEMENT GROUP					\$6,937.00

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$11,242.00	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
ADIRONDACK WATER WO	060375		4/13/2006	\$50.00	
Total for G/L Account		083104.08.004.00		\$50.00	
Total for all Vouchers				\$50.00	
Total for Vendor: ADIRONDACK WATER WORKS				\$50.00	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
BENDER-ST. PETER'S LABO	060385		4/13/2006	\$4,205.00	
Total for G/L Account		083404.08.004.00		\$4,205.00	
Total for all Vouchers				\$4,205.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$4,205.00	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
BLAIR SUPPLY CORPORAT	060376		4/13/2006	\$151.16	
Total for G/L Account		083404.08.004.00		\$151.16	
Total for all Vouchers				\$151.16	
Total for Vendor: BLAIR SUPPLY CORPORATION				\$151.16	

G/L Number: 097206.08.006.00		9720.6 - Debt Principal Installment Bonds WATER FUND PRINCIP			
CHASE BANK	060401		4/13/2006	\$15,000.00	
Total for G/L Account		097206.08.006.00		\$15,000.00	
Total for all Vouchers				\$15,000.00	
Total for Vendor: CHASE BANK				\$15,000.00	

G/L Number: 083204.08.004.00		8320.4 - Source Power Pump CE WATER FUND C/E			
CITY OF TROY TREASURE	060402		4/13/2006	\$309,477.23	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		083204.08.004.00		\$309,477.23	
Total for all Vouchers				\$309,477.23	
Total for Vendor: CITY OF TROY TREASURER				\$309,477.23	
G/L Number: 090608.08.008.00		9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE			
CSEA EMPLOYEE BENEFIT 060404			4/13/2006	\$18.48	
Total for G/L Account		090608.08.008.00		\$18.48	
Total for all Vouchers				\$18.48	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$18.48	
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
DIG SAFELY NEW YORK 060377			4/13/2006	\$49.00	
Total for G/L Account		083104.08.004.00		\$49.00	
Total for all Vouchers				\$49.00	
Total for Vendor: DIG SAFELY NEW YORK				\$49.00	
G/L Number: 083402.08.002.00		8340.2 - Transmission/Distribution EQ WATER FUND E/Q			
EVERETT J. PRESCOTT, IN 060380			4/13/2006	\$3,772.09	
Total for G/L Account		083402.08.002.00		\$3,772.09	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
EVERETT J. PRESCOTT, IN 060381			4/13/2006	\$110.13	
Total for G/L Account		083404.08.004.00		\$110.13	
Total for all Vouchers				\$3,882.22	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$3,882.22	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
F W WEBB COMPANY	060389		4/13/2006	\$213.90	
Total for G/L Account		083404.08.004.00		\$213.90	
				Total for all Vouchers	\$213.90
Total for Vendor: F W WEBB COMPANY				\$213.90	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

JOHN RAY & SONS INC.	060483		4/13/2006	\$505.80	
JOHN RAY & SONS INC.	060484		4/13/2006	\$1,335.60	
Total for G/L Account		083404.08.004.00		\$1,841.40	
				Total for all Vouchers	\$1,841.40
Total for Vendor: JOHN RAY & SONS INC.				\$1,841.40	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

NATIONAL GRID	060359		4/13/2006	\$978.19	
Total for G/L Account		083404.08.004.00		\$978.19	
				Total for all Vouchers	\$978.19
Total for Vendor: NATIONAL GRID				\$978.19	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

PASSONNO PAINTS	060378		4/13/2006	\$178.24	
Total for G/L Account		083404.08.004.00		\$178.24	
				Total for all Vouchers	\$178.24
Total for Vendor: PASSONNO PAINTS				\$178.24	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

RAMSCO	060382		4/13/2006	\$145.96	
Total for G/L Account		083404.08.004.00		\$145.96	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$145.96	
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Total for Vendor: RAMSCO				\$145.96	
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G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

ROBERT POLLOCK INC.	060379		4/13/2006	\$73.11	
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Total for G/L Account 083404.08.004.00				\$73.11	
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Total for all Vouchers				\$73.11	
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Total for Vendor: ROBERT POLLOCK INC.				\$73.11	
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G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

ROSS VALVE MFG CO INC	060383		4/13/2006	\$1,536.70	
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Total for G/L Account 083404.08.004.00				\$1,536.70	
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Total for all Vouchers				\$1,536.70	
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Total for Vendor: ROSS VALVE MFG CO INC				\$1,536.70	
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G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E

SOFTWARE CONSULTING	060384		4/13/2006	\$800.00	
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Total for G/L Account 083104.08.004.00				\$800.00	
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Total for all Vouchers				\$800.00	
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Total for Vendor: SOFTWARE CONSULTING ASSOCIATES				\$800.00	
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G/L Number: 083304.08.004.00 8330.4 - Purification CE WATER FUND C/E

SURPASS CHEMICAL CO IN	060386		4/13/2006	\$25.50	
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SURPASS CHEMICAL CO IN	060387		4/13/2006	\$26.50	
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Total for G/L Account 083304.08.004.00				\$52.00	
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Total for all Vouchers				\$52.00	
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: SURPASS CHEMICAL CO INC				\$52.00	
G/L Number: 097207.08.007.00		9720.7 - Debt Interest Installment Bonds WATER FUND INTEREST			
THE DEPOSITORY TRUST C 060405			4/13/2006	\$1,470.00	
Total for G/L Account 097207.08.007.00				\$1,470.00	
Total for all Vouchers				\$1,470.00	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$1,470.00	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
VELLANO BROTHERS	060388		4/13/2006	\$589.20	
Total for G/L Account 083404.08.004.00				\$589.20	
Total for all Vouchers				\$589.20	
Total for Vendor: VELLANO BROTHERS				\$589.20	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$340,711.79	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
A J VEL., LTD.	060392		4/13/2006	\$1,072.50	
Total for G/L Account		081304.09.004.00		\$1,072.50	
Total for all Vouchers				\$1,072.50	
Total for Vendor: A J VEL., LTD.				\$1,072.50	

G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
PIONEER RESEARCH	060390		4/13/2006	\$927.46	
PIONEER RESEARCH	060391		4/13/2006	\$927.46	
Total for G/L Account		081304.09.004.00		\$1,854.92	
Total for all Vouchers				\$1,854.92	
Total for Vendor: PIONEER RESEARCH				\$1,854.92	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$2,927.42

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Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 097106.12.006.00		9710.6 - Debt Service on Bond SPECIAL WATER DISTRICT #9 PR			
CHASE BANK	060401		4/13/2006	\$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 BANK				\$5,000.00	
G/L Number: 097107.12.007.00		9710.7 - Interest on Debt Service SPECIAL WATER DISTRICT #9 I			
THE DEPOSITORY TRUST C 060405			4/13/2006	\$490.00	
Total for G/L Account		097107.12.007.00		\$490.00	
			Total for all Vouchers	\$490.00	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$490.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$5,490.00

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Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090108.14.008.09		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
PENFLEX INC.	060420		4/13/2006	\$100.00	
Total for G/L Account		090108.14.008.09		\$100.00	
			Total for all Vouchers	\$100.00	
Total for Vendor: PENFLEX INC.				\$100.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$100.00

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15 . . . 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
LABERGE ENGINEERING & 060490			4/13/2006	\$527.50	
LABERGE ENGINEERING & 060489			4/13/2006	\$509.08	
Total for G/L Account 080234.97.004.15				\$1,036.58	
Total for all Vouchers				\$1,036.58	
Total for Vendor: LABERGE ENGINEERING & CONSULTI				\$1,036.58	

G/L Number: 080234.97.004.15 . . . 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
TUCZINSKI, CAVALIER, BU 060435			4/13/2006	\$1,583.48	
TUCZINSKI, CAVALIER, BU 060434			4/13/2006	\$247.50	
Total for G/L Account 080234.97.004.15				\$1,830.98	
Total for all Vouchers				\$1,830.98	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$1,830.98	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/13/2006 thru 4/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$2,867.56

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Authorized Official

Date

Authorized Official

Town Runswick

336 Town Office Road

TROY, NY 12180

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

Operating Statement for the Period Ending

4/30/2006

Year - To - Date

Current

Monthly Amount

Amount

Budget

Variance % Var

Fund: GENERAL FUND A

Expenses

APPROPRIATION ACCOUNT

10101.1	1010.1 - Town Board PS	\$1,304.92	\$9,134.44	\$33,928.00	24,793.56	73.1%
10104.1	1010.4 - Town Board CE	\$32.94	\$3,651.33	\$5,000.00	1,348.67	27.0%
11101.1	1110.1 - Justices PS	\$3,801.67	\$26,354.17	\$99,935.00	73,580.83	73.6%
11102.1	1110.2 - Justices EQ	\$998.40	\$998.40	\$1,000.00	1.60	0.2%
11104.1	1110.4 - Justices CE	\$2,196.07	\$4,967.62	\$10,500.00	5,532.38	52.7%
12201.1	1220.1 - Supervisor PS	\$3,957.65	\$27,703.55	\$104,167.00	76,463.45	73.4%
12202.1	1220.2 - Supervisor EQ	\$0.00	\$0.00	\$500.00	500.00	100.0%
12204.1	1220.4 - Supervisor CE	\$0.00	\$2,618.44	\$4,500.00	1,881.56	41.8%
13204.1	1320.4 - Independent Auditing & Accounting	\$0.00	\$206.50	\$13,200.00	12,993.50	98.4%
13301.1	1330.1 - Tax Collector PS	\$1,378.50	\$9,957.34	\$34,233.00	24,275.66	70.9%
13302.1	1330.2 - Tax Collector EQ	\$0.00	\$0.00	\$3,225.00	3,225.00	100.0%
13304.1	1330.4 - Tax Collector CE	\$98.00	\$6,143.83	\$7,746.00	1,602.17	20.7%
13551.1	1355.1 - Assessment PS	\$3,516.88	\$22,840.92	\$94,393.00	71,552.08	75.8%
13552.1	1355.2 - Assessment EQ	\$0.00	\$0.00	\$2,500.00	2,500.00	100.0%
13554.1	1355.4 - Assessment CE	\$780.08	\$3,084.08	\$7,000.00	3,915.92	55.9%
14101.1	1410.1 - Town Clerk PS	\$2,422.80	\$16,959.60	\$64,896.00	47,936.40	73.9%
14102.1	1410.2 - Town Clerk EQ	\$0.00	\$0.00	\$10,975.00	10,975.00	100.0%
14104.1	1410.4 - Town Clerk CE	\$94.04	\$2,747.48	\$13,100.00	10,352.52	79.0%
14201.1	1420.1 - Attorney PS	\$1,442.38	\$10,096.66	\$31,348.00	21,251.34	67.8%
14202.1	1420.2 - Attorney EQ	\$0.00	\$0.00	\$1,500.00	1,500.00	100.0%
14204.1	1420.4 - Attorney CE	\$5,626.97	\$5,767.76	\$4,350.00	(1,417.76)	(32.6)%
14404.1	1440.4 - Engineer CE	\$0.00	\$0.00	\$90,000.00	90,000.00	100.0%
14501.1	1450.1 - Elections PS	\$0.00	\$0.00	\$2,000.00	2,000.00	100.0%
14504.1	1450.4 - Elections CE	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
16201.1	1620.1 - Buildings PS	\$279.62	\$1,957.34	\$8,322.00	6,364.66	76.5%

Operating Statement for the Period Ending

2006

Year - To - Date

Current	Monthly Amount	Amount	Budget	Variance	% Var
16202.1	1620.2 - Buildings EQ	\$0.00	\$0.00	\$5,600.00	5,600.00 100.0%
16204.1	1620.4 - Buildings CE	\$4,902.99	\$42,435.80	\$117,500.00	75,064.20 63.9%
16802.1	1680.2 - Data Processing EQ	\$0.00	\$0.00	\$3,500.00	3,500.00 100.0%
19104.1	1910.4 - Unallocated Insurance	\$0.00	\$37,213.89	\$80,000.00	42,786.11 53.5%
19204.1	1920.4 - Municipal Associatoin Dues	\$0.00	\$1,200.00	\$1,200.00	0.00 0.0%
19504.1	1950.4 - Judgements & Claims	\$0.00	\$0.00	\$5,000.00	5,000.00 100.0%
19904.1	1990.4 - Contingency Account	\$0.00	\$0.00	\$17,000.00	17,000.00 100.0%
30104.1	3010.4 - Public Safety Administration CE	\$0.00	\$0.00	\$500.00	500.00 100.0%
31204.1	3120.4 - Police & Constable CE	\$0.00	\$2,500.00	\$2,500.00	0.00 0.0%
33104.1	3310.4 - Traffic Control CE	\$0.00	\$0.00	\$3,000.00	3,000.00 100.0%
35101.1	3510.1 - Dog Control PS	\$435.77	\$3,050.39	\$11,330.00	8,279.61 73.1%
35104.1	3510.4 - Dog Control CE	\$20.40	\$2,520.40	\$5,000.00	2,479.60 49.6%
36201.1	3620.1 - Safety Inspection PS	\$2,542.35	\$15,888.25	\$61,953.00	46,064.75 74.4%
36202.1	3620.2 - Safety Inspection EQ	\$0.00	\$0.00	\$24,000.00	24,000.00 100.0%
36204.1	3620.4 - Safety Inspection CE	\$1,156.10	\$4,521.58	\$7,700.00	3,178.42 41.3%
40201.1	4020.1 - Regis. of Vital Stats PS	\$0.00	\$0.00	\$1,600.00	1,600.00 100.0%
45404.1	4540.4 - Ambulance CE	\$1,700.00	\$6,200.00	\$20,000.00	13,800.00 69.0%
50101.1	5010.1 - Supt. of Highway PS	\$5,123.11	\$35,861.77	\$130,941.00	95,079.23 72.6%
50102.1	5010.2 - Supt. of Highway EQ	\$0.00	\$0.00	\$1,500.00	1,500.00 100.0%
50104.1	5010.4 - Supt. of Highway CE	\$179.82	\$1,932.10	\$9,000.00	7,067.90 78.5%
51824.1	5182.4 - Street Lighting CE	\$0.00	\$19,790.52	\$75,000.00	55,209.48 73.6%
65104.1	6510.4 - Veterans Services CE	\$0.00	\$150.00	\$1,000.00	850.00 85.0%
67724.1	6772.4 - Programs for Aging CE	\$0.00	\$362.00	\$9,400.00	9,038.00 96.1%
73101.1	7310.1 - Youth Programs PS	\$722.49	\$4,855.71	\$145,399.00	140,543.29 96.7%
73104.1	7310.4 - Youth Programs CE	\$3,389.44	\$9,891.10	\$95,000.00	85,108.90 89.6%
74104.1	7410.4 - Library CE	\$25,442.67	\$25,442.67	\$76,328.00	50,885.33 66.7%
75101.1	7510.1 - Historian PS	\$0.00	\$876.99	\$3,507.00	2,630.01 75.0%
75102.1	7510.2 - Historian EQ	\$0.00	\$0.00	\$500.00	500.00 100.0%
75104.1	7510.4 - Historian CE	\$0.00	\$0.00	\$1,950.00	1,950.00 100.0%
75201.1	7520.1 - Historical Property PS	\$416.67	\$3,048.70	\$7,799.00	4,750.30 60.9%
75204.1	7520.4 - Historical Property CE	\$1,210.40	\$2,325.32	\$17,500.00	15,174.68 86.7%
80101.1	8010.1 - Zoning PS	\$499.88	\$4,886.16	\$18,374.00	13,487.84 73.4%
80104.1	8010.4 - Zoning CE	\$0.00	\$1,294.22	\$2,500.00	1,205.78 48.2%

Operating Statement for the Period Ending		006	Year - To - Date			
Current		Monthly Amount	Amount	Budget	Variance	% Var
80201.1	8020.1 - Planning PS	\$0.00	\$4,018.00	\$11,000.00	6,982.00	63.5%
80204.1	8020.4 - Planning CE	\$1,510.23	\$3,022.68	\$10,500.00	7,477.32	71.2%
80904.1	8090.4 - Environmental Control CE	\$0.00	\$150.00	\$12,000.00	11,850.00	98.8%
81601.1	8160.1 - Refuse/Garbage PS	\$2,322.31	\$16,825.56	\$60,849.00	44,023.44	72.3%
81602.1	8160.2 - Refuse and Garbage CE	\$0.00	\$0.00	\$8,200.00	8,200.00	100.0%
81604.1	8160.4 - Refuse/Garbage CE	\$4,652.76	\$8,891.36	\$37,500.00	28,608.64	76.3%
88104.1	8810.4 - Cemeteries CE	\$1,339.27	\$1,339.27	\$5,000.00	3,660.73	73.2%
90108.1	9010.8 - State Retirement	\$0.00	\$43,467.00	\$55,000.00	11,533.00	21.0%
90308.1	9030.8 - Social Security (Town Share)	\$2,256.05	\$16,036.38	\$50,359.00	34,322.62	68.2%
90358.1	9035.8 - Medicare	\$0.00	\$0.00	\$11,778.00	11,778.00	100.0%
90408.1	9040.8 - Workers Comp	\$0.00	\$9,193.63	\$35,620.00	26,426.37	74.2%
90458.1	9045.8 - Life Insurance - Employee Benefits	\$0.00	\$647.47	\$2,000.00	1,352.53	67.6%
90508.1	9050.8 - Unemployment Insurance	\$0.00	\$0.00	\$1,500.00	1,500.00	100.0%
90558.1	9055.8 - Disability Insurance	\$0.00	\$389.00	\$2,500.00	2,111.00	84.4%
90608.1	9060.8 - Medical Insurance (Town Share)	\$170.70	\$53,848.24	\$160,000.00	106,151.76	66.3%
97106.1	9710.6 - Debt Service on Bond	\$0.00	\$0.00	\$70,000.00	70,000.00	100.0%
97107.1	9710.7 - Interest on Debt Service	\$75,312.50	\$75,312.50	\$131,209.00	55,896.50	42.6%
97306.1	9730.6 - Bond Anticipation Notes Debt Principal	\$0.00	\$0.00	\$10,000.00	10,000.00	100.0%
97307.1	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	\$3,200.00	3,200.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$163,236.83	\$614,578.12	\$2,290,614.00	1,676,035.88	73.2%
Subtotal for Expenses		\$163,236.83	\$614,578.12	\$2,290,614.00	1,676,035.88	73.2%

Other Income

REVENUE ACCOUNT

1001.1	1001 - Real Property Tax	\$0.00	\$698,837.51	\$698,837.00	(0.51)	0.0%
1081.1	1081 - Other Payments in Lieu Of	\$0.00	\$10,320.00	\$10,000.00	(320.00)	(3.2)%
1090.1	1090 - Real Property Tax Interest & Penalty	\$0.00	\$0.00	\$12,000.00	12,000.00	100.0%
1120.1	1120 - Non-Property Tax Distribution by County	\$0.00	\$314,895.04	\$587,402.00	272,506.96	46.4%
1170.1	1170 - Franchise Fees	\$0.00	\$0.00	\$60,000.00	60,000.00	100.0%
1244.1	1244 - Engineering Fees	\$0.00	\$0.00	\$2,500.00	2,500.00	100.0%
1255.1	1255 - Town Clerk Fees	\$0.00	\$579.43	\$7,000.00	6,420.57	91.7%
1520.1	1520 - Police Fees	(\$10,531.00)	\$24,919.00	\$90,000.00	65,081.00	72.3%
1550.1	1550 - Dog Control Fees	\$0.00	\$0.00	\$200.00	200.00	100.0%

Operating Statement for the Period Ending		006	Year - To - Date			
Current		Monthly Amount	Amount	Budget	Variance	% Var
2075.1	2075 - Contributions to Youth	(\$225.00)	\$2,475.00	\$20,000.00	17,525.00	87.6%
2130.1	2130 - Refuse and Garbage Charges	\$0.00	\$14,721.04	\$60,000.00	45,278.96	75.5%
2401.1	2401 - Interest & Earnings	\$0.00	\$17,685.57	\$20,000.00	2,314.43	11.6%
2530.1	2530 - Games of Chance	\$0.00	\$10.00	\$0.00	(10.00)	0.0%
2540.1	2540 - Bingo Lic & Permits	\$0.00	\$198.77	\$2,000.00	1,801.23	90.1%
2544.1	2544 - Licenses	\$0.00	\$706.31	\$1,800.00	1,093.69	60.8%
2555.1	2555 - Licenses & Permits	\$0.00	\$6,723.75	\$100,000.00	93,276.25	93.3%
2770.1	2770 - Unclassified Revenues	\$0.00	\$1.23	\$0.00	(1.23)	0.0%
3001.1	3001 - State per Capita Aid	\$0.00	\$0.00	\$70,000.00	70,000.00	100.0%
3005.1	3005 - State Aid Mtg Tax	\$0.00	\$0.00	\$226,076.00	226,076.00	100.0%
3060.1	3060 - Court records Management	\$0.00	\$0.00	\$800.00	800.00	100.0%
3820.1	3820 - State Aid Youth Program	\$0.00	\$0.00	\$12,000.00	12,000.00	100.0%
	Subtotal for REVENUE ACCOUNT:	(\$10,756.00)	\$1,092,072.65	\$1,980,615.00	888,542.35	44.9%
	Subtotal for Other Income	(\$10,756.00)	\$1,092,072.65	\$1,980,615.00	888,542.35	44.9%
	Net Excess/(Loss)	(\$173,992.83)	\$477,494.53	(\$309,999.00)	(\$787,493.53)	

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

Operating Statement for the Period Ending		4/30/2006	Year - To - Date			
-	Current	Monthly Amount	Amount	Budget	Variance	% Var
Fund: HIGHWAY FUND DA						
Expenses						
APPROPRIATION ACCOUNT						
51101.3	5110.1 - General Repairs PS	\$18,209.60	\$125,244.12	\$447,513.00	322,268.88	72.0%
51104.3	5110.4 - General Repairs CE	\$12,378.12	\$19,709.88	\$60,000.00	40,290.12	67.2%
51124.3	5112.4 - Permanent Improvement CE	\$0.00	\$0.00	\$107,000.00	107,000.00	100.0%
51301.3	5130.1 - Machinery PS	\$1,479.20	\$10,261.95	\$85,000.00	74,738.05	87.9%
51302.3	5130.2 - Machinery EQ	\$20,136.70	\$146,521.70	\$157,847.00	11,325.30	7.2%
51304.3	5130.4 - Machinery CE	\$15,635.36	\$30,304.22	\$139,000.00	108,695.78	78.2%
51404.3	5140.4 - Bruxh & Weeds (Misc.) CE	\$175.45	\$9,053.85	\$12,000.00	2,946.15	24.6%
51421.3	5142.1 - Snow Removal PS	\$0.00	\$22,843.14	\$88,000.00	65,156.86	74.0%
51424.3	5142.4 - Snow Removal CE	\$4,532.73	\$21,750.29	\$38,000.00	16,249.71	42.8%
90108.3	9010.8 - State Retirement	\$0.00	\$79,333.00	\$79,333.00	0.00	0.0%
90308.3	9030.8 - Social Security (Town Share)	\$1,467.04	\$11,807.69	\$38,472.00	26,664.31	69.3%
90358.3	9035.8 - Medicare	\$0.00	\$0.00	\$8,997.00	8,997.00	100.0%
90408.3	9040.8 - Workers Comp	\$0.00	\$6,639.85	\$30,000.00	23,360.15	77.9%
90458.3	9045.8 - Life Insurance - Employee Benefits	\$0.00	\$457.80	\$3,500.00	3,042.20	86.9%
90558.3	9055.8 - Disability Insurance	\$0.00	\$226.20	\$1,000.00	773.80	77.4%
90608.3	9060.8 - Medical Insurance (Town Share)	\$242.58	\$34,315.80	\$112,000.00	77,684.20	69.4%
97106.3	9710.6 - Debt Service on Bond	\$0.00	\$0.00	\$30,000.00	30,000.00	100.0%
97107.3	9710.7 - Interest on Debt Service	\$0.00	\$0.00	\$4,435.00	4,435.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$74,256.78	\$518,469.49	\$1,442,097.00	923,627.51	64.0%
Subtotal for Expenses		\$74,256.78	\$518,469.49	\$1,442,097.00	923,627.51	64.0%

Other Income

REVENUE ACCOUNT

1001.3	1001 - Real Property Tax	\$0.00	\$1,051,473.00	\$1,051,473.00	0.00	0.0%
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Operating Statement for the Period Ending		006	Year - To - Date			
Current		Monthly Amount	Amount	Budget	Variance	% Var
1120.3	1120 - Non-Property Tax Distribution by County	\$0.00	\$0.00	\$266,625.00	266,625.00	100.0%
2300.3	2300 - Transportation Services	\$0.00	\$0.00	\$5,000.00	5,000.00	100.0%
2401.3	2401 - Interest & Earnings	\$0.00	\$14,270.30	\$15,500.00	1,229.70	7.9%
2650.3	2650 - Sale of Surplus Scrap	\$0.00	\$0.00	\$2,000.00	2,000.00	100.0%
3501.3	3501 - State Aid/CHIPS	\$0.00	\$0.00	\$101,500.00	101,500.00	100.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	\$1,065,743.30	\$1,442,098.00	376,354.70	26.1%
Subtotal for Other Income		\$0.00	\$1,065,743.30	\$1,442,098.00	376,354.70	26.1%
Net Excess/(Loss)		(\$74,256.78)	\$547,273.81	\$1.00	(\$547,272.81)	

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

Operating Statement for the Period Ending		4/30/2006	Year - To - Date			
Current	Monthly Amount	Amount	Budget	Variance	% Var	
Fund: CAPITAL PROJECTS FUND H						
Expenses						
APPROPRIATION ACCOUNT						
19972.5	1997.2 - Building Construction	\$11,242.00	\$45,591.85	\$0.00	(45,591.85)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$11,242.00	\$45,591.85	\$0.00	(45,591.85)	0.0%
	Subtotal for Expenses	\$11,242.00	\$45,591.85	\$0.00	(45,591.85)	0.0%
Other Income						
REVENUE ACCOUNT						
2401.5	2401 - Interest & Earnings	\$0.00	\$3,650.50	\$0.00	(3,650.50)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	\$3,650.50	\$0.00	(3,650.50)	0.0%
	Subtotal for Other Income	\$0.00	\$3,650.50	\$0.00	(3,650.50)	0.0%
	Net Excess/(Loss)	(\$11,242.00)	(\$41,941.35)	\$0.00	\$41,941.35	

Town of Brunswick
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Operating Statement for the Period Ending		4/30/2006	Year - To - Date			
Current	Monthly Amount	Amount	Budget	Variance	% Var	
Fund: WATER FUND						
Expenses						
APPROPRIATION ACCOUNT						
83101.8	8310.1 - Administration PS	\$860.92	\$6,753.64	\$26,140.00	19,386.36	74.2%
83102.8	8310.2 - Administration EQ	\$0.00	\$0.00	\$7,000.00	7,000.00	100.0%
83104.8	8310.4 - Administration CE	\$899.00	\$2,978.12	\$18,000.00	15,021.88	83.5%
83202.8	8320.2 - Source Power Pump EQ	\$0.00	\$0.00	\$5,000.00	5,000.00	100.0%
83204.8	8320.4 - Source Power Pump CE	\$309,477.23	\$309,477.23	\$670,000.00	360,522.77	53.8%
83304.8	8330.4 - Purification CE	\$52.00	\$78.50	\$1,253.00	1,174.50	93.7%
83401.8	8340.1 - Transmission/Distribution PS	\$3,224.37	\$22,201.32	\$92,241.00	70,039.68	75.9%
83402.8	8340.2 - Transmission/Distribution EQ	\$3,772.09	\$3,772.09	\$53,875.00	50,102.91	93.0%
83404.8	8340.4 - Transmission/Distribution CE	\$10,022.99	\$32,118.11	\$70,000.00	37,881.89	54.1%
90108.8	9010.8 - State Retirement	\$0.00	\$15,500.00	\$15,500.00	0.00	0.0%
90308.8	9030.8 - Social Security (Town Share)	\$310.22	\$2,200.15	\$7,340.00	5,139.85	70.0%
90358.8	9035.8 - Medicare	\$0.00	\$0.00	\$1,717.00	1,717.00	100.0%
90408.8	9040.8 - Workers Comp	\$0.00	\$1,191.77	\$7,500.00	6,308.23	84.1%
90458.8	9045.8 - Life Insurance - Employee Benefits	\$0.00	\$130.80	\$700.00	569.20	81.3%
90558.8	9055.8 - Disability Insurance	\$0.00	\$34.80	\$300.00	265.20	88.4%
90608.8	9060.8 - Medical Insurance (Town Share)	\$18.48	\$5,284.60	\$23,433.00	18,148.40	77.4%
97206.8	9720.6 - Debt Principal Installment Bonds	\$15,000.00	\$15,000.00	\$15,000.00	0.00	0.0%
97207.8	9720.7 - Debt Interest Installment Bonds	\$1,470.00	\$1,470.00	\$2,573.00	1,103.00	42.9%
97306.8	9730.6 - Bond Anticipation Notes Debt Principal	\$0.00	\$0.00	\$10,000.00	10,000.00	100.0%
97307.8	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	\$7,884.00	7,884.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$345,107.30	\$418,191.13	\$1,035,456.00	617,264.87	59.6%
	Subtotal for Expenses	\$345,107.30	\$418,191.13	\$1,035,456.00	617,264.87	59.6%

Other Income

Operating Statement for the Period Ending

4/30/2006

Year - To - Date

Current	Monthly Amount	Amount	Budget	Variance	% Var
REVENUE ACCOUNT					
1001.8	1001 - Real Property Tax	\$0.00	\$288,509.51	\$288,510.00	0.49 0.0%
2140.8	2140 - Metered Water Sales	\$0.00	\$450,323.48	\$726,195.00	275,871.52 38.0%
2144.8	2144 - Water Connect Charges	\$0.00	\$650.00	\$5,000.00	4,350.00 87.0%
2148.8	2148 - Interest and Penalties on Water Rents	\$0.00	\$0.00	\$12,000.00	12,000.00 100.0%
2401.8	2401 - Interest & Earnings	\$0.00	\$10,826.23	\$3,750.00	(7,076.23) (188.7)%
Subtotal for REVENUE ACCOUNT:		\$0.00	\$750,309.22	\$1,035,455.00	285,145.78 27.5%
Subtotal for Other Income		\$0.00	\$750,309.22	\$1,035,455.00	285,145.78 27.5%
Net Excess/(Loss)		(\$345,107.30)	\$332,118.09	(\$1.00)	(\$332,119.09)

Town of Unswick
 336 Town Office Road
 TROY, NY 12180
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Operating Statement for the Period Ending		4/30/2006	Year - To - Date		
Current	Monthly Amount	Amount	Budget	Variance	% Var
Fund: SEWER FUND					
Expenses					
APPROPRIATION ACCOUNT					
81301.9	8130.1 - Treatment/Disposal PS	\$200.00	\$1,846.32	\$5,000.00	3,153.68 63.1%
81304.9	8130.4 - Treatment/Disposal CE	\$2,927.42	\$4,513.06	\$17,128.00	12,614.94 73.7%
90308.9	9030.8 - Social Security (Town Share)	\$15.30	\$140.91	\$372.00	231.09 62.1%
97307.9	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	\$1,500.00	1,500.00 100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$3,142.72	\$6,500.29	\$24,000.00	17,499.71 72.9%
Subtotal for Expenses		\$3,142.72	\$6,500.29	\$24,000.00	17,499.71 72.9%
Other Income					
REVENUE ACCOUNT					
2120.9	2120 - Sewer Rents	\$0.00	\$34,237.57	\$23,000.00	(11,237.57) (48.9)%
2401.9	2401 - Interest & Earnings	\$0.00	\$1,642.76	\$1,000.00	(642.76) (64.3)%
Subtotal for REVENUE ACCOUNT:		\$0.00	\$35,880.33	\$24,000.00	(11,880.33) (49.5)%
Subtotal for Other Income		\$0.00	\$35,880.33	\$24,000.00	(11,880.33) (49.5)%
Net Excess/(Loss)		(\$3,142.72)	\$29,380.04	\$0.00	(\$29,380.04)

Town of Runswick

336 Town Office Road

TROY, NY 12180

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

Operating Statement for the Period Ending

4/30/2006

Year - To - Date

Current

Monthly Amount

Amount

Budget

Variance % Var

Fund: SPECIAL WATER DISTRICT #10

Expenses

APPROPRIATION ACCOUNT

97106.11	9710.6 - Debt Service on Bond	\$0.00	\$0.00	\$2,150.00	2,150.00	100.0%
97107.11	9710.7 - Interest on Debt Service	\$0.00	\$0.00	\$1,715.00	1,715.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	\$0.00	\$3,865.00	3,865.00	100.0%
Subtotal for Expenses		\$0.00	\$0.00	\$3,865.00	3,865.00	100.0%

Other Income

REVENUE ACCOUNT

1001.11	1001 - Real Property Tax	\$0.00	\$3,864.78	\$3,865.00	0.22	0.0%
2401.11	2401 - Interest & Earnings	\$0.00	\$38.37	\$0.00	(38.37)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	\$3,903.15	\$3,865.00	(38.15)	(1.0)%
Subtotal for Other Income		\$0.00	\$3,903.15	\$3,865.00	(38.15)	(1.0)%
Net Excess/(Loss)		\$0.00	\$3,903.15	\$0.00	(\$3,903.15)	

Town of **Unswick**

336 Town Office Road

TROY, NY 12180

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

Operating Statement for the Period Ending		4/30/2006	Year - To - Date			
Current		Monthly Amount	Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #9						
Expenses						
APPROPRIATION ACCOUNT						
97106.12	9710.6 - Debt Service on Bond	\$5,000.00	\$5,000.00	\$5,000.00	0.00	0.0%
97107.12	9710.7 - Interest on Debt Service	\$490.00	\$490.00	\$858.00	368.00	42.9%
Subtotal for APPROPRIATION ACCOUNT:		\$5,490.00	\$5,490.00	\$5,858.00	368.00	6.3%
Subtotal for Expenses		\$5,490.00	\$5,490.00	\$5,858.00	368.00	6.3%
Other Income						
REVENUE ACCOUNT						
1001.12	1001 - Real Property Tax	\$0.00	\$5,858.10	\$5,858.00	(0.10)	0.0%
2401.12	2401 - Interest & Earnings	\$0.00	\$82.79	\$0.00	(82.79)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	\$5,940.89	\$5,858.00	(82.89)	(1.4)%
Subtotal for Other Income		\$0.00	\$5,940.89	\$5,858.00	(82.89)	(1.4)%
Net Excess/(Loss)		(\$5,490.00)	\$450.89	\$0.00	(\$450.89)	

Town of Brunswick

336 Town Office Road

TROY, NY 12180

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

Operating Statement for the Period Ending		4/30/2006	Year - To - Date			
Current	Monthly Amount	Amount	Budget	Variance	% Var	
Fund: SPECIAL SEWER DISTRICT #6						
Expenses						
APPROPRIATION ACCOUNT						
81304.13	8130.4 - Treatment/Disposal CE	\$0.00	\$1,432.83	\$31,000.00	-	29,567.17 95.4%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	\$1,432.83	\$31,000.00		29,567.17 95.4%
Subtotal for Expenses		\$0.00	\$1,432.83	\$31,000.00		29,567.17 95.4%
Other Income						
REVENUE ACCOUNT						
1001.13	1001 - Real Property Tax	\$0.00	\$10,109.63	\$10,110.00	0.37	0.0%
2122.13	2122 - Sewer Charges - Special Sewer	\$0.00	\$14,434.45	\$20,390.00	5,955.55	29.2%
2401.13	2401 - Interest & Earnings	\$0.00	\$2,522.76	\$500.00	(2,022.76)	(404.6)%
Subtotal for REVENUE ACCOUNT:		\$0.00	\$27,066.84	\$31,000.00	3,933.16	12.7%
Subtotal for Other Income		\$0.00	\$27,066.84	\$31,000.00	3,933.16	12.7%
Net Excess/(Loss)		\$0.00	\$25,634.01	\$0.00		(\$25,634.01)

Town of Runswick

336 Town Office Road

TROY, NY 12180

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

Operating Statement for the Period Ending		4/30/2006	Year - To - Date			
Current		Monthly Amount	Amount	Budget	Variance	% Var
Fund: TRUST & AGENCY FUND (EXPENDABLE) TE						
Expenses						
APPROPRIATION ACCOUNT						
80234.97	8023.4 - Site Plan Contractual	\$2,867.56	\$1,947.30	\$0.00	(1,947.30)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$2,867.56	\$1,947.30	\$0.00	(1,947.30)	0.0%
	Subtotal for Expenses	\$2,867.56	\$1,947.30	\$0.00	(1,947.30)	0.0%
Other Income						
REVENUE ACCOUNT						
2401.97	2401 - Interest & Earnings	\$0.00	\$373.25	\$0.00	(373.25)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	\$373.25	\$0.00	(373.25)	0.0%
	Subtotal for Other Income	\$0.00	\$373.25	\$0.00	(373.25)	0.0%
	Net Excess/(Loss)	(\$2,867.56)	(\$1,574.05)	\$0.00	\$1,574.05	

Town of Runswick

336 Town Office Road

TROY, NY 12180

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

Operating Statement for the Period Ending		4/30/2006	Year - To - Date			
Current		Monthly Amount	Amount	Budget	Variance	% Var
Fund: SPECIAL FIRE DISTRICTS						
Expenses						
APPROPRIATION ACCOUNT						
34104.14	3410.4 - Fire Protection CE	\$0.00	\$1,350,917.00	\$1,350,917.00	0.00	0.0%
90108.14	9010.8 - State Retirement	\$100.00	\$100.00	\$39,040.00	38,940.00	99.7%
90408.14	9040.8 - Workers Comp	\$0.00	\$13,931.50	\$60,535.00	46,603.50	77.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$100.00	\$1,364,948.50	\$1,450,492.00	85,543.50	5.9%
	Subtotal for Expenses	\$100.00	\$1,364,948.50	\$1,450,492.00	85,543.50	5.9%
Other Income						
REVENUE ACCOUNT						
1001.14	1001 - Real Property Tax	\$0.00	\$1,392,871.00	\$1,418,871.00	26,000.00	1.8%
2401.14	2401 - Interest & Earnings	\$0.00	\$1,420.33	\$0.00	(1,420.33)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00	\$1,394,291.33	\$1,418,871.00	24,579.67	1.7%
	Subtotal for Other Income	\$0.00	\$1,394,291.33	\$1,418,871.00	24,579.67	1.7%
	Net Excess/(Loss)	(\$100.00)	\$29,342.83	(\$31,621.00)	(\$60,963.83)	

Town of Brunswick

336 Town Office Road

TROY, NY 12180

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

Operating Statement for the Period Ending		4/30/2006	Year - To - Date			
Current	Monthly Amount	Amount	Budget	Variance	% Var	
Fund: SPECIAL WATER DISTRICT #11						
Expenses						
APPROPRIATION ACCOUNT						
97106.15	9710.6 - Debt Service on Bond	\$0.00	\$0.00	\$25,000.00	25,000.00	100.0%
97107.15	9710.7 - Interest on Debt Service	\$0.00	\$10,582.50	\$21,788.00	11,205.50	51.4%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	\$10,582.50	\$46,788.00	36,205.50	77.4%
Subtotal for Expenses		\$0.00	\$10,582.50	\$46,788.00	36,205.50	77.4%
Other Income						
REVENUE ACCOUNT						
1001.15	1001 - Real Property Tax	\$0.00	\$46,788.39	\$46,788.00	(0.39)	0.0%
2401.15	2401 - Interest & Earnings	\$0.00	\$428.28	\$0.00	(428.28)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	\$47,216.67	\$46,788.00	(428.67)	(0.9)%
Subtotal for Other Income		\$0.00	\$47,216.67	\$46,788.00	(428.67)	(0.9)%
Net Excess/(Loss)		\$0.00	\$36,634.17	\$0.00	(\$36,634.17)	

TOWN OF BRUNSWICK
BID OPENING SURPLUS LEAVES AND WOOD CHIPS
May 5, 2005 10:00 a.m.
TOWN HALL

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

The Town Clerk read the Notice to Bidders which was placed in the Troy Record once daily on April 27th 2006.

Only one bid was received.

The Bid Amount was from Gavin/Parker Landscaping for \$.50 per yard of leaves and \$.50 per yard for wood chips.

The bid opening meeting was adjourned at 10:03 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK,

Rensselaer County,
City of Troy.

ss:

TOWN OF BRUNSWICK
NOTICE TO BIDDERS
The town of Brunswick is receiving sealed bids for the purchase of in excess of one thousand yards of biodegradable leaves and grass clippings, also 500 yards of wood chips. Materials are to be sold "as is, where is." Arrangements can be made by viewing this pile of yard materials by calling 279-3461, ext. 117. Bids will be accepted until 10:00 A.M., May 5, 2006

at which time bids will be opened and publicly read aloud. The Town of Brunswick reserves the right to reject any and/or all bids. Specifications may be obtained at the Town Purchasing Office; or by faxing during regular business hours: 8:00 A.M. to 4:00 P.M., Monday. Calvin Clickner, Purchasing Director, Town of Brunswick (518)279-3461 Ext. 105 582819 4/27

R. Willett of the City of Troy, in the county of Rensselaer and State of New York, being duly sworn, deposes and says that she is the Principal Clerk of the **Troy Publishing Company**, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of **The RECORD**, a daily newspaper printed and published in the City of Troy and County of Rensselaer, and that the notice of which the annexed is a printed copy, has been regularly published in **The RECORD**.

ONCE DAILY for ONE DAY

to wit: on the 27th day of April, 2006

Sworn before me, this

27th day of April, 2006 } *Ruth Willett*
[Signature]

Notary Public **SEBRA A. BECK**
Notary Public, State of New York
01BE607222
Qualified in Rensselaer County
Commission Expires April 01, 20 10

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
MAY 11, 2006, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

The Supervisor called the meeting to order at 7:03 p.m.

All joined in a salute to the flag.

Supervisor Herrington opened the meeting for Mrs. Zelman to give the Library's report, as she was not feeling well.

Brunswick Community Library: Julie Zelman

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

The Supervisor made a statement that he will recuse himself from any discussion of the Highland Creek Planned Development District.

VISITORS WHO WISH TO SPEAK:

Rebecca Kaiser, Moonlawn Rd., submitted a petition from Brunswick Smart Growth containing 1,718 signatures of Brunswick Residents. Mrs. Kaiser read the petition which will be annexed to these minutes.

Mrs. Donna Forster, McChesney Ave., had procedural questions on the Highland Creek Project.

Mr. Gilchrist stated that the FEIS has already been accepted. There needs to be a Findings Statement issued to complete the SEQRA process. There will be Public Hearings in front of the Planning Board.

Mrs. Forster asked if the recommendation of the Planning Board would be considered by the Town Board. She also feels that there was not sufficient time to comment on the FEIS. She asked for more time for review.

Mr. Gilchrist stated that the Board has made every effort to get public input into the process.

Mrs. Caren Canier, McChesney Ave. Ext., read a letter she had placed into the Troy Record's Pulse of the People May 10th, dealing with the Open Space Trust Fund. *This letter will be annexed to these minutes.*

Supervisor Herrington explained that the Fund was created 16 years ago by Councilman Burt Miller. There is roughly \$16,821.00 still in the Fund. There are 63 acres of farm land in the fund which is rented out to Mr. Duncan for \$800 a year. The land cannot be used by the youth sports programs practice as it is restricted to farming only.

Councilman Poletto mentioned that 9 years ago there was a proposal for Self Storage Units across from the Tamarac School. The Town purchased the land and created the Sports Complex. During the Price Chopper Project, 10 acres of land were acquired for the Community Center.

Mr. Michael Ryan, asked about the fund balance and who were the trustees.

Mr. Cioffi stated that there is an original Resolution naming the members but they were never changed.

Mr. Frank Brenenstuhl, Dusenberry Ln., ask the reason for acceptance or rejection of the Resolution before the Town Board.

Mr. Bernard Fleischman stated that decisions made by the Board now will set the stage for many years to come. He asked the Board to be careful and deliberate and asked for overall planning. Overall Planning should be done.

Mr. Ray Schmidt, Liberty Rd., asked the Board to consider the cumulative effect of the projects.

Mr. Sean MacLean, Brunswick Rd., spoke of the overall view of public opinion being against these projects. He questioned the misinformation published in The Record and felt that this may have contributed to the lack of people attending the meeting. He doesn't doubt that everything is being done legally he just to make sure it is done ethically and with everyone in mind.

Mr. Norman Fivel, Wilrose Ln, stated that the Open Space Fund was to be supported by a \$50,000 a year donated by the Town. He asked about annual reports of the fund.

Mrs. Maureen Gallagher, Blue Factory Rd., was concerned about the amount of development in the Town.

Mr. Jamie Meehan, Carrolls Grove Rd., asked who had jurisdiction over the building designs in a PDD.

Mr. Gilchrist stated that the PDD process does contain a concept design. There will be further review at the Planning Board Level

Mr. Meehan stated that he felt he was publicly criticized just for doing his job as a school board member. The School Board still has reservations about the Demographic Study's accuracy.

Councilman Salvi stated that Mr. Peter Meskoskey wanted him to remind the public to vote on the School Budget.

Mr. Nate Sims, Balsam Ave., thinks there is some conflict of interest on the Town Board.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion was made by Councilman Poletto to approve the minutes of the previous meetings, seconded by Councilwoman Abrams. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of April. Amount to be remitted to the Supervisor for the month is \$6,779.55. A motion to accept the report was made by Councilman Salvi seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of April. Motion to accept the report was made by Councilman Poletto, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of April; amount remitted to the Supervisor was \$7,014.50. Councilman Poletto made a motion to accept the report seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of April. A motion to accept the report was made by Councilman Salvi which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of April. He has been approached about road dedication. He has sent out a list to developers about the requirements. There are specific requirements. He believes variances will be sought. A motion was made by Supervisor Herrington to approve Mr. Cioffi's report, seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of April. Mrs. Mary Ann Willett gave an overview of the Bicentennial Committee's activities. Memorial Bricks are now being sold for the Veterans Park. A motion was made by Councilwoman Abrams to accept the report which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of April. Motion to accept Mr. Engster's report was made by Councilman Salvi which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Sam Salvi

Councilman Salvi thanked Doug and the Highway Crew for their assistance in wiring the score board at the sports complex. There was a quote of \$4,000.00 but the highway department was able to install the wire for about \$325.00 in materials which is a substantial savings. Day Camp starts June 27th. Motion to accept Councilman Salvi's report was made by Councilwoman Abrams, seconded by Councilman Clemente. Approved.

Family Community Center: William DeFilippis

Mr. DeFilippis read his report for the month of April. 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.

RESOLUTIONS:

Resolution No. 34 Resolution To Effect Changes in the February, 2006 Water And Sewer Roll. The foregoing Resolution, offered by Councilman Poletto, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 35 Resolution Granting Variance of Subdivision Law Standard.

Mr. Kestner explained that this was a subdivision on Bellview Rd. The Planning Board has recommended this action.

The foregoing Resolution, offered by Supervisor Herrington, 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.

CORRESPONDENCE:

A thank you note was received thanking the Supervisor for attending a Historical Society function.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Poletto spoke about the up coming concert series schedule which will be held on Tuesdays.

Councilman Salvi asked if a concert could be added for children.

Warrants: Warrants No. 060493 through 060500, 42101 through 42113, No. 0504001, No. 50501 through 05012, No. 060501 through 060621 were presented. A motion to approve the warrants was made by Councilman Poletto, and seconded by Councilwoman Abrams.
Approved.

Supervisor Herrington excused himself and turned the meeting over to Deputy Supervisor Poletto.

Councilman Poletto asked Mr. Gilchrist to address the Board.

Mr. Gilchrist explained that the Board has reviewed the application for the Highland Creek PDD. The DEIS, the public comments received, and the FEIS were reviewed and a Draft Findings Statement was sent to the Board. The Board made additional comments and a Findings Statement was prepared.

Mr. Gilchrist went reviewed the Findings Statement point by point with discussion with the Board.

The complete Findings Statement as amended is available in the Town Clerk's Office.

Mr. Kestner gave an overview of the layout of the project with changes in layout and roadways.

Mr. Gilchrist stated that accepting a Findings Statement is the last step in the SEQRA process. This project has been before the Board for over a year. Mr. Gilchrist explained what steps the project has gone through during the SEQRA process. Mr. Gilchrist went over the Demographics of the Town. Traffic was examined.

During discussion of rocks and outcroppings if blasting is required, notice is required, and conditions are applied. Property owners within 1,000 feet or by recommendation of the Town Engineer can have a pre-blast survey. Blasting is not expected to be required. After discussion this was amended to 1,500 feet.

There has been coordination on wetland, soil condition, and groundwater issues. The wetlands have been delineated and impacts will be coordinated with the Army Corps of Engineers. DEC has required that the structures need to be at least 100 feet from wetlands. All roads will be above the 100 year flood plain.

The traffic study submitted by the applicant has been review by Mr. Kestner and the Town's traffic engineer, Mr. Gregory, along with Rensselaer County Highway Department and DOT. Mitigations have been incorporated into the Findings Statement. DOT has done an updated traffic count in March for Rt. 7 which has been taken into account. The Town Board will request New York State DOT to improve timing of the signal lights.

Air Quality was considered and dust control measures will be required.

There was discussion of water availability and the establishment of a Water District. Sewer flow records were examined and it was determined that it will be necessary to upgrade the system which will be paid for by the applicant. Cumulative impacts of all projects were considered. The applicant will put \$100,000.00 into escrow if a new pump station is required.

Impact on the School District was considered using the Capital District Regional Planning Commission Enrollment Report which had been requested by the School District. Members of the School Board question the validity of the report but no other data is available.

Councilwoman Abrams asked if the report took into account re-sale of homes in the district.

Mr. Gilchrist answered that the Commission does take this into account by average background growth.

Issues of Public Safety were examined with coordinating with Police Departments and the Volunteer Fire Departments. There is adequate fire flow, access and turning radius.

Recreation will be addressed by a \$500 per unit fee which is currently in the code.

Visual Resources were examined by photo simulations. A buffer will be associated with the project and 74% of the area will remain green. Noise data was supplied and all air conditioner units will be staggered.

Historical & Archeology impacts were examined and conditions are noted in the Findings Statement.

Open Space & the Town Comprehensive Plan was reviewed. Mr. Gilchrist showed a map of the Town showing the various districts and their uses. *This map may be examined in the Town Clerk's Office.* All of the proposed PDD's were placed on the map. A conservation easement will be required and there will be deed restrictions by the homeowners association.

Consistency with the Comprehensive Plan – the project promotes a cluster approach, utilizes water and sewer, and addresses the housing for the empty nesters, open space is promoted, wetlands and slopes are maintained, and roadways are minimal. The names of the members of the Comprehensive Plan Committee, which are listed in the Plan, were read into the record. The members of the committee were: Philip Herrington, Robert Jones, Caroline Trzcinski, Shawn Malone, William Doyle III, Larry Chambers, David Hun, Brian Carroll, Lori Schindler, Gordon Christen, Carolyn Abrams, other Board Members along with County Representatives.

Economic impacts were examined; school tax revenues were projected to be \$931,000. The applicant projected a high end number of 100 students. The average amount to educate a student is \$9,000. The total taxes are computed to be \$1,468,322.00. The Town portion of the Tax Revenue is \$125,900 roughly half of which would go into the highway fund. The highway would need to maintain 2.3 miles of roads in the development.

Cumulative Impacts are not required in this review, however the Town Board, did look at traffic, water/sewer, open space, and impact on the school district cumulatively with other proposed developments.

Unavoidable Impacts were examined in the Findings Statement. Alternatives were examined by the Town Board. The Open Space Fund was mentioned. This open space will be maintained by the homeowner's association at no cost to the tax payers.

Mr. Gilchrist read section 9.0 of the Findings Statement enumerating the conditions on the PDD. There are 35 conditions.

Councilman Poletto asked if anyone had questions or comments on the Finding Statement.

Mr. Cioffi asked whether a sewer district would be required. After examining the document 22a was added to reflect a new sewer district.

Councilwoman Abrams was concerned with any damage from blasting and that the applicant should be held responsible.

Mr. Gilchrist stated that this is why a pre-blast survey is offered to the residents in the area.

Councilman Clemente mentioned that this is why it is important for people to have the pre-blast survey performed.

It was added that the applicant shall make all necessary repairs to homes and property if it is determined that such damage was causally related to the blast.

Councilman Poletto made a statement that the Board has looked at the cumulative effects of all the projects. Previously the findings statement for the Apartments was one page long.

Resolution No. 36 Resolution Adopting SEQRA Findings Statement on the Highland Creek PDD Application. The foregoing Resolution, offered by Councilman Salvi, 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. The foregoing Resolution was thereupon declared duly adopted.

Mr. Gilchrist stated that now that the full record is in and the Findings Statement has been adopted the Board now can vote on the PDD application.

Mr. Gilchrist explained that if the Application is approved it will still need to go to the Planning Board.

Councilman Clemente feels that this is a good mix for the Town and is comfortable with the conditions placed on the applicant.

Resolution No. 37 Resolution Approving the Highland Creek PDD Application. The foregoing Resolution, offered by Councilman Salvi, 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. The foregoing Resolution was thereupon declared duly adopted.

FURTHER PUBLIC COMMENTS:

Mr. Sean MacIntyre, Muriel Dr., questioned the DOT and County Traffic report.

Councilman Poletto stated that the intersections are graded alphabetically. Councilman Poletto read from the report which is in appendix A of the Findings Statement.

Mr. MacIntyre was concerned about traffic using Hakes Rd., as a by pass. He asked how this development helps current residents.

Councilman Clemente stated that the biggest threat to Brunswick is sprawl and this cluster of homes avoids sprawl.

Councilman Poletto stated that this will be an opportunity for older residents to move into a development when they decide to downsize.

Mrs. Joan Leonetti, Cloverlawn Rd., thanked the Board for their service to the Town. She would like the Board to listen to the citizens and consider the present residents.

Mr. Jim Hackett, Rt 2., feels the studies are full of inconsistencies. He has been petitioning for Smart Growth and feels that 90% of the residents don't think these are a good idea. He feels the data was

Mr. Nate Sims, Balsam Rd., wanted it noted that the people of Brunswick do not support this. He feels the Board has failed the citizens. He questioned Mr. Gilchrist's presentation because of his supportive comments was dishonest at best.

Mr. Gilchrist, took personal offense at the suggestion of acting in a dishonest manner. He is a member of the Bar he has to uphold ethics as well as legal procedure. The Board has undertaken a balance between personal property rights against the Public Health, Safety and

Welfare. The data can be questioned but it is evidence. Unsupported opinion can not be considered only evidence.

Councilwoman Abrams, speaking for herself, stated that she has struggled with this proposal. She wanted to do the right thing so put her trust in the SEQRA process. Eighteen years ago a farmer sold her land to build her house.

Ms. Carrisa Centenni, South Rd., thanked everyone for listening. She feels there are so many questions left unanswered and is concerned with the future of Brunswick. Her parents would not be able to afford this project.

Mrs. Bernice Kuhl, 170 McChesney Ave., is concerned with the conflict of interest and is concerned that her property value is going down.

Mr. Frank Brenenstul, Dusenberry Ln., defended Mr. Gilchrist's honesty and credibility.

Councilman Poletto thanked everyone for staying.

Mr. Macintyre, Hakes Rd., felt that Mr. Gilchrist was giving a selling pitch.

Councilman Salvi has spoken to many residents. When you are on the Board the rule of law applies not emotion.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Clemente. Approved. The meeting adjourned at 11:45 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: May 10, 2006
Re: Library Report

April Circulation and Web Page Statistics

- 2715 items circulated. (including 4 digital audio books)
- 4635 hits to the www.brunswicklibrary.org site.

Town's Website

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

Library Programs & Events for April 2006

- Story Hour, Wed. at 11:00—held 4 times with a total of 34 people in attendance.
- Lap-sit story hour, ages 0-2, Mon. at 10:30—held 3 times with a total of 49 people in attendance.
- Book Group—met once with 3 attendees.
- Book and Movie Group — met twice with a total of 12 in attendance.
- April 4th, Tuesday — Polymer Clay Class, ages 5 and up, a total of 12 in attendance.
- Take Home Craft — 45 origami hopping frogs kits given out.
- Red Cross Babysitter Training, April 20th, 25 babysitters in attendance.
- 9 passport applications were received this month.

May Programs & Events

- May Craft to Go — Mexican paper flower
- Story Hour — ages 0-5, Wed. at 11:00
- Lap-sit story hour — ages 0-2, Mon. at 10:30
- May 9th, Tuesday, 7:00 pm — Book Group will discuss *Gun, Germs and Steel* by Jared Diamond.
- May 19th & 26th, Friday, 12:30 pm — Book and Movie Group will discuss and view *An American Tragedy* by Theodore Dreiser.

April Meeting Attendance

- Julie Zelman attended the Public Relations 101 on April 27th in @UHLS.
- Joe Makowiec attended the Automated Services meeting on April 25th @UHLS.
- Joe Makowiec attended the Tech Services meeting on April 12th @UHLS.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	12	19.73
			Sub-Total:	\$19.73
Dog Licensing	53% License Fee	A2544	55	78.18
	Female, Spayed	A2544	28	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	25	0.00
	Male, Unneutered	A2544	1	0.00
			Sub-Total:	\$78.18
Games Of Chance License	Games Of Chance License	A2530	1	10.00
			Sub-Total:	\$10.00
Marriage License	marriage license		3	52.50
			Sub-Total:	\$52.50
Misc. Cash	Audio Tapes		2	4.00
	Death Certificate		34	340.00
	FOI		3	0.75
	Marriage Certificate		4	40.00
	Summer Youth (2)		1	200.00
	Summer Youth Program		2	300.00
			Sub-Total:	\$884.75
Misc. Fee	Community Center Fee		8	600.00
	Pavilion Fee		2	100.00
			Sub-Total:	\$700.00
Recycling Center	Appliances Large		3	45.00
	Appliances Small		1	5.00
	Bags		271	813.00
	Metals		2	425.76
	Monitor		2	20.00
	Other		1	10.00
	Paper/cardboard		1	539.60
	Plastics		1	180.40
	Stewarts Bags		400	1,020.00
	Tires		11	22.00
			Sub-Total:	\$3,080.76
Recycling Office	Appliances Large		14	210.00
	Appliances Large P/U		10	250.00
	Appliances Small		2	10.00
	Bags		401	1,203.00
	Tires Car		124	248.00
			Sub-Total:	\$1,921.00
Wagering Fees	Bingo License	A2540	2	15.00
	Bingo Proceeds	A2540	4	17.63

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$32.63
			Total Local Shares Remitted:	\$6,779.55
Amount paid to:	County Treasurer for Dog Licenses			69.32
Amount paid to:	Ny State Dept Of Health			67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			6.00
Amount paid to:	Nys Comptroller For Games Of Chance			15.00
Amount paid to:	NYS Environmental Conservation			336.27
Amount paid to:	State Comptroller For Bingo Licenses			22.50
Total State, County & Local Revenues:		\$7,296.14	Total Non-Local Revenues: \$516.59	

To the Supervisor:

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

_____	_____	<i>Susan Quest-Sherman</i>	<i>5/11/06</i>
Supervisor	Date	Town Clerk	Date

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TOWN ATTORNEY

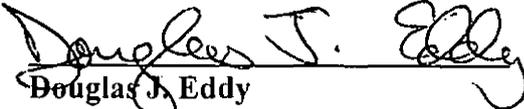


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ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - APRIL, 2006

1. Worked at ballfields (5) days
2. Picked up leaf bags (4) days
3. Patched roads (18) days
4. Swept roads (2) days
5. Worked on Soccer Complex parking lot (3) days
6. Worked on Spring Cleanup (11) days
7. Hauled leaves to Landfill (2) days
8. Installed culvert pipes in Brunswick Hills (5) days
9. Burned brush at Landfill (2) days
10. Mowed ballfields (4) days
11. Installed stone under roof at new Town Office (1) day
12. Cleaned up leaves at beach (1) day
13. Assisted Water Department (2) days
14. Ditched roads (5) days
15. Stockpiled gravel at Town Garage (1) day


Douglas J. Eddy

Superintendent of Highways

Dated: May 11, 2006

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Building Department Report April 2006

1. 30 Building Inspections
2. 205 Active Building Permits
3. 37 Code Violations
4. 10 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 2 court cases 1 appearances
8. 25 Building permits issued
9. 3 Fire Inspections
10. 7 Follow up Fire Inspections
11. 0 Code Call outs
12. 0 Code Inspections
13. Ro
14. n & myself attended class on NIMS training and Part 1203

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MONTHLY FEES COLLECTED

Apr-06

	TYPE	VALUE	FEE
1	Garage	\$129,000.00	\$150.00
	Addition/rennovation Residential	\$0.00	\$0.00
7	Single family with garage	\$1,506,700.00	\$3,450.00
1	Three Season Room	\$18,000.00	\$295.00
3	In ground swimming pool	\$67,685.00	\$300.00
5	Porch/Deck	\$32,800.00	\$345.00
3	Demolition	\$1,000.00	\$0.00
1	Barn Addition	\$2,000.00	\$30.00
5	Above ground pool	\$17,039.00	\$500.00
	Sub Totals:	\$1,774,224.00	\$5,070.00
3	ZoningBook,Map,DetailSheet,Signbooks		\$8.00
3	Sign Permits		\$300.00
	Zoning Variance (Hunziker)		\$75.00
	Zoning Variance (Pregent)		\$75.00
	Zoning Variance (Messmer)		\$75.00
	Minor-Subdivision (Ray)		\$250.00
3	Water Permits		\$150.00
	Sewer Permits		\$0.00
2	water meters		\$580.50
	meter pit		\$0.00
2	Pending Permit		\$425.00
	Photocopies		\$6.00
	TOTAL FEES COLLECTED :		\$7,014.50
	<i>John Kreiger</i>		3/11/06
	John Kreiger, Superintendent of Utilities and Inspections		Date

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MONTHLY BUILDING/COMPOSITE REPORT

April-06

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6521	Pigliavento Builders, 23 Settlers Lane	Single Family with garage	\$ 210,000.00	\$ 575.00
6523	Joseph Bruno, 345 Bulson Road	Barn Addition	\$ 2,000.00	\$ 30.00
6524	Michael Casey, 50 Woodhill Lane	Single Family with garage	\$ 235,000.00	\$ 575.00
6525	Harrison Burrowes, NY 2	Demolition	\$0.00	\$ -
6526	Bob Goldy, 214 Smith Hill Road	Single Family with garage	\$190,000.00	\$ 575.00
6527	Kevin O'Keefe, 694 Pinewoods Avenue	Replace porch	\$1,000.00	\$ 15.00
6528	James Doin, 698 Brunswick Road	above ground pool	\$4,000.00	\$ 100.00
6529	Elizabeth Nicoll, 16 Hakes Road	Inground Swimming pool	\$28,000.00	\$ 100.00
6530	Steve & Leona Golden, 2 Lower Fane Court	Patio	\$2,000.00	\$ 30.00
6531	Shane & Cynthia Holcomb, 1 Berkshire Drive	above ground pool	\$2,539.00	\$ 100.00
6532	Phillip Marciano, 34 Kestner Lane	Inground Swimming pool	\$21,450.00	\$ 100.00
6533	Michele & Paul Culligan, 243 Grange Road	Single Family with garage	\$376,700.00	\$ 575.00
6534	Roger Savoy, 110 Mt View Avenue	Demolition	\$1,000.00	\$ -

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6535	Arlene Craver, 278 Menemsha Lane	Front porch	\$9,000.00	\$ 100.00
6536	Karen & Tom Lang, 15 Whitetail Circle	Deck	\$14,800.00	\$ 100.00
6537	Scott Evertsen, 4 Springs Lane	Single Family with garage	\$170,000.00	\$ 575.00
6538	James Blake, 51 Bott Lane	Single Family with garage	\$150,000.00	\$ 575.00
6539	Edmund Proctor, 4180 NY 2	Demolition	\$0.00	\$ -
6540	F Steven Heiser, 9 Whitetail Circle	above ground pool	\$4,500.00	\$ 100.00
6542	Bob & Sheri Ryan, 38 Liberty Road	Inground Swimming pool	\$18,235.00	\$ 100.00
6543	Jan Moyer, 107 Leversee Road	Garage/Storage	\$129,000.00	\$ 150.00
6544	Robert Bischoff, 38 Hakes Road	above ground pool	\$3,000.00	\$ 100.00
6545	Angelo Messina, 200 N Lake Avenue	Three season room	\$18,000.00	\$ 295.00
6546	Richard & Lisa Scott, 310 Bulson Road	above ground pool	\$3,000.00	\$ 100.00
6547	Maurice LaValley, 192 Plank Road	Single Family with garage	\$175,000.00	\$ 575.00
6548	Tom Thornton, 39 East Road	deck	\$6,000.00	\$ 100.00
			Total:	\$ 5,645.00
	<i>John Kreiger</i> John Kreiger, Supt. of Utilities & Inspections			5/11/06 Date

COMPLAINT LOG
April 13, 2006

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehilces, camper parked on property	12/29/2004 7/19/2005	1530 hrs. 1420 hrs.	reviewed site, found 4 vehicles with plates, one vehicle without plates, 2 campers w/o plates	Appearance ticket sent 10/31/2005	letter to be sent, 7/19 two campers still there with out plates and at least one vehicle, there are still unregistered vehicles parked on property
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05, 7/19 no change, 8/1/05 Mr. Elliot came into office said he would take care of things, 10/5/05 some repair work is being done
112.84-9-3	793 Pawling Ave	Rezek	1	5/2/2005	garbage and junk all over the place, spoke to owner three days ago, junk vehicle on property	5/3/2005	1340 hrs.	there is some junk, tires etc. in used car lot, there is an unregistered vehicle on side of building on lakeview Ave., no approval of Site Plan on record, Rezek called, he is taking care of vehicles & junk, wanted to talk about car lot	pending	Letter written 5/3/05
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner
103.-9-5	608 Brunswick Rd	Donald Willetts	1	5/19/2005	neighbor built a shed and is piling junk/rubish all around, shed is too close to property	5/20/2005 10/6/2005	1030 hs. 1020 hrs.	shed appears very close to property line, has debris around it	pending	letter to be sent, letter sent 7/29, 10/6 gutter and boards still there, recommend send to court for junk/debri issues

COMPLAINT LOG

April 13, 2006

101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot
	Skyview Drive	Cellucci	1	8/5/2005	driveway not built according to plan					
	432 Moonlawn Rd	Maxon	1	8/12/2005	neighbor running business (see pics), remains of garage never cleaned up, unregistered vehicles/junk Lance Maxon Ind. Contractor, John Wilcox Ind. Contractor				pending	Letter to owner Mr. Cowieson spoke to P. Herrington on Friday 9/23/2005, will send 2nd letter on 9/29/2005
82.-2-27	169 Carrolls Grove Rd	McDermot	assessors office	8/9/2005	Has many junk cars on site plus old boats & lawn tractors	8/9/2005	1305 hrs.	There are several vehicles parked around garage	pending	Letter sent to owner 8/12/2005, Per Jane McDermot, they are separated and she will get the house/property, give 90 days for her to get junk (car) out of way, 10/5/2005 all vehicles are still there
90.20-21-11	256 Wayne Street	Deyss	1	9/26/2005	junk in front of house, chair, table, wood rubbish	9/29/2005	1405 hrs.	various junk in driveway of house	pending	letter to owner sent
101.16-3-38	121 Brunswick Road	Sukljan	inspection	9/22/2005	refrigerators/ c&d/ concrete dumped on ground	9/22/2005	1448 hrs.	all types of construction material is dumped on the ground in rear of bldg must use dumpsters	pending	letter to owners, 2nd letter 9/29/2005, 10/12/05 construction material is still on ground
103.-5-2	Hakes Road	Bushward	1	11/4/2005	garbage on property	11/7/2005	945 hrs.	found junk, tires, bldg material on property	pending	Letter to owner of property 11/9/2005, spoke to owner on 11/10/2005
102.4-11-40.1	8 Either Drive	Ward	1	12/12/2005	unregistered vehicle parked by Road, parked there since 10/30/05	12/14/2005	1100 hrs.	parked by side of road, owner of unregistered vehicle is Willam Ernst spoke to owner of vehicle and he said that he will remove it within two weeks	pending	recheck area within two weeks if not moved, send case to court, 12/27/2005 vehicle is still there
91.-2-10.2	Grange Road	Discanio	assessors office	12/29/2005	put in a swimming pool with out a permit				pending	
	NY 2	Cobble Pond Store	EMFD	12/30/2006	8,000 gallon gasoline tanker being stored outside of building for long periods of time				pending	

COMPLAINT LOG
April 13, 2006

90.16-3-15	157 North Lake Ave	Adam Bastidas	1	1/2/2006	unregistered vehicle old chevy blazer	1/4/2006	1145 hrs.	There was an old chevy blazer parked next to house	CLOSED	send letter to owner, sent on 1/6/06, vehicles gone 4/20
93.-2-18.1	Bulson Road	Chirs Bulson	Phil Herrington	1/26/2006	unsafe bldgs	1/31/2006	1030 hrs.	All bldgs are in poor condition on both sides of the road There is a lot of junk and tires on the property The Bldgs are a safety/fire hazard	CLOSED	letter sent to owner, Buildings have been secured 4/19/06
	549 Brunswick Road	Lawerence	1	2/1/2006	state put in new utility pole and now they can't see getting out of driveway				pending	contact State project engineer
	Riccardi Lane		1	2/2/2006	RV on right hand side of Road going in				pending	
	Bald Mtn Road	Schudt	1	2/3/2006	some type of motor running constantly coming from tower areas				pending	
	9 Oak Tree Lane		1	2/7/2006	finished basement off with out a permit				pending	
90.20-21-9	260 Wayne Street-	Casale	inspection	2/2/2006	unregistered vehicle in driveway	2/2/2006	1145 hrs.	buick with out plates in driveway	pending	sent letter to owner 2/7/2006
91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006		a lot of junk and debris all over property, place is a mess	pending	letter sent 3/30
	Lord Avenue	McCabe	1	3/8/2006	fill area looks terrible, debris all over	3/24/2006		memo for record attached to file	CLOSED	Ron, contacted the state they are going to have there contractor go and regrade the site, Pat wellington from Rifenburg called on 4/3/06 and said that his company graded the area and put topsoil and seed on area
90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2006	garbage/rubbish all over the place blowing around, animals are getting into it	4/18/2006	1430 hrs.	Reviewed house & property, house is secure and property isn't in poor condition	CLOSED	No action at this time
	Deepkill Road	Labonowski	1	2/18/2006	strip motel behind basket case, owner attempting to rent out two apartments, not fit for habitation					
103.-2-1.11	1 Hakes Road	McGrath	1		There is two properties Peterson 103.-2-30 & Nichols 103.-2-1.13 that are draining water to McGrath across the road (See map)			Must get additional data from Mark Kestner concerning this area of concern and check with the DEC 12/7/2005		
90.20-3-1	4 Norfolk Street	Spinelli	1	3/31/2006	3-4 cars on property without plates	4/4/2006	1255 hrs.	Found 2 vehicles on property without plates parked on property	CLOSED	letter sent 4/5/06, vehicles removed 4/19/06

COMPLAINT LOG
April 13, 2006

92.-7-18.82	2 Oaktree Lane	Pascale	1	4/3/2006	unlicensed vehicle by driveway	4/4/2006	1100 hrs.	found one ford mustang without plates near driveway	CLOSED	letter sent 4/5/06, vehicle was placed in garage 4/13/06
91.4-1-11	3 Merrill Road	Kanellis	1	3/29/2006	2 cars on property without plates	4/4/2006	1420 hrs.	found two vehicles located on property without plates	pending	letter sent 4/5/06
90.16-3-21	198 North Lake Avenue	Cunningham	1	4/4/2006	unlicensed vehicle parked in driveway	4/4/2006	1450 hrs.	found one unlicensed vehicle parked in driveway	pending	letter sent 4/5/06
101.8-1-11	104 Wayne Street	Fulmer	1	4/4/2006	unlicensed vehicle parked in driveway	4/4/2006	1340 hrs.	found one vehicle with no plates parked in driveway	CLOSED	letter sent 4/5/06 wrong owner house was sold, new letter sent 4/12/2006, vehicle is now registered 4/18/06
91.-2-24	21 Belts Road	Robinson	1	3/31/2006	5-6 cars in driveway and some in woods	4/3/2006	1000 hrs.	2 cars in driveway with out plates, one shell in driveway. Ford Bronco stuck in mud in the swamp with out plates	pending	letter sent 4/10/2006
71.17-5-14.2	24 Chester Court	Bohan	1	4/20/2006	unregistered vheicle	4/20/2006	1450 hrs.	There was an unregistered vehicle in the driveway	CLOSED	Letter to owner 4/20/2006, vehicle is registered per Chris Bohan, had to take plate off last fall because of bees behind it. Will replace plate called 4/24/06
113.3-1-2.2	114 Hudson Drive	Brinkman	1	4/24/2006	unregistered vehicle on property	4/24/2006	1144 hrs.	observed an unregistered vehicle located on property near house	pending	Letter sent to owner 4/26/2006
	3 Cooper Avenue	Dickinson	1	4/20/2006	people wont paint the back of the garage	4/28/2006	1545 hrs.	garage has peeling paint and needs painting	pending	letter to owner 5/2/06



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WATER and SEWER REPORT - APRIL, 2006

1. Responded to over 100 calls from Dig Safely NY
2. Maintained sewer and water stations
3. Installed (3) new meters
4. Installed new chlorine tank at Cropseyville Station
5. Hi Pressured sewer line on Cooper Avenue
6. Met with ERP at state blog about Emergency Response Program
7. Installed sewer lateral at 731 Hoosick (left out by state job)
8. Installed water pit on Woodhill Lane
9. Met with Mark Kestner at Bailey Point job on Humiston Avenue.

Myron Van Dyke
Water Superintendent
Dated: May 11, 2006

**TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
MAY 11, 2006**

My activities over the past month have included:

I assisted the town supervisor in preparation of a press release about our upcoming Bicentennial, and this appeared earlier this month in *The Record* and *The Advertiser*. I also gave 9 hours to various Bicentennial planning activities, mostly in regard to our plans for Hometown Heritage weekend.

Over the last month I dedicated 30 hours to discussion, research and writing, primarily for the Brittonkill history documentary project and the special exhibit being developed by the Brunswick Historical Society for presentation at the Albany Airport Gallery.

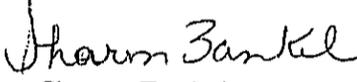
I responded to several informational requests from students and an individual preparing a history publication.

I met with a developer regarding comments I earlier submitted on a DEIS.

On May 3, I attended a meeting of the Brittonkill Key Communicators.

This coming week begins Preservation Week. The Rensselaer County Historical Society is presenting Rensselaer County History Day: Discovering Rensselaer County Cemeteries on Saturday, May 13, and, as I indicated last month, Forest Park Cemetery on Pinewoods Avenue will be included on the tour schedule. Several members of the Brunswick Historical Society will join me in welcoming visitors to the Cemetery at for tours at 10 a.m. and 11 a.m. on Saturday. Another local venue open in recognition of Historic Preservation Week is Eastfield Village in the town of Nassau, where the Historic Eastfield Foundation will out period entertainments, refreshments, and the sale of historic crafts from 10:00 a.m. - 4:00 p.m. This event does entail an admission charge of \$25. Visit the Eastfield web site at www.historiceastfield.org.

I have some news from the State Archives. One of Brunswick's own, Ms. Christine Ward, the Director of the State Archives, will be honored on May 18th at the Rockefeller College of Public Affairs for her outstanding contributions to public service. Ms. Ward is a former member of the Brittonkill Board of Education and the board of the Brunswick Library. State Archives has also announced it will hold a workshop on the topic of "Managing E-Mail Effectively" on May 25 from 9-1 at the Colonie Public Operations Building; this program is open to staff of local governments, fire departments, and school systems free-of-charge.


Sharon Zankel
Town Historian

TOWN OF BRUNSWICK
RECYCLING REPORT
APRIL 2006

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 672 @ \$3.00 -----	\$2,016.00
REFUSE BAGS PURCHASED FROM VENDORS: 400 -----	\$1,020.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(30), MONITORS(3), TIRES(135)-----	\$820.00
METAL: LIGHT IRON/TIN: 6.45 TONS @ \$85.00 & \$60.00 GT-----	\$476.16
BALED CORRUGATED: 4.79 TONS @ \$40.00 TON -----	\$191.60
MIXED NEWSPAPERS/CHIPBOARDS: 17.44 TONS @ \$20.00 TON -----	\$348.80
COMINGLED PLASTICS: 3.29 TONS @ \$50.00 TON-----	\$164.50
REVENUES	<u>\$4,987.06</u>

LESS GENERAL EXPENSES

REFUSE LANDFILLED: 15.71 TONS @ \$62.00 TON -----	\$1,277.82
COMINGLED GLASS: 1.16 TONS @ NC -----	.00
PROCEEDS	<u>\$3,709.24</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF APRIL WAS 48.74 TONS.

TOWN OF BRUNSWICK
Regular Town Board Meeting
May 11, 2006
April Activities and Events
BRUNSWICK COMMUNITY CENTER

- April 1 - Debbie Corbett Bridal Shower - 11:00 AM - 6:00 PM
- April 2 - Rōse Kaschak Bridal Shower - 12:00 Noon - 5:00 PM
- April 3 - Districk 14 Little League Meeting - 6:15 - 9:00 PM
- April 5 - Rifenburg Construction Co. CPR Class - 8:00 AM - 4:00 PM
- April 6 - Little League Staff Meeting - 7:00 - 9:00 PM
- April 7 - Van Rensselaer Garden Club - Flower Arranging - 10:00 AM - 1:00 PM
- April 8 - Catherine Nealon Bridal Shower - 11:00 AM - 6:00 PM
- " " - Tamarac H.S. Play Group, Kathleen Looney - 6:00 PM - 1:00 AM
- April 9 - Bonita Bornt Baby Shower - 11:00 AM - 5:00 PM
- April 10 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- April 11 - Girls' Softball Staff Meeting - D. Bouchard - 6:30 - 8:30 PM
- April 12 - Bi-Centennial Group - Joe Gabour - 7:00 - 8:45 PM
- April 13 - Senior Citizens Luncheon & Meeting - 9:30 AM - 2:00 PM
- April 15 - Donna Goyer 2d Birthday Party - 1:00 - 5:00 PM
- April 17 - Little League Parade Committee - 7:00-- 7:30 PM
- April 20 - Library Baby Sitting Class - 8:30 AM - 5:00 PM
- April 22 - Donna Goyer Baby Shower - 10:00 AM - 6:00 PM
- April 23 - Rebecca Lapham - First Birthday Party - 10:00 AM - 3:00 PM
- April 24 - Renss.County D.O.T. Spring Safety Meeting - 8:00 AM - 12:00 Noon
- April 27 - Senior Citiaens Luncheon & Meeting - 9:30 AM - 2:00 PM
- " " - Magistrates Meeting, Judge Robt. Schmidt, Char. - 6:30 - 9:30 PM
- Apr. 29 - Tina O'Brien Baby Shower - 10:00 AM - 6:00 PM
- April 30 - Elizabeth McVeigh Baby Shower - 10:00 AM - 6:00 PM

Respectfully Submitted,

William F. DeFilippis
William F. DeFilippis
Facility Director

RESOLUTION NO. 34, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 11, 2006

**RESOLUTION TO EFFECT CHANGES IN THE
FEBRUARY, 2006 WATER AND SEWER ROLL**

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period May 31, 2005, through December 30, 2005, 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 \$443,477.50, the corrected total sewer billed is \$17,187.65, and the Sewer District No. 6 corrected total billing of \$16,394.94, for a corrected total billing of \$477,060.09; now, therefore

BE IT RESOLVED, that the original billings for the period May 31, 2005, through December 30, 2005, on the water and sewer rent rolls for the accounts and owners contained in the attached list shall be erased and stricken and the charges contained in the corrected billing as shown be entered in the water and sewer rent rolls for said period accordingly.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 11, 2006

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK

Page: 1

POSTING JOURNAL NUMBER: 00000116

Date: 04/21/2006 Time: 12:07 AM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001700	GLIKES GEORGE J.	CM	00010032	rebuilt meter
	WA-PEN: \$0.00	WA-USE:	\$284.24	
Doc. Total :\$284.24				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002058	WHITFIELD, EVAN	CM	00010035	wrong reading
	WA-PEN: \$0.00	WA-USE:	\$50.16	
Doc. Total :\$50.16				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002225	DUNCAN JOHN D.	CM	00010038	
	WA-PEN: \$0.00	WA-USE:	\$167.20	
Doc. Total :\$167.20				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002849	PIRMAN, ERNEST	CM	00010031	wrong reading
	WA-PEN: \$0.00	WA-USE:	\$305.14	
Doc. Total :\$305.14				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002879	PRENOVOST, ROBERT R.	CM	00010037	wrong reading
	WA-PEN: \$0.00	WA-USE:	\$216.94	
Doc. Total :\$216.94				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003102	SCULLIN DENNIS J. &	CM	00010036	wrong reading
	WA-PEN: \$0.00	WA-USE:	\$90.30	
Doc. Total :\$90.30				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003346	TRI CITY RENTALS	DM	00010034	0 reading sewer 6
	SE-PEN: \$287.30	SE-USE:	\$0.00	WA-PEN: \$769.12
	WA-USE: \$0.00			
Doc. Total :\$1,056.42				

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003416	VANVORST BRIAN J & C	CM	00010033	wrong reading
	SE-PEN: \$0.00	SE-USE:	\$57.89	WA-PEN: \$0.00
	WA-USE: \$578.93			
Doc. Total :\$636.82				

Totals For District 001: Total Adjustments = 8
Total Paid = (\$694.38)

Service	Usage	Penalty	Total
SE:	\$57.89	\$287.30	\$345.19
WA:	\$1,692.91	\$769.12	\$2,462.03

Total Of All Transactions Printed := (\$694.38)

Bill Number	Account Number	Name	Original Billing	Original Water	Adjusted Water	Original Sewer	Adjusted Sewer	Original Arrears	Adjusted Arrears	Adjusted Total	Reason
14406	2849	Pirman Ernest	\$ 367.84	\$ 367.84	\$ 62.70	\$ -	\$ -	\$ -	\$ -	\$ 62.70	wrong reading A
13269	1700	Glikes George	\$ 463.98	\$ 463.98	\$ 179.74	\$ -	\$ -	\$ -	\$ -	\$ 179.74	rebuilt meter B
14971	3416	VanVorst Brian	\$ 774.76	\$ 704.33	\$ 125.40	\$ 70.43	\$ 12.54	\$ -	\$ -	\$ 137.94	wrong reading C
14901	3346	Tri City Rentals sewer 6	\$ 25.50	\$ -	\$ 769.12	\$ 25.50	\$ 312.80	\$ -	\$ -	\$ 1,081.92	0 reading sewer 6 min. D
13622	2058	Whitefield Evan	\$ 112.86	\$ 112.86	\$ 62.70	\$ -	\$ -	\$ -	\$ -	\$ 62.70	wrong read E
14658	3102	Scullin Dennis	\$ 216.11	\$ 216.11	\$ 125.81	\$ -	\$ -	\$ -	\$ -	\$ 125.81	wrong read F
14435	2879	Prenovost Robert	\$ 321.44	\$ 321.44	\$ 104.50	\$ -	\$ -	\$ -	\$ -	\$ 104.50	wrong read G
13787	2225	Duncan John	\$ 167.20	\$ 167.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0 reading H
			\$ 2,449.69	\$ 2,353.76	\$ 1,429.97	\$ 95.93	\$ 325.34			\$ 1,755.31	
					sewer 6	\$ 25.50	\$ 312.80				
					sewer	\$ 70.43	\$ 12.54				
sewer			\$ -	\$ -	\$ -	\$ -	\$ 6.27	\$ -	\$ -	\$ 6.27	

RESOLUTION NO. 35, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 11, 2006

**RESOLUTION GRANTING VARIANCE
OF SUBDIVISION LAW STANDARD**

WHEREAS, James Kennelly having duly applied to the Planning Board subdivide an existing lot located on Bellview Road into four (4) building lots; and

WHEREAS, in its review, the Planning Board having determined that the upper portion of Bellview Road constitutes a "dead end" on which there already twenty (20) existing lots which, even without considering the three (3) additional lots Mr. Kennelly seeks to create, is in excess of the standard contained in the Subdivision Regulations limiting the number of lots on a cul-de-sac or dead end to a total of twelve (12); and

WHEREAS, the applicant having thereupon duly applied to the Planning Board for a variance with respect to this standard, permitting the three (3) additional building lots, resulting in a total of twenty-three (23) lots on the dead end street; and

WHEREAS, the Planning Board having duly conducted a public hearing with respect to this subdivision application, and having fully considered the issue of the variance, and after due deliberation, having recommended that the Town Board approve the variance based upon the facts that the stormwater management plan prepared by the applicant in connection with the subdivision will actually improve the stormwater runoff conditions on this portion of Bellview Road, and that the addition of the three (3) new lots to this area would not constitute a significant modification or create significant density issues; now, therefore

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

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 11, 2006

RESOLUTION NO. 36, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 11, 2006

**RESOLUTION ADOPTING SEQRA FINDINGS STATEMENT ON
THE HIGHLAND CREEK PDD APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Landmark Development Group, LLC ("Applicant") initially seeking approval for a 206 lot residential subdivision, now revised to a 170 lot residential subdivision, on 210.13 acres of land, and located on the northeast side of McChesney Avenue Extension, south of its intersection with McChesney Avenue, including an open space which will be owned by a Homeowners Association; and

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

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3), and declared itself Lead Agency for the Highland Creek action; and

WHEREAS, following review of the PDD Application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board determined that Scoping would be conducted pursuant to 6 NYCRR §617.8 on this action; and

WHEREAS, a final Scope was issued by the Town Board on July 14, 2005; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on or about October 7, 2005; and

WHEREAS, the Town Board reviewed the preliminary DEIS submitted by

Applicant, and determined that the preliminary DEIS adequately addressed the issues identified in the final written scope, and accepted the DEIS as complete on November 10, 2005; and

WHEREAS, the Town Board transmitted a complete copy of the DEIS to all involved and interested agencies for review and comment; and

WHEREAS, the Town Board made a complete copy of the DEIS available at the office of the Town Clerk of the Town of Brunswick and with the Brunswick Community Library; and

WHEREAS, the Town Board scheduled a public hearing for receipt of comment on the DEIS and PDD application in accordance with 6 NYCRR §617.9(a)(4), and noticed that hearing for November 28, 2005; and

WHEREAS, the Town Board opened the public hearing on November 28, 2005, and determined thereat to keep the public hearing held open for the further receipt of public comment; and

WHEREAS, the Town Board continued the public hearing on this action upon due public notice on December 29, 2005, at which time additional public comment was received; and

WHEREAS, the Town Board closed the public hearing on the DEIS and PDD application on December 29, 2005; and

WHEREAS, in compliance with 6 NYCRR §617.9(a)(4)(iii), the Town Board provided for a written comment period on the DEIS and PDD application through and including January 20, 2006; and

WHEREAS, all written comment received by the Town Board on the DEIS and PDD application through and including January 20, 2006 were forwarded to applicant for review, response and preparation of the Final Environmental Impact Statement ("FEIS"); and

WHEREAS, Applicant submitted an FEIS for this action; and

WHEREAS, the Town Board accepted the FEIS on April 13, 2006; and

WHEREAS, the Town Board filed a Notice of Completion of FEIS and served such Notice upon all involved agencies; and

WHEREAS, the complete FEIS, including appendices, was made available to all involved and interested agencies in electronic format; and

WHEREAS, a hard copy of the complete FEIS, including appendices, was placed in the Office of the Town Clerk and Brunswick Community Library; and

WHEREAS, an electronic copy of the complete FEIS, including appendices, was posted on the Town of Brunswick website; and

WHEREAS, the Town Board has considered comments received on the FEIS; and

WHEREAS, the Town Board has reviewed and considered its findings as required pursuant to 6 NYCRR §617.11;

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

1. The Town Board of the Town of Brunswick, as Lead Agency under SEQRA on the Highland Creek PDD application, hereby adopts the Findings Statement dated May 11, 2006, as amended per discussion at May 11, 2006, meeting, attached hereto and made a part hereof.

2. The Town Board hereby directs that all filing, publication and distribution requirements pursuant to 6 NYCRR §617.12 be completed.

The foregoing Resolution, offered by Councilman Salvi and seconded by 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>

The foregoing Resolution was/was not thereupon declared duly adopted.

May 11, 2006

RESOLUTION NO. 37, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 11, 2006

**RESOLUTION APPROVING THE HIGHLAND CREEK
PDD APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Landmark Development Group, LLC ("Applicant") initially seeking approval for a 206 lot residential subdivision, now revised to a 170 lot residential subdivision, on 210.13 acres of land, and located on the northeast side of McChesney Avenue Extension, south of its intersection with McChesney Avenue, including an open space which will be owned by a Homeowners Association; and

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

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3), and declared itself Lead Agency for the Highland Creek action; and

WHEREAS, following review of the PDD Application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board determined that Scoping would be conducted pursuant to 6 NYCRR §617.8 on this action; and

WHEREAS, a final Scope was issued by the Town Board on July 14, 2005; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on or about October 7, 2005; and

WHEREAS, the Town Board reviewed the preliminary DEIS submitted by

Applicant, and determined that the preliminary DEIS adequately addressed the issues identified in the final written scope, and accepted the DEIS as complete on November 10, 2005; and

WHEREAS, the Town Board transmitted a complete copy of the DEIS to all involved and interested agencies for review and comment; and

WHEREAS, the Town Board made a complete copy of the DEIS available at the office of the Town Clerk of the Town of Brunswick and with the Brunswick Community Library; and

WHEREAS, the Town Board scheduled a public hearing for receipt of comment on the DEIS and PDD application in accordance with 6 NYCRR §617.9(a)(4), and noticed that hearing for November 28, 2005; and

WHEREAS, the Town Board opened the public hearing on November 28, 2005, and determined thereat to keep the public hearing held open for the further receipt of public comment; and

WHEREAS, the Town Board continued the public hearing on this action upon due public notice on December 29, 2005, at which time additional public comment was received; and

WHEREAS, the Town Board closed the public hearing on the DEIS and PDD application on December 29, 2005; and

WHEREAS, in compliance with 6 NYCRR §617.9(a)(4)(iii), the Town Board provided for a written comment period on the DEIS and PDD application through and including January 20, 2006; and

WHEREAS, all written comment received by the Town Board on the DEIS and PDD application through and including January 20, 2006 were forwarded to applicant for review, response and preparation of the Final Environmental Impact Statement ("FEIS"); and

WHEREAS, Applicant submitted an FEIS for this action; and

WHEREAS, the Town Board accepted the FEIS on April 13, 2006; and

WHEREAS, the Town Board adopted its Findings Statement pursuant to SEQRA on May 11, 2006; and

WHEREAS, the SEQRA process is complete on the Highland Creek PDD action; and

WHEREAS, the Town Board has received and considered the recommendation of the Brunswick Planning Board on the Highland Creek PDD; and

WHEREAS, the Town Board has received and considered the recommendation of the Brunswick Zoning Board of Appeals on the Highland Creek PDD; and

WHEREAS, the Town Board has received and considered the recommendation of the Rensselaer County Department of Economic Development and Planning on the Highland Creek PDD; and

WHEREAS, the Town Board has received and considered the comments of involved and interested public agencies and comments of the public, both at the public hearings and in writing, concerning the Highland Creek PDD; and

WHEREAS, the Town Board has deliberated and duly considered the Highland Creek PDD application;

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

1. The Town Board of the Town of Brunswick approves the Highland Creek Planned Development District, subject to the findings set forth in the SEQRA Findings Statement and expressly conditioned upon the enumerated conditions set forth in Section 9.0 of the SEQRA Findings Statement.

2. The approval of the Highland Creek Planned Development District is expressly conditioned upon the filing of a major subdivision application by the Applicant with the Town of Brunswick Planning Board pursuant to the subdivision regulations of the Town of Brunswick, and full review of such subdivision plat by the Planning Board.

3. Town Board hereby determines that upon, and only in the event that, the Brunswick Planning Board approves the subdivision plat for the Highland Creek project, the Town Board shall perform all procedures necessary for the placement of the Highland Creek Planned Development District upon the official zoning map 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>

The foregoing Resolution was/was not thereupon declared duly adopted.

***State Environmental Quality Review Act (SEQRA)
Findings Statement***

***Highland Creek
Planned Development District***
Town of Brunswick, Rensselaer County, New York

SEQRA Lead Agency: Town Board, Town of Brunswick
 336 Town Office Road
 Troy, New York 12180

DATE: May 11, 2006

State Environmental Quality Review
Findings Statement

Pursuant to Article 8 (State Environmental Quality Review Act - SEQR) of the Environmental Conservation Law and 6 NYCRR Part 617, the Town Board as the Lead or an Involved Agency makes the following findings. Town of Brunswick

Name of Action: Highland Creek Planned Development District

Description of Action: See attached narrative

Location: McChesney Avenue Extension
Brunswick, New York

Agency Jurisdiction: Planned Development District
Water District
Sewer District

Date Final Environmental Impact Statement Filed:

April 13, 2006

Facts and Conclusions Relied on to Support the Decision:

See attached narrative

Certification To Approve/Fund/Undertake :

Having considered the draft and final Environmental Impact Statement and having considered the preceding written facts and conclusions relied on to meet the requirements of 6 NYCRR Part 617.11, this Statement of Findings certifies that:

1. The requirements of 6 NYCRR Part 617 have been met; and
2. Consistent with social, economic and other essential considerations from among the reasonable alternatives available, the action is the one that avoids or minimizes adverse environmental impacts to the maximum extent practicable, and that adverse impacts will be avoided or minimized to the maximum extent practicable by incorporating as conditions to the decision those mitigative measures that were identified as practicable.
3. (And if applicable) Consistent with the applicable policies of Article 42 of the Executive Law, as implemented by 19 NYCRR Part 600.5, this action will achieve a balance between the protection of the environment and the need to accommodate social and economic considerations.



Signature of Responsible Official

Name of Agency Town Board, Town of Brunswick

Patrick Poletto

Name of Responsible Official

Town Councilman/Deputy Supervisor

Title of Responsible Official

May 11, 2006

Date

Address of Agency 336 Town Office Road

Troy, New York 12180

cc: Other Involved Agencies
Applicant

Certification To Deny :

Having considered the draft and final Environmental Impact Statement and having considered the preceding written facts and conclusions relied on to meet the requirements of 6 NYCRR Part 617.11, this Statement of Findings certifies that:

1. The requirements of 6 NYCRR Part 617 have not been met; and
2. Consistent with social, economic and other essential considerations from among the reasonable alternatives available, the action is the one that does not avoid or minimize adverse environmental impacts to the maximum extent practicable, and that adverse impacts will not be avoided or minimized to the maximum extent practicable by incorporating as conditions to the decision those mitigative measures that were identified as practicable.
3. (And if applicable) Consistent with the applicable policies of Article 42 of the Executive Law, as implemented by 19 NYCRR Part 600.5, this action will not achieve a balance between the protection of the environment and the need to accommodate social and economic considerations.

Name of Agency

Signature of Responsible Official

Name of Responsible Official

Title of Responsible Official

Date

Address of Agency

cc: Other Involved Agencies
Applicant

Re-Set Form

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1. DESCRIPTION OF ACTION

Landmark Development Group, LLC ("Applicant") has made application to the Town of Brunswick Town Board pursuant to Article III, Section 10 of the Zoning Ordinance for the Town of Brunswick for a Planned Development District ("PDD") known as "Highland Creek".

The Highland Creek PDD site totals 210.5 acres. This is compliant with Article III, Section 10 of the Zoning Ordinance, which requires the site proposal for planned development to be at least ten (10) acres. The site is located on McChesney Avenue Extension, approximately 3,000 feet easterly from the intersection of McChesney Avenue and McChesney Avenue Extension. The project site is bounded by the following properties:

- On the south – McChesney Avenue Extension;
- On the north – Lands now or formerly of Smith, Howard, Guzzo, Layman, O'Malley, O'Connor and Purcell;
- On the east – Lands now or formerly of Flynn, Tomaro, Guzzo, and Sun Dog Realty, LLC;
- On the west – Lands now or formerly of National Grid, Balascio, Smith, Duncan, Baker, and Morse.

The applicant is proposing to develop the project site with three types of residential single family homes. These include carriage homes, traditional homes and manor homes. The project proposal includes a total of 170 residential lots, distributed by type of residential home as follows:

- 126 carriage home lots are proposed. The concept design for the carriage homes calls for single family detached homes designed for the "empty nester" owner, who desires to have a single family detached home but also desires a smaller lot with less exterior grounds maintenance. The minimum lot width at the building setback is 55 feet, and the minimum lot width depth is 125 feet. The front yard building setback for these lots is 20 feet. The rear yard setback for these lots is 15 feet. The minimum distance between structures on these lots is 15 feet.
- 31 traditional residential lots are proposed. The concept design for the traditional single family residential lots calls for single family homes ranging in size from 1,800 to 3,200 square feet with attached two car garages, and are designed to appeal to the first time and move up home buyer. The minimum lot width at the building setback line is 90 feet, the minimum lot depth is 120 feet. The front yard building setback for these lots is 30 feet. The rear yard setback is 25 feet minimum.
- 13 manor home residential lots are proposed. The concept design for the manor home residential lots calls for one story and two story single family homes, ranging from 2,000 to 3,500 square feet, and are designed to appeal to the luxury/high end home buyer. The minimum lot width at the building setback line is 100 feet, and the minimum lot depth is 130 feet. The front yard setback for these lots is 40 feet. The rear yard setbacks for these lots is 25 feet minimum.

The project also includes the creation of a Homeowners Association, whereby each lot owner within the Highland Creek project will be a member of the Homeowners Association. Approximately 151 acres of the total 210+/- acres of the project site will remain common open space, and will be owned by the Highland Creek Homeowners Association. Within the Homeowners Association common areas, a series of walking trails, picnic area and gazebo are planned. Aside from these site amenities, the Homeowners Association common open space will be restricted to prohibit any additional structures or development,

including further subdivision. This common open space will remain as green, undeveloped open space, and will be restricted to such use. This common open space will be subject to a conservation easement. The common open space totals approximately 74% of the project site.

All lots will have frontage on a new public roadway to be constructed in connection with the project. All road improvements include 26 foot wide roadways, with 2-foot wing gutters on each side of the road.

All lots will be provided with service hookups including public water, public sewer, electric, gas, telephone, and cable television.

2. SEQRA AND MUNICIPAL REVIEW PROCEDURE ON PDD APPLICATION

Landmark Development Group, LLC ("Applicant") submitted an application for a Planned Development District ("PDD") with the Town of Brunswick pursuant to Article III, Section 10 of the Zoning Ordinance of the Town of Brunswick. As originally filed, the PDD application sought approval for a 206 lot residential subdivision, consisting of 74 traditional single family homes, 20 manor homes, and 112 carriage homes, located on the 210+/- acre project site. In connection with the Highland Creek PDD application, Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617.

The Town Board, upon receipt of the PDD application and Full Environmental Assessment Form, determined to undertake a coordinated environmental impact review pursuant to the SEQRA Regulations at 6NYCRR §617.6(b)(3). Toward that end, the Town Board prepared a Notice of Intent to Establish Lead Agency pursuant to SEQRA, and adopted that Notice pursuant to Resolution of April 14, 2005. The Notice identified the SEQRA involved agencies on the action, which include:

- Town of Brunswick Town Board, attention: Patrick Poletto, Councilman
- Town of Brunswick Planning Board
- Rensselaer County Health Department
- Rensselaer County Sewer District
- Rensselaer County Highway Department
- New York State Department of Environmental Conservation
- New York Office of Parks, Recreation and Historic Preservation
- New York State Department of Transportation
- U.S. Army Corps of Engineers

The Notice of Intent to Establish SEQRA Lead Agency was served upon all involved agencies on the service list on April 15, 2005.

The Town Board also directed that a copy of the PDD application and Full Environmental Assessment Form be forwarded to the Brunswick Planning Board and Brunswick Zoning Board of Appeals for their respective review and recommendation. Pursuant to Article III, Section 10 of the Zoning Ordinance, the Town Board is required to forward the PDD application to the Zoning Board of Appeals for its review and recommendation. As a courtesy, and as the Planning Board must review the detailed site plan and/or subdivision plat in the event the PDD is approved, the Town Board also forwarded the PDD application to the Planning Board for its initial review and recommendation.

A copy of the PDD application and Full Environmental Assessment Form were also sent to the Rensselaer County Department of Economic Development and Planning for County review pursuant to New York State General Municipal Law. The referral to the County Planning Agency was required as the project site is within 500 feet of a County highway (McChesney Avenue Extension is a County highway, owned and maintained by Rensselaer County).

The Town Board received written responses from all involved agencies to the Notice of Intent to Establish SEQRA Lead Agency. No involved agency objected to the Town Board assuming Lead

Agency status. Therefore, pursuant to a Resolution adopted May 12, 2005, the Town Board established itself as Lead Agency pursuant to SEQRA on the review of the Highland Creek PDD action.

Also by Resolution dated May 12, 2005, and upon complete review of the application materials and information contained in the Full Environmental Assessment Form, and in consideration of technical review of the application and SEQRA materials by the Town Board's consulting engineers, the Town Board adopted a positive declaration pursuant to SEQRA on the Highland Creek PDD action, determining that there may be significant adverse environmental impacts as a result of the action, warranting further investigation and review.

To determine all significant potential adverse environmental impacts requiring further investigation on this action, the Town Board determined to conduct public scoping for this action pursuant to 6NYCRR §617.8. According to 6NYCRR §617.8(b):

If scoping is conducted, the project sponsor must submit a draft scope that contains the items identified in paragraphs 617.8(f)(1) through (5) of this section to the Lead Agency. The Lead Agency must provide a copy of the draft scope to all involved agencies, and make it available to any individual or interested agency that has expressed an interest in writing to the Lead Agency.

In compliance with the stated SEQRA Regulation, the applicant submitted a draft scope to the Town Board, listing issues to be studied in the Environmental Impact Statement ("EIS") for this action. The Town Board served a copy of the draft scope upon each member of the Brunswick Planning Board, each member of the Brunswick Zoning Board of Appeals, the Town Highway Department, the Town Water Department, and upon the following involved and interested agencies:

- Rensselaer County Department of Health
- Rensselaer County Highway Department
- Rensselaer County Sewer District
- Rensselaer County Department of Economic Development and Planning
- New York State Department of Environmental Conservation
- New York State Department of Health
- New York State Office New York State Department of Parks, Recreation and Historic Preservation
- New York State Department of Transportation
- United States Army Corps of Engineers
- Brittonkill Central School District (Brunswick)
- Center Brunswick Fire Department
- Brunswick No. 1 Fire Department
- Speigletown Fire Department
- Mountain View Fire Department
- Eagle Mills Fire Department

The Town Board also made a copy of the draft scope available for public review and inspection at the Office of the Town Clerk and at the Brunswick Community Library.

In addition, the Town Board served a Notice to all owners of real property within 500 feet of the project site that the draft scope was available for public review and inspection at the Office of the Town Clerk and the Brunswick Community Library, and that the Town Board would receive public comment on that document.

Written comments were received and reviewed by the Town Board concerning the adequacy of the draft scope. The Town Board undertook the review of all written comments received, and also forwarded a copy of all comments received to the applicant.

In response to the comments received on the draft scope, the applicant submitted a revised scope to the Town Board for review and consideration. The Town Board undertook to review the revised scope, both as to adequacy and completeness of response to public comments received.

On July 14, 2005, by Resolution, the Town Board adopted the Final SEQRA Scope for this action. A copy of the Final SEQRA Scope was distributed by the Town Board to all involved and interested agencies to which the draft scope had been sent. The Final SEQRA Scope was also placed in the Office of the Town Clerk and the Brunswick Community Library.

Given the adoption of the positive declaration and final scoping document pursuant to SEQRA, the Town Board sent letters to both the Brunswick Planning Board and the Brunswick Zoning Board of Appeals, stating that supplemental information would be received on the application pursuant to SEQRA, and that such information should be incorporated into each respective Board's review and recommendation on the PDD application. The Town Board also sent a letter to the Rensselaer County Department of Economic Development and Planning stating that additional information would be received through the SEQRA process, and that such information should be included in the County review pursuant to the General Municipal Law.

On or about October 7, 2005, the applicant submitted a Draft Environmental Impact Statement ("DEIS") for review by the Town Board. This preliminary DEIS was reviewed by the Town Board, and its legal and technical consultants, for adequacy and completeness in relation to the SEQRA Final Scope.

As discussed in the DEIS, the Applicant revised its project to reduce the total number of residential units to 190. The proposed lots and road system were distributed on 75+/- acres, constituting approximately thirty six (36%) percent of the project site. The remaining 135+/- acres, or approximately sixty four (64%) percent of the site, was to remain protected open space to be owned and maintained by the Homeowners Association.

Pursuant to Resolution dated November 10, 2005, the Town Board accepted the Highland Creek DEIS as complete and adequate for public review and inspection pursuant to 6NYCRR §617.9(a)(3). The Town Board adopted a Notice of Completion of DEIS and Notice of SEQRA Hearing, establishing a public hearing date on the DEIS and PDD application for November 28, 2005. A copy of the Notice of Completion of DEIS and Notice of SEQRA Hearing was sent to the following agencies:

- Town of Brunswick Planning Board
- Town of Brunswick Zoning Board of Appeals
- Rensselaer County Health Department
- Rensselaer County Highway Department
- Rensselaer County Sewer District
- Rensselaer County Department of Economic Development and Planning
- New York State Department of Environmental Conservation
- New York Office of Parks, Recreation & Historic Preservation
- New York State Department of Health
- New York State Department of Transportation
- U.S. Army Corps of Engineers
- Mountain View Fire Company
- Brunswick No. 1 Fire Company
- Center Brunswick Fire District
- Eagle Mills Fire District
- Speigletown Fire Company
- Brittonkill Central School District (Brunswick)
- Environmental Notice Bulletin

Also, a Notice of Public Hearing was prepared by the Town Board, both with respect to the DEIS and PDD application. That Public Hearing was posted on the notice board at the Brunswick Town Hall, as

well as posted on the Town's website. The Notice of Public Hearing was also published in the Record, the official newspaper for the Town of Brunswick. Further, a notice of the public hearing was sent to all owners of real property within 500 feet of the project site.

In addition, a complete copy of the Draft Environmental Impact Statement, including all Appendices, was provided by the Town Board to every member of the Brunswick Planning Board, every member of the Brunswick Zoning Board of Appeals, the Town Highway Department, the Town Water Department, the Town Assessor's Office, the Town Building Department, the Town Historian, and also upon the following agencies:

- Rensselaer County Health Department
- Rensselaer County Highway Department
- Rensselaer County Sewer District
- Rensselaer County Department of Economic Development and Planning
- New York State Department of Environmental Conservation
- New York Office of Parks, Recreation & Historic Preservation
- New York State Department of Health
- New York State Department of Transportation
- U.S. Army Corps of Engineers
- Mountain View Fire Company
- Brunswick No. 1 Fire Company
- Center Brunswick Fire District
- Eagle Mills Fire District
- Speigletown Fire Company
- Brittonkill Central School District (Brunswick)

Additionally, a complete copy of the DEIS, including Appendices, was made available for public review and inspection at the Office of the Brunswick Town Clerk and the Brunswick Community Library.

The Town Board opened the public hearing on the Highland Creek PDD application and DEIS on November 28, 2005. A stenographer was retained by the Town Board, and a stenographic transcript of the public comments received was prepared. A motion was made by the Town Board at the November 28, 2005 public hearing to keep the public hearing open, and to continue the public hearing on December 29, 2005.

The Town Board then prepared a Notice of Public Hearing for the continuation of the public hearing on the Highland Creek PDD application and DEIS to be held on December 29, 2005. Such Notice of Public Hearing was again published in the Record, the official newspaper for the Town of Brunswick, and posted on the Town website, and also posted on the notice board at Town Hall. Additionally, notice of the public hearing scheduled for December 29, 2005 was sent to all owners of real property within 500 feet of the project site.

On December 29, 2005, the Town Board continued the public hearing on the Highland Creek PDD application and DEIS, and received additional public comment. The Town Board again retained a stenographer for this public hearing, and a stenographic transcript was made.

At the December 29, 2005 public hearing, the Town Board closed the public hearing. At that time, the Town Board established a written comment period to continue through and including January 20, 2006, for the receipt of additional written comments on the Highland Creek PDD application and DEIS.

A notice of the written comment period on the Highland Creek PDD application and DEIS was prepared by the Town Board, which was posted at Town Hall and on the Town website. The public hearing transcripts were made available for public review as soon as they were available to the Town Board, and were available for review and consideration during the written comment period. This notice of written comment period was also sent to all owners of real property within 500 feet of the project site.

Written comments were received by the Town Board through and including January 20, 2006. These comment letters were reviewed and considered by the Town Board. In addition, a complete copy of the public hearing transcripts and written comments were forwarded to the applicant.

On February 16, 2006, the Brunswick Planning Board adopted its recommendation on the Highland Creek PDD application. While acknowledging the benefit of a clustered residential development to maintain open space, the Planning Board recommended, in part, that the total number of residential units should be reduced. The full recommendation was forwarded to the Town Board.

On March 20, 2006, the Brunswick Zoning Board of Appeals adopted its recommendation on the Highland Creek PDD application. The Zoning Board of Appeals concluded that the proposed project is consistent with other uses in the neighborhood, and will not have an adverse impact on the character of the community. The Zoning Board of Appeals also concluded that the clustered development proposed in Highland Creek to be fully consistent with the Town's Comprehensive Plan. The full recommendation was forwarded to the Town Board.

The Applicant prepared and submitted a Final Environmental Impact Statement ("FEIS") to the Town Board for review and consideration. The FEIS was reviewed by the Town Board, and also its legal and technical consultants. In response to comments received on the DEIS from the public as well as the Planning Board, and also in response to comments raised by the New York State Department of Environmental Conservation, the Applicant further reduced the project to a total of 170 residential units, and reduced the total amount of proposed roads for the project. The Applicant's reduction of proposed residential lots from the initial 206 to 170 represents an 18% reduction. The proposed lots, and road system are now distributed on 54+/- acres, constituting approximately twenty six (26%) percent of the project site. The protected open space to be owned and maintained by the Homeowners Association is increased to 151+/- acres, or approximately seventy four (74%) percent of the project site. The Town Board determined that the changes to the project incorporated by the applicant did not warrant an additional public hearing.

By Resolution dated April 13, 2006, the Town Board accepted the Highland Creek FEIS as complete, and adopted the same for this action. The Town Board prepared a Notice of Completion of FEIS, and served the same upon all involved agencies. The Notice of Completion of FEIS was published in the Environmental Notice Bulletin.

The Town Board made the Highland Creek FEIS available both in hard copy and electronic format. Hardcopy of the Highland Creek FEIS was made available for public review and inspection at the Brunswick Town Clerk's Office and the Brunswick Community Library, with complete copies of the FEIS, including Appendices, made available at both locations by April 18, 2006. In addition, an electronic format of the Highland Creek FEIS was made available on the Town of Brunswick website, at www.townofbrunswick.org, on April 18, 2006. Pursuant to the SEQRA Regulations at 6 NYCRR §617.11(a), the Town Board allowed the requisite 10 day period for receipt of comment on the Highland Creek FEIS to run through and including May 1, 2006. Notice of the acceptance of the FEIS and establishment of the comment period was posted at the Brunswick Town Hall, and also posted on the Town of Brunswick website.

Written comments on the Highland Creek FEIS have been received and considered by the Town Board.

In addition, the Town Board is in receipt of the written review and recommendation by the Rensselaer County Department of Economic Development and Planning concerning the Highland Creek PDD application. The Notification of Zoning Review Action received from Rensselaer County raises no objection to the proposal, and concludes that the Highland Creek PDD action does not have a major impact on County plans and that local consideration shall prevail.

3.0 LAND USE AND ZONING

3.1 Existing Land Use of the Project Area

The project site totals 210+/- acres. The project area is presently used as a working farm, with farm fields and a farm complex. The site also contains large areas of natural vegetation in the form of woodlands, meadows and a large wetland area along the Sweet Milk Creek.

The farm operation exists on approximately 54+/- acres of the total site.

3.2 Surrounding Land Uses

Land uses surrounding the project area within one-quarter mile radius include the following:

- ROUSE Senior Housing Complex, which includes multi-unit apartment buildings for low income senior housing.
- Sugar Hill Apartments, which includes multi-unit apartment buildings available to the general public. The Sugar Hill Apartment Complex is an approved Planned Development District in the Town.
- Commercial properties along Route 7, including the existing Walmart store and additional commercial lease space within the Walmart Plaza. The Walmart Plaza is also an approved Planned Development District within the Town.
- Single family residential homes located on McChesney Avenue Extension and McChesney Avenue.
- Agriculture uses.
- Brunswick Greens Golf Course.

The ROUSE Senior Housing Complex is located directly adjacent to the project site. The Sugar Hill Apartment Complex is located opposite the project site on McChesney Avenue Extension. Finally, the Brunswick Greens Golf Course borders the site along the northern property line.

3.3 Brunswick Zoning Law

The entire project area is located within an A-40 Zoning District under the Zoning Ordinance and Zoning Map of the Town of Brunswick. According to the Zoning Ordinance, permitted uses within the A-40 Zoning District include construction of single family dwellings on a minimum lot size of 40,000 square feet.

The Zoning Ordinance provides for the creation of Planned Development Districts within the Town. Pursuant to Article III §10 of the Zoning Ordinance, land and buildings on property of at least 10 acres in size may be used for any lawful purpose as authorized by the Town Board upon application duly submitted for a Planned Development District. Article III §10 of the Zoning Ordinance requires the Town Board upon receipt of an application for a PDD, to refer said application to the Brunswick Zoning Board of Appeals for review and recommendation. The Zoning Board of Appeals shall make such recommendation and report the same to the Town Board. In addition, Article III §10 requires the Town Board to hold a public hearing on the PDD application.

Although not required pursuant to the Brunswick Zoning Ordinance, the Town Board also refers the PDD application to the Brunswick Planning Board for its review and recommendation as well. As a courtesy, and as the Planning Board must review the detailed site plan and/or subdivision plat in the event the PDD is approved, the Town Board makes such referral to the Planning Board.

In the event the PDD application is approved by the Town Board, the applicant must file with the Brunswick Planning Board a detailed site plan or subdivision application pursuant to the Site Plan or

Subdivision Regulations of the Town of Brunswick, as the case may be. Such application proceeds through the full municipal review process before the Brunswick Planning Board.

4.0 DEMOGRAPHY

The Town Board has investigated statistical demographic data for the Town of Brunswick prepared by the US Census Bureau, based on the 2000 US Census Data. The following information is based on information provided by the US Census Bureau from the 2000 Census.

The total population of the Town of Brunswick is 11,664 persons. The total population of persons aged 65 years and over in the Town of Brunswick is 1,771, constituting 15.2% of the Town's population. This compares with the National Average of 12.4% of the National Population being 65 years and older.

Further, the total population of Town residents 55 years and over is 2,896, which calculates to 24.8% of the Town's population.

When factoring in all residents aged 45 years and over within the Town, this demographic segment totals 4,827 residents, or 41.4% of the Town population.

The median age of all residents in the Town of Brunswick is 40.3 years.

The total housing units in the Town of Brunswick is 4,808. Of this total, 4,613 housing units are occupied, representing 95.9% of the housing stock in the Town. Of the total occupied housing units in the Town, 3,692 are owner occupied, representing 80% of the occupied housing stock in the Town. This compares with 66.2% of owner-occupied housing units nationally. Of the total occupied housing units in the Town, 921 units are renter-occupied, representing 20% of the total occupied housing units. This compares with 33.8% of renter-occupied housing units nationally.

Of the total number of housing units existing in the Town, 2,911 units were constructed prior to 1970. This represents 60.5% of the total housing stock in the Town of Brunswick.

On average, the household size in the Town of Brunswick is 2.52 persons.

According to the US Census Bureau profile of selected housing characteristics, 81.7% of all household units in the Town of Brunswick have a total of 2 vehicles or less.

5.0 FINDINGS CONCERNING RELEVANT ENVIRONMENTAL IMPACTS

The Town Board makes the following findings on relevant environmental impacts concerning the Highland Creek PDD application:

5.1 GEOLOGY

5.1.1 Subsurface

A geotechnical engineering report was prepared and reviewed by the Town Board and its consultants.

There are extensive portions of the property underlain by the folded shale bedrock of the Schodack Formation. The depth to bedrock ranges from 0 inches where outcrops can be observed to more than 15 feet in the valleys and wetlands.

The shale bedrock of the Schodack Formation in Rensselaer County can typically be ripped to a depth of 1 to 2 feet. Areas of exposed bedrock are harder and may not be susceptible to removal by mechanical

means. The Applicant has stated that limited blasting may be required during construction activities in the event rock removal by mechanical means is not available.

MITIGATION:

The Town Board finds that rock removal by mechanical means must be utilized if mechanically feasible. In the event blasting is required, notice to the Town Building Department and consulting engineer must be made, both verbally and in writing, prior to any blasting activities. The following best management practices for blasting must be complied with:

1. All blasts will be designed and implemented in accordance with all applicable state and federal regulations.
2. A licensed expert blaster will perform all blasting.
3. Blasting will be scheduled to avoid adverse weather conditions such as strong, low level thermal inversions and thunderstorms.
4. All blast holes will be loaded and implemented under the direct supervision of an expert licensed blaster.
5. The blast area will be secured prior to each blast.
6. Blasting will be done between 10:00 a.m. and 5:00 p.m. Monday through Friday. No blasting will occur on weekends.
7. All blasts will be monitored with a properly calibrated seismograph.
8. Records of all blasts, including seismograph data, will be prepared and maintained by the Applicant and/or blasting expert, and made available to the Town upon request.
9. The Applicant will promptly and professionally respond to and investigate all complaints.

In addition, the Applicant shall offer to all property owners within 1500 feet of proposed blast areas, or as directed by the Town's consulting engineer and Town Building Department, the opportunity to have a pre-blast survey conducted by the Applicant for all structures located within such area. This offer must be made in writing, with records of such written offer and/or pre-blast survey to be maintained by the Applicant and made available to the Town upon request.

5.1.2 Soils

A soils report was prepared and reviewed by the Town Board and its consultants.

Most of the soils on the site are well to moderately well drained soils formed in gravelly, fine loamy glacial till deposits on slopes ranging from 0 to >25 percent slopes. At the north end of the property hard shale bedrock is typically less than 40 inches below the surface and in places there are significant areas of exposed shale bedrock outcrops.

The shallow soils (<20" deep) are Nassau silt loam. The moderately deep soils (20 to 40 inches deep) are Manlius silt loam soils.

Deep glacial till soils (>40 inches) on ridges and hillsides are mostly well drained Bernardston silt loam or moderately well drained Pittstown silt loam.

Somewhat poorly drained Scriba silt loam, poorly drained Alden silt loam and very poorly drained Alden mucky silt loam are in small depressions and drainage ways surrounded by glacial till uplands. These soils are formed in fine textured glacial till with typically a thick mantle of silty sediment on the surface.

There is some Hoosic gravelly sandy loam soil formed in coarse textured glacial outwash sediments in small valleys between the hillsides at the southern end of the property adjacent to the flood plains of the Sweet Milk Creek and its tributaries. Hoosic soils are very deep, well to somewhat excessively drained and occur mostly on gentle slopes.

Limerick soils are in the broad wetland and inundated flood plain in the northeast corner of the property. Limerick soils are very poorly drained and subject to frequent and prolonged flooding. Limerick soils also have inclusions of areas of muck and peat.

The Fluvaquent-Udifluent areas are formed in recent alluvial sediments and are in the most active portions of the flood plain. The texture of the sediments and drainage class vary in different positions within the flood plain.

The property in the town of Brunswick is a complex area of deep and shallow loamy textured soils on slopes ranging from nearly level to very steep.

Most of the soils are formed in gravelly loam or silt loam deposits of glacial till. At the north end of the property the soils are shallow or moderately deep over shale bedrock. The shallow soil; Nassau silt loam (Na or Nr) are well to somewhat excessively drained soils 0 to 20 inches deep over shale bedrock. In some cases Nassau soils are mapped in a complex with moderately deep Manlius soils (NaB & NaC), in other cases they are mapped in complex with shale rock outcrops (NrC & NrD).

The moderately deep soil, Manlius silt loam are well-drained soils 20 to 40 inches deep over shale bedrock. Typically, Nassau and Manlius soils (NaB & NaC) occur in the landscape in such an intricate and complex pattern that they cannot consistently be mapped separately. Nassau and Manlius are typically moderately permeable in the topsoil and subsoil. The bedrock is an impermeable boundary condition.

The shale bedrock below the Nassau and Manlius soils can typically be mechanically ripped to a depth of 1 to 2 feet. Exposed bedrock outcrops are probably more resistant. Nassau and Manlius soils are in hydrologic group D. Both soils are no more than moderately erodible on gentle or moderate slopes. Erodibility increases on steeper slopes and in areas of disturbance.

The deep glacial till soils on the rolling or hilly uplands are mostly well drained, Bernardston silt loam. Bernardston soils are typically gravelly silt loam in the surface layer and upper part of the subsoil. In the lower subsoil and substratum the texture may be very gravelly. The substratum in Bernardston soil is typically a very firm fragipan (hard pan). Bernardston soils are moderately permeable in the upper layers and very slowly permeable in the very firm fragipan, typically at 25 to 35 inches below the surface.

Bernardston soils are in hydrologic group C. Bernardston soils are no more than moderately erodible on gentle or moderate slopes. Erodibility increases on steeper slopes and in areas of disturbance.

In a few of the toe slopes of the glacial till uplands there are areas of moderately well drained Pittstown soils. Pittstown soils are similar to Bernardston soils except the fragipan (hard pan) is typically at 18 to 24 inches below the surface in which case the impermeable boundary condition maybe considerably closer to the surface.

At the south end of the property approaching Sweet Milk Creek there are some broad areas of gently sloping to nearly level soils formed in sandy and gravelly glacial outwash material. These very deep, well-drained soils are Hoosic sandy gravelly loam (HoB, HoC). Where the Hoosic soils approach the edge of Sweet Milk Creek there is a steep terrace face (HoD & HoE).

Typically, Hoosic sandy gravelly loam soils are rapidly permeable throughout the profile.

Alden silt loam (AnA) is in drainage ways and depressions within the rolling and hilly glacial till uplands. Alden soils are either poorly or very poorly drained. Very poorly drained Alden soils have mucky surface layers. Most of the year Alden soils have a water table at or near the surface.

Scriba silt loam (SrA) occupies landscape positions in transition between the sloping uplands and the low lying wetlands on the project site. Scriba soils are similar to Pittstown soils but the fragipan and perched high water table is usually at 6 to 18 inches below the surface. Often Scriba soils on nearly level slopes have areas that are included as federally regulated wetland.

The remaining portions of the property are wetlands. In the northeast corner of the property there is a very broad area of Limerick silt loam (LmA). Limerick soils are poorly or very poorly drained and consist of alternating layers of silt, sand and fine gravel. Broad areas of Limerick soils may also have inclusions of muck or peat.

Fluvaquents and Udifluvents (FIA) are a complex of soils that occupy the most active portions of the flood plain of Sweet Milk Creek and its tributaries. The soils consist of areas of silt and sand in alternating layers along with sand and gravel bars. There may also be some impounded swales, ox bow and secondary channels. Fluvaquents are federally regulated wetlands.

The glacial till soils on the property are typically gravelly silt loam or in some cases very gravelly silt loam. The well-drained shallow and moderately deep soils have shale bedrock at 0 to 40 inches below the surface. The bedrock is the boundary condition for most developmental uses.

The deep well or moderately well drained glacial till soils are gravelly or very gravelly silt loam. The deep glacial till soils have a very firm fragipan (hard pan) at 18 to 35 inches below the surface. The depth to the fragipan is a boundary condition for most developmental uses.

The somewhat poorly drained to very poorly drained glacial till soils have a perched seasonal or prolonged high water table. The depth to the high water table is the boundary condition for most developmental uses. The soils exhibiting prolonged wetness are typically regulated wetlands.

Soils formed in gravelly or sandy glacial outwash sediments are well drained and well suited for on site developmental uses.

The flood plain soils are formed in recent alluvial sediments. Some areas are broad, mucky and inundated.

A complete topographic survey has been completed for the project site. Slope analysis of the site revealed a range of slopes from nearly level up to 25% and greater. Elevation of the project site area ranges from 398 to 536 feet.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon project site soils.

The Town Board finds that the soil conditions on the project site are capable of residential development. The Applicant has designed the project to remove grading and construction activities from the areas of slopes and wetlands on the site, reducing potential erosion and siltation opportunities. In addition, the wetlands on site, particularly around the Sweet Milk Creek, have been avoided, and the Applicant has also included an adequate buffer area around the wetlands to further reduce potential wetland impacts. The Town Board notes that all activities are outside the boundaries of federally regulated wetlands, except for limited road and utility crossings subject to review by the US Army Corps of Engineers. The total wetland impacts are 0.48 acre. See Section 5.3.1. Also, the Town Board notes that the wetlands on the project site are not presently on the New York State Freshwater wetlands map, although such wetlands could qualify for State regulations. In this regard, the Town Board notes that the Applicant has worked with the New York State Department of Environmental Conservation to design a project layout which creates an acceptable buffer area around the site wetlands so as to protect wetland quality and function.

To address potential soil erosion and siltation impacts, the Applicant prepared a stormwater management analysis in accordance with NYSDEC Stormwater Management Design Manual.

The Applicant prepared hydrologic models of existing and developed drainage conditions utilizing the Hydro CAD Stormwater Modeling System computer program. Hydro CAD models the hydrology and hydraulics of stormwater runoff. Hydro CAD is based largely on hydrology techniques developed by the National Resources Conservation Service (NRCS), combined with other hydrology and hydraulic calculations. By using historic rainfall data compiled by the National Weather Service, and taking into account watershed surface characteristics and soil types, Hydro CAD generates hydrographs throughout the watershed. Comparisons of existing versus developed peak stormwater runoff rates are generated, and utilized to design appropriate stormwater control devices to address both water quantity and quality.

Analysis of 24-hour storm events for the 1-year, 10-year, and 100-year periods were prepared. Based on this analysis, the Applicant has designed a system of thirteen (13) stormwater management basins throughout the project site to provide both treatment and detention to mitigate stormwater runoff, particularly in light of soil conditions. The Town Board notes that all stormwater management facilities will be owned and maintained by the Homeowners Association pursuant to mandatory covenants in the Association by-laws.

Mapping was prepared to show existing and developed drainage patterns on the project site, and proposed grading in relation to developed drainage patterns.

5.2 GROUNDWATER

The geotechnical engineering report prepared for this site included field test pits, which disclose that the groundwater is observed at the depth of 3 to 6 feet in some areas of the project site. Additionally, there are no known aquifers or recharge areas located within the project site or in its vicinity.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon groundwater resources.

The Town Board notes that groundwater resources are not utilized for potable water purposes, as the project includes the extension and use of public water. See Section 5.8. Therefore, draw down or impact upon groundwater supply and residential wells is not anticipated.

The Town Board further notes that the project includes a stormwater management plan in compliance with NYSDEC Stormwater Management Design Guidelines. The NYSDEC regulations require analysis of both construction and post-construction stormwater runoff from the project site, both in terms of quantity and quality. In this way, impact to both surfacewater wetland areas as well groundwater resources are mitigated, particularly in terms of water quality.

The Town Board also finds that the Applicant has required all footings and foundations to be constructed above high groundwater levels, and installation of footing drainage systems. The Town Board makes such construction limits a condition to its finding, and requires the Applicant and Town Building Department to review and approve footings and foundation locations in relation to groundwater level on a lot-by-lot basis.

5.3 AQUATIC ISSUES

5.3.1 Wetlands

The wetlands on the site were delineated by Ingalls & Associates, LLP during April of 2005. A wetlands delineation report and the wetlands survey map were forwarded to the U.S. Army Corps of Engineers on July 22, 2005, with a request for confirmation of the delineation. The limit of the wetlands was field confirmed by the U.S. Army Corps of Engineers. The wetlands report was reviewed by the Town Board and its consultants.

Approximately 60 acres of Federally Jurisdictional wetlands are located on the property. The primary wetland complex is a large marsh located in the northeastern portion of the site. Approximately 45 acres of this wetland are located on property. This wetland can be characterized as an emergent marsh that is dominated by cattail and purple loosestrife, with scattered shrubs in the eastern site. The wetland is fed primarily by Sweet Milk Creek, however several other tributaries flow to the system from the surrounding landscape. The wetland is surrounded by a wooded upland buffer with the exception of one area where the wetland abuts the northern agricultural field.

The remaining wetlands on the site are associated with small streams, hedgerow ditches and low-lying field areas. The majority of these wetlands are disturbed from agricultural activities and are somewhat degraded by agricultural runoff, sedimentation and invasive species. Two of the linear wetlands are relatively undisturbed. They are forested and shrub/scrub wetland complexes located along woodland tributaries in the northern portion of the property and at the upper reaches of the stream that feeds the farm pond. These natural wetland areas are dominated by Green Ash, Red Maple and native shrubs and forbs.

All of these wetlands are considered part of the tributary system and are protected by the U.S. Army Corps of Engineers under the Clean Water Act.

All of the wetlands provide important environmental functions, including wildlife habitat, storm and flood water retention, wildlife habitat, water quality purification, open space and nutrient processing. The habitat functions of these wetlands area somewhat degraded in the agricultural areas; overall they are important resources for the environment and the watershed.

It should be noted that approximately 1.92 acres of isolated wetlands have been identified in the southern fields on the site. These wetlands are surrounded by agricultural fields and are dominated by common shrubs and herbaceous plants common to the region. These isolated pockets of wetlands are not unique, or pristine and provide minimal functions in the aquatic environment.

The proposed project will result in the loss of approximately 0.47 of an acre of degraded emergent and shrub/scrub wetlands and 0.01 of an acre of forested wetland areas by the construction of the proposed road other attendant features associated with the development. These impacts will require review and approval from the U.S. Army Corps of Engineers. The direct impacts to wetlands will involve the filling and grading activities with the wetlands. These impacts will result in a loss of the aquatic resource functions that these areas provide. Indirect impacts to the wetlands, such as yard chemical, disposal of yard and loss of native vegetation, will be minimal because the project sponsor proposes to maintain many of the wetland adjacent areas in a natural state.

The onsite wetlands are not identified on the Freshwater Wetlands Maps maintained by the New York State Department of Environmental Conservation (NYSDEC), and are currently not regulated by NYSDEC. However, during its review of the DEIS, which included the wetlands delineation information, NYSDEC commented that the on-site wetlands may be subject to State Regulation.

Specifically, in a comment letter dated December 21, 2005 with respect to the Department's DEIS comments, NYSDEC stated that the wetlands delineation report, as well as aerial photographs, suggest that the on-site wetlands meet the minimum statutory requirements for regulation under Article 24 of the Environmental Conservation Law. However, the wetlands do not appear on the Department's Freshwater Wetlands Mapping for Rensselaer County. The Department went on to state:

To address the present situation of an unmapped wetland on the site of the proposed development, we encourage the project sponsor to voluntarily modify the projects present design to minimize potential wetland impacts by avoiding more direct wetland impacts and moving more of the project out of the areas within 100 feet of the wetland boundary. The alternative would be for the Department to take the necessary steps to assert formal jurisdiction by initiating a map amendment procedure for the wetland. This would involve sending notification by certified mail to all affected landowners, providing a copy of the proposed wetland addition to the Town of Brunswick Clerk and publishing our intent to add the wetland to the map in the legal notice section of two local newspapers and the Departments Environmental Notice Bulletin with a 30 day comment period. According to the regulation (NYCRR Section 664.7(2)(1)), once an amendment procedure has been initiated, no activity subject to regulation under Article 24 can be initiated until the map has been amended. The amendment procedure typically takes several months to a year. The Department prefers to work with the project sponsor to find a mutually acceptable development plan that avoids impacts to the wetland and adjacent area to the maximum extent practicable.

It appears that most of the plan construction has been kept away from the wetland boundary which was delineated by the consultant and confirmed by the U.S. Army Corps of Engineers. However, in light of the existence of a State regulated wetland on the sight, the applicant should review the plans to determine whether other changes can be made to the project design to move as much disturbance out of the 100' adjacent area as possible.

These comments from NYSDEC were submitted on the DEIS, which described the project when 190 residential units were proposed.

Subsequent to the comment letter from NYSDEC, the Applicant amended the project design to eliminate 20 residential units, and further remove construction elements from the area 100' of the wetland boundary. Significantly, the project was modified to further remove construction activities from the area of the Sweet Milk Creek and associated wetland.

Following project modification, the Applicant met with NYSDEC staff, which reviewed the proposed project design modifications in light of its December 21, 2005 comment letter. The record discloses that the Department considers the project design acceptable, and finds that the development plan avoids impacts to the wetland and adjacent areas to the maximum extent practicable.

The proposed project may result in positive impacts to the wetlands located adjacent to the agricultural fields. Currently these wetland areas are exposed to sediment loading and other pollution associated with unmanaged agricultural runoff. These impacts will be eliminated by converting the landscape to residential use.

Temporary impacts from construction activities will be avoided by the use of proper erosion and sediment controls. This is required pursuant to an erosion and sediment control plan as part of the overall stormwater management plan for the site.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon wetlands.

The Town Board notes that through project design, the total wetland impacts are 0.48 acre. The Town Board acknowledges that such wetland impact is subject to review by the US Army Corps of Engineers, and will require permitting by that federal agency. The project is expressly conditioned upon further

review by the US Army Corps of Engineering, and receipt of all necessary permits and/or approvals for work in wetlands.

The Town Board further notes that the wetlands are not presently identified on the New York State Freshwater Wetlands map. However, NYSDEC has identified potential State regulatory jurisdiction, and consequently commented on the project impacts upon wetland and buffer areas. To address these concerns, the Applicant modified the project design to further reduce construction activities in the buffer zone surrounding the actual wetland boundaries. The total impact to wetlands is 0.48 acre. Further, the project design modification reduced impact to the buffer zones surrounding the wetland boundaries to the maximum extent practicable. The record discloses that NYSDEC has reviewed the project design modification, and finds it acceptable.

5.3.2 Streams

Approximately 5,965 linear feet of stream were delineated on the property during the wetlands delineation process. The majority of these streams are noted as perennial on the Averill Park USGS Quadrangle. The majority of these streams flow through agricultural hedgerows, with the exceptions of Tributary C, and the upstream reach of Tributary A. These two tributaries flow through woodlands on the site.

The primary stream on the site is Sweet Milk Creek, which is a tributary to the Poestenkill. This stream has perennial flow that traverses the southeastern portion of the site, until it crosses under Route 134. A small section of 100-year floodplain is mapped on the property near the Route 134 crossing. The stream is approximately 12 feet wide and is surrounded by established woodlands to the south and agricultural shrub lands to its north. The stream is classified as a "C(TS)" by the New York State Department of Environmental Conservation. This classification means that the stream has a somewhat degraded water quality, but may also provide opportunities as a trout-stocking stream.

The remaining streams on the site are small tributaries and sub-tributaries that meander through woodlands and agricultural fields. These streams are classified as "C" by the NYSDEC and are not known to be an important fisheries resource. Overall, the streams on the site are somewhat degraded by the agricultural and suburban runoff from the surrounding landscapes in their headwaters and adjacent lands.

The project proposes to cross streams at 3 new locations on the site to construct the municipal roads for the subdivision. These crossings have been in place for many years to facilitate farming operations. These crossings will be reconstructed for the subdivision road. In addition, the existing road crossing just below the pond outlet will be upgraded to current standards. The impacts would result in the loss of streambed habitat, but are not expected to result in any change in the streams stability or water quality. There will be no direct impact to Sweet Milk Creek.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon streams.

The Town Board acknowledges that stream crossings will be required for the infrastructure installation on the project. However, the Town Board notes that the crossings areas have been in place for many years to facilitate farming operations, and will be upgraded to meet current road standards.

The Town Board finds it significant that no direct impact to the Sweet Milk Creek will result from the project.

The Town Board further finds that stormwater management plan implementation in compliance with NYSDEC stormwater management design standards will reduce stormwater runoff impacts to streams to the maximum extent practicable.

5.3.3 Ponds

There is one open water pond located along the north side of Bonesteel Lane near the western property boundary. This pond is a manmade farm pond that was constructed in an unnamed stream corridor and wetland system many years ago. The pond's outlet is a concrete sluiceway structure that releases flow into a deep ravine and then crosses under Bonesteel Lane.

The pond depths are relatively shallow and its water clarity is significantly degraded from excessive algae blooms and duck weed invasion. In addition purple loosestrife is dominating much of the open shorelines and upstream wetland areas. Nitrogen and phosphorous runoff from agricultural operations is generally the cause of excessive nutrient loading, which converts the system to an oxygen-depleted and muck landed waterway. In its current state the pond has limited ability to support fish and offer quality wildlife habitat.

The proposed project will not involve any direct or indirect adverse impacts to the pond. The majority of the pond will be included on a single lot to be held by the current property owner. The remaining pond areas will be deeded to the Homeowners Association as part of the Open Space parcel. The proposed project may result in a minor improvement to the water quality of the pond by reducing agricultural runoff.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon the pond located on site.

The Town Board finds that the project design has eliminated any impact to the pond by removing the pond from construction activities, and placing it in the area to be maintained as perpetual green open space, subject to a conservation easement.

In addition, the Town Board notes that the elimination of agricultural runoff may improve water quality in the pond, providing enhanced opportunity for wildlife habitat.

The Town Board further finds that stormwater management plan implementation in compliance with NYSDEC stormwater management design standards will reduce stormwater runoff impacts to the pond to the maximum extent practicable.

5.3.4 Flood Plain

FEMA flood insurance map identifies a 100-year flood zone area located at Sweet Milk Creek crossing with McChesney Avenue Extension. A small portion of the project's proposed road system will be constructed through this flood plain.

MITIGATION:

The Town Board finds that potential impact from a 100-year flood upon the designed entrance roadway will be mitigated by the use of Bonesteel Lane as an alternative access during this rare 100-year storm event. Bonesteel Lane is outside the 100-year flood zone. This will provide continued access to the site, even during the 100-year storm event. The Applicant will also install final pavement elevation 2 feet above the 100-year flood level on new Bonesteel Lane.

5.4 VEGETATION

A field analysis of the vegetation on the project site was conducted by Copeland Environmental LLC during September of 2005. Additional vegetative sampling was completed during the wetland delineation completed by Ingalls & Associates. These studies were reviewed by the Town Board and its consultants.

The property consists of a working farm that has a long history of agricultural production and land management activities. The site supports various vegetative cover types including; maintained lawn, working agricultural fields, agricultural hedgerows, deciduous upland forests, emergent marshes, forested wetlands and shrub/scrub wetland.

Approximately 54.5 acres (26%) of the property is open field that is managed in crop rotations for hay, clover, fodder and other commodities. Because the fields are mowed or tilled up to the woodland, hedgerows and wetland boundaries, they provide very few opportunities for native plant species to become established. The other open landscapes on the site include the open wetland marshes, and the manicured lawn areas surrounding the farmhouse, barns and outbuildings.

Hedgerows on the site border many of the open fields, and are dominated by a mix of wetland and upland trees and shrubs. These hedgerows are relatively narrow extending approximately 10 feet across in many areas. They also have a sparse tree canopy of young maple, ash and elm. Shrubs and vines in these areas consist of Staghorn Sumac, Honeysuckle, Wild Grape, Buckthorn, Wild Rose and Dogwood.

The forests on the site comprise approximately 87 acres. These woodlands are typical northern hardwood deciduous forest, dominated by White Pine, Maple, Red Oak, Beech, Wild Cherry, Hickory, Hemlock and Ash, in addition to other common northeastern woodland shrubs and forbs. Within several areas in the southwestern portion of the site, older growth White Pine trees were found. These large pines have an average diameter at breast height (DBH) of 48 inches and are remnants of the historical woodlands that once dominated the region. Logging activities have degraded the under story around these trees. The remaining forests on the site have an average DBH of 8-12 inches, which is typical of second generational forests in the region.

The majority of the forests on the site have clear evidence that selective logging has been ongoing over the past 50+ years. This evidence includes logging debris piles, open staging areas in the forests that are dominated by opportunistic species of Wild Raspberry and Goldenrod, tree stumps that are in various stages of decomposition, and openings in or a thinning of the tree canopy. The woodlands that appear to be less disturbed by logging activities include areas of steep slopes along the eastern portion of the site and a fairly young forest area along the northern central fields.

The project sponsor coordinated with the U.S. Fish and Wildlife Service (USFWS) and the New York State Department of Environmental Conservation Natural Heritage Program to obtain information on the presence of any endangered, threatened or otherwise protected species on the site. Given the history of disturbance to the site from agricultural and logging activities on the site, it seems highly unlikely that any pristine or unique vegetative species would inhabit the site.

The NYS Natural Heritage Program and the USFWS stated that they have no records of any endangered or threatened species, significant natural communities or other significant habitats on or in the immediate vicinity of the site.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon existing site vegetation.

The Town Board notes that through project design, the proposed development will primarily occur with the agricultural lands fields, eliminating any impacts to native vegetation in these areas.

The Town Board acknowledges that removal of some of the forested area on site will occur, but finds that the project design has minimized impacts to the maximum extent practicable. Approximately 24 acres of forest will be disturbed by the project, but these woodlands have a history of logging disturbance. Throughout the site, tree and shrub clearing will be kept to the minimum necessary. The steeply sloped lands are where the majority of the larger White Pine trees are located. These areas will be preserved. The project sponsor considers these trees an important aesthetic feature of the development. Only those trees that are diseased or a safety hazard are proposed to be removed. In this way, the Town Board finds that the project design has allowed for the maintenance of significant vegetation, through conservation easement and perpetual open space, which will enhance wildlife habitat opportunities as well as scenic areas.

5.5 FISH AND WILDLIFE

The landscape characteristics of the site provide a variety of wildlife habitats that are utilized by many species for foraging, shelter, breeding, nesting and migration. The woodlands provide habitat for birds, large and small mammals, amphibians, reptiles and macro invertebrates. These species include deer, toads, fox, groundhogs, rodents, birds, snakes, insects, and other species. Even though the woodlands are disturbed from logging activities and the fringing effects of the active agricultural fields, they remain functional woodland ecosystems. In some ways the logging activities have created micro niches that can offer foraging opportunities for birds, insects, reptiles and small mammals. Over time, these disturbed areas will revert to shrub pockets and eventually develop into woodland habitat.

The heavy agricultural use within the field areas on site has eliminated many of the important ecological niches that encourage wildlife use. The fields are regularly tilled, sprayed, fertilized and mowed, which leaves wildlife population constantly reacting to changing conditions. The fields do provide foraging opportunities for wildlife and insects; but they also leave wildlife susceptible to agricultural pollutants, and also increase the risk of being preyed upon by others.

The wetland and stream corridors on the property, along with the forests and shrub land adjacent to them, offer the most important wildlife habitat on the site. Wetlands and riparian corridors are the foraging grounds for almost all wildlife species. They provide the breeding grounds for large populations of insects and amphibians that are consumed by birds and mammals. They also provide the habitat and nursery grounds for small freshwater fish populations.

It should be noted that the aquatic resources on the site are degraded by the long history of agricultural runoff, erosion and sedimentation and invasive species. This degradation limits the value of these resources for wildlife habitat.

The project sponsor has coordinated with the State and Federal natural resource agencies about the presence of any potential endangered, threatened, or otherwise protected species on the site. The agency responses expressed no concern about this site. Due to the limited natural habitat on the site, the ongoing logging disturbances within the woodlands and the degradation of the aquatic resources, the site provides no unique or rare habitat for wildlife.

MITIGATION:

The Town Board finds that the project will not have a significant adverse effect upon wildlife habitat.

The Town Board notes that through project design, most of the residential areas and construction activities are limited to the area currently farmed. The agricultural activities have already impacted wildlife habitat opportunities.

The Town Board further notes that the wetland and stream corridors on the site offer the most important wildlife habitat on the site. Through project design, these areas are predominantly left intact, and preserved. These areas will be subject to a conservation easement, and restrictions through the Homeowners Association, which will own the common areas and be legally responsible for future maintenance.

5.6 TRAFFIC

To fully assess the potential traffic generation from this project and impact upon existing road systems and traffic flow, the Town Board required the Applicant to perform a traffic impact study. The Applicant retained the firm of Creighton Manning Engineers to undertake and complete the traffic impact study. Further, the Town Board retained a traffic engineer to assist it in the review and analysis of the traffic impact study. The Town Board retained the firm of Transportation Concepts, LLP as a technical consultant for the traffic-related issues.

The Applicant's consultant, Creighton Manning, undertook its traffic impact report according to the SEQRA Scope. The traffic impact report is summarized below.

The potential traffic impact of the proposed project was determined by documenting the existing traffic conditions in the area, projecting future traffic volumes, including adding traffic associated with other developments in the area, adding the peak hour trip generation of the site, and determining the operating conditions of the study area intersections after development of the proposed project.

The Creighton Manning report first identified the existing roadways serving the project site, and focused on the study area intersections. The studied roadways included the following:

- NYS Route 7 – Route 7 is a state road that provides east-west access through Rensselaer County. Route 7 provides access to residential and commercial properties. In the vicinity of the site, Route 7 is approximately 48-foot wide with one lane in each direction and a center two-way left turn lane (TWLTL) with a speed limit of 45-mph.
- NYS Route 2 – Route 2 is a state road that provides east-west access through Rensselaer County. Route 2 provides access to residential and commercial properties. In the vicinity of the site, Route 2 is approximately 22-foot wide with one lane in each direction and a speed limit of 40-mph.
- McChesney Avenue (CR 134) – McChesney Avenue is a county road providing east-west travel parallel to Route 7. Near the project site McChesney Avenue consists of a single 10-foot wide travel lane in each direction with 1-foot shoulders. The posted speed limit is 30-mph and the land uses along McChesney Avenue is primarily residential and commercial.
- McChesney Avenue Extension (CR 134) – McChesney Avenue Extension (CR 134) is a county road providing east-west travel between McChesney Avenue and Moonlawn Road (CR 133). At the project site access, McChesney Avenue Extension consists of a 23-foot wide roadway with no shoulders. The land use along McChesney Avenue Extension is primarily residential. The posted speed limit is 35-mph.
- Moonlawn Road (CR 133) – Moonlawn Road (CR 133) is a county road providing north-south travel from NYS Route 278 to NYS Route 2. The intersection of McChesney Avenue Extension/Moonlawn Road consists of a single 10-foot wide travel lane in each direction with 1-foot shoulders. The posted speed limit is 30-mph and the land uses along Moonlawn Road are primarily residential.

The study area intersections included the following:

- Route 7/McChesney Avenue (east intersection) – This is a three-leg intersection operating under stop-sign control on the McChesney Avenue northbound intersection approach. A single lane is provided on each intersection approach for shared travel movements. There is a TWLTL and sidewalks on both sides of the road on both Route 7 approaches.
- Route 7/McChesney Avenue (CR 134)(west intersection) – This is a three-leg intersection operating under signal control. The eastbound approach of Route 7 provides a through lane and an exclusive right turn lane. The westbound approach of Route 7 provides an exclusive left turn lane and a through lane. The northbound approach of McChesney Avenue (CR 134) provides an 11-foot wide lane for shared travel movements.
- McChesney Avenue (CR 134)/McChesney Avenue Extension (CR 134) – This is a three-leg intersection operating under stop-sign control on the westbound McChesney Avenue Extension intersection approach. A single lane is provided on each intersection approach for shared travel movements.
- McChesney Avenue Extension (CR 134)/Moonlawn Road (CR 133) – This is a three-leg intersection operating under stop-sign control on the eastbound McChesney Avenue Extension intersection approach. A single lane is provided on each intersection approach for shared travel movements.
- Route 2/Moonlawn Road (CR 133) – This is a three-leg intersection operating under stop-sign control on the southbound Moonlawn Road intersection approach. A single lane is provided on each intersection approach for shared travel movements.

Transportation Concepts recommended the inclusion of the Route 2/Moonlawn Road intersection, which was added to the traffic impact analysis. While comments received from the public identified approximately 40 intersections for analysis, accepted traffic engineering practice identified the stated intersections as relevant for an analysis of the Highland Creek project. Also, Transportation Concepts recommended evaluation of traffic for both AM and PM peak period weekday commuter traffic. The AM and PM peak period weekday commuter traffic analysis was incorporated into the traffic impact study. The AM/PM peak period analysis is a standard, accepted traffic engineering approach, as the analysis evaluates a conservative estimate of peak period traffic generation for residential developments.

The Creighton Manning report analyzed existing traffic conditions. Intersection turning movements counts were conducted at the study area intersections on Wednesday, June 1, 2005 from 7:00 to 9:00 a.m. and from 4:00 to 6:00 p.m. The intersection of Route 7/McChesney Avenue (CR 134) was counted on Wednesday, February 2, 2005 during the same time periods. In addition, an automatic traffic recorder (ATR) was placed on McChesney Avenue Extension adjacent to the project site to record hourly traffic volumes and travel speeds from Wednesday, June 1, 2005 to Friday, June 3, 2005. Existing traffic volumes at the study area intersections were presented in the traffic impact report.

The following observations were presented based on the existing traffic volume data:

- The morning peak hour of adjacent street traffic generally occurred from 7:15 to 8:15 a.m. The afternoon peak hour of adjacent street traffic occurred from 4:15 to 5:15 p.m.

- The two-way traffic volume on McChesney Avenue Extension near the project site is approximately 85 vehicles during the AM peak hour and approximately 215 vehicles during the PM peak hour.
- During the AM and PM peak hours, 3% to 8% of the traffic on Route 7 was heavy vehicles. On McChesney Avenue and McChesney Avenue Extension, less than 1% of all traffic was heavy vehicles.
- During the AM and PM peak hours less than 10 pedestrians or bicyclists were observed at the study area intersections.

To evaluate the impact of the proposed Highland Creek project, Creighton Manning prepared traffic projections for the expected year of completion. It was estimated that the proposed project would be fully developed by the year 2010. To evaluate the impact of the project, a comparison was made between the traffic volumes in 2010 with and without the proposed residential development. Transportation Concepts had recommended that separate figures for no-build/background growth and Highland Creek build-out conditions be presented for clarity. This analysis by Creighton Manning is presented below.

(1) 2010 No-Build Traffic Volumes

The 2010 No-Build traffic volumes were based on an analysis of traffic growth trends and other potential traffic generating projects in the area. The background growth rate was estimated using information published by NYSDOT in the 2003 Traffic Volume Report. Based on the NYSDOT data, traffic volumes in the project area have varied greatly over the past decade with growth rates on the major roads fluctuating from -3.7% on Route 7 to 3.5% on Route 2. Creighton Manning assumed a positive growth rate of 1% for its analysis. Therefore, the existing traffic volumes were increased by 1% per year for five years to develop the 2010 background traffic growth. This is consistent with the growth factor used in NYSDOT's Route 7 reconstruction design report. Other projects in the area, including Phases 1 and 2 of the Hudson Hills Residential Development, located between NYS Route 7 and County Route 144 with accesses on Betts Road, and the redevelopment of the vacant Grand Union grocery store on NYS Route 7 west of Betts Road were presumed to be completed in 2010. Traffic volumes associated with the 668 apartment units and 33,250 square foot grocery store were added to the background growth to develop the 2010 No-Build traffic volumes. It is noted by the Town Board that the traffic generated by the existing Walmart on Route 7 is included in this analysis. Further, the Town Board notes that the analysis of traffic generated from a 33,250 square foot grocery store simulates potential traffic generated from the addition of groceries to the existing Walmart as described in the proposed Walmart Supercenter PDD application. In this way, the cumulative impact of existing traffic plus proposed residential and commercial development along the Route 7 corridor has been considered. This projected cumulative traffic was the analyzed for each intersection identified for analysis. However, it is noted that at this time, the old Grand Union store is vacant and the proposed Walmart Supercenter is subject to further evaluation by the Town Board and other various approving and regulatory agencies, and is not approved.

(2) Trip Generation

Trip generation determines that quantity of traffic expected to travel to and from a given site. The Institute of Transportation Engineers (ITE) Trip Generation, 7th Edition, provides trip generation data for various land uses based on studies of similar existing developments located across the country. Creighton Manning prepared its traffic impact report for the DEIS based on 190 residential units. Thus, 61 traditional and manor homes proposed at that time were expected to be of moderate to large in relative size corresponding to ITE land use code (LUC) 210 for Single Family Detached Housing. The 129 carriage homes proposed at that time were expected to be smaller in size and are comparable to townhouses or condominiums. LUC 230 for Residential Condominium/Townhouse was used to estimate the number of trips generated by the proposed carriage homes. The peak hour trip generation estimate is summarized below:

Trip Generation Summary

Land Use	AM Peak Hour			PM Peak Hour		
	Enter	Exit	Total	Enter	Exit	Total
61 Traditional/Manor Homes	13	39	52	43	26	69
129 Carriage Homes	11	52	63	50	24	74
Total	24	91	115	93	50	143

The estimated trip generation for the proposed project is approximately 115 vehicle trips during the AM peak hour (24 trips entering and 91 trips exiting). During the PM peak hour, the project is expected to generate approximately 143 vehicle trips (93 trips entering and 50 trips exiting). This analysis was based on 190 residential units as proposed in the DEIS.

In response to comments by the public and review by Transportation Concepts, Creighton Manning provided additional information on trip generation. According to the Transportation Statistics Annual Report 2000, and also the 2001 National Household Travel Survey, Bureau of Transportation Statistics, Creighton Manning provided the following table to illustrate the trend in the national average number of vehicles per household:

Year	Vehicles Per Household
1977	1.59
1983	1.68
1990	1.77
1995	1.78
2001	1.90

Additionally, based on the U.S. Census 2000 data, the average number of vehicles per household for Rensselaer County is 1.60 vehicles. This is consistent with U.S. Census data for the Town of Brunswick, which provides that 81.7% of all household units in the Town of Brunswick have a total of 2 vehicles or less. Based on the average of 1.60 vehicles, the resident population of Highland Creek would own approximately 304 vehicles. However, not all of these vehicles will be driven at the same time. Based on approximately 350 studies of similar types of developments compiled by the Institute of Transportation Engineers (ITE) and used as the industry standard, approximately 115 trips (a vehicle entering or exiting the development) would be generated during the morning peak hour, and 143 trips during the afternoon peak hour for the proposed Highland Creek development. These peak hours represent the highest hours of traffic flows from the project site and are considered conservative estimates of peak period demand.

In addition, this traffic study is based on the assumption that the project will be occupied by average homeowners, most of which will commute to work each work day. As described herein, the project is designed for "empty-nesters" to reside in the proposed carriage homes. If these carriage homes are filled predominantly with empty-nesters, and given that the traffic impact study presumed average homeowner occupancy with AM and PM commuting to work, the traffic analysis presents an overlay conservative condition. In the event the carriage homes are occupied by "empty-nesters", then the anticipated traffic, predominantly in the AM and PM peak periods, will be reduced below the stated analysis.

(3) Trip Distribution

Trip distribution describes where traffic originates or where traffic is destined. Traffic generated by the proposed project was based on the existing travel patterns and the locations of population centers and major travel routes in the region. Creighton Manning concluded that 60% of the site generated traffic will travel to and from the west via Route 7 and 40% of the site generated traffic will travel to and from the east via Moonlawn Road (CR 133).

Creighton Manning's report then combined the results of its trip generation and trip distribution analysis to determine specific paths and roadways that are likely to be used by traffic from the proposed project. The project site generated traffic was then added to the 2010 No-Build traffic volumes to develop projected 2010 Build traffic volumes. Creighton Manning analyzed both Level-of-Service and Sight Distance issues.

A. Level of Service Analysis

Intersection Level of Service (LOS) and capacity analysis relate traffic volumes to the physical characteristics of an intersection. Intersection evaluations were made by Creighton Manning using the latest version of the highway capacity software (HSC version 4.1e) which automates the procedures contained in the 2000 Highway Capacity Manual.

The relative impact of the proposed project can be determined by comparing the level of service during the 2010 design year for the No-Build and Build traffic volume conditions. This is presented in the following table:

Level of Service Summary

Intersection Approach		AM Peak Hour			PM Peak Hour			
		2005 Existing	2010 No Build	2010 Build	2005 Existing	2010 No Build	2010 Build	
Route 7/McChesney Avenue (East)		U	A (7.9)	A (8.2)	A (8.2)	A (9.3)	B (10.0)	B (10.1)
Route 7 SB L	McChesney Ave WB LR		B (10.9)	B (13.3)	B (13.1)	C (16.0)	C (23.0)	C (23.3)
Route 7/McChesney Avenue (West)		S	A (7.3)	A (8.0)	A (8.0)	B (12.4)	C (33.7)	C (33.7)
Route 7 EB T			A (5.3)	A (5.3)	A (5.3)	A (5.5)	A (5.5)	A (5.7)
Route 7 WB R			A (5.2)	A (5.2)	A (5.2)	A (5.6)	A (7.6)	A (7.6)
			B (10.2)	B (17.5)	B (17.5)	B (10.1)	B (16.6)	B (16.6)
McChesney Ave NB T	LR		C (23.1)	C (23.3)	C (24.8)	C (23.3)	C (23.6)	C (24.2)
Overall			B (10.5)	B (14.6)	B (15.0)	B (11.8)	C (24.8)	C (24.4)
McChesney Ave/McChesney Ave Ext		U	A (7.6)	A (7.6)	A (7.6)	A (7.6)	A (7.7)	A (7.8)
McChesney Ave SB L	McChesney Ave Ext WB LR		A (9.5)	A (9.7)	B (10.3)	B (10.2)	B (11.1)	B (12.0)
McChesney Ave Ext/Moonlawn Rd		U	A (7.6)	A (7.6)	A (7.6)	A (7.5)	A (7.5)	A (7.6)
Moonlawn Rd NB L	McChesney Ave Ext EB LR		A (9.3)	A (9.4)	A (9.7)	A (9.9)	B (10.0)	B (10.4)
Route 2/Moonlawn Rd		U	A (8.8)	A (8.9)	A (8.9)	A (8.1)	A (8.2)	A (8.3)
Route 2 EB L	Moonlawn Rd SB LR		B (14.7)	C (15.5)	C (17.1)	C (17.8)	C (19.5)	C (22.6)
McChesney Ave Ext/Bonesteel Lane		U	—	—	A (7.4)	—	—	A (7.6)
McChesney Ave Ext EB L	Bonesteel Lane SB LR				A (9.3)			B (10.1)

Key: X (Y.Y) = Level of Service (Delay, seconds per vehicle)
 NB = Northbound, SB = Southbound, EB = Eastbound,
 WB = Westbound,
 L = Left-Turn, T = Through, R = Right-Turn
 U = Unsignalized; S = Signalized

Creighton Manning offered the following conclusions:

- Route 7/McChesney Avenue (East) – This intersection currently operates at LOS A/B during the AM peak hour and LOS A/C during the PM peak hour. After the full build-out of the project the intersection will continue to operate at LOS A/B during the AM peak hour and LOS B/C during the PM peak hour.
- Route 7/McChesney Avenue (West) – This intersection currently operates at an overall LOS B. For the AM peak hour the overall level of service is expected to remain the same with relatively small increases in delay, less than five seconds, to each intersection approach through full build-out of the proposed project. For the PM peak hour, the delay to the through movements on Route 7 will increase through the No-Build condition increasing to an overall LOS C. During the Build condition levels of service will remain unchanged from the No-Build condition.
- McChesney Avenue/McChesney Avenue Extension – This intersection currently operates at LOS A/B and is expected to operate at LOS A/B through the Build condition with short delays.
- Route 2/Moonlawn Road – This intersection currently operates at LOS A/B during the AM peak hour and LOS A/C for the PM peak hour. The AM peak hour will operate at LOS A/C after the full build-out of the proposed project with less than 3 seconds of additional delay. The PM peak hour will operate at similar levels of service through the Build condition with short delays.
- McChesney Avenue Extension (CR 134)/Bonesteel Lane – The LOS analysis indicates that the approaches to this intersection will operate at LOS A/B during both peak hours. It is recommended that a stop sign be installed on the southbound Bonesteel Lane with a single lane ingress and egress lane.

These data results and conclusions were reviewed by Transportation Concepts. The traffic data presented is well documented, thorough, and prepared in accordance with accepted traffic engineering standards. The scope of the roadways and intersections studied and analyzed is likewise in accordance with accepted traffic engineering standards, and is appropriate for an analysis of the proposed Highland Creek project. In this regard, mitigation measures related to project development are presented below.

In addition, these data results and conclusions were likewise forwarded to the Rensselaer County Highway Department and NYSDOT for review and consideration. No objection has been received by the Town Board from either public agency as to the data and conclusions set forth in the traffic impact study.

It is noted that at the request of the Town Board, updated traffic counts were obtained by NYSDOT in March, 2006 for Route 7. These data results are attached as Appendix "A" to this Findings Statement. According to NYSDOT, total daily traffic counts on Route 7 have decreased in the last 5-7 years. Also, the NYSDOT realignment of McChesney Avenue and Route 7 has improved traffic flow and safety, including the dedicated turn lanes on both east bound and west bound Route 7 travel lanes.

B. Sight Distance Analysis

A sight distance evaluation was completed at the proposed relocation of Bonesteel Lane along McChesney Avenue Extension. The available intersection sight distance was measured from the perspective of a driver exiting the project site looking left and right. In addition, the sight distance for vehicles traveling along McChesney Avenue Extension and turning left into the site was measured. ATR data collected by Creighton Manning indicated that the 85th percentile speed is approximately 50-mph.

The sight distances measured in the field were compared to the appropriate guidelines presented in the American Association of State Highway and Transportation Officials (AASHTO) A Policy on Geometric Design of Highways and Streets, 2004 using the 50-mph design speed. The results of the sight distance analysis by Creighton Manning is presented in the following table:

Intersection Sight Distance Summary

Location		Intersection Sight Distance (feet)		
		Right-Turn from Site Driveway ¹	Left-Turn from Site Driveway ²	Left-Turn from Major Road ³
McChesney Avenue Extension/ Site Driveway	Available	710	650	690
	Recommended	480	555	405

- 1 = Sight distance looking left along the major road for vehicles to complete a right-turn or crossing maneuver from the site.
 2 = Sight distance looking right along the major road for vehicles to complete a left-turn from the site.
 3 = Sight distance looking straight on the major road for vehicles to complete a left-turn into the site.

The results of the sight distance evaluation indicate that the available intersection sight distance for a right-turn and left-turn exiting the site driveway and for a left-turn entering from the main road exceed the AASHTO guidelines for the 50-mph design speed.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon traffic conditions.

The Town Board notes that a thorough and reliable traffic engineering report was prepared and reviewed by the Town Board and its consultants, including Transportation Concepts, LLP. The Town Board finds the traffic engineering data to be consistent with accepted standards and practices of traffic engineering.

The Town Board further notes that the traffic report and data was forwarded and reviewed by the Rensselaer County Highway Department and New York State Department of Transportation. No objections to the traffic study was presented by either agency.

Notwithstanding that the project will not have significant adverse impact upon traffic, the Town Board incorporates the following recommendations in the interest of additional public safety:

1. A stop sign shall be installed on the southbound Bonesteel Lane with a single lane ingress and egress lane.
2. The intersection of Moonlawn Road/Route 2 meets accepted level-of-service conditions under the Highland Creek full build-out scenario. Nonetheless, the Town will make a request to NYSDOT for further consideration of traffic control devices at this intersection, including but not limited to signage, caution lighting, or other traffic safety devices.
3. NYSDOT realignment of McChesney Avenue and Route 7 has improved traffic flow and safety, including the dedicated turn lanes on both east-bound and west-bound Route 7 travel lanes. Nonetheless, the Town Board will request NYSDOT to further review the traffic light timing at Brunswick Plaza and McChesney Avenue intersections to coordinate signalization to promote traffic flow.
4. No significant impact on traffic on McChesney Avenue Extension will occur under the Highland Creek full build-out scenario. Nonetheless, the Town will make a request to Rensselaer County Highway Department for consideration of alternative traffic calming and safety features, including but not limited to intersection lighting and lane widths.
5. Bonesteel Lane must be maintained as a secondary site emergency access way.

5.7 AIR QUALITY

The project site is located in Rensselaer County, which is classified as marginal non-attainment for ozone and attainment for carbon monoxide. New York State collects air quality data for numerous pollutants at monitoring stations in each County through a program operated by the Bureau of Air Quality Surveillance. The EPA prescribes what pollutants are to be monitored at different locations based on the characteristics of each region. Therefore, monitoring stations are disbursed throughout New York State with each station monitoring certain pollutants. The data from each monitoring station is recorded and summarized in the New York State Air Quality Report, air monitoring system. The latest data tables available are for the year 2004.

A monitoring station located in Grafton Lakes State Park, approximately 10 miles east of the project site, monitors ozone. This station was in compliance with the one-hour New York State and National Ambient and Air Quality Standards (NYSAAQS, NAAQS) with no observations recorded of greater than 0.12 parts per million (PPM). However, the 4th highest daily maximum 8-hour average for the last 3 years exceeded the NYSAAQS and NAAQS of .08 PPM by .005 PPM.

The monitoring station in Grafton Lake State Park also monitors sulfur dioxide. This station was in compliance with the NYSAAQS and NAAQS for the 1 hour and 8 hour averages for sulfur dioxide in 2004.

The closest station which monitors carbon monoxide is located in Loudonville, approximately 12 miles west of the project site in Albany County. The Loudonville station was in compliance with the 1 hour and 8 hour averages for carbon monoxide in 2004. The Loudonville station also monitors ozone, and was in compliance with the 1 hour and 8 hour standards for the year 2004.

The Town Board notes that the data collected by these monitoring stations provide a general background information collected continually by the New York State Department of Environmental Conservation, and does not directly relate to a specific project site. Further, the Town Board notes that the NYSAAQS – NAAQS exceedents for the 8 hour average ozone data at Grafton Lake State Park does not directly impact the analysis for the project site, but merely confirms the attainment status of marginal non-attainment for ozone for Rensselaer County.

Air quality issues associated with this action include both air emissions from traffic, as well as air emissions during construction activities. These are discussed below.

In connection with its traffic impact analysis report, the applicant's traffic engineers, Creighton Manning Engineers, prepared an Air Quality Analysis resulting from projected traffic from the project. This analysis was performed when the project envisioned 190 units. In that analysis, Creighton Manning noted that Bonesteel Lane is an existing roadway that will be relocated approximately 420 feet east of its existing location as part of this project. The intersection of McChesney Avenue Extension and Bonesteel Lane will remain an unsignalized intersection through the build conditions with higher volume movements on McChesney Avenue Extension projected to remain unobstructed. Therefore, Creighton Manning concludes that the project will not result in vehicle queues to through vehicles on McChesney Avenue.

In connection with its traffic impact report conclusions, Creighton Manning recommended the installation of a stop-sign on Bonesteel Lane at its intersection approach to McChesney Avenue Extension. Creighton Manning concluded that the vehicle queues experienced on the stop-sign control of Bonesteel Lane southbound intersection approach to McChesney Avenue will be minimal, as vehicles will experience short delays and average vehicle queues of less than one vehicle during the peak hours are projected.

Creighton Manning also observed that the only signalized study area intersection is the Route 7/McChesney Avenue (west) intersection, which will operate at an overall level service B through the build conditions of the AM and PM peak hours. The remaining 4 study area intersections (which include NYS Route 7/McChesney Avenue (east intersection); McChesney Avenue/McChesney Avenue Extension; McChesney Avenue Extension/Moonlawn Road; Moonlawn Road/Route 2) operate as unsignalized intersections. According to the New York State Department of Environmental Conservation procedures outlined in the New York State Department of Transportation Environmental Procedures Manual (January, 2001), unsignalized intersections and signalized intersections operating at an overall level of service A, B, or C conditions screen out from requiring a detailed air quality analysis. Therefore, based on air quality procedures, Creighton Manning concludes that traffic volumes at this site access intersection and other study area intersections associated with the build conditions will not increase traffic volumes, reduce source-receptor distances, or change other existing conditions to such a degree as to jeopardize attainment of the NYSAAQS – NAAQS parameters.

With respect to construction impacts, air quality within the project area may experience short-term impacts due to construction activities. During construction, airborne particulates will increase as dust is raised by construction vehicles in motion. This increase is expected to be sporadic and short-term in nature, and will be most noticeable in the area immediately adjacent to the construction. The impact should be minimized by the use of dust inhibitors, such as calcium chloride or other dust control provision found in the NYSDOT Standard Specifications for construction.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon air quality.

The Town Board will require dust control measures to address dust or airborne particulate during construction activities. This will include the use of water spray during dry conditions, and compliance with all ground cover and/or seeding requirements in the erosion and sediment control and stormwater management plan.

5.8 PUBLIC WATER SUPPLY

The Town of Brunswick has a contract with the City of Troy to supply water with a current maximum allowed average daily usage of 4 million gallons. Based on recent metered readings from the Town, the average water use is approximately 650,000 gallons/day or roughly 16% of the allowable.

Estimate for the consumption of water by the project, based on a consumption rate of 100 gallons per person per day for the 540 person population served, is estimated to be 54,000 GPD. This increase in demand of 54,000 gallons/day is 1.6% of the remaining capacity that Troy is obligated to supply to the Town of Brunswick, or 54,000 GPD out of 3,335,000 GPD of surplus.

The point of connection for the water supply will be from Water District No. 10 at the intersection of McChesney Ave. Extension and Country Way. A 12" diameter main extends east from McChesney Ave. along McChesney Ave. Extension to the ROUSE senior citizen housing facility. This water main is in the town high pressure system supplied from the town 2.0 million gallon water storage tank.

A hydrant flow test was conducted on September 22, 2005. The hydrant at the entrance to ROUSE senior housing facility served as the flow hydrant, while the next westerly hydrant from ROUSE, approximately 800 feet away, serving as the gage hydrant. The results are:

Gage Hydrant:	Static pressure	= 109 PSI
	Residual Pressure	= 55 PSI
Flow Hydrant:	Pitot-Tube Pressure	= 33.5 PSI

Based on these results and an outlet coefficient of 0.90 the discharge rate is computed to be 972.5 GPM. Adjusting the flow for pressure of 20 PSI equates to a flow of 1,274 GPM at the flow hydrant point of connection.

The McChesney Ave. Extension's 12 inch diameter water main will be extended as a 12 inch diameter main to supply water to the project area. The project will connect to that extended public water supply main at McChesney Ave. Extension and distribute water through the project site with 8 inch diameter water mains and 1 inch house service laterals constructed to the street right-of-way. Hydrants will be installed throughout the project to provide fire protection capabilities.

Based on the September 25, 2005 hydrant flow test the static pressure within this project will range from 135 PSI to 104 PSI. The proposed 12 inch water main will be extended to the end of Bonesteel Lane within the project. This water main at the end of Bonesteel Lane can provide a 1,000 GPM fire flow at 40 PSI residual pressure.

The water supply and distribution system will be constructed in accordance with Rensselaer County Department of Health, New York State Health Department, and Town of Brunswick requirements.

All costs associated with the formation of a new Water District for the project area and all project construction costs including legal, fiscal, and inspection will be paid for by the project sponsor.

A 12 inch diameter water main with value will be installed to allow a future water supply connection to loop the water main to Freeman Ave. area.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon public water supplies.

The Town Board finds that adequate public water supply is available for this project, without impact upon service to existing water supply users.

The Town Board notes that the Applicant must make application for the creation of a water district, including full map, plan, and engineering report in compliance with municipal and state requirements and standards. The Town Board action is expressly conditioned upon such district being legally established.

The Town Board also notes that all improvements constructed in conjunction with providing a system of water supply and distribution will be, upon satisfactory completion by the developer, dedicated to the Town of Brunswick for operation and maintenance without cost to the Town.

5.9 PUBLIC SEWER

An 8-inch diameter gravity sewer system exists in McChesney Ave. Extension, 2300 feet from the proposed new Town Road. The terminal manhole of this system is located at the ROUSE senior citizen housing facility at Country Way. This gravity sewer system flows west along McChesney Ave. Extension, across McChesney Ave. to Brunswick Sewer District No. 6(BSD6) pumping station, behind the former Grand Union Building on NYS Route 7. Flows from this pumping station are conveyed with an existing 6-inch diameter force main to a recently installed 12-inch diameter gravity sewer located at NYS Route 7.

Information was gathered relative to the wastewater inflow and capacity of the BSD6 pumping station. Based on recorded running times for BSD6 pumping station pumps the existing flow into BSD6 pumping station is estimated at 50,000 gallons per day. The Town conducted a draw down test of BSD6 pumping

station on August 25, 2005. That draw down test determined a single pump-pumping rate of 223 GPM and a double pump-pumping rate of 288 GPM.

During significant rain events it is estimated that an additional I & I flow of 50 GPM enters the wastewater collection system and impacts BSD6 pumping station.

The Highland Creek project's water usage, based on a consumption rate of 100 gallons per person per day for the 540 person population served, is estimated to be 54,000 GPD.

The estimated 54,000 gallons per day of wastewater to be generated by Highland Creek project will be disposed of at an estimated average daily flow rate of 38 GPM or a peak flow of 152 GPM.

The projected peak flow to BSD6 pumping station is estimated to be 104,000 GPD, which represents the estimated existing flow of 50,000 GPD and estimated Highland Creek's flow of 54,000 GPD. The average daily flow of 104,000 GPD equates to 72 GPM or a peak flow of 288 GPM (peaking factor 4). Considering 50 GPM of I & I flow the projected inflow to the BSD6 pumping station can be as high as 338 GPM. To address the increase in flow from Highland Creek and provide additional reserve capacity, an upgrade of BSD6 pumping station to 400 GPM at 57 feet of TDH is proposed by the Applicant.

The Applicant proposes to place a Smith and Loveless Wet Well Mounted Pump Station on top of the existing wet well. The Smith and Loveless station's suction piping, two 6" PVC pipes, and 6" force main can fit within the existing wet well hatch opening. Within the existing wet well, the pump components, including slide rail assemblies, would be removed. Pump station force main would connect to one of the two existing force main pipes that currently protrude into the wet well. The second force main segment would be capped. A plan and section of this configuration was provided by the Applicant.

Under the Applicant's proposal, alignment of the Smith and Loveless station would be such that the two suction pipes would be along the 36" hatch dimension. The station's steel base would be fabricated to entirely cover the hatch opening. The station's fiberglass insulated hood would open away from the building wall. If addition protection from foul weather is desired an awning or extension of the roof above the new packaged pump station could be provided. Wet well access would be via the steel check plate hatch that is integrated into the packaged pump station base plate. This should be able to be accomplished with minimal or no modifications to the concrete wet well structure.

The existing pump stations controls in the existing pump station building would be abandoned, as the Smith & Loveless station would include a new integrated control panel. Existing force main valves would no longer be required.

Wastewater will be treated at Rensselaer County Sewer District No. 1 plant.

Highland Creek's wastewater collection system will consist of an 8 inch diameter gravity sewer system together with 6" house laterals constructed to property line of each lot. The 8" diameter gravity sewer will be constructed to collect and convey residential wastewater generated by the Highland Creek project to a new pumping station located on the project site. The Highland Creek pump station will convey wastewater via a force main west along McChesney Ave. Extension to the gravity sewer system located at ROUSE senior citizen housing facility. Via gravity, wastewater will be conveyed to BSD6 pumping station.

Pump station will be configured as a partial-bury installation. This will minimize the visual impact of the pump station, but would also facilitate easy access for maintaining the station. Sited with the pump station would be a pumping station operation building to house accessory equipment including a standby generator set for operation during power outages. All costs associated with the formation of a new sewer district for the project area and all project construction costs including legal, fiscal, administrative on-site construction observation will be paid for by the project sponsor.

The sanitary sewers will be designed utilizing 8 inch diameter mains and 6 inch diameter house connections.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon the existing sanitary sewer system when considering project funded upgrades. The Applicant shall be responsible for all costs associated with immediate upgrades to the BSD6 pump station pursuant to the proposal submitted by the Applicant and described herein. Further, the Town Board has considered the fact that additional wastewater flows from this action as well as other pending PDD applications may support the construction of a new pump station for BSD6. Therefore, the Town Board requires the Applicant to pay the sum of \$100,000.00 or other amount as may be determined by the Town Board in connection with other project reviews, to be used toward the cost of design and construction of a new wastewater pump station. Such amount shall be placed in an escrow account dedicated to the design and construction of a new wastewater pump station for BSD6, if required.

The Town Board notes that the Applicant must make application for the creation of a sewer district, including full map, plan, and engineering report in compliance with municipal and state requirements and standards. The Town Board action is expressly conditioned upon such district being legally established.

The Town Board also notes that all improvements constructed in conjunction with providing a system of wastewater collection and disposal and will be, upon satisfactory completion by the developer, dedicated to the Town of Brunswick for operation and maintenance without cost to the Town.

5.10 SCHOOLS/EDUCATIONAL FACILITIES

The Highland Creek PDD will be serviced by the Brunswick Central School District (Brittonkill) ("BCSD"). Students living within the Highland Creek PDD attending public schools would attend the following schools:

<u>GRADES</u>	<u>SCHOOL</u>
K-5	Tamarac Elementary School
6-8	Tamarac Secondary School
9-12	Tamarac Secondary School

Based on the Fiscal Impact Analysis Guidebook (2nd Edition), Capital District Regional Planning Commission, the Applicant projects a total of 114 school-age children to be added as a result of the Highland Creek project. Of this total, and again based on factors published by the Capital District Regional Planning Commission, the Applicant projects a total of 100 students to enter public school. All of the projected public school-age children are within the Brittonkill Central School District.

During the Public Hearing held on November 28, 2005 concerning the Highland Creek PDD application and DEIS, several comments were received by the Town Board concerning potential impacts of this project upon the Brittonkill Central School District. These comments included assertions that the current school population at Brittonkill is 1,400 students, and that the current Brittonkill School buildings could only house 1,600 students in total. Several commenters were concerned that the Highland Creek projections on total school-age children were in error, and that the project would generate in excess of 200 additional students and that the Brittonkill Central School District would need to construct a new school. Several commenters stated that new school building construction would raise taxes for everyone within the school district.

The Town Board acknowledged these comments, noting that a complete copy of the DEIS had been forwarded to the Brittonkill Central School District for review and comment.

In addition, the Town Board requested additional information from the Brittonkill Central School District. In particular, and in order to adequately assess the Highland Creek project and the public comments received concerning school population and potential new school building construction, the Town Board requested the Brittonkill Central School Board, in conjunction with the Superintendent and Office of Business Operations, to provide to the Town Board all demographic and planning data prepared by the Brittonkill Central School District. Pursuant to the Regulations of the Education Department at 8 NYCRR Part 155, each school district must develop and keep on file a comprehensive long range plan pertaining to educational facilities. The Regulations require that such plan be reevaluated and made current on at least an annual basis and must include present and projected pupil enrollments. In this regard, pupil enrollment projections must be based on a school district census projection of each grade level. Elementary grade enrollments, including Kindergarten through 6th grade, must be projected on a maximum of 5 years. Secondary grade enrollments, including 7th through 12th grade, must be projected a maximum of 10 years. Additionally, the Education Regulations require the school district to prepare 5 year capital facility plans, which need to be updated annually. All of this information was requested from the Brittonkill Central School District. The Town Board sought this information to fully assess the potential impact to the Brittonkill Central School District resulting from Highland Creek, and to review and rely upon competent, professional, and independent data.

In response, demographic and planning data was forwarded to the Town Board by the Brittonkill Central School District. Additionally, and significantly, the District informed the Town Board that a new school enrollment projection report for the Brittonkill Central School District was being completed by the Capital District Regional Planning Commission, and would be available for the Town Board's review during late December, 2005.

In addition, members of the Town Board met directly with the Brittonkill Central School District Superintendent, Dr. Teresa Snyder, to discuss the potential impacts of the Highland Creek PDD project upon the Brittonkill Central School District.

In late December, 2005, the report prepared by Capital District Regional Planning Commission on school enrollment projections for the Brittonkill Central School District was made available. That report was forwarded by the school district to the Town Board pursuant to the Town Board's request.

In addition, and significantly, the Brittonkill Central School District, through its office of Business Operations, informed the Town Board that according to State Education Guidelines, the school buildings located on the Brittonkill campus have a capacity of 2,215 students.

The School Enrollment Projections Report for the Brittonkill Central School District prepared by the Capital District Regional Planning Commission analyzed historic census data; historic school enrollment data beginning in the 1985-1986 school year; annual birth data for the period 1979-2003; building permit data to determine the number of housing units added or deleted due to demolitions, new construction or rehabilitation for the district for the period 1982-2005; and anticipated residential building activity in the district through 2010. Under this latter scenario, Capital District Regional Planning Commission analyzed several pending residential and planned development district applications in the Town of Brunswick, including the Highland Creek PDD application¹. With respect to this latter category, the School Enrollment Projections Report considered 3 future building scenarios:

1. No construction of any planned development district applications, including Highland Creek.

¹ The CDRPC Report included analysis of the Highland Creek PDD application, Hudson Hills PDD application, and Carriage Hill PDD application. The factors also presumed average residential development in the Town irrespective of the planned development districts, based on historical building and construction trends.

2. Full build-out of all residential planned development district applications in 5 years, including Highland Creek, with the carriage homes successfully marketed to empty nesters. In this scenario, Capital District Regional Planning Commission used a factor of 0.24 students per carriage home unit.
3. Full build-out of the residential planned development districts in 5 years, including Highland Creek, with the carriage homes marketed to the general public, and not limited to empty nesters. In this scenario, a factor of 0.77 students per residential unit was applied.

Initially, the Capital District Regional Planning Commission projected that over the studied term, student enrollment at the Brittonkill Central School District is anticipated to decline. This conclusion is set forth in the first studied scenario, which anticipated average residential construction conditions without planned development district approvals. In this regard, the report states that enrollment in school year 2005-2006 was 1,383 students. The report concludes that such number is expected to remain stable through 2008-2009, and then begin to decline as the larger classes, currently in 4th through 9th grades, begin to graduate.

Under the second scenario, which presumes planned development district approval and full build-out within 5 years, including Highland Creek, with a factor of 0.24 students per carriage home unit, total school population is expected to grow from the current 1,383 students to 1,502 by 2010. This represents an 8.6% increase over the current enrollment, or an additional 119 students. This projection included Highland Creek, but also included projected students from additional planned development district applications pending before the Town Board and located, in part, within the Brittonkill Central School District boundaries. This projection of 1,502 total students is well within the capacity of the Brittonkill School buildings of 2,215 students.

Under the third scenario, which projects approval of all residential planned development districts, including Highland Creek, and utilizes a factor of 0.77 students per residential unit, projected student enrollment is expected to increase from the current 1,383 to a total student population of 1,596 by 2010. This represents a 15.4% increase over the current enrollment, or an additional 213 students. Again, this projection includes approval and build-out of all planned development district applications pending before the Town Board and located, in part, within the Brittonkill Central School District boundaries. This projection of 1,596 total students is well within the capacity of the Brittonkill School buildings of 2,215 students.

In order for the Town Board to fully comprehend and apply the conclusions set forth in the School Enrollment Projections Report to the Highland Creek PDD application, the Town Board invited the Capital District Regional Planning Commission to a meeting of the Town Board to present the report. That presentation occurred at the Town Board meeting held on January 12, 2006.

In addition, the Town Board and the Brittonkill Central School District Board of Education held a joint meeting on February 13, 2006 to discuss the pending residential projects in the Town of Brunswick and potential impacts upon the school district. The School Enrollment Projections Report for the Brittonkill Central School District prepared by the Capital District Regional Planning Commission was discussed at length. It was noted by the Town Board that members of the Board of Education questioned certain of the assumptions and methodologies used by the Capital District Regional Planning Commission in preparation of its School Enrollment Projections Report. Additionally, certain members of the Board of Education sought to have an additional school enrollment projection report prepared. While the Town Board acknowledges that certain members of the Board of Education had questions and/or concerns regarding the Capital District Regional Planning Commission's School Enrollment Projections Report, the Town Board views the Capital District Regional Planning Commission as a competent, professional, qualified, and well-regarded planning agency, relied upon by several members of the Capital District, both public and private, pertaining to planning issues. The Town Board finds the conclusions of the Capital District Regional Planning Commission set forth in its School Enrollment Projections Report for the Brittonkill Central School District to be competent and reliable.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon public schools.

The Town Board incorporates the conclusions of the School Enrollment Projections Report for the Brittonkill Central School District prepared by the Capital District Regional Planning Commission concerning the impact of the Highland Creek project upon the Tamarac Elementary and Secondary Schools. The Town Board finds it significant that the Capital District Regional Planning Commission included all of the PDD applications pending before the Town Board that lie within the Brittonkill District boundaries, and concluded that under a worst-case scenario where all residential units are built and considered single family dwellings with school-age children, no significant impact will result to the Brittonkill District and that sufficient capacity exists within the existing school buildings to accommodate students under such worst-case scenario.

5.11 PUBLIC SAFETY

5.11.1 Police Protection

Police services within the Town of Brunswick fall under the jurisdiction of the Rensselaer County Sheriff's Department and New York State Police. Each of these agencies has been advised of the proposed project. No response indicating any concern with respect to the Project was received from either the Rensselaer County Sheriff's Department or New York State Police.

The Town Board finds that the project will not have a significant adverse impact upon public police/sheriff services.

5.11.2 Fire Protection

Most of the Project is located within Center Brunswick Volunteer Fire Company district, with a small portion at the eastern end of the project located within the Brunswick Fire Company No. 1 district. Each of these companies and neighboring Mountain View Volunteer Fire Co. has been advised of the proposed project. The Applicant met with members of the Center Brunswick Volunteer Fire Company and Brunswick Fire Company, No. 1 on September 27, 2005 to review the project. Two concerns were raised and addressed as follows:

(1) Emergency Access. Access to the Community is from the project's main entrance on McChesney Avenue Extension. It was requested that additional consideration be given to a second means of access to the project from Route 7 (Hoosick Road) through either Harris Avenue or Freeman Avenue. After further consideration, it was determined that access through either of these streets is not reasonably practical at this time due to topographical constraints that would not allow construction of a town road complying with town standards over the lands the Applicant owns. A consideration of possible water main looping to Harris Avenue and/or Freeman Avenue areas is desirable from the standpoint of eliminating dead end water main and providing source of water from two directions. If this connection is considered with this project, the water main will need to be constructed through hard-to-reach areas due to topography, which could create problems should maintenance or repair be required.

This project road system site provides for a possible road extension to lands of O'Malley located between the project and the Harris/Freeman Avenue area. There seems to be a potential that if a project is constructed on the lands of O'Malley, the water main connection could be accomplished there.

This project will provide a water main stub from which the water main can be extended.

Moreover, sufficient emergency access to homes within the project is provided by the project's overall roadway design in having alternate routes of emergency access to homes within the project. All roads in the project have sufficient width and turning radius to accommodate fire-fighting apparatus. Thus, in the event of an emergency during which access to a portion of the project via one route is limited due to the emergency event, or must be restricted to emergency vehicles, access to this portion of the project, as well as other portions of the project, can be easily maintained via other routes within the project.

(2) Fire Flow. Water distribution system for this project is proposed to be connected with high-pressure water main supplied from the Town water storage tank.

A 12" water main will be extended from the ROUSE senior complex to the project site and then through the site to the end of the proposed Bonesteel Lane. At the end of the proposed Bonesteel Lane, the fire flow will be in excess of 1,000 gpm with 40 psi residual. Fire flow for the project will be adequate to afford fire protection.

The proposed development will create an increased demand on fire response services; however, the increased demand is not anticipated to be significant. The Project will be served by the extension of the municipal water system, which will include fire hydrants that will be located throughout the Community in conformance with will applicable state and local regulations, augmenting fire fighting capability.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon fire protection services.

The Town Board notes that the Applicant met with both the Center Brunswick and Brunswick No. 1 Fire companies, and incorporated comments from these companies into the project design. Significant design features include the installation of a water main stub for future extension and looping in the event of future off-site development, extension of public water with adequate fire flow standard, installation of fire hydrants within the proposed project site, and road system design to foster alternative traffic and pedestrian flow in the event of fire or other emergency.

5.11.3 Ambulance Services

Ambulance services for the Project are provided by Mohawk Ambulance Service. A letter was sent to Mr. Richard Brant, Vice President of Operations, Mohawk Ambulance Service regarding the proposed Project. No response indicating any concern with respect to providing ambulance service to residents of the Project was received.

The Town Board finds that the project will not have a significant adverse impact upon ambulance services.

5.12 RECREATION

The Town of Brunswick operates a Town beach and park located on North Lake Avenue, which is open to Town of Brunswick residents only. The Town also operates the Brunswick Family Community Center located on Keyes Lane. The Town also owns public recreation fields on Route 2, currently providing baseball, softball, football, and soccer facilities.

As reported by the U.S. Census Bureau, Census 2000, the population of the Town of Brunswick was 11,684 people. Over the projected six-year build-out of the Project, assuming all residents within the

Project were new to the Town, the Project would result in an increase in the Town population of less than 1% per annum.

The Project will also include the following site amenities:

- walking paths
- gazebo/sitting areas

The Project amenities will mitigate the impact on Town recreational facilities by providing alternate facilities for residents of the Project. However, it is noted that the on-site amenities are private and available only for use by residents in the Highland Creek project.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon recreation facilities in the Town.

The Town Board notes that under Town Local Law, the Applicant will pay a fee of \$500.00 per unit for parks and recreation impacts. This will generate \$85,000 to the Town for use in its parks and recreation facilities and youth programs.

5.13 VISUAL RESOURCES

To assess the potential visual impact of the proposed action upon surrounding properties, a viewshed analysis was conducted to evaluate the potential impacts created by the construction of single family residential detached structures on the project site. The Town Board and its consultants reviewed and considered this viewshed report. The assessment was conducted in accordance with NYSDEC guidelines, and included a three dimensional computer simulation of views from several locations. The applicant prepared this visual assessment, and undertook the following steps:

1. Convert the existing topographic survey in two foot contours into a three dimensional computer model.
2. Collect spot elevations from off-site locations.
3. Prepare a three dimensional rendering of proposed buildings and incorporate building perspectives into a three dimensional model of site plan at appropriate locations and heights.
4. Add appropriate mitigation, including vegetative screening and landscaping.

Computer image snapshots of views from various vantage points around the project site were prepared. Three simulated post-development views were presented. Although computer representations, these views present realistic conditions from each vantage point looking toward the project site. Digital photographs of existing conditions from these vantage points were used to subsequently insert proposed buildings, vegetation and other features.

The viewshed analysis indicates that portions of the project will be visual from each of the identified off-site locations, although mitigated to a degree by topography and existing vegetation. The three dimensional computer simulation renderings were included in the DEIS at Appendix I, and reviewed and considered by the Board.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon visual resources.

The Town Board acknowledges that portions of the project will be visible from identified off-site locations, but finds that the project design has reduced visual impacts to a significant degree. Further, the Town Board finds it significant that under current A-40 Zoning, houses could be constructed over the entire project site, but that the project design has maintained 151+/- acres, or 74% of the project site, as open green space. This significantly reduces potential visual impacts, and fosters the Town goal of preserving open space and scenic vistas.

5.14 NOISE

The additional traffic generated by this project and activities associated with normal residential living will produce an incremented increase of ambient noise levels.

Also, temporary ambient noise level increase will be by construction equipment.

At the Public Hearings concerning this action, the Town Board received comment concerning the noise created by air-conditioning units for the proposed residential dwelling units. The Applicant was directed to supply additional noise information concerning air-conditioning units to be installed on this project.

The Applicant, in the FEIS, stated that air-conditioning units on each proposed residential structure will be an optional amenity, and will not be included as standard. For those that are installed, the air-conditioning condensing units will be installed on one side of the home and in a staggered fashion so that each condensing unit will be separated by a combined side yard width of 15 feet plus one residential building. In this way, there will not be two air conditioner units placed in adjacent side yards. The resulting distance separation will help to mitigate noise impacts.

The Applicant further provided specifications on proposed air-conditioning unit. The discharge pattern on the top grill provides minimum air restriction, resulting in quiet fan operation. The condensing units feature a single speed motor designed for low speed, quiet, energy saving operation. The scroll compressor is hermetically sealed and incorporates internal high temperature motor overload protection, and durable insulation on the motor windings. The unit is externally mounted on rubber grommets to reduce vibration and noise.

It is noted that all homes in the proposed project will comply with the New York State Building Code. There is no specification standard in the Building Code for the State of New York regulating sound levels of air-conditioning units.

The Town Board has also considered the fact that the two residential apartment projects located in close proximity, the Sugar Hill Apartments and ROUSE Senior Apartments, had not generated significant noise impacts, whether from air conditioner units or otherwise.

The Town Board also notes the residential construction is proposed for the interior of the project site, with 74% of the project's site remaining preserved as open space, with the maintenance of existing vegetation. This vegetative buffer and distance to project site boundaries further reduces any potential impact from noise generated by air conditioner units.

MITIGATION:

The Town Board finds that the project will not result in significant adverse noise impacts.

The Town Board conditions this finding upon the installation of air conditioning units in a staggered fashion to ensure each condensing unit is separated by a combined side yard width of at least 15 feet plus one residential building.

The Town Board also requires installation of air conditioning units in compliance with all applicable standards, including the New York State Building Code.

5.15 SOLID WASTE

Collection of solid waste will be by private waste collection companies or will be the responsibility of the individual homeowners within the Highland Creek PDD. The Town of Brunswick operates the Brunswick Recycling center located on Town Office Road behind the former Town Hall building. The Center accepts recyclable materials free-of-charge and also accepts trash and garbage for nominal fees. The fees charged for disposing of bagged trash and certain other items, along with the sale of recyclable materials brought to the center, fund the recycling Center. Some of the recyclable materials now accepted at the Center include glass bottles and jars, tin food and beverage cans, plastic containers with a number 1, 2 or 3 in the recycling logo, newspapers and magazines, and corrugated cardboard. The Brunswick Recycling Center is open to Town residents.

Persons living within the Project will generate solid waste increasing the demand for solid waste disposal. It is estimated that solid waste will be generated by persons living within the Project at the rate of 4.4 pounds per person per day, or approximately 423 tons per year. Solid waste disposal is an issue that is addressed at local and regional levels.

The Town Board finds that the project will not have a significant adverse impact upon solid waste production or disposal facilities.

5.16 HISTORIC AND ARCHAEOLOGICAL ASSESSMENT

The NYS Office of Parks, Recreation and Historic Preservation (OPRHP) requested that a Phase I Archaeological Survey be undertaken for the Highland Creek Planned Development Project in April of 2005. Specific tasks to be conducted for the cultural resource investigations adhere to the OPRHP accepted guidelines as outlined within the "Standards for Cultural Resource Investigations and the Curation of Archaeological Collection in New York State" and the "State Historic Preservation Office Phase I Archaeological Report Format Requirements". This work is designed to follow the instruction and intent of Section 106 of the National Historic Preservation Act, as amended (Public Law 89-665), and the Procedures for the Protection of Historic and Cultural Properties (36 CFR 800), in compliance with the National Environmental Policy Act, CFR 14 (1963).

Phase I investigations consist of two main components including a Phase IA literature review and sensitivity evaluation followed by practical Phase IB archaeological field investigations.

The intent of the Phase IA is to create a predictive sensitivity profile for the property to be developed and function as a guide for any subsequent archaeological field investigations. Thus, the research is designed to outline the prior occupation and use of the property and identify the types of archaeological features and resources that may be present within the limits of project disturbance. The study documents the environmental setting as it relates to the potential occupation and use, as well as identifies archaeologically and culturally sensitive areas. Standing structures constructed prior to 1950 within or contiguous to property limits are evaluated and OPRHP Building/Structure Inventory forms prepared.

The Phase IB Investigations consist of practical field investigations to identify subsurface deposits, features and artifacts in an archaeological context in order to identify specific project impacts to cultural resources. Although the precise techniques and methodologies utilized as part of this procedure may vary and will reflect the existing ground conditions, project disturbance, and anticipated archaeological remains, two methodologies are generally implemented at this level of the investigations. These are 1) a systematic visual inspection and 2) some level and type of subsurface examination including, but not limited to, the hand excavation of shovel tests to assess the stratigraphy and evaluate the potential for the location of archaeological evidence. In areas where deeply buried resources or buried soils horizons are anticipated, controlled trench excavations may also be required.

The Phase I Cultural Resource Investigations were undertaken from June through September of 2005, with additional work undertaken to address alternative project impacts conducted through October of 2005.

The Phase IA study revealed that at least 4 (OPRHP) and 1 (NYSM) archaeological sites have been reported within one mile of the project limits, with an additional six sites located just over one mile away. Many of these sites are associated with the Poestenkill and its tributaries. The Sweet Milk Creek extending along the perimeter of the project area is one of these streams. As such, the presence of these known sites supported the generally high potential for the location of related or similar Native American resources within the confines.

From an historical perspective, settlement in the Town of Brunswick was relatively early. The first settlers to this area were reputedly German arriving in 1760. By 1791, the Town was formally organized. As part of the Phase IA study, detailed historic maps were reviewed to aid in an evaluation of the potential to encounter historic resources within the project limits. Maps examined included the early USGS topographical quadrangles and the available 19th century land ownership maps (1854-1900). These maps revealed that the project area was once part of the P. McManus farm by 1854 and remained within the McManus family through at least 1861. A review of the early topographic maps also revealed that the property remained as a rural farmstead from 1928 through the present. According to the former landowner, Mr. Bonesteel, the farm had been owned and operated by his family from about 1900 until it was sold in the last quarter of the 20th century. As the property has been maintained as a working farm since at least 1854 it was reasonable to assume that historic resources would also be identified within an archaeological context. Therefore, Phase IB archaeological field investigations were warranted to determine presence or absence of resources or artifacts within the area to be subjected to the project development.

The Phase IB archaeological field investigations were conducted from June through September of 2005. These investigations consisted of the excavation of 550 shovel tests and the visual examination of approximately 40 acres of plowed fields. During this work evidence of Native American land occupation and use was identified at three distinct locations within the property and designated as Sites P1, P2 and P3. Additional excavations conducted within site areas P1 and P2 confirmed that these two sites represented stray or isolated occurrences. As such, no further work is recommended for these two sites. Site P3 represents an occupation area and further archaeological work will need to be undertaken in coordination with OPRHP.

Additionally, two historic sites have been identified. One of these include the extant farm buildings and house formerly known as the Bonesteel Farm. This is designated as BS-1 or the Bonesteel/McManus Farm Complex. The second historic site is archaeological in nature and represents the foundation and cellar hole related to the earlier occupation by Phillip McManus (1854). This site has been designated as H-1. Historic resources were also recovered during the visual inspection and the shovel testing. This material appears to represent scattered late 19-20th century resources deposited as casual use and the presence of midden materials scattered by subsequent plowing activity.

Additional Phase IB archaeological field investigations were undertaken on October 27, 2005 to address potential alternative locations for the Bonesteel Lane road re-alignment and to evaluate information provided by Sharon Zankel, the Town Historian, on October 23, 2005. This work included the excavation of 36 shovel tests distributed at 25-foot intervals along projected course of the alternative route for Bonesteel Lane. No additional resources were identified that would be affected by the re-alignment of the roadway.

Subsequent contact with the Town Historian revealed the presence of a small family cemetery associated with the McManus homestead. According to her data, the remains in this cemetery were relocated to Oakwood Cemetery in 1883. However, it is unclear how many people were actually moved and whether all the remains were relocated, or just those with standing headstones. Therefore, detailed interviews and specific field investigations were undertaken to locate the former cemetery grounds. Physical evidence of

the former cemetery grounds was recovered on October 27, 2005. Additional fieldwork will be required to define the limits of the former burial grounds during site construction. It is noted that the former cemetery grounds appear to be located entirely in the open space area, and therefore can be avoided. Final boundary delineation will be undertaken during construction.

The identified Native American archaeological site (P3) is located in part of the development area and might not be easily avoided. Further archaeological work at the Phase II level will serve to refine site boundaries and will define the geographic and stratigraphic limits of the site. This will be performed in coordination with OPRHP.

Scattered historic resources were identified that represent casual deposition. Since these resources represent secondary depositions and do not appear to have integrity of location, or present viable research potential, they have not been determined to be significant. As such, no further work is recommended for these types of resources.

Two historic archaeological sites have been identified: One of these includes the extant farm buildings and house formerly known as the Bonesteel Farm. As the outbuilding and house will be maintained in their current state on a distinct lot, no direct project impacts are anticipated to this property.

The second historic archaeological site encompasses the foundation and cellar hole related to the earlier occupation by Phillip McManus circa 1854. However, since testing conducted in the project area adjoining these remains did not recover related resource, the site appears to be situated entirely on the adjoining property or outside the defined zone for the project. Thus, no impacts are anticipated.

The former location of the McManus family cemetery has been identified within the project area. Since it is unclear if all human remains were removed in 1883, minimally, the boundaries of the cemetery will need to be established. Since these grounds currently appear to be in an open space area, it may be possible to avoid direct impact once clear boundaries have been established.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon historic and archeological resources, and that the same will be mitigated to the maximum extent practicable.

This finding is conditioned upon the following:

1. The Applicant must comply with all requirements of OPRHP with respect to Site P3. No construction or land disturbance may occur on the project site until written confirmation has been received by the Town that OPRHP has approved activities in the area of Site P3.
2. The Applicant must delineate the boundaries of the former cemetery grounds on the project site prior to any construction or land disturbance in the area of the former cemetery grounds. The Applicant must coordinate with the Town Historian on the final cemetery boundary delineation.

5.17 OPEN SPACE

The Town Board acknowledges that the preservation of open space and maintenance of scenic vistas are significant factors in land use planning decision making, and important issues for the Town of Brunswick. In this regard, the Town Board acknowledges that the Town Comprehensive Plan dated February, 2001, expressly provides for the preservation of open space as supporting the maintenance of the rural character of the Brunswick community. The Town Board further acknowledges actions of prior Town Board administrations in creating an Open Space Trust Fund. Pursuant to Resolution No. 39 of 1990, an Open Space Trust Fund was established to be used solely for the acquisition of development rights and property easements. This Resolution expressly provided that the objective of the Open Space Trust Fund is to

preserve, protect and maintain the rural character of the Town by promoting farmlands, scenic views, and open spaces within the Town of Brunswick for the long term benefit of the community.

The Highland Creek PDD site totals 210+/- acres. The entire project area is located within an A-40 Zoning District under the Zoning Ordinance and Zoning Map of the Town of Brunswick. According to the Zoning Ordinance, uses within the A-40 Zoning District include construction of single family dwellings on a minimum lot size of 40,000 square feet.

Under current Zoning Regulation, single family residential housing is an allowable use. Further, current Zoning Regulation does not prohibit a residential project design which would encompass placement of residences and infrastructure throughout the project site.

The Applicant initially proposed the construction of 206 residential lots and associated road and utility infrastructure. Part of the original project design included maintenance of open space to be owned and maintained by a Homeowners Association to be created in connection with the project.

However, in connection with the planning and environmental review process, and in consideration of comments received by the Town Board concerning the density of the project, the project design has been modified to reduce the total number of lots to 170 residential lots, and a reduction in the total amount of proposed roads for the project. The proposed lots and road system now are distributed on 54+/- acres of the project site, constituting approximately 26% of the project site. The residential lots themselves total approximately 19% of the project site. With the project design revision, the protected open space to be owned and maintained by the Homeowners Association is increased to 151+/- acres or approximately 74% of the project site.

The Applicant proposes to restrict allowable uses on the common open space under covenants and restrictions of the Homeowners Association. The Applicant proposes to include a trail system, as well as gazebo and picnic area within the common open space. Aside from these limited site amenities, the Applicant proposes to restrict the common open space for no future development or resubdivision, and to keep the area as perpetual greenspace.

The Town Board has investigated the impact of this action upon the totality of land uses within the Town of Brunswick. The Town Board has identified on a map all current land uses with the municipal limits of the Town. The Highland Creek project site, as well as the sites of the four (4) other PDD applications pending before the Town Board (Hudson Hills, Carriage Hill, Brunswick Meadows, Walmart Supercenter), have been considered. The Town Board finds that the Town of Brunswick is and will remain predominately rural, including agricultural land, vacant land, forested land, and residential land.

The Town Board finds that the project will not have a significant adverse impact upon open space and visual resources. In this regard, in addition to the restrictive covenants in the Homeowners Association by-laws, the Town Board will require the Applicant, individually and as representative of the Homeowners Association, to grant a conservation easement to the Town of Brunswick over the 151+/- acre common area, in a form acceptable to the Town Board and Town Attorney.

5.18 CONSISTENCY WITH COMPREHENSIVE PLAN

The Town of Brunswick has in place a Comprehensive Plan dated February 6, 2001. This Plan was prepared following extensive interaction with community residents, to gain public input on identifying and promoting critical factors to guide future land use decisions in the Town of Brunswick.

The Town created a Comprehensive Planning Committee to assist in the preparation of the Comprehensive Plan. Members of the Comprehensive Planning Committee included Philip H. Herrington, Town Supervisor; Shawn Malone, Planning Board Chairman; Caroline Trzcinski, Zoning

Board of Appeals Member (and Chairperson at time of Comprehensive Plan adoption); and Town Board Members, including Carolyn Abrams, Sam Salvi, Patrick Poletto, and Carl Clemente.

The Town Comprehensive Plan set forth a summary of major recommendations. These include the following:

1. Land Use Policies

Brunswick will encourage enhancement of site development standards, promotion of cluster development, conservation of natural resources and use of buffer areas. These policies will work to regulate commercial growth, improve the community's appearance and balance property rights with health, safety and welfare.

The Plan specifically provided that the Town should embrace progressive forms of land use policies to encourage development that is environmentally friendly and provide buffers and open space.

2. Environmental Policies

Brunswick should formulate environmental policies, guided by existing County, State and Federal Regulations, to conserve and protect natural resources. Brunswick will encourage activities to ensure that conservation of natural resources in the Town is maintained.

The Plan specifically provided that, to the extent practical, public water and sewage systems will be encouraged. Areas of high density residential developments will be encouraged to use or development public water and sewer systems. Steps will be taken to ensure that any development is in compliance with Rensselaer County Health Department requirements.

3. Economic Development Policies

Brunswick will encourage development in locations where the integration of residents, business and commerce protects the natural environment and preserves the historical flavor of the Town.

The Plan specifically provided that Brunswick will embrace policies that strike a balance between generating operational costs for the Town's many services and providing tax rates compatible with residents. The Town should encourage opportunities to broaden the tax base without burdening services or negatively impacting natural resources or quality of life.

4. Transportation Policies

Brunswick will continue its partnership with the New York State Department of Transportation.

The Plan specifically provides that the Town should continue to work with the New York State Department of Transportation to improve traffic flow on and along the Route 7 corridor.

5. Community Issues Policies

Brunswick will continue to support the development of senior housing. The Plan specifically provided that the Town should embrace senior housing within Brunswick.

With respect to Land Use Policies, the Comprehensive Plan provides the following:

The Town of Brunswick should upgrade current standards for site development.
The Town should encourage attractive growth that blends with or extenuates one

of the Town's most valuable resources - scenic rural beauty. This policy is intended to apply to commercial, industrial, multi-family and residential development.

This review would consider physical characteristics such as layout, access, appearance, signage, landscaping, parking as well as the project's harmony and compatibility with the surrounding neighborhoods.

The majority of soils within the Town are not capable of high-density development where community sanitary sewer systems are unavailable. By using cluster development practices, it is possible to consolidate homes and maintain small land disturbance. These development include fewer roadways and reduced development costs for utility infrastructure while maintaining open lands.

Developers should be encouraged to maintain existing land forms and/or vegetative buffers between existing and proposed development.

The Plan promotes the use of various planning techniques, including Planned Development Districts. Through the use of such planning techniques, the Plan also envisioned the maintenance of buffered areas between existing and new areas for development.

The Plan also identified and acknowledged that land use planning must provide for a balance between individual property rights and the legitimate public need to protect health, safety and welfare. In this regard, the Plan provided that the Statutes of New York State and the Law as established by the New York Court of Appeals and the United States Supreme Court recognized that modern planning and zoning entails a balancing of property rights of citizens and the protection of the residents health, safety and welfare.

In terms of property development, the Comprehensive Plan highlighted the need to preserve scenic vistas and rural land qualities. In this regard, the Plan identified the use of the SEQRA process to analyze these issues.

The Comprehensive Plan also acknowledged the growing senior population in the Town of Brunswick, and promoted the availability and enhancement of the quality-of-life factors of housing, education, healthcare, senior citizen facilities, and emergency services for this growing segment of the Brunswick community.

In terms of Recreation Policies, the Plan identified the growing need for recreation facilities in the Town, and encouraged utilization of its Land Use and Subdivision Regulations to enhance recreation availability. In this regard, the Plan urged the Town to research sources for funding of recreation land acquisition, buildings, and associated appurtenances. The Plan also supported and encouraged the implementation of trails and pathways in future land use planning and decision making.

The Comprehensive Plan also identified the rich history and important place of agriculture and open space in the Town of Brunswick. In this regard, the Comprehensive Plan supported the maintenance of agricultural land use, but also acknowledged that "lower profit margins for agricultural activities have contributed to the decline in the number of farms and other agricultural business operating in the Town". While the Plan promotes the maintenance of agriculture, it also identified that a principle benefit of agricultural use was the maintenance of open space and scenic vistas in the Town. In order to promote the maintenance of open space and scenic vistas, the Plan also encourages the use of conservation easements to cover areas where property owners agree to leave certain areas undeveloped and in the care of the entity which is responsible for overseeing the resource. The use of conservation easements for the maintenance of open space was identified as a method for preserving the rural character of the Town.

MITIGATION:

The Town Board finds that the project is consistent with the goals and objectives set forth in the Town Comprehensive Plan.

The finding is premised upon the following:

1. The project design uses a cluster approach, which conserves natural resources and promotes the use of buffer areas as protected open space.
2. The project incorporates the use of public water and public sewer, thereby avoiding potential impact to groundwater and surface water resources by eliminating on-site private wells and private septic systems.
3. Coordination has been made with Rensselaer County Highway Department and New York State Department of Transportation on all traffic and road related issues.
4. The project promotes housing for the "empty-nester" population, generally 55 years and older, which is identified as a substantial and growing segment of the Town population.
5. The project design, by incorporating 151+/- acres, or 74% of the project site, as perpetual open green space, blends attributes of the Town's scenic rural beauty with balanced residential growth for the overall benefit of the community.
6. The project design has considered and incorporated the physical properties of the site, including wetlands and slopes, and preserves those areas of open space.
7. The clustered design also results in less roadway network, reducing future maintenance costs to the Town after dedication and acceptance as public roadways.
8. The project design includes a trail network on the open space for the benefit of the lots owners in the project. For public recreational facilities, the Town will receive a fee of \$85,000.00 from the Applicant.
9. While 54+/- acres of farmland will be lost, the Town will gain 151+/- acres of open space subject to a conservation easement, while acknowledging that nearly 7,000 acres of agricultural land remains in the Town. See Section 8.0.

5.19 Economic Considerations

In the DEIS, the Applicant supplied projected property tax revenues generated on 190 residential units. The project has now been reduced to a total of 170 units, including 126 carriage homes, 31 traditional homes, and 13 manor homes. The projected property tax revenues have been adjusted accordingly, and are presented in Appendix "B" attached to this Finding Statement.

As set forth in the revised Projected Property Tax Revenue analysis, the Highland Creek project will generate annual property tax revenues totaling \$1,468,322.00. This total is segregated as follows:

County	\$319,364.00
Town	\$125,946.00
School	\$931,551.00
Fire District	\$91,461.00

With respect to the projected school tax revenues, these estimates presumed that all lot owners within the project will include a \$700.00 per unit STAR Exemption. However, this presents a worst-case scenario, as it is unknown whether the 44 traditional and manor homes would receive the STAR Exemption.

These projected revenues do not include sales tax revenues associated both with construction as well as commercial retail sales by residents of the Highland Creek community.

In terms of future maintenance costs for the roadways within the Highland Creek project that will be dedicated as public roadways to the Town of Brunswick, the Town Board has analyzed the average cost for road maintenance by the Town Highway Department on a per mile basis. The calculation undertaken by the Town Board identifies the current annual budgetary outlay for the Town Highway Department of \$1,442,098.00. The Town currently maintains approximately 104 miles of Town roadways. Using the total average highway budget divided by the total miles of public roadway maintained by the Town to present a worst-case scenario, the Town spends \$13,866.00 in maintenance costs for Town roadways on a per mile basis. The proposed road system in the Highland Creek project is approximately 2.3 miles in length. This computes to an anticipated future annual maintenance cost for the road system in the Highland Creek project of approximately \$31,892.00. The Town Board also finds that no additional equipment or employees will be needed for future maintenance responsibilities for the road system within the Highland Creek project.

In terms of fiscal impacts to the Brittonkill Central School District, and based upon information supplied by the Superintendent of the Brittonkill Central School District, the Town Board accepts the average figure of \$9,000.00 per student expended by the Brittonkill Central School District to provide educational services. The Town Board further finds that when the proposed number of residential units in the Highland Creek project was 190, the projected number of school age children who would attend public school was estimated at 100 students, based upon factors in the *Fiscal Impact Analysis Guidebook Second Edition*, Capital District Regional Planning Commission. The Town Board notes that the total project lot count has been reduced to 170, which would result in a reduced number of projected public school students. However, still utilizing the 100 student figure, and utilizing the accepted average cost per student of the Brittonkill Central School District of \$9,000.00, a worst-case scenario for fiscal impacts to the Brittonkill Central School District is \$900,000.00 per year. The Town Board notes that the revised Projected Tax Revenues based on 170 units totals \$931,551.00.

The Town Board further notes that a park and recreation fee will be paid by the Applicant in the amount of \$85,000.00.

The Town Board also finds that all future costs associated with provision of public water and public sewer facilities will be borne initially by the Applicant in the construction of such facilities, and thereafter by property owners within the public water district and public sewer district which will be required in association with this project. Special assessments will be levied against the property owners within the newly created public water and public sewer districts, without additional fiscal impact upon the Town.

The Town Board also notes that police protection within the Town is provided by the Rensselaer County Sheriffs Department and New York State Police. Also, the Town Board notes that ambulance service is provided by Mohawk Ambulance, which is privately owned and operated.

With respect to fiscal impacts to the Center Brunswick Fire Department and Brunswick No. 1 Fire Department, the Town Board notes that projected annual revenues for fire districts generated by the Highland Creek project total \$91,461.00. Upon review of the Highland Creek project plans, neither the Center Brunswick Fire Department nor Brunswick No. 1 Fire Department indicated that any additional equipment or trucks were necessitated or required as a result of this project.

Based upon these economic projections, the Town Board finds that the project will not have a significant adverse impact upon public expenditures, including Town of Brunswick public services.

6.0 CUMULATIVE IMPACTS

The SEQRA Regulations provide that the Lead Agency must consider, in assessing the significance of a proposed action:

Reasonably related long-term, short-term, direct, indirect and cumulative impacts, including other simultaneous or subsequent actions which are:

- (i) included in any long-range plan of which the action under consideration is a part;
- (ii) likely to be undertaken as a result thereof; or
- (iii) dependent thereon.

6NYCRR Section 617.7(c)(2). Impacts resulting from projects other than the one immediately under consideration must be considered, then, when the projects are related to one another by a long-range plan, likely sequential action, or interdependency.

The SEQRA Regulations also provide that cumulative impacts should be analyzed "where applicable and significant". 6NYCRR Section 617.9(b)(5)(iii). Cumulative impact assessment is applicable where the action is deemed to integrally related with other projects, through a common plan of development either by the applicant(s) or by the municipality.

The New York Court of Appeals has ruled upon the issue of cumulative impact analysis under the SEQRA Regulations. The Court has identified those circumstances of which the projects themselves are not part of the same plan by one or more sponsors, but do satisfy the "relatedness" necessary for cumulative impact review. In *Long Island Pine Barrens Society, Inc.* the Planning Board of the Town of Brookhaven, AD NY2d 500, 606 NE2d 1373, 591 NYS2d 982 (1992), the Court ruled that for purposes of determining environmental significance, the Lead Agency is required to consider "cumulative effects of projects other than the one immediately proposed" only if the actions are related, including actions proposed in areas in which there are "actual municipal development plans". *Pine Barrens*, at 513.

In the absence of projects that actually depend on one another or a part of one overall plan by one or more project sponsors, i.e. interdependent road systems or infrastructure, the Court explained that municipal development plans provide the "cohesive framework" for cumulative review. *Pine Barrens* at 514. Courts have found such plans expressed in special development districts. *CEG Save the Pinebush Inc. v. City of Albany*, 70 NY2d 193, 512 NE2d 526, 518 NYS2d 943 (1987) (project part of a government plan to balance commercial development with ecological integrity through the creation of a special Pine Barrens Development District); *Chinese Staff and Works Association v. City of New York* 68 NY2d 359, 502 NE2d 176, 509 NYS2d 499 (1986) (Project within special Manhattan Bridge District created to preserve residential character of China Town).

According to the Court in the *Pine Barrens* case, consideration of cumulative effects of various projects is not legally required in environmental impact assessment unless (i) the municipality has a special development district or regulatory structure, as opposed to a mere general policy, or (ii) the various projects are actually interdependent with one another, through road system, infrastructure, or otherwise. See *Pine Barrens* at 512-513; See also *Village of Tarrytown v. Planning Board of the Village of Sleepy Hollow*, 292 AD2d 617, 741 NYS2d 44 (2d Dept. 2002) (other proposed development in Town was independent from project under consideration and not part of an overall development plan by the municipality such that cumulative impact analysis was not required; *Village of Westbury v. Department of Transportation*, 75 NY2d 62, 549 NE2d 1175, 550 NYS2d 604 (1989) (construction of interchange and widening of roadway were actually related and cumulative effects must be considered).

Notwithstanding this legal framework under SEQRA, and while not required to do so under applicable law and regulation, but in light of other planned development district applications pending before the Town Board, the Town Board did undertake an assessment of those cumulative effects deemed applicable and significant. In this regard, the Town Board considered the cumulative impact of pending PDD applications on the issues of traffic, public water supply, public sewer, schools, and open space resources within the Town. On these issues, the Town Board expressly incorporates by reference the discussion in Sections 5.6, 5.8, 5.9, 5.10, and 5.17.

The Town Board finds that the applicable and relevant areas of potential cumulative environmental impacts have been fully considered. The Town Board further finds that all other identified areas of potential environmental impact are relevant only as to site specific conditions, and have been fully analyzed by the Town Board.

The Town Board finds that there are no significant adverse cumulative environmental impacts concerning this action.

7.0 UNAVOIDABLE IMPACTS

The Town Board finds that unavoidable impacts are effectively mitigated to the maximum extent practicable.

The Town Board finds that there will be an avoidable change of the project site from agriculture use to residential use. However, the Town Board finds that the maintenance of 74% of the project site as forever open, greenspace subject to a conservation easement in favor of the Town of Brunswick is a significant mitigating factor. Further, the maintenance of 74% of the site as open space is consistent with the Town goals of preserving open space and scenic areas, while also balancing private property rights. The Town Board also notes that all of the project site was subject to residential development under current zoning, without the requirement for significant set aside for open greenspace to provide for conservation and scenic purposes. It is also noted by the Town Board that 151 acres which was potentially subject to residential development on this project site will be perpetual open space that will be subject to a conservation easement in favor of the Town of Brunswick, and that such open space will be obtained and maintained without any cost to the Town of Brunswick. In this regard, and while acknowledging the existence of the Brunswick Open Space Trust Fund for the maintenance of open space and scenic areas, the Town Board is achieving these goals without the necessity of economic outlay. The Town Board recognizes that 54+/- acres of existing agriculture land will be changed to residential use, but finds that the preservation of 151 acres of open space subject to a conservation easement and prohibitions on future subdivision or development strikes an appropriate balance between municipal goals of open space preservation and private property rights. The Town Board finds that the use of the Planned Development District tool is an effective planning mechanism to achieve this result.

The Town Board also finds that there will be grading and modification to existing land forms in the project area. However, the Town Board finds that the project has been designed to avoid areas of slopes and wetlands, and to conform to the natural topographic features to the maximum extent practicable. The Town Board also finds that additional stormwater runoff from topographic modification and creation of impervious surfaces has been adequately addressed by the Applicant through its Stormwater Management Plan designed in accordance with NYSDEC Guidelines. This Plan will adequately address stormwater runoff, both in terms of quantity and quality. In this regard, the Town Board finds the potential for improvement in conditions in wetlands and streams on the project site through the reduction of use in the amount of fertilizers, pesticides, and herbicides employed in the current agricultural use of the project site. Also, stormwater is presently allowed to runoff the site without quantity or quality treatment, including areas plowed or cut resulting in the potential for sediment and silt runoff to surface water bodies. The stormwater plan designed for this project will decrease sedimentation and siltation through required quality treatment on site, with the potential of improving water quality in the surrounding wetlands and streams.

8.0 ALTERNATIVES

The Town Board considered alternative land uses for the project site.

First, the Town Board reviewed the potential use of the project site for residential development under existing A-40 Zoning. This Zoning District would permit the development of the entire project site with single family residential structures on minimum 1 acre lots, together with infrastructure to service each

residential lot. The Town Board considered the fact that the area impacted by such residential development under A-40 Standards may be greater than the Highland Creek PDD proposal, in that single family residences could be located throughout the entire project site, whereas the Highland Creek PDD proposal limits the site development area to 26% of the site. The Highland Creek PDD proposal will create 151 acres, or 74% of the total project site area, as perpetual greenspace, subject to a conservation easement and prohibition on future subdivision or development. The Town Board further notes that construction under current A-40 Zoning District Requirements would likely prevent the offering of the varied types of housing opportunities which are proposed for the Highland Creek PDD, including the carriage home which is designed to serve the "empty-nester" population. The Town Board acknowledges information provided by the Applicant which shows the empty-nester home buyer is seeking to maintain a single family detached residential dwelling, but smaller in size and placed on a smaller lot, together with a Homeowners Association or other entity to perform exterior grounds maintenance, including snowplowing, mowing, and landscaping. Finally, residential development under the A-40 Zoning Requirements would necessitate the construction of additional infrastructure, most particularly a road system to service lots which would be located over the entire project site. Such onsite road system, upon completion and dedication to the Town as public roadways, would result in increased maintenance costs to the Town in the future. The Highland Creek PDD proposal results in less infrastructure dedicated to the Town, reducing future maintenance costs to the Town while still maintaining increased residential tax base.

The Town Board also considered continued agricultural use of the project site. The Town Board acknowledged that 54+/- acres of the project site is currently in agricultural use, and will be changed to residential use under the Highland Creek proposal. The Town finds that while the project site sits in the agricultural, A-40 Zoning District, only 54+/- acres of the total 210+/- acres is currently in agricultural use. While a loss of agricultural land is not favored, the Town Board finds that the loss of 54 acres of agricultural property is balanced against the preservation of 151 acres of open space. Also, based on statistics obtained by the Town Board from the United States Department of Agriculture, approximately 7,000 acres of agricultural property are located in the Town of Brunswick. While the loss of 54+/- acres from this total acreage has been considered, the Town Board finds that the benefit of maintenance of 151 acres of open space together with the continued operation of nearly 7,000 acres of agricultural land in the Town represents an appropriate planning balance.

Finally, the Town Board has considered the "no action" alternative. On this issue, the Town Board notes that while the "no action" alternative would impact the Highland Creek PDD application, current zoning under the A-40 Standards would permit residential construction throughout the project site. The Highland Creek PDD proposal includes residential development on the project site, but also provides for the preservation of 151 acres as perpetual open greenspace. The Town Board acknowledges that the maintenance of 74% of the project site as open space is balanced against smaller residential lots which do not comply with the current 1 acre zoning for the project site, but finds that project layout and lot size is acceptable in relation to the maintenance of open space and scenic areas on the project site. Also, the Town Board notes that the Applicant has made project design modifications, including the reduction in density and requested number of residential lots, to address site features, most particularly appropriate setbacks from onsite wetlands and streams.

9.0 ENUMERATED CONDITIONS ON PDD

The Town Board establishes the following conditions on the Highland Creek project:

1. The Highland Creek project shall include 170 residential lots in the general layout and location as set forth on the "Revised General Development Plan" prepared by Ivan Zdrahal Associates, PLLC, dated March, 2006, and identified as "S-1", Drawing No. 06-15-L ("Revised General Development Plan"). No further subdivision or resubdivision of any property located within the project site, including residential lots and common open space, shall be permitted.

2. All roads within the Highland Creek project shall be in the general location as set forth on the Revised General Development Plan. Such roads shall be 26 feet wide, constituting two 13 feet wide travel lanes, plus 2 foot wide gutters on each side of the roadway. Other than these enumerated specifications, all roads within the Highland Creek project shall otherwise conform to the Town of Brunswick road specifications. Extent and location of sidewalks within the Highland Creek project shall be established by the Town of Brunswick Planning Board during the subdivision review process.
3. A Bonding Security Agreement for all roads within the Highland Creek project in a form and content acceptable to the Town Board and Town Attorney must be executed by the Applicant prior to a final subdivision plat being stamped or signed by the Town of Brunswick Planning Board.
4. The Applicant must provide to the Town of Brunswick a performance bond or other acceptable financial undertaking for the construction of all proposed roadways in the Highland Creek project prior to a final subdivision plat being stamped or signed by the Town of Brunswick Planning Board. The form and content of such performance bond or other acceptable financial undertaking is subject to approval by the Town Board, Town Attorney, and Town Consulting Engineer.
5. A Declaration of Easements and Road Maintenance Agreement in form and content acceptable to the Town Board and Town Attorney must be executed by the Applicant and recorded in the Office of the Rensselaer County Clerk at the expense of the Applicant. Proof of such filing with the Office of the Rensselaer County Clerk must be provided to the Town of Brunswick prior to the final subdivision plat being stamped or signed by the Town of Brunswick Planning Board, and shall be an express condition of final subdivision approval.
6. Until the roadways within the Highland Creek project are completed, offered for dedication, and accepted by the Town Board, the Applicant shall be responsible for all subdivision roadway maintenance, including paving, repairing, and snowplowing, for the benefit of all homeowners within Highland Creek, to ensure that all roadways are open, passable, and accessible to McChesney Avenue Extension, and further that such roadways are open, passable, and accessible to and by emergency vehicles. In addition, until such time as all roadways are offered for dedication and accepted by the Town Board, the Applicant shall be responsible for the maintenance of a sign at the entrance to the Highland Creek project providing the following: "NOTICE: streets in this plot are being maintained by the developer. Upon completion and final inspection they will be taken over by the Town of Brunswick".
7. All roadways within the Highland Creek project are designed to be public roadways. Upon construction of roadways in compliance with applicable specifications, the Applicant shall offer for dedication as public roadways all such roads within the Highland Creek project.
8. The Highland Creek Homeowners Association documents, including its covenants, restrictions and by-laws, are subject to review by the Town Board, Town Attorney, Town of Brunswick Planning Board, and Town of Brunswick Planning Board Attorney, prior to filing with the Office of the New York State Attorney General to insure compliance with the requirements of this Findings Statement.
9. The area identified on the Revised General Development Plan as "common open space" under the caption "project data" shall be maintained as open green space. No subdivision, resubdivision, development, or construction of any kind, including pathways, trails, roads, structures, or other amenities, other than those identified on the Revised General Development Plan, is permitted. The Applicant shall execute a conservation easement in favor of the Town of Brunswick in a form acceptable to the Town Board and Town Attorney covering all property

within the "common open space" as depicted on the Revised General Development Plan. Such conservation easement will be recorded, at the expense of the Applicant, in the Office of the Rensselaer County Clerk.

10. All rock, including bedrock, must be removed by mechanical means, if it is determined to be mechanically feasible. In the event blasting is required to remove such rock, notice to the Town Building Department and consulting engineer must be made, both verbally and in writing, prior to any blasting activities. The following best management practices for blasting must be complied with:
 - a. All blasts will be designed and implemented in accordance with all applicable state and federal regulations.
 - b. A licensed expert blaster will perform all blasting.
 - c. Blasting will be scheduled to avoid adverse weather conditions such as strong, low level thermal inversions and thunderstorms.
 - d. All blast holes will be loaded and implemented under the direct supervision of an expert licensed blaster.
 - e. The blast area will be secured prior to each blast.
 - f. Blasting will be done between 10:00 a.m. and 5:00 p.m. Monday through Friday. No blasting will occur on weekends.
 - g. All blasts will be monitored with a properly calibrated seismograph.
 - h. Records of all blasts, including seismograph data, will be prepared and maintained by the Applicant and/or blasting expert, and made available to the Town upon request.
 - i. The Applicant will promptly and professionally respond to and investigate all complaints. Applicant shall make all necessary repairs to homes and property if it is determined that such damage is causally related to the blast.
 - j. In addition, the Applicant shall offer to all property owners within 1,500 feet of the blasting areas, or as directed by the Town's consulting engineer and Town Building Department, the opportunity to have a pre-blast survey conducted by the Applicant for all structures located within such area. This offer must be made in writing, with records of such written offer and/or pre-blast survey to be maintained by the Applicant and made available to the Town upon request.
11. The Applicant must comply with all New York State Department of Environmental Conservation (NYSDEC) Stormwater Regulations. In addition to any mandatory notice of intent to commence construction activities, the Applicant must submit a complete Erosion and Sediment Control Plan (ESCP) and Stormwater Pollution Prevention Plan (SWPPP) to NYSDEC. Prior to any grading or other construction activities on the construction site, the ESCP and SWPPP must be reviewed and approved in writing by NYSDEC, with written notice and a copy of such NYSDEC written approval provided by the Applicant to the Town of Brunswick.
12. All Stormwater Management facilities shall be constructed in compliance with the approved SWPPP. All Stormwater Management facilities shall be owned and maintained by the Highland Creek Homeowners Association. The Town of Brunswick shall not own or otherwise be responsible for future operation or maintenance of such Stormwater Management facilities. This obligation shall be set forth in the Homeowners Association By-laws, Covenants and Restrictions. The Town of Brunswick shall be granted an easement for access to such Stormwater Management facilities pursuant to the Homeowners Association By-laws, Covenants and Restrictions. The form and content of the Homeowners Association By-laws, Covenants and Restrictions as to Stormwater Management facility ownership, operation, maintenance, insurance and access, including the easement granted in favor of the Town of Brunswick for access, shall be subject to review by the Town Board, Town Attorney, and the Town of Brunswick Planning Board prior to filing with the Office of New York State Attorney General. The Town of Brunswick shall have no responsibility or liability with respect to such Stormwater Management facilities.

13. All footings and foundations for all residential structures in the Highland Creek project must be constructed above the high groundwater level, and installation of footing drainage systems if necessary. The Applicant and the Town Building Department will review and approve footings and foundation locations in relation to groundwater levels on a lot-by-lot basis.
14. The Applicant must obtain all necessary permits and/or approvals from the United States Army Corps of Engineers (ACOE) with respect to impacts to Federal Wetlands resulting from the Highland Creek project. No work shall commence in the Federal Wetlands prior to the Applicant obtaining such permit and/or approvals. A copy of all such permits and/or approvals shall be provided to the Town of Brunswick Building Department and consulting engineer prior to any grading or construction activities in the Federal Wetlands. The Applicant must comply with the terms and conditions of such permit and/or approval, including all pre-construction notification requirements to ACOE.
15. The Applicant must comply with all setbacks from site wetland boundaries as set forth on the Revised General Development Plan to provide adequate buffer areas from wetland boundaries. In addition to compliance with all pre-construction notification requirements to ACOE, the Applicant will provide pre-construction notification to NYSDEC prior to any grading or other construction activities in the wetlands or wetlands setback areas.
16. The Applicant must complete the alternate emergency access road on existing Bonesteel Lane prior to the issuance of any Certificate of Occupancy for any home in the Highland Creek project. The emergency access road will be subject to the conditions and requirements of the Declaration of Easement and Road Maintenance Agreement.
17. The following conditions apply with respect to traffic:
 - a) A stop sign should be installed on the southbound Bonesteel Lane with a single lane ingress and egress lane.
 - b) The intersection of Moonlawn Road/Route 2 meets accepted level-of-service conditions under the Highland Creek full build-out scenario. Nonetheless, the Town will make a request to NYSDOT for further consideration of traffic control devices at this intersection, including but not limited to signage, caution lighting, or other traffic safety devices.
 - c) NYSDOT realignment of McChesney Avenue and Route 7 has improved traffic flow and safety, including the dedicated turn lanes on both east-bound and west-bound Route 7 travel lanes. Nonetheless, the Town Board will request NYSDOT to further review the traffic light timing at Brunswick Plaza and McChesney Avenue intersections to coordinate signalization to promote traffic flow.
 - d) No significant impact on traffic on McChesney Avenue Extension will occur under the Highland Creek full build-out scenario. Nonetheless, the Town will make a request to Rensselaer County Highway Department for consideration of alternative traffic calming and safety features, including but not limited to intersection lighting and lane widths.
 - e) Bonesteel Lane must be maintained as a secondary site emergency access way.
18. Dust control measures must be instituted to address dust or airborne particulate during construction activities. This will include the use of water spray during dry conditions, and compliance with all groundcover and/or seeding requirements in the ESCP and SWPPP.
19. The Applicant must make application for the creation of a water district, including full map, plan, and engineering report in compliance with municipal and state requirements and standards. The application for creation of water district will be subject to full municipal review by the Town Board.

20. All improvements constructed in conjunction with providing a system of water supply and distribution will be, upon satisfactory completion by the Applicant, dedicated to the Town of Brunswick for operation and maintenance without cost to the Town.
21. The Applicant shall post a performance bond or other acceptable financial undertaking for all improvements in conjunction with providing a system of water supply and distribution in an amount to be approved by the Town Board in consultation with its consulting engineer. The form and content of such performance bond or other acceptable financial undertaking shall be subject to review and approval by the Town Attorney. This will be included in the Bonding Security Agreement.
22. All improvements constructed in conjunction with providing a system of wastewater collection will be, upon satisfactory completion by the Applicant, dedicated to the Town of Brunswick for operation and maintenance without cost to the Town.
- 22a. The Applicant must make application for the creation of a sewer district, including full map, plan, and engineering report in compliance with municipal and state requirements and standards. The application for creation of the sewer district will be subject to full municipal review by the Town Board.
23. The Applicant shall post a performance bond or other acceptable financial undertaking for all improvements in conjunction with providing a system of wastewater collection and distribution in an amount to be approved by the Town Board in consultation with its consulting engineer. The form and content of such performance bond or other acceptable financial undertaking shall be subject to review and approval by the Town Attorney. This will be included in the Bonding Security Agreement.
24. The Applicant shall be responsible for all costs associated with immediate upgrades to the BSD6 pump station. The Applicant shall pay to the Town the sum of \$60,000.00 to be used for the pump station upgrades.
25. The Applicant shall pay to the Town the sum of \$100,000.00, or other amount as may be determined by the Town Board in connection with review of other pending Planned Development District applications, to be used toward the cost of design and construction of a new wastewater pump station for BSD6. Such amount shall be placed in an escrow account dedicated to the design and construction of a new wastewater pump station for BSD6, if necessary in the future.
26. The Applicant must install a water main stub in a location acceptable to the Town Board, Town Engineer, and Town Water Department in the area of the lands of O'Malley as depicted on the Revised General Development Plan, accessible for future connection to the Harris Avenue/Freeman Avenue area.
27. Final location and specifications of fire hydrants in the Highland Creek project will be coordinated with the Center Brunswick Fire Department and Brunswick No. 1 Fire Department, and also with the Town Board and Town Engineer.
28. The Applicant shall pay the sum of \$85,000.00 as a park and recreation fee. Payment of this park and recreation fee by the Applicant must be received by the Town of Brunswick prior to any final subdivision plat being stamped and signed by the Town of Brunswick Planning Board, and will be an express condition of final subdivision approval in the event the same is granted by the Brunswick Planning Board.

29. All air-conditioning units in the Highland Creek project must be installed in a staggered fashion to ensure each condensing unit is separated by a combined side yard width of at least 15 feet plus one residential building. The installation of air-conditioning units must be made in compliance with all applicable standards, including the New York State Building Code.
30. The Applicant must comply with all requirements of the Office of Parks Recreation and Historic Preservation (OPRHP) with respect to archeological Site P-3. No construction or land disturbance may occur on the project site until written confirmation has been received by the Town that OPRHP has approved such activities in the area of Site P-3.
31. The Applicant must delineate the boundaries of a former cemetery grounds on the project site prior to any construction or land disturbance in the area of the former cemetery grounds. The Applicant must coordinate with the Town Historian on the final cemetery boundary delineation.
32. All site work and construction activities on the project site shall be limited to the following hours of operation:

Monday through Friday 7:00 a.m. to 7:00 p.m., Saturday 7:00 a.m. to 5:00 p.m.

No site work or construction activities shall be permitted on Sundays or legal holidays.
33. The Applicant shall pay all consulting review fees incurred by the Town Board in connection with the review of the Highland Creek PDD application. A final accounting for all such fees shall be made, and all such fees shall be paid by the Applicant within 30 days of notification of such final accounting.
34. The Applicant shall be required to establish at the Town of Brunswick an engineering review escrow account in an amount to be determined by the Town Board upon review with its consulting engineer. The Town Board shall retain an engineer for purpose of providing engineering review and oversight on all construction plans and site construction activities related to the Highland Creek project. In addition, such consulting engineer shall assist the Town Building Department in all mandatory inspections pursuant to all applicable codes. All fees for engineering oversight shall be the responsibility of the Applicant, and shall be paid out of the escrow account established pursuant to this paragraph. The amount of such escrow account shall be subject to review from time to time by the Town Board during construction activities on the Highland Creek project. At no time shall such account be in an amount less than \$20,000.00. In the event the Applicant fails to maintain such escrow account in a balance of at least \$20,000.00, a Stop Work Order will be issued by the Town of Brunswick Building Department on all construction activities at the site. The Applicant shall be entitled to an accounting of all invoices for engineering review fees. At the conclusion of construction and completion of engineering oversight activities and upon a final accounting of all engineering fees, all funds remaining in such escrow account shall be returned to the Applicant.
35. The Highland Creek project shall be subject to full review by the Town of Brunswick Planning Board pursuant to the subdivision regulations of the Town Code of the Town of Brunswick.

10.0 CERTIFICATION

The Town Board hereby certifies that consistent with social, economic and other essential considerations from among the reasonable alternatives available, the Highland Creek PDD action is one that avoids or minimizes adverse environmental impacts to the maximum extent practicable, and that adverse environmental impacts are avoided or minimized to the maximum extent practicable by incorporating as conditions to the Town Board action on the Highland Creek PDD application those mitigating conditions that have been identified in this Findings Statement.

APPENDIX A

NEW YORK STATE DEPARTMENT OF
TRANSPORTATION MARCH, 2006
TRAFFIC COUNT DATA FOR ROUTE 7



14,500 V.P.D.
Year: 2001

BRICKCHURCH RD.

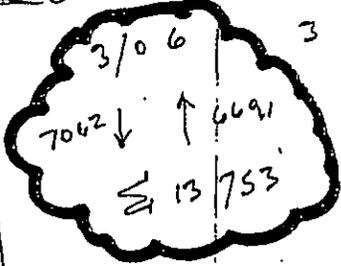
TRANKS ST.
TRANKS ST.

CORBETT
TUBE COUNTS
3 WEEK DAYS

0169

Z142

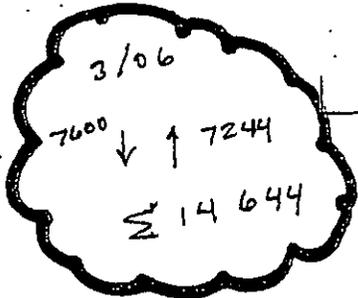
GRANGE RD.



BETTS RD.

McCHESNEY AVE.

16,300 V.P.D.
Year: 1999
0169



BRUNSWICK DR.

WALMART DR.

BOOSICK ST.
(ROUTE 1)

McCHESNEY AVE.

ROOSEVELT AVE.

BRUNSWICK PLAZA

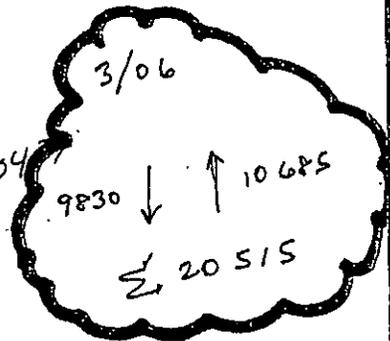
NORTH LAKE AVE.

SOUTH LAKE AVE.

BURDETT AVE.

18TH ST.

26,700 V.P.D.
Year: 2002



ORWOOD
WAY

10TH ST.

48,500 V.P.D.
Year: 2002

New York State Department of Transportation
Classification Count Average Weekday Data Report

ROUTE #: NY 7
COUNTY NAME: Rensselaer
REGION CODE: 1
FROM: RT 142 BRUNSWICK CTR
TO: RT 278 JCT
REF-MARKER: 7 14082031
END MILEPOINT: 0910512
FUNC-CLASS: 14
STATION NO: 0189
COUNT TAKEN BY: ORG CODE: R01 INITIALS: JJC
PROCESSED BY: ORG CODE: DOT INITIALS: JJC

ROAD NAME:
NO. OF LANES: 2
HPMS NO: 30007010
BATCH ID: DOT-ww12

YEAR: 2006
MONTH: March

STATION: 140169

DIRECTION	East	West	TOTAL
NUMBER OF VEHICLES	6284	6670	12954
NUMBER OF AXLES	13638	14896	28534
% HEAVY VEHICLES (F4-F13)	8.97%	8.63%	9.31%
% TRUCKS AND BUSES (F3-F13)	26.35%	27.61%	26.52%
AXLE CORRECTION FACTOR	0.92	0.90	0.91

VEHICLE CLASS	F1	F2	F3	F4	F5	F6	F7	F8	F9	F10	F11	F12	F13	TOTAL
NO. OF AXLES	2	2	2	2.5	2	3	4	3.5	5	6	5	6	8.75	
ENDING HOUR	1:00	0	38	9	0	0	0	4	4	0	0	0	0	65
	2:00	0	17	2	0	0	0	2	2	0	0	0	0	23
	3:00	0	12	1	0	0	0	4	3	0	0	0	0	20
	4:00	0	11	2	0	1	0	3	3	1	0	0	0	21
	5:00	0	13	2	1	2	0	7	8	1	0	0	0	28
	6:00	0	40	15	0	3	2	6	10	1	1	0	0	87
	7:00	1	126	41	4	4	2	8	7	1	3	0	1	208
	8:00	0	209	58	4	5	3	11	9	1	2	1	1	278
	9:00	2	188	62	4	6	3	0	11	8	1	2	0	281
	10:00	1	188	66	4	8	5	0	9	8	2	2	0	305
DIRECTION	11:00	1	208	58	8	3	4	0	10	8	0	1	2	327
East	12:00	2	232	60	5	5	1	1	8	9	0	1	4	385
	13:00	0	267	81	7	5	3	1	9	4	1	2	3	376
	14:00	1	270	82	4	6	4	1	8	8	1	5	2	398
	15:00	1	270	70	5	3	3	2	7	6	1	2	1	522
	16:00	1	293	93	4	5	3	2	8	7	1	2	2	631
	17:00	1	393	83	4	8	4	1	7	6	0	5	2	605
	18:00	1	485	104	6	8	3	0	11	3	1	4	1	340
	19:00	1	487	81	7	2	5	1	5	4	0	2	0	441
	20:00	0	349	68	3	1	1	0	6	6	0	1	0	340
	21:00	0	274	49	1	1	1	0	3	3	0	1	0	280
	22:00	0	239	29	1	0	1	0	1	3	0	0	0	199
	23:00	0	163	29	1	0	1	0	2	3	0	0	0	119
	24:00	0	89	14	0	0	0	0	1	2	0	0	0	80
TOTAL VEHICLES	12	4684	1026	71	65	61	12	141	131	14	36	14	26	6264
TOTAL AXLES	24	8328	2052	178	132	153	48	494	655	84	180	84	228	13838
ENDING HOUR	1:00	0	10	2	0	1	0	1	4	0	0	0	0	18
	2:00	0	11	1	0	0	0	0	4	1	0	0	0	17
	3:00	0	17	5	0	0	0	1	4	0	0	0	1	28
	4:00	0	24	7	0	0	0	0	12	0	0	0	0	43
	5:00	0	67	21	0	2	0	1	0	0	0	0	0	84
	6:00	0	169	70	0	2	1	0	1	11	0	0	2	246
	7:00	1	418	138	4	7	4	1	4	16	2	2	1	599
	8:00	1	516	103	5	6	4	1	4	17	3	3	3	674
	9:00	1	428	92	1	3	6	3	3	18	3	3	2	585
	10:00	0	289	84	1	8	6	0	2	14	1	2	2	408
DIRECTION	11:00	0	276	69	2	8	6	0	2	16	1	2	0	384
West	12:00	0	260	71	3	4	5	1	4	17	3	1	2	373
	13:00	0	281	83	2	5	5	1	5	13	2	2	4	405
	14:00	1	257	68	2	9	3	4	3	12	3	2	1	387
	15:00	1	300	70	2	10	6	1	4	13	2	3	3	416
	16:00	2	306	72	3	4	4	2	5	14	1	3	2	424
	17:00	2	307	68	3	5	7	3	6	13	2	3	1	412
	18:00	1	275	59	2	4	3	2	4	10	1	4	1	389
	19:00	1	222	46	2	3	4	2	4	7	0	2	1	294
	20:00	0	132	28	0	0	2	1	2	8	1	0	0	176
	21:00	0	107	22	0	0	3	0	2	6	0	0	0	141
	22:00	0	85	17	0	1	0	0	1	7	0	0	0	111
	23:00	0	59	9	0	1	0	0	0	6	0	0	0	74
	24:00	0	27	6	0	0	0	0	0	7	0	0	0	80
TOTAL VEHICLES	11	4823	1201	32	81	68	26	68	281	27	33	21	36	6078
TOTAL AXLES	22	9848	2402	80	162	204	104	203	1305	162	165	126	315	14896
GRAND TOTAL VEHICLES	23	9487	2227	103	147	118	30	199	392	41	69	35	62	12942
GRAND TOTAL AXLES	46	18574	4454	258	294	357	162	696	1980	246	345	210	542	28534

VEHICLE CLASSIFICATION CODES:

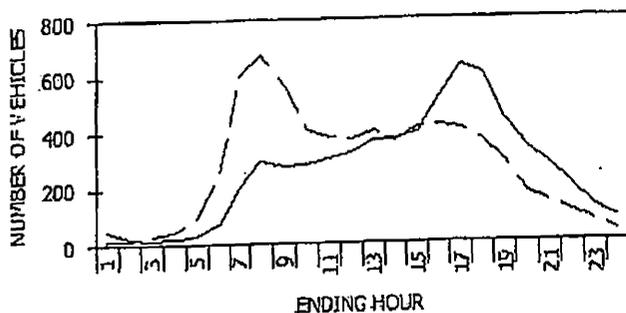
- F1. Motorcycles
- F2. Autos*
- F3. 2 Axle, 4-Tire Pickups, Vans, Motorhomes*
- F4. Buses
- F5. 2 Axle, 6-Tire Single Unit Trucks
- F6. 3 Axle Single Unit Trucks
- F7. 4 or More Axle Single Unit Trucks
- F8. 4 or Less Axle Vehicles, One Unit is a Truck
- F9. 5 Axle Double Unit Vehicles, One Unit is a Truck
- F10. 6 or More Double Unit Vehicles, One Unit is a Truck
- F11. 5 or Less Axle Multi-Unit Trucks
- F12. 6 Axle Multi-Unit Trucks
- F13. 7 or More Axle Multi-Unit Trucks

* INCLUDING THOSE HAULING TRAILERS

FUNCTIONAL CLASS CODES:

- | RURAL | URBAN | SYSTEM |
|-------|-------|-------------------------------|
| 01 | 11 | PRINCIPAL ARTERIAL-INTERSTATE |
| 02 | 12 | PRINCIPAL ARTERIAL-EXPRESSWAY |
| 02 | 14 | PRINCIPAL ARTERIAL-OTHER |
| 06 | 16 | MINOR ARTERIAL |
| 07 | 17 | MAJOR COLLECTOR |
| 08 | 17 | MINOR COLLECTOR |
| 09 | 19 | LOCAL SYSTEM |

TRAFFIC FLOW BY DIRECTION



DIRECTION	HOUR	PEAK COUNT	2-WAY A.M.	HOUR	COUNT
East	17	631		8	972
West	8	874		17	1043

APPENDIX B

PROJECTED PROPERTY TAX REVENUE
BASED ON 2005 TOWN/COUNTY RATES AND
2004/2005 BRUNSWICK CSD RATES

HIGHLAND CREEK PDD PROJECTED PROPERTY TAX REVENUE*

	Number	Avg. Sale	Total Value	Eq. Rate	Eq. Value	County	Town	School**	Fire	Total
Carriage Homes	126	\$267,000	\$33,642,000	34.10%	\$11,471,922	\$219,917	\$ 86,728	\$635,219	\$62,981	\$1,004,845
Traditional Homes	31	\$323,000	\$10,013,000	34.10%	\$ 3,414,433	\$ 65,455	\$ 25,813	\$193,614	\$18,745	\$ 303,627
Manor Homes	13	\$400,000	\$ 5,200,000	34.10%	\$ 1,773,200	\$ 33,992	\$ 13,405	\$102,718	\$9,735	\$ 159,850
Total	170		\$48,855,000		\$16,659,555	\$319,364	\$125,946	\$931,551	\$91,461	\$1,468,322
Average Per Unit			\$ 287,382		\$ 97,997	\$ 1,879	\$ 741	\$ 5,480	\$538	\$ 8,637

*Based on 2005 town/county rates and 2004/2005 Brunswick CSD rates.

**STAR Exemption \$700.00 All homes assumed to include the STAR exemption.

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated April 21, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Ousley
Authorized Official

4/18/06
Date

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

Paul W. Henry
Authorized Official

5/11/06
Date

Robert [Signature]
Authorized Official

5/11/06
Date

Carolyn M. Abram
Authorized Official

5/11/06
Date

Samuel J. Lee
Authorized Official

5-11-06
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/21/2006 thru 4/21/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 42112			4/21/2006	\$1,639.71	25124
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,639.71	
Total for G/L Account 000017.99.000.00				\$1,639.71	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 42109			4/21/2006	\$3,554.70	25123
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,554.70	
Total for G/L Account 000018.99.000.00				\$3,554.70	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 42105			4/21/2006	\$343.78	25117
Total for Vendor: AFLAC NEW YORK				\$343.78	
COMBINED LIFE INSURAN 42107			4/21/2006	\$34.00	25118
Total for Vendor: COMBINED LIFE INSURANCE				\$34.00	
METLIFE (METROMATIC) 42106			4/21/2006	\$78.87	25121
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M 42108			4/21/2006	\$1,108.80	25127
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$1,108.80	
Total for G/L Account 000020.99.000.00				\$1,565.45	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/21/2006 thru 4/21/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM	42110	21 - NYS Income Tax TRUST & AGENCY FUND TA	4/21/2006	\$2,128.72	25122
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,128.72	
Total for G/L Account 000021.99.000.00				\$2,128.72	
G/L Number: 000022.99.000.00 HSBC BANK USA (FEDERA	42103	22 - Federal Income Tax TRUST & AGENCY FUND TA	4/21/2006	\$4,957.75	18105
Total for Vendor: HSBC BANK USA (FEDERAL W/H)				\$4,957.75	
Total for G/L Account 000022.99.000.00				\$4,957.75	
G/L Number: 000023.99.000.00 RENSSELAER COUNTY SC	42113	23 - Income Execution TRUST & AGENCY FUND TA	4/21/2006	\$300.00	25125
Total for Vendor: RENSSELAER COUNTY SCU				\$300.00	
Total for G/L Account 000023.99.000.00				\$300.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	42111	24 - Association & Union Dues TRUST & AGENCY FUND TA	4/21/2006	\$324.92	25119
Total for Vendor: CSEA INC (UNION DUES)				\$324.92	
Total for G/L Account 000024.99.000.00				\$324.92	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	42102	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	4/21/2006	\$8,517.69	25120
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,517.69	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 4/21/2006 thru 4/21/2006

Claimant	Voucher #	Description	Date	Amount	Check #
SEFCU - ADMINISTRATION	42101		4/21/2006	\$8,052.37	25126
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$8,052.37	
Total for G/L Account			000025.99.000.00	\$16,570.06	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA &	42104		4/21/2006	\$8,027.80	18106
Total for Vendor: HSBC BANK USA (FICA & MED)				\$8,027.80	
Total for G/L Account			000026.99.000.00	\$8,027.80	
Total for all Vouchers				\$39,069.11	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated May 04, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quast

Authorized Official

5/5/06

Date

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

Phil Wherry

Authorized Official

5/11/06

Date

Bob [unclear]

Authorized Official

5/11/06

Date

Carolyn M. Abrams

Authorized Official

5/11/06

Date

Samuel J. [unclear]

Authorized Official

5-11-06

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/4/2006 thru 5/4/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000200.01.000.00		200 - Cash GENERAL FUND A			
TOWN OF BRUNSWICK	0504001		5/4/2006	\$800.00	2000116
Total for Vendor: TOWN OF BRUNSWICK				\$800.00	
Total for G/L Account		000200.01.000.00		\$800.00	
Total for all Vouchers				\$800.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated May 05, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quast
Authorized Official

5/11/06
Date

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

John W. King
Authorized Official

5/11/06
Date

Robert [unclear]
Authorized Official

5/11/06
Date

Carolyn M. Abrams
Authorized Official

5/11/06
Date

Samuel J. [unclear]
Authorized Official

5-11-06
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/5/2006 thru 5/5/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00					
17 - DEFERRED COMPENSATION TRUST & AGENCY FUN					
NYS DEFERRED COMP (DE	50511		5/5/2006	\$1,405.85	25189
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,405.85	
Total for G/L Account			000017.99.000.00	\$1,405.85	
G/L Number: 000020.99.000.00					
20 - Group Insurance TRUST & AGENCY FUND TA					
AFLAC NEW YORK	50505		5/5/2006	\$343.78	25183
Total for Vendor: AFLAC NEW YORK				\$343.78	
COMBINED LIFE INSURAN	50507		5/5/2006	\$34.00	25184
Total for Vendor: COMBINED LIFE INSURANCE				\$34.00	
METLIFE (METROMATIC)	50506		5/5/2006	\$78.87	25187
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M	50508		5/5/2006	\$1,108.80	25194
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$1,108.80	
Total for G/L Account			000020.99.000.00	\$1,565.45	
G/L Number: 000021.99.000.00					
21 - NYS Income Tax TRUST & AGENCY FUND TA					
NEW YORK STATE INCOM	50509		5/5/2006	\$2,138.93	25188
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,138.93	
Total for G/L Account			000021.99.000.00	\$2,138.93	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/5/2006 thru 5/5/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000022.99.000.00 PIONEER COMMERCIAL B	50503	22 - Federal Income Tax TRUST & AGENCY FUND TA	5/5/2006	\$4,997.62	25190
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				\$4,997.62	
Total for G/L Account 000022.99.000.00				\$4,997.62	
G/L Number: 000023.99.000.00 RENSSELAER COUNTY SC	50512	23 - Income Execution TRUST & AGENCY FUND TA	5/5/2006	\$300.00	25192
Total for Vendor: RENSSELAER COUNTY SCU				\$300.00	
Total for G/L Account 000023.99.000.00				\$300.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	50510	24 - Association & Union Dues TRUST & AGENCY FUND TA	5/5/2006	\$324.92	25185
Total for Vendor: CSEA INC (UNION DUES)				\$324.92	
Total for G/L Account 000024.99.000.00				\$324.92	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	50502	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	5/5/2006	\$8,510.12	25186
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,510.12	
SEFCU - ADMINISTRATION	50501		5/5/2006	\$8,102.41	25193
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$8,102.41	
Total for G/L Account 000025.99.000.00				\$16,612.53	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/5/2006 thru 5/5/2006

Claimant	Voucher #	Description	Date	Amount	Check #
PIONEER COMMERCIAL B	50504		5/5/2006	\$8,057.88	25191
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				\$8,057.88	
Total for G/L Account			000026.99.000.00	\$8,057.88	
			Total for all Vouchers	\$35,403.18	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 11, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Owen

Authorized Official

5/11/06

Date

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

Philip Wherry

Authorized Official

5/11/06

Date

Patricia

Authorized Official

5/11/06

Date

Carolyn M. Brown

Authorized Official

5/11/06

Date

Samuel

Authorized Official

5-11-06

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

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	060543		5/11/2006	\$150.00	
ADIRONDACK HIGHWAY	060544		5/11/2006	\$429.20	
Total for G/L Account 050104.01.004.00				\$579.20	
				Total for all Vouchers	\$579.20
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL					\$579.20
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
AIT COMPUTERS	060502		5/11/2006	\$118.00	
AIT COMPUTERS	060501		5/11/2006	\$82.50	
Total for G/L Account 011104.01.004.00				\$200.50	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
AIT COMPUTERS	060503		5/11/2006	\$55.00	
Total for G/L Account 013554.01.004.00				\$55.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
AIT COMPUTERS	060501		5/11/2006	\$137.50	
Total for G/L Account 036204.01.004.00				\$137.50	
				Total for all Vouchers	\$393.00
Total for Vendor: AIT COMPUTERS					\$393.00
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AMERICAN CHEMICAL &	060592		5/11/2006	\$22.08	
AMERICAN CHEMICAL &	060592		5/11/2006	\$8.29	
Total for G/L Account 016204.01.004.00				\$30.37	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
AMERICAN CHEMICAL &	060592		5/11/2006	\$51.83	
Total for G/L Account 073104.01.004.03				\$51.83	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$82.20	
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Total for Vendor: AMERICAN CHEMICAL & EQUIPMEN				\$82.20	
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G/L Number: 088104.01.004.00 8810.4 - Cemeteries CE GENERAL FUND A C/E

AMERICAN FLAG AND POL 060591			5/11/2006	\$607.50
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Total for G/L Account 088104.01.004.00			\$607.50	
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Total for all Vouchers				\$607.50	
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Total for Vendor: AMERICAN FLAG AND POLE CO.				\$607.50	
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G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

B LAING ASSOCIATES 060504			5/11/2006	\$1,762.36
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Total for G/L Account 073104.01.004.04			\$1,762.36	
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Total for all Vouchers				\$1,762.36	
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Total for Vendor: B LAING ASSOCIATES				\$1,762.36	
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G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E

BONESTEEL, KENNETH 060593			5/11/2006	\$528.00
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Total for G/L Account 036204.01.004.00			\$528.00	
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Total for all Vouchers				\$528.00	
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Total for Vendor: BONESTEEL, KENNETH				\$528.00	
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G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E

BRUNSWICK SELF STORAG 060505			5/11/2006	\$1,700.00
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Total for G/L Account 045404.01.004.00			\$1,700.00	
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Total for all Vouchers				\$1,700.00	
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,700.00	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
CALLANAN INDUSTRIES, I 060540			5/11/2006	\$1,270.54	
CALLANAN INDUSTRIES, I 060539			5/11/2006	\$2,111.76	
CALLANAN INDUSTRIES, I 060538			5/11/2006	\$24.42	
Total for G/L Account 073104.01.004.04				\$3,406.72	

Total for all Vouchers \$3,406.72

Total for Vendor: CALLANAN INDUSTRIES, INC. \$3,406.72

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
CLARK'S METAL BUILDIN 060507			5/11/2006	\$498.40	
Total for G/L Account 016204.01.004.00				\$498.40	

Total for all Vouchers \$498.40

Total for Vendor: CLARK'S METAL BUILDING MAINTEN \$498.40

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
CORNERSTONE TELEPHON 060594			5/11/2006	\$1,523.91	
Total for G/L Account 016204.01.004.00				\$1,523.91	

Total for all Vouchers \$1,523.91

Total for Vendor: CORNERSTONE TELEPHONE \$1,523.91

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
COUNTY WASTE & RECYC 060596			5/11/2006	\$403.00	
COUNTY WASTE & RECYC 060506			5/11/2006	\$103.57	
Total for G/L Account 073104.01.004.04				\$506.57	

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

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
COUNTY WASTE & RECYC	060595		5/11/2006	\$1,277.82	
Total for G/L Account		081604.01.004.00		\$1,277.82	
			Total for all Vouchers	\$1,784.39	
Total for Vendor: COUNTY WASTE & RECYCLING				\$1,784.39	

G/L Number: 090608.01.008.00		9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL			
CSEA EMPLOYEE BENEFIT	060507		5/11/2006	\$170.70	
Total for G/L Account		090608.01.008.00		\$170.70	
			Total for all Vouchers	\$170.70	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$170.70	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DEFILIPPIS, WILLIAM	060508		5/11/2006	\$33.29	
Total for G/L Account		016204.01.004.00		\$33.29	
			Total for all Vouchers	\$33.29	
Total for Vendor: DEFILIPPIS, WILLIAM				\$33.29	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DIAMOND SPRING WATER	060597		5/11/2006	\$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: 013204.01.004.00		1320.4 - Independent Auditing & Accounting GENERAL FUND A C/			
DORFMAN-ROBBIE CERTIF	060620		5/11/2006	\$2,142.99	
Total for G/L Account		013204.01.004.00		\$2,142.99	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$2,142.99	
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Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				\$2,142.99	
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G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E

EDDY, DOUGLAS J.	060509		5/11/2006	\$85.00
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Total for G/L Account 050104.01.004.00				\$85.00
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Total for all Vouchers				\$85.00
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Total for Vendor: EDDY, DOUGLAS J.				\$85.00
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

FIRE SYSTEMS INCORPOR	060510		5/11/2006	\$165.00
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Total for G/L Account 016204.01.004.00				\$165.00
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Total for all Vouchers				\$165.00
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Total for Vendor: FIRE SYSTEMS INCORPORATED				\$165.00
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G/L Number: 002075.01.000.03 2075 - Contributions to Youth GENERAL FUND A KEYES LANE

GORDON, FREDRICKA	060598		5/11/2006	\$75.00
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Total for G/L Account 002075.01.000.03				\$75.00
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Total for all Vouchers				\$75.00
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Total for Vendor: GORDON, FREDRICKA				\$75.00
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G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

HANNAN'S WASTE DISPOS	060599		5/11/2006	\$140.00
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Total for G/L Account 081604.01.004.00				\$140.00
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Total for all Vouchers				\$140.00
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**Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$140.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
HOME DEPOT CREDIT SER	060511		5/11/2006	\$353.27	
Total for G/L Account 073104.01.004.04				\$353.27	
Total for all Vouchers				\$353.27	
Total for Vendor: HOME DEPOT CREDIT SERVICES				\$353.27	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
HOOSAC VALLEY FARMER	060541		5/11/2006	\$380.20	
Total for G/L Account 073104.01.004.04				\$380.20	
Total for all Vouchers				\$380.20	
Total for Vendor: HOOSAC VALLEY FARMERS EXCHANG				\$380.20	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
KRONAU, G. LAWRENCE	060512		5/11/2006	\$30.00	
Total for G/L Account 011104.01.004.00				\$30.00	
Total for all Vouchers				\$30.00	
Total for Vendor: KRONAU, G. LAWRENCE				\$30.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
LUSCO PAPER CO., INC.	060600		5/11/2006	\$3.00	
Total for G/L Account 016204.01.004.00				\$3.00	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
LUSCO PAPER CO., INC.	060600		5/11/2006	\$129.40	
Total for G/L Account 073104.01.004.03				\$129.40	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$132.40	
Total for Vendor: LUSCO PAPER CO., INC.				\$132.40	
G/L Number: 002075.01.000.03 2075 - Contributions to Youth GENERAL FUND A KEYES LANE					
MC VAY, KRISTA	060601		5/11/2006	\$75.00	
Total for G/L Account 002075.01.000.03				\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: MC VAY, KRISTA				\$75.00	
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E					
NATIONAL GRID	060602		5/11/2006	\$5,998.60	
Total for G/L Account 051824.01.004.00				\$5,998.60	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
NATIONAL GRID	060602		5/11/2006	\$70.92	
Total for G/L Account 073104.01.004.04				\$70.92	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
NATIONAL GRID	060602		5/11/2006	\$241.10	
Total for G/L Account 075204.01.004.00				\$241.10	
Total for all Vouchers				\$6,310.62	
Total for Vendor: NATIONAL GRID				\$6,310.62	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
PHOTO & MICROGRAPHIC	060605		5/11/2006	\$190.00	
Total for G/L Account 016204.01.004.00				\$190.00	
Total for all Vouchers				\$190.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: PHOTO & MICROGRAPHICS, INC.				\$190.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
QUALITY RETAIL SYSTEM	060603		5/11/2006	\$114.00	
Total for G/L Account 016204.01.004.00				\$114.00	
Total for all Vouchers				\$114.00	
Total for Vendor: QUALITY RETAIL SYSTEMS				\$114.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
QUEST-SHERMAN, SUSAN	060604		5/11/2006	\$171.95	
Total for G/L Account 014104.01.004.00				\$171.95	
Total for all Vouchers				\$171.95	
Total for Vendor: QUEST-SHERMAN, SUSAN				\$171.95	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	060561		5/11/2006	\$23.53	
Total for G/L Account 016204.01.004.00				\$23.53	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
ROBERT POLLOCK INC.	060561		5/11/2006	\$3.78	
Total for G/L Account 073104.01.004.03				\$3.78	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
ROBERT POLLOCK INC.	060561		5/11/2006	\$70.47	
Total for G/L Account 073104.01.004.04				\$70.47	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	060561		5/11/2006	\$41.82	
Total for G/L Account 075204.01.004.00				\$41.82	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$139.60	
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Total for Vendor: ROBERT POLLOCK INC.				\$139.60	
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G/L Number: 019104.01.004.00 1910.4 - Unallocated Insurance GENERAL FUND A C/E

ROSE & KIERNAN, INC.	060518		5/11/2006	\$503.30	
ROSE & KIERNAN, INC.	060519		5/11/2006	\$1,474.00	

Total for G/L Account 019104.01.004.00				\$1,977.30	
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Total for all Vouchers				\$1,977.30	
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Total for Vendor: ROSE & KIERNAN, INC.				\$1,977.30	
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

SAM'S CLUB #6440	060520		5/11/2006	\$175.00	
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Total for G/L Account 016204.01.004.00				\$175.00	
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Total for all Vouchers				\$175.00	
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Total for Vendor: SAM'S CLUB #6440				\$175.00	
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G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

SANDY LOAM FARMS, INC.	060542		5/11/2006	\$288.00	
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Total for G/L Account 073104.01.004.04				\$288.00	
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Total for all Vouchers				\$288.00	
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Total for Vendor: SANDY LOAM FARMS, INC.				\$288.00	
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G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E

SCHMIDT, ROBERT	060513		5/11/2006	\$30.00	
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Total for G/L Account 011104.01.004.00				\$30.00	
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Total for all Vouchers				\$30.00	
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: SCHMIDT, ROBERT				\$30.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
SCHWAAB, INC.	060610		5/11/2006	\$27.74	
Total for G/L Account 014104.01.004.00				\$27.74	
Total for all Vouchers				\$27.74	
Total for Vendor: SCHWAAB, INC.				\$27.74	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE	060521		5/11/2006	\$43.75	
Total for G/L Account 036204.01.004.00				\$43.75	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE	060565		5/11/2006	\$1,281.13	
Total for G/L Account 050104.01.004.00				\$1,281.13	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
SCRIVEN DUPLICATING SE	060522		5/11/2006	\$211.01	
Total for G/L Account 073104.01.004.02				\$211.01	
Total for all Vouchers				\$1,535.89	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$1,535.89	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060523		5/11/2006	\$166.98	
Total for G/L Account 011104.01.004.00				\$166.98	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060606		5/11/2006	\$15.68	
STAPLES BUSINESS ADVA	060607		5/11/2006	\$9.81	
Total for G/L Account 013554.01.004.00				\$25.49	

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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060606		5/11/2006	\$7.14	
Total for G/L Account 014104.01.004.00				\$7.14	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060607		5/11/2006	\$93.21	
STAPLES BUSINESS ADVA	060608		5/11/2006	\$52.06	
STAPLES BUSINESS ADVA	060606		5/11/2006	\$91.90	
Total for G/L Account 016204.01.004.00				\$237.17	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060525		5/11/2006	\$135.52	
Total for G/L Account 036204.01.004.00				\$135.52	
Total for all Vouchers				\$572.30	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$572.30	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
STONE INDUSTRIES	060609		5/11/2006	\$80.75	
Total for G/L Account 073104.01.004.03				\$80.75	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
STONE INDUSTRIES	060609		5/11/2006	\$274.00	
Total for G/L Account 073104.01.004.04				\$274.00	
Total for all Vouchers				\$354.75	
Total for Vendor: STONE INDUSTRIES				\$354.75	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
SYCAWAY SENIOR CLUB	060524		5/11/2006	\$180.00	
Total for G/L Account 067724.01.004.00				\$180.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$180.00	
Total for Vendor: SYCAWAY SENIOR CLUB				\$180.00	
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
THE ARCHIVE	060612		5/11/2006	\$34.73	
Total for G/L Account		014104.01.004.00		\$34.73	
Total for all Vouchers				\$34.73	
Total for Vendor: THE ARCHIVE				\$34.73	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
THE RECORD	060611		5/11/2006	\$84.40	
Total for G/L Account		016204.01.004.00		\$84.40	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
THE RECORD	060563		5/11/2006	\$22.68	
Total for G/L Account		050104.01.004.00		\$22.68	
Total for all Vouchers				\$107.08	
Total for Vendor: THE RECORD				\$107.08	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
TOWN OF NORTH GREENB	060515		5/11/2006	\$20.00	
Total for G/L Account		036204.01.004.00		\$20.00	
Total for all Vouchers				\$20.00	
Total for Vendor: TOWN OF NORTH GREENBUSH				\$20.00	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
TUCZINSKI, CAVALIER, BU	060532		5/11/2006	\$1,538.75	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		073104.01.004.04		\$1,538.75	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BU 060527			5/11/2006	\$1,439.67	
Total for G/L Account		080204.01.004.00		\$1,439.67	
Total for all Vouchers				\$2,978.42	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$2,978.42	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
WALMART COMMUNITY 060533			5/11/2006	\$177.13	
Total for G/L Account		016204.01.004.00		\$177.13	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
WALMART COMMUNITY 060533			5/11/2006	\$39.00	
Total for G/L Account		073104.01.004.04		\$39.00	

Total for all Vouchers				\$216.13	
Total for Vendor: WALMART COMMUNITY				\$216.13	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
WARREN ELECTRIC SUPPL 060534			5/11/2006	\$58.22	
Total for G/L Account		073104.01.004.04		\$58.22	

Total for all Vouchers				\$58.22	
Total for Vendor: WARREN ELECTRIC SUPPLY INC				\$58.22	

G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
WEST PAYMENT CENTER 060535			5/11/2006	\$44.60	
Total for G/L Account		011104.01.004.00		\$44.60	

Total for all Vouchers				\$44.60	
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: WEST PAYMENT CENTER				\$44.60	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
WILSON, RAYMOND	060536		5/11/2006	\$20.00	
Total for G/L Account 016204.01.004.00				\$20.00	
Total for all Vouchers				\$20.00	
Total for Vendor: WILSON, RAYMOND				\$20.00	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
YANKEE TRAILS	060537		5/11/2006	\$283.00	
Total for G/L Account 067724.01.004.00				\$283.00	
Total for all Vouchers				\$283.00	
Total for Vendor: YANKEE TRAILS				\$283.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$32,522.86	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
ADIRONDACK HIGHWAY	060544		5/11/2006	\$345.36	
Total for G/L Account		051404.03.004.00		\$345.36	
				Total for all Vouchers	\$345.36
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL					\$345.36

G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
AMERICAN CHEMICAL &	060592		5/11/2006	\$29.75	
Total for G/L Account		051404.03.004.00		\$29.75	
				Total for all Vouchers	\$29.75
Total for Vendor: AMERICAN CHEMICAL & EQUIPMEN					\$29.75

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ARROWHEAD EQUIPMENT	060545		5/11/2006	\$305.00	
Total for G/L Account		051304.03.004.00		\$305.00	
				Total for all Vouchers	\$305.00
Total for Vendor: ARROWHEAD EQUIPMENT INC.					\$305.00

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I	060549		5/11/2006	\$756.51	
CALLANAN INDUSTRIES, I	060550		5/11/2006	\$252.52	
CALLANAN INDUSTRIES, I	060548		5/11/2006	\$1,135.67	
CALLANAN INDUSTRIES, I	060547		5/11/2006	\$225.01	
Total for G/L Account		051104.03.004.00		\$2,369.71	
				Total for all Vouchers	\$2,369.71
Total for Vendor: CALLANAN INDUSTRIES, INC.					\$2,369.71

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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CAPITAL AGWAY	060551		5/11/2006	\$139.09	
Total for G/L Account 051304.03.004.00				\$139.09	
				Total for all Vouchers	\$139.09
Total for Vendor: CAPITAL AGWAY					\$139.09

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CAPITAL TRACTOR INC. (L 060552			5/11/2006	\$122.25	
Total for G/L Account 051304.03.004.00				\$122.25	
				Total for all Vouchers	\$122.25
Total for Vendor: CAPITAL TRACTOR INC. (LATHAM)					\$122.25

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CONNOLLY, CHRISTOPHER 060553			5/11/2006	\$2,904.00	
CONNOLLY, CHRISTOPHER 060554			5/11/2006	\$1,278.00	
CONNOLLY, CHRISTOPHER 060555			5/11/2006	\$470.00	
Total for G/L Account 051304.03.004.00				\$4,652.00	
				Total for all Vouchers	\$4,652.00
Total for Vendor: CONNOLLY, CHRISTOPHER					\$4,652.00

G/L Number: 090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM					
CSEA EMPLOYEE BENEFIT 060507			5/11/2006	\$242.58	
Total for G/L Account 090608.03.008.00				\$242.58	
				Total for all Vouchers	\$242.58
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND					\$242.58

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
DIAMOND SPRING WATER	060597		5/11/2006	\$28.00	
Total for G/L Account		051404.03.004.00		\$28.00	

Total for all Vouchers \$28.00

Total for Vendor: DIAMOND SPRING WATER CO., INC. \$28.00

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GENUINE AUTO PARTS	060557		5/11/2006	\$1,642.73	
Total for G/L Account		051304.03.004.00		\$1,642.73	

Total for all Vouchers \$1,642.73

Total for Vendor: GENUINE AUTO PARTS \$1,642.73

G/L Number: 051304.03.004.05		5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL			
JOHN RAY & SONS INC.	060562		5/11/2006	\$5,021.30	
Total for G/L Account		051304.03.004.05		\$5,021.30	

Total for all Vouchers \$5,021.30

Total for Vendor: JOHN RAY & SONS INC. \$5,021.30

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
LATHAM FORD	060558		5/11/2006	\$117.61	
Total for G/L Account		051304.03.004.00		\$117.61	

Total for all Vouchers \$117.61

Total for Vendor: LATHAM FORD \$117.61

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
LUSCO PAPER CO., INC.	060600		5/11/2006	\$32.00	

**Town Of Brunswick
Rensslear County
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051404.03.004.00		\$32.00	
Total for all Vouchers				\$32.00	
Total for Vendor: LUSCO PAPER CO., INC.				\$32.00	

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

MECHANICS CHOICE	060546		5/11/2006	\$126.52	
Total for G/L Account		051304.03.004.00		\$126.52	
Total for all Vouchers				\$126.52	
Total for Vendor: MECHANICS CHOICE				\$126.52	

G/L Number: 051302.03.002.00 5130.2 - Machinery EQ HIGHWAY FUND DA E/Q

NEW YORK STATE THRUW	060621		5/11/2006	\$225.00	
Total for G/L Account		051302.03.002.00		\$225.00	
Total for all Vouchers				\$225.00	
Total for Vendor: NEW YORK STATE THRUWAY AUTHO				\$225.00	

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

NORTRAX EQUIPMENT CO	060559		5/11/2006	\$32.63	
Total for G/L Account		051304.03.004.00		\$32.63	
Total for all Vouchers				\$32.63	
Total for Vendor: NORTRAX EQUIPMENT CO				\$32.63	

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

PASSONNO PAINTS	060560		5/11/2006	\$63.88	
Total for G/L Account		051104.03.004.00		\$63.88	
Total for all Vouchers				\$63.88	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: PASSONNO PAINTS				\$63.88	

G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	060561		5/11/2006	\$69.98	
Total for G/L Account		051404.03.004.00		\$69.98	

Total for all Vouchers				\$69.98	
Total for Vendor: ROBERT POLLOCK INC.				\$69.98	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ROYAL CHEMICALS	060564		5/11/2006	\$118.00	
Total for G/L Account		051304.03.004.00		\$118.00	

Total for all Vouchers				\$118.00	
Total for Vendor: ROYAL CHEMICALS				\$118.00	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
SENECA SUPPLY	060566		5/11/2006	\$830.20	
Total for G/L Account		051104.03.004.00		\$830.20	

Total for all Vouchers				\$830.20	
Total for Vendor: SENECA SUPPLY				\$830.20	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SHAKO INC.	060568		5/11/2006	\$51.08	
SHAKO INC.	060567		5/11/2006	\$33.94	
Total for G/L Account		051304.03.004.00		\$85.02	

Total for all Vouchers				\$85.02	
Total for Vendor: SHAKO INC.				\$85.02	

**Town Of Brunswick
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New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
SIGN STUDIO	060569		5/11/2006	\$135.00	
Total for G/L Account		051304.03.004.00		\$135.00	
Total for all Vouchers				\$135.00	
Total for Vendor: SIGN STUDIO				\$135.00	

G/L Number: 051304.03.004.06 5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS					
SNAP ON TOOLS	060570		5/11/2006	\$65.90	
Total for G/L Account		051304.03.004.06		\$65.90	
Total for all Vouchers				\$65.90	
Total for Vendor: SNAP ON TOOLS				\$65.90	

G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
UNIFIRST CORPORATION	060571		5/11/2006	\$73.48	
Total for G/L Account		051404.03.004.00		\$73.48	
Total for all Vouchers				\$73.48	
Total for Vendor: UNIFIRST CORPORATION				\$73.48	

G/L Number: 051404.03.004.00 5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
WALMART COMMUNITY	060533		5/11/2006	\$1.50	
Total for G/L Account		051404.03.004.00		\$1.50	
Total for all Vouchers				\$1.50	
Total for Vendor: WALMART COMMUNITY				\$1.50	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
WATKINS SPRING CO INC	060572		5/11/2006	\$2,613.98	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$2,613.98	
Total for all Vouchers				\$2,613.98	
Total for Vendor: WATKINS SPRING CO INC				\$2,613.98	

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

WILEY BROTHERS 060573 5/11/2006 \$81.10

Total for G/L Account		051104.03.004.00		\$81.10	
Total for all Vouchers				\$81.10	
Total for Vendor: WILEY BROTHERS				\$81.10	

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

WM CLARK MUNICIPAL E 060556 5/11/2006 \$2,500.00

Total for G/L Account		051304.03.004.00		\$2,500.00	
Total for all Vouchers				\$2,500.00	
Total for Vendor: WM CLARK MUNICIPAL EQUIPMENT, I				\$2,500.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$22,069.57	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
BELCASTRO, JOHN	060614		5/11/2006	\$3,200.00	
Total for G/L Account 019972.05.002.00				\$3,200.00	
				Total for all Vouchers	\$3,200.00
Total for Vendor: BELCASTRO, JOHN				\$3,200.00	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
CLARK'S METAL BUILDIN	060615		5/11/2006	\$2,291.87	
Total for G/L Account 019972.05.002.00				\$2,291.87	
				Total for all Vouchers	\$2,291.87
Total for Vendor: CLARK'S METAL BUILDING MAINTEN				\$2,291.87	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
COORDINATION PLUS ENT	060618		5/11/2006	\$1,742.90	
COORDINATION PLUS ENT	060617		5/11/2006	\$14,161.57	
Total for G/L Account 019972.05.002.00				\$15,904.47	
				Total for all Vouchers	\$15,904.47
Total for Vendor: COORDINATION PLUS ENTERPRISES, I				\$15,904.47	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q					
MMC MILLWORK, INC.	060613		5/11/2006	\$3,132.00	
Total for G/L Account 019972.05.002.00				\$3,132.00	
				Total for all Vouchers	\$3,132.00
Total for Vendor: MMC MILLWORK, INC.				\$3,132.00	

G/L Number: 019972.05.002.00 1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
ONE DAY SIGNS, INC.	060517		5/11/2006	\$5,782.00	
ONE DAY SIGNS, INC.	060516		5/11/2006	\$2,414.00	
Total for G/L Account			019972.05.002.00	\$8,196.00	
				Total for all Vouchers	\$8,196.00
Total for Vendor: ONE DAY SIGNS, INC.					\$8,196.00

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
RIFENBURG CONSTRUCTI	060619		5/11/2006	\$10,500.00	
Total for G/L Account			019972.05.002.00	\$10,500.00	
				Total for all Vouchers	\$10,500.00
Total for Vendor: RIFENBURG CONSTRUCTION					\$10,500.00

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
SUMMER GREEN LAWN SP	060526		5/11/2006	\$698.00	
Total for G/L Account			019972.05.002.00	\$698.00	
				Total for all Vouchers	\$698.00
Total for Vendor: SUMMER GREEN LAWN SPRINKLER SY					\$698.00

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
TROY MANAGEMENT GRO	060616		5/11/2006	\$5,137.50	
Total for G/L Account			019972.05.002.00	\$5,137.50	
				Total for all Vouchers	\$5,137.50
Total for Vendor: TROY MANAGEMENT GROUP					\$5,137.50

**Town Of Brunswick
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New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$49,059.84	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
A J VEL., LTD.	060586		5/11/2006	\$95.00	
Total for G/L Account		083404.08.004.00		\$95.00	
Total for all Vouchers				\$95.00	
Total for Vendor: A J VEL., LTD.				\$95.00	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
BENDER-ST. PETER'S LABO	060574		5/11/2006	\$3,600.00	
Total for G/L Account		083104.08.004.00		\$3,600.00	
Total for all Vouchers				\$3,600.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$3,600.00	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
BLAIR SUPPLY CORPORAT	060575		5/11/2006	\$67.14	
Total for G/L Account		083404.08.004.00		\$67.14	
Total for all Vouchers				\$67.14	
Total for Vendor: BLAIR SUPPLY CORPORATION				\$67.14	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
CAPITAL AGWAY	060551		5/11/2006	\$49.48	
Total for G/L Account		083404.08.004.00		\$49.48	
Total for all Vouchers				\$49.48	
Total for Vendor: CAPITAL AGWAY				\$49.48	

G/L Number: 090608.08.008.00		9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE			
CSEA EMPLOYEE BENEFIT	060507		5/11/2006	\$18.48	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		090608.08.008.00		\$18.48	
Total for all Vouchers				\$18.48	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$18.48	

G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E

DIG SAFELY NEW YORK	060576		5/11/2006	\$14.00	
Total for G/L Account		083104.08.004.00		\$14.00	
Total for all Vouchers				\$14.00	
Total for Vendor: DIG SAFELY NEW YORK				\$14.00	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

EVERETT J. PRESCOTT, IN	060582		5/11/2006	\$211.79	
EVERETT J. PRESCOTT, IN	060581		5/11/2006	\$651.07	
Total for G/L Account		083404.08.004.00		\$862.86	
Total for all Vouchers				\$862.86	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$862.86	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

JOHN RAY & SONS INC.	060562		5/11/2006	\$290.75	
Total for G/L Account		083404.08.004.00		\$290.75	
Total for all Vouchers				\$290.75	
Total for Vendor: JOHN RAY & SONS INC.				\$290.75	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

KINSLEY POWER	060577		5/11/2006	\$196.25	
Total for G/L Account		083404.08.004.00		\$196.25	

**Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$196.25	
Total for Vendor: KINSLEY POWER				\$196.25	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NATIONAL GRID	060602		5/11/2006	\$660.53	
Total for G/L Account 083404.08.004.00				\$660.53	
Total for all Vouchers				\$660.53	
Total for Vendor: NATIONAL GRID				\$660.53	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
PASSONNO PAINTS	060578		5/11/2006	\$89.92	
Total for G/L Account 083404.08.004.00				\$89.92	
Total for all Vouchers				\$89.92	
Total for Vendor: PASSONNO PAINTS				\$89.92	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
PIONEER RESEARCH	060579		5/11/2006	\$927.46	
Total for G/L Account 083404.08.004.00				\$927.46	
Total for all Vouchers				\$927.46	
Total for Vendor: PIONEER RESEARCH				\$927.46	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
RAMSCO	060583		5/11/2006	\$3,209.83	
Total for G/L Account 083404.08.004.00				\$3,209.83	
Total for all Vouchers				\$3,209.83	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: RAMSCO				\$3,209.83	
<hr/>					
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
ROBERT POLLOCK INC.	060580		5/11/2006	\$326.15	
Total for G/L Account 083404.08.004.00				\$326.15	
Total for all Vouchers				\$326.15	
Total for Vendor: ROBERT POLLOCK INC.				\$326.15	
<hr/>					
G/L Number: 083204.08.004.00		8320.4 - Source Power Pump CE WATER FUND C/E			
SURPASS CHEMICAL CO IN	060584		5/11/2006	\$26.60	
Total for G/L Account 083204.08.004.00				\$26.60	
Total for all Vouchers				\$26.60	
Total for Vendor: SURPASS CHEMICAL CO INC				\$26.60	
<hr/>					
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
USA BLUEBOOK	060585		5/11/2006	\$208.75	
Total for G/L Account 083104.08.004.00				\$208.75	
Total for all Vouchers				\$208.75	
Total for Vendor: USA BLUEBOOK				\$208.75	
<hr/>					
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
VELLANO BROTHERS	060587		5/11/2006	\$3,519.84	
Total for G/L Account 083404.08.004.00				\$3,519.84	
Total for all Vouchers				\$3,519.84	
Total for Vendor: VELLANO BROTHERS				\$3,519.84	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$14,163.04

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

Authorized Official

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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081302.09.002.00 8130.2 - Treatment/Disposal EQ SEWER FUND E/Q					
EVERETT J. PRESCOTT, IN	060587		5/11/2006	\$2,067.29	
Total for G/L Account 081302.09.002.00				\$2,067.29	
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E					
EVERETT J. PRESCOTT, IN	060588		5/11/2006	\$248.38	
Total for G/L Account 081304.09.004.00				\$248.38	
			Total for all Vouchers	\$2,315.67	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$2,315.67	
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E					
F W WEBB COMPANY	060590		5/11/2006	\$242.70	
Total for G/L Account 081304.09.004.00				\$242.70	
			Total for all Vouchers	\$242.70	
Total for Vendor: F W WEBB COMPANY				\$242.70	
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E					
RAMSCO	060589		5/11/2006	\$119.83	
Total for G/L Account 081304.09.004.00				\$119.83	
			Total for all Vouchers	\$119.83	
Total for Vendor: RAMSCO				\$119.83	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$2,678.20

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15	8023.4	Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
KESTNER ENGINEERS, P.C. 060514			5/11/2006	\$453.40	
Total for G/L Account		080234.97.004.15		\$453.40	
			Total for all Vouchers	\$453.40	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$453.40	

G/L Number: 080234.97.004.15	8023.4	Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
TUCZINSKI, CAVALIER, BU 060531			5/11/2006	\$412.50	
TUCZINSKI, CAVALIER, BU 060530			5/11/2006	\$3,156.60	
TUCZINSKI, CAVALIER, BU 060529			5/11/2006	\$4,560.09	
TUCZINSKI, CAVALIER, BU 060528			5/11/2006	\$2,455.52	
Total for G/L Account		080234.97.004.15		\$10,584.71	
			Total for all Vouchers	\$10,584.71	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$10,584.71	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/9/2006 thru 5/11/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$11,038.11

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Date

Authorized Official

pulse of the people

Trust fund questions

As homeowners on McChesney Avenue Extension we found Rebecca Kaiser's letter to Pulse of the People on April 20, 2006, to be of great interest.

We contributed money to the Open Space Trust Fund, spearheaded by the esteemed Town Councilman Burton Miller and established by the Town of Brunswick in the early 1990's to prevent the very kind of development that now seems to be rampant in our community.

At that time we received the following letter, dated Nov. 24, 1991, on Town of Brunswick letterhead (including the name of Phillip H. Herrington, Councilman):

Dear Resident:

We are pleased to announce that by mid-December we expect the 64 acre former Riccardi property (at the eastern McChesney Ext. turn) to be formally transferred to the Open Space Institute of Ossining, N.Y., for protection under a restrictive conservation easement.

Purchased through a "bargain sale" agreement, OSI will hold title to the property until the Town of Brunswick's OPEN SPACE TRUST FUND fulfills its repayment obligations. Then,

title will pass back to the Town but with a conservation easement attached precluding any future development. The 64 acres will be preserved forever in agriculture.

This sale marks an important beginning for our long range plan to protect the farmlands, open spaces and scenic views in the McChesney/Poestenkill Creek corridor. Next, the OPEN SPACE TRUST FUND hopes to expand its holdings by purchasing conservation easements on other adjacent properties.

Surrounding homeowners and other residents can also participate in the program by making tax-deductible contributions to our Open Space Trust Fund. Community financial support is essential to success since no tax dollars are involved.

While other communities may talk about preserving rural lands, and complain about losses due to development pressures, Brunswick is really doing something positive about it! We hope you'll join us in this very unique, voluntary town effort.

OPEN SPACE TRUST FUND
Burton F. Miller,
Chairman

We promptly donated \$100. to the Trust Fund, not a small sum for a working couple in a recent-

ly purchased house with young children and received a letter of thanks from Councilman Miller dated Jan. 8, 1992. We wanted, in good faith, to contribute to this worthy cause, trusting the town to abide by its stated commitment to promote land conservation.

We now wonder what happened to our donation, that of others and the Trust Fund in general. Current plans to develop property on McChesney Avenue Extension owned by now Town Supervisor Herrington appear to break the mandate of that Trust Fund and our trust as residents.

We feel that it would be unconscionable for the town to approve the current proposal for Highland Creek given its contradiction to previous commitments made to residents of Brunswick and McChesney Avenue Extension in particular.

We respectfully request that consideration of the Highland Creek Proposal be tabled until the legal status and implications of the Open Space Trust Fund are fully disclosed.

Langdon Quin and Caren
Canier

Brunswick

**TOWN OF BRUNSWICK
BID OPENING 2002 F-250 WITH PLOW
JUNE 8, 2006
9:00 a.m.
TOWN HALL**

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

The Town Clerk read the Notice to Bidders which was placed in the Troy Record once daily on June 2nd.

Three Bids were received.

The Bid Amounts were:

Darryl Goodspeed	\$14,255.00
Ed Milkiewicz	14,453.00
Ed Milkiewicz	14,856.00

The bid opening meeting was adjourned at 9:03 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JUNE 8, 2006, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Clemente

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

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

All joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mrs. Susan McDonough, Tamarac Rd., was concerned with Animal Control not just Dog Control. She handed an information packet to the Board Members. The Town is being overrun with Cats. She had to dig through a dumpster to rescue cats which had been dumped.

Supervisor Herrington asked about the contract with the Humane Society.

Councilman Salvi, was concerned about the ability to catch the cats.

Mr. Don Colletti, Cooksboro Rd., spoke about a motor cross track which has been constructed across the Street from his house. He likes motor cycles but the noise is maddening. The track is 100 yards from his house. He is seeking the Board's advice.

Councilwoman Abrams stated that the Town has been considering a Noise or an ATV ordinance. Noise has been a problem in residential areas.

Mrs. Susan Fiet, Easy St., is also having trouble with ATV's in her neighborhood. She would like either a Noise Ordinance or a restriction on hours.

Councilwoman Abrams thinks something can be done for a Noise Ordinance. Councilman Salvi concurred.

Mr. Cioffi will reexamine the issue by looking at an ATV local Law and a Noise ordinance.

Mr. Paul Ratigan, Berkshire Dr., had some issues he would like to see addressed. There are 6 houses bordering Berkshire Drive and there is a question as to whether it is a Town Road. He has brought this up several months ago. The final coat of pavement is on. There is a drainage problem on the road. This is especially bad in winter when it freezes up. He would like the Town to take possession of the Road so that the Pot Holes can be fixed. He asked about the legality of a quit claim deed.

Mr. Cioffi explained in general terms a quit claim deed. He instructed Mr. Ratigan to have his attorney call him.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

A motion was made by Councilman Salvi to approve the minutes of the previous meetings, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of May. Amount to be remitted to the Supervisor for the month is \$10,772.93. Campers are registering, June 16th is the deadline. A motion to accept the report was made by Councilman Salvi seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of May. Motion to accept the report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of May; amount remitted to the Supervisor was \$9,010.61. Councilwoman Abrams made a motion to accept the report seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of May. Mr. Kestner spoke about moving a pit, Ross Valve makes prefab pit. This will improve water pressure. Bids will be sent out for radio read water meters. Councilman Salvi asked about pit meters. A motion to accept the report was made by Supervisor Herrington which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of May. Other than routine matters Mr. Cioffi has been working on the Final Injunction in regards to the Engelke matter. A motion was made by Councilman Salvi to approve Mr. Cioffi's report, seconded by Councilwoman Abrams. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of May. A motion was made by Councilwoman Abrams to accept the report which was seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of May. Motion to accept Mr. Engster's report was made by Councilman Salvi which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Sam Salvi

Councilman Salvi explained that the Rt. 2 fields are having problems with water. Interviews for employment have taken place and 80-85 children will be hired. Motion to accept Councilman Salvi's report was made by Councilwoman Abrams, seconded by Councilman Poletto. Approved.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of May. Councilwoman Abrams attended the Library Planning Committee Meeting which has decided to take over the old Town Office. They requested that someone from the Town work with the Architect. Councilwoman Abrams volunteered John Kreiger. Councilwoman Abrams will be a liaison person between the Board and the Library. The Library would like a letter from the Town as to their responsibility of maintenance and other issues.

Mr. Cioffi stated that this must be looked at carefully and an opinion from the State Comptroller should be sought. The Library should tell the Town what it expects and then the Board can decide what it is willing to do. Councilwoman Abrams made a motion to approve the report, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

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

Supervisor Herrington asked Mr. Gilchrist to explain Resolution No. 40.

Mr. Gilchrist explained that Brunswick Associates would like to expand Sugar Hill Apartments on an adjacent parcel.

Mr. Owens, General Manager of Brunswick Associates explained that they sought to erect 4 - 12 unit buildings on a 13 acre parcel. This will impact 1.7 acres the remaining 11 acres will be left as is.

Mr. Gilchrist explained that the Resolution is the first step in the SEQRA process.

RESOLUTIONS:

Resolution No. 38 Resolution Appointing Planning Board Member. The foregoing Resolution, offered by Councilman Poletto, 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. 39 Resolution Appointing Planning Board Chairman. The foregoing Resolution, offered by Councilman Poletto, seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye;

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

Resolution No. 40 Resolution Directing Coordinated Environmental Review Pursuant to State Environmental Quality Review Act on Sugar Hill Apartments Planned Development District Application. 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. 41 Resolution Approving Environmental Farm Assistance and Resource Management Program (EFARM) Application of Herrington Farms, Inc. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Abstaining. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

A letter from Kathy Sheehan was received by Mrs. Zankel thanking her for the tour of Forest Park.

Lorraine Whiting of the Association of Public Historians also wrote to Mrs. Zankel thanking her for agreeing to serve on the Registration Committee.

Supervisor Herrington received a Thank you note from Maureen Gagnon thanking him for attending the Opening Day Parade for Brunswick Little League.

OLD BUSINESS:

Councilman Poletto mentioned that a roof needs to be put on the stage before the concert series starts. He also mentioned that one of the concerts was omitted in the Town Newsletter. Back 40 Band will play on August 29th.

NEW BUSINESS:

Councilwoman Abrams mentioned that the Community Arts Grants are available and applications can be obtained in the Lobby of the Town Offices.

Warrants: Warrants No. 0512001, 51901 through 51913, 523001, 060613 through 060621, 062001 through 062013 and 060622 through 060731 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 8:40 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	12	26.05
			Sub-Total:	\$26.05
Dog Licensing	53% License Fee	A2544	60	108.65
	Female, Spayed	A2544	29	0.00
	Female, Unspayed	A2544	3	0.00
	Male, Neutered	A2544	20	0.00
	Male, Unneutered	A2544	8	0.00
			Sub-Total:	\$108.65
Marriage License	marriage license		6	105.00
			Sub-Total:	\$105.00
Misc. Cash	Audio Tapes		7	14.00
	Death Certificate		15	150.00
	Marriage Certificate		2	20.00
	Summer Youth (2)		5	1,000.00
	Summer Youth (3)		1	200.00
	Summer Youth Program		17	2,550.00
			Sub-Total:	\$3,934.00
Misc. Fee	Community Center Fee		6	475.00
	Pavilion Fee		5	250.00
			Sub-Total:	\$725.00
Recycling Center	Appliances Large		1	15.00
	Appliances Small		1	10.00
	Bags		238	714.00
	Blue Bin		1	8.00
	Metals		7	1,211.01
	Monitor		1	10.00
	Paper/cardboard		1	540.40
	Stewarts Bags		600	1,530.00
	Tires		8	16.00
			Sub-Total:	\$4,054.41
Recycling Office	Appliances Large		8	120.00
	Appliances Small		4	25.00
	Bags		477	1,431.00
	Monitor		2	20.00
	Tires Car		21	42.00
			Sub-Total:	\$1,638.00
Wagering Fees	Bingo License	A2540	22	165.00
	Bingo Proceeds	A2540	3	16.82
			Sub-Total:	\$181.82
			Total Local Shares Remitted:	\$10,772.93

Clerk's Monthly Report
May 01, 2006 - May 31, 2006

Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to:	County Treasurer for Dog Licenses			96.35
Amount paid to:	Ny State Dept Of Health			135.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			33.00
Amount paid to:	NYS Environmental Conservation			444.95
Amount paid to:	State Comptroller For Bingo Licenses			247.50
Total State, County & Local Revenues:		\$11,729.73	Total Non-Local Revenues:	\$956.80

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

Supervisor

Date
Susan Quest-Sherman
Town Clerk
6/6/06
Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
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THOMAS R. CIOFFI
TOWN ATTORNEY

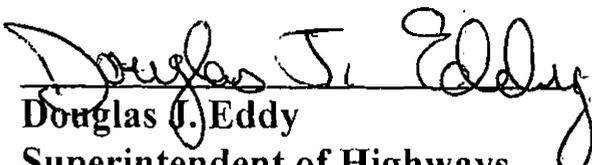


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MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - MAY, 2006

1. Burned brush (1) day
2. Stockpiled gravel (2) days
3. Ditched roads (6) days
4. Patched roads (13) days
5. Hauled brush to Landfill (2) days
6. Burned brush at Landfill (1) day
7. Cut shoulders on gravel roads (4) days
8. Mowed roadsides (10) days
9. Graded and graveled dirt roads (8) days
10. Hauled refrigerators to junk yard (1) day
11. Hauled baled cardboard (2) days
12. Dug stumps at Smith Terrace (1) day
13. Hauled leaves to Landfill (1) day
14. Mowed ballfields (9) days
15. Weed whacked cemetery (4) days
16. Blacktopped entrance to Soccer Complex (1) day
17. Fixed guardrails at end of Menemsha Lane (1) day
18. Installed culvert pipes (4) days
19. Hauled crush stone and dust across the road to make crusher run (1) day
20. Installed catch basins on Church Street (2) days
21. Cleaned drain holes on bridges (1) day


Douglas J. Eddy
Superintendent of Highways
Dated: June 8, 2006



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Building Department Report May 2006

1. 44 Building Inspections
2. 214 Active Building Permits
3. 55 Code Violations
4. 11 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 6 court cases 1 appearances
 - 3 unregistered vehicles
 - 1 unregistered vehicle and rubbish
 - 1 violation of site plan
 - 1 unsafe structure
8. 17 Building permits issued
9. 22 Fire Inspections
10. 17 Follow up Fire Inspections
11. 0 Code Call outs
12. 0 Code Inspections



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MONTHLY FEES COLLECTED

May-06

	TYPE	VALUE	FEE
	Garage	\$0.00	\$0.00
4	Addition/rennovation Residential	\$257,000.00	\$2,320.00
3	Single family with garage	\$650,000.00	\$1,525.00
	Replace Fuel tanks	\$120,000.00	\$1,300.00
4	In ground swimming pool	\$28,000.00	\$300.00
	Porch/Deck	\$0.00	\$0.00
1	Demolition	\$0.00	\$0.00
1	Commercial Setup	\$20,000.00	\$0.00
2	Above ground pool	\$7,700.00	\$200.00
	Sub Totals:	\$1,082,700.00	\$5,645.00
1	ZoningBook,Map,DetailSheet,Signbooks		\$3.00
1	Sign Permits		\$100.00
	Waiver of Subdivision (East Rd)		\$250.00
	Waiver of Subdivision (Murley)		\$250.00
	Water Permits		\$0.00
	Sewer Permits		\$0.00
	water meters		\$661.08
1	meter pit		\$2,101.53
	Pending Permit		\$0.00
-	Photocopies		\$0.00
	TOTAL FEES COLLECTED :		\$9,010.61
	<i>John Kreiger</i>		6/7/06
	John Kreiger, Superintendent of Utilities and Inspections		Date



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MONTHLY BUILDING/COMPOSITE REPORT

May-06

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6541	James Killbride, 42 Killock Avenue	Single Family with garage	\$ 150,000.00	\$ 375.00
6549	Daryl Lockrow, 179 White Church Road	Inground Swimming pool	\$ -	\$ 100.00
6550	J&S Designs, 42 Killock Avenue	Demolition	\$ -	\$ -
6551	Brunswick Properties, 720 Hoosick Road	Commercial Set up	\$20,000.00	\$ 325.00
6552	Greg Lammon, 37 Old Hickory Court	Inground Swimming pool	\$0.00	\$ 100.00
6553	Susan Bender, 5 Fane Court	above ground pool	\$2,700.00	\$ 100.00
6556	Patrick Basicglia, 68 Oneida Avenue	above ground pool	\$5,000.00	\$ 100.00
6557	Shawn Nealon, 54 Weigner Lane	Inground Swimming pool	\$8,000.00	\$ 100.00
6558	Mike Jarvis, 1870 NY 7	Addition	\$52,000.00	\$ 720.00
6559	Robert Griner, 106 Hickory Court	Inground Swimming pool	\$20,000.00	\$ 100.00
6560	Michael Darling, 220 Oakwood Avenue	Addition	\$50,000.00	\$ 700.00
6562	John Delano, 168 Smith Hill Road	Addition	\$75,000.00	\$ 900.00
6563	Red-Kap Sales Inc, 575 Hoosick Road	Replace fuel tanks	\$120,000.00	\$ 1,300.00
6564	Mike Hart, 44 N. Langmore Lane	Single Family with garage	\$200,000.00	\$ 575.00



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6565	Catalfamo Builders, 116 Hickory Court	Single Family with garage	\$300,000.00	\$ 575.00
			Total:	\$ 6,070.00
	<i>John Kreiger</i>			6/17/06
	John Kreiger, Supt. of Utilities & Inspections			Date

COMPLAINT LOG
June 4, 2006

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mln Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court
80.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehices, camper parked on property	12/29/2004 7/19/2005	1530 hrs. 1420 hrs.	reviewed site, found 4 vehicles with plates, one vehilce without plates, 2 campers w/o plates	Appearance ticket sent 10/31/2005	letter to be sent, 7/19 two campers still there with out plates and at least one vehicle, there are still unregistered vehicles parked on property
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05, 7/19 no change, 8/1/05 Mr. Elliot came into office said he would take care of things, 10/5/05 some repair work is being done, 12/7/05 work completed on front porch, 5/24/06 spoke to jack on this date and work will start in July 06
112.84-9-3	793 Pawling Ave	Rezek	1	5/2/2005	garbage and junk all over the place, spoke to owner three days ago, junk vehicle on property	5/3/2005	1340 hrs.	there is some junk, tires etc. in used car lot, there is an unregistered vehicle on side of building on laReview Ave., no approval of Site Plan on record, Rezek called, he is taking care of vehicles & junk, wanted to talk about car lot	pending	Letter written 5/3/05
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner

COMPLAINT LOG
June 4, 2006

103.-9-5	608 Brunswick Rd	Donald Willetts	1	5/19/2005	neighbor built a shed and is piling junk/rubish all around, shed is too close to property	5/20/2005 10/6/2005	1030 hrs. 1020 hrs.	shed appears very close to property line, has debris around it	pending	letter to be sent, letter sent 7/29, 10/6 gutter and boards still there, recommend send to court for junk/debri issues, case went before ZBA shed needs to be moved by 4/1/2006
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to know if the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site
	Skyview Drive	Cellucci	1	8/5/2005	driveway not built according to plan					
92.-3-12.1	432 Moonlawn Rd	Maxon	1	8/12/2005	neighbor running business (see pics), remains of garage never cleaned up, unregistered vehicles/junk Lance Maxon Ind. Contractor, John Wilcox Ind. Contractor			unregistered vehicle and junk per complaint	CLOSED	Letter to owner Mr. Cowieson spoke to P. Herrington on Friday 9/23/2005, will send 2nd letter on 9/29/2005
82.-2-27	169 Carrolls Grove Rd	McDermot	assessors office	8/9/2005	Has many junk cars on site plus old boats & lawn tractors	8/9/2005	1305 hrs.	There are several vehicles parked around garage	CLOSED	Letter sent to owner 8/12/2005, Per Jane McDermot, they are separated and she will get the house/property, give 90 days for her to get junk (car) out of way, 10/5/2005 all vehicles are still there, 5/31/06 all vehicles seem to be gone except for a couple of boats
90.20-21-11	256 Wayne Street	Deyss	1	9/26/2005	junk in front of house, chair, table, wood rubbish	9/29/2005	1405 hrs.	various junk in driveway of house	pending	letter to owner sent
101.16-3-38	121 Brunswick Road	Sukjian	inspection	9/22/2005	refrigerators/ c&d/ concrete dumped on ground	9/22/2005	1448 hrs.	all types of construction material is dumped on the ground in rear of bldg must use dumpsters	pending	letter to owners, 2nd letter 9/29/2005, 10/12/05 construction material is still on ground

COMPLAINT LOG
June 4, 2006

103.-5-2	Hakes Road	Bushward	1	11/4/2005	garbage on property	11/7/2005	945 hrs.	found junk, tires, bldg material on property	pending	Letter to owner of property 11/9/2005, spoke to owner on 11/10/2005, 5/25/2006 Wayne Abbott is cleaning up property
102.4-11-40.1	8 Either Drive	Ward	1	12/12/2005	unregistered vehicle parked by Road, parked there since 10/30/05	12/14/2005	1100 hrs.	parked by side of road, owner of unregistered vehicle is William Ernst spoke to owner of vehicle and he said that he will remove it within two weeks	pending	recheck area within two weeks if not moved, send case to court, 12/27/2005 vehicle is still there
91.-2-10.2	Grange Road	Discanio	assessors office	12/29/2005	put in a swimming pool with out a permit				pending	
	NY 2	Cobble Pond Store	EMFD	12/30/2006	8,000 gallon gasoline tanker being stored outside of building for long periods of time	1/20/2006	1500 hrs.	two tractors one hooked to empty fuel tanker, both trucks were plugged into electric	CLOSED	contacted owner told him to remove both, that they couldn't be stored there
103.-11-14.1	549 Brunswick Road	Lawerence	1	2/1/2006	state put in new utility pole and now they can't see getting out of driveway				CLOSED	contacted State project engineer and advised him of situation/complaint
	Riccardi Lane		1	2/2/2006	RV on right hand side of Road going in	5/25/2006	1010 hrs.	no RVs on Roadway	CLOSED	
	Bald Mtn Road	Schudt	1	2/3/2006	some type of motor running constantly coming from tower areas				CLOSED	contacted owner to get a better discription of the noise, said noise had stopped and they would contact us if noticed it again
92.-7-18.13	9 Oak Tree Lane		1	2/7/2006	finished basement off with out a permit				CLOSED	notified assesment department of situation
90.20-21-9	260 Wayne Street	Casale	inspection	2/2/2006	unregistered vehicle in driveway	2/2/2006	1145 hrs.	buick with out plates in driveway	pending	sent letter to owner 2/7/2006, second notice 5/31/2006
91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006		a lot of junk and debris all over property, place is a mess	pending	letter sent 3/30
	Deepkill Road	Labonowski	1	2/16/2006	strip motel behind basket case, owner attempting to rent out two apartments, not fit for habitation					
103.-2-1.11	1 Hakes Road	McGrath	1		There is two properties Peterson 103.-2-30 & Nichols 103.-2-1.13 that are draining water to McGrath across the road (See map)			Must get additional data from Mark Kestner concerning this area of concern and check with the DEC 12/7/2005		

COMPLAINT LOG
June 4, 2006

91.4-1-11	3 Merrill Road	Kanellis	1	3/29/2006	2 cars on property without plates	4/4/2006	1420 hrs.	found two vehicles located on property without plates	pending	letter sent 4/5/06, spoke to Marie Kanellis, will give her a month to get rid of cars deadline May 29, 2006, 4/13/2006, 5/11/2006 on car removed, 5/23/2006 called to say car will be gone in a week
90.16-3-21	198 North Lake Avenue	Cunningham	1	4/4/2006	unlicensed vehicle parked in driveway	4/4/2006	1450 hrs.	found one unlicensed vehicle parked in driveway	appearance ticket sent 6/1/2006	letter sent 4/5/06
91.-2-24	21 Betts Road	Robinson	1	3/31/2006	5-8 cars in driveway and some in woods	4/3/2006	1000 hrs.	2 cars in driveway with out plates, one shell in driveway. Ford Bronco stuck in mud in the swamp with out plates	pending	letter sent 4/10/2006, second notice sent 5/31/2006
113.3-1-2.2	114 Hudson Drive	Brinkman	1	4/24/2006	unregistered vehicle on property	4/24/2006	1144 hrs.	observed an unregistered vehicle located on property near house	CLOSED	Letter sent to owner 4/26/2006, 5/24/2006 vehicle was removed
101.8-19-3	3 Cooper Avenue	Dickinson	1	4/20/2006	people wont paint the back of the garage	4/28/2006	1545 hrs.	garage has peeling paint and needs painting	pending	letter to owner 5/2/06
101.12-4-2	1 Lisa Lane	O'Brien	1		brush over grown, all kinds of garbage	5/10/2006	1350 hrs.	When reviewing area junk was found, such as old tv, siding etc. There are no dumping signs there at end of road by property. Could be Towns Property	CLOSED	Letter to owner/spoke to superintendent of highways. Highway Dept workers cleaned up site on 5/12/06
101.8-20-3	560 Hoosick Road	USA Gas	1	5/19/2006	Maple tree by property line was suppose to be taken down per site plan & per planning board notes	5/19/2006	1015 hrs.	Tree is near property line	CLOSED	Per approved site plan and planning board minutes dated 9/24/05, all existing vegetation stays, including tree, Told Mrs. Madigan this information. Also Mrs. Madigan asked about cutting parts of the tree on her side of the property. I told her to talk to her lawyer about this matter
101.8-20-9.1	576 Hoosick Road	Pafundi	inspection	5/10/2006	Junk car in front of property	5/10/2006	1410 hrs.	There is a junk vehicle on front lawn without right front door	CLOSED	Letter to owner 5/11/2006, vehicle removed 5/23/2006
101.8-20-9.21	598 Hoosick Road	Leathem	1		per mike there is construction equipment on lot	5/19/2006	1115 hrs.	Found 2 pcs of equip., one havey duty flat bed trailer and a track vehicle. The equip. was in excellent shape. This property is also zoned B-15 commercial, The property is clean and has no junk around	pending	There is no violation at the property at this time. Keep case open for 6 months of until additional junk or equipment is left on property

COMPLAINT LOG
June 4, 2006

90.20-21-24	3 Yales Street	renovated homes llc	highway Dept	5/3/2006	unregistered vehicle by side of road	5/4/2006	1350 hrs.	There was a vehicle without plates on it, old registration on front glass CRF 3632 1/06, insp is past due 5/05	pending	Spoke to person living in house, said his father owns the vehicle. I told him vehicle must be removed from property or registered 5/11/2006
91.17-9-2	893 Hoosick Road	Maselli	referral	3/11/2006	Business is violating the planning board site plan, selling items (go-kart, auto etc) in front of business	3/14/2006	1145 hrs.	There was 2 items for sale in front of business. Spoke to Mr Dale Chartier father of Robert Chartier, told him that no items can be sold at the business such as cars, motorcycles etc.	CLOSED	Spoke to Business owner father, if no results, direct case to court 3/20/2006 spoke to Mr. Chartier and told him he could not have for sale signs on cars in parking lot
90.20-18-2-2	27 Genesee Street	Kellogg	1	2/7/2006	work being done on chimney which doesn't meet code	2/8/2006	850 hrs.	Stop Work Order was issued	pending	Was contacted by Nephew of owner, going to hire a new contractor
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up
101.12-4-2	12 Ledgestone	O'Brien	1	5/16/2006	cut tree down and pushed it into Cooper Pond	5/17/2006	1020 hrs.	Spoke to Mr O'Brein concerning the tree. Currently tree is in the water by Sam Fellippo property	CLOSED	Mr. O'Brien said that he will have the tree removed from the water by the end of this week, 5/25 the tree has been removed
81.-2-7.4	310 Bald Min Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	pending	letter to owner 5/17/2006
91.-7-2	105 McChesney Ave	Holmes	1	5/9/2006	junk on property	5/9/2006	0945 hrs.	there was a lot of junk, rubbish, etc on property	pending	letter to owner 5/17/2006
90.12-7-11	19 Lindsay Drive	Rebne	1	5/17/2006	owner is renting house out to several different parties	5/17/2006	1320 hrs.	went to house on above date met the house sitter for summer. Owner is now in Europe for summer. The house sitter is up from NYU where she works. She has her son (college student) living with her in house & going to college. They have study groups at the house for review. There are no individual apartments in house	pending	Because of lack of physical evidence from inspection, case is put on hold until other information becomes available. The house sitter didn't know about the rental article in the RPI web-site

COMPLAINT LOG
June 4, 2006

103.-10-16	483 Garfield Road	Engelke	1	5/11/2006	Flowers & Plants are being sold at location	5/11/2006	1145 hrs.	There were plants & Flowers being sold at location. There was a price list for the cost of the plants. There was a wagon filled with plants, 2 shelf units with plants & one table with plants/flowers	pending	Contacted the Town lawyer 5/11/2006, Mr Cioffi, he instructed me to review other places in the town that sells plants/flowers. Review zoning laws, 5/17/2006 at this time keep eye on growing/selling of plants. This is a grey area and others in the town are doing it
103.-9-5	608 Brunswick Rd	Hettrick	1		Isn't in compliance with ZBA determination	5/25/2006	1000 hrs.	the shed hasn't been moved	pending	sent letter to owner on 5/30/2006
103.-3-40	15 Dixon Drive	Peterson	1		Fence is in disrepair	5/25/2006	1023 hrs.	2 sections of fence are damaged, partially missing, fence is good side facing in	pending	
91.2-10-12	967 Hoosick Road	Tomarro	1	4/18/2006	There is debris & rubbish behind house electrical fixtures don't work, windows cracked, natural gas odor, smoke detector not operating, junk by dumpster not thrown out etc.	4/18/2006	1510 hrs.	Several unregistered vehicles old furniture by dumpster for a long time, old lawn tractor & mowers in back of house, 3 hot water heaters in back of house	CLOSED	letter to owner of property, called on 4/19/2006. Spoke to owner he will correct the problems 4/19/2006, Left message on 5/17/2006 (to remove vehicles), 5/24/2006 all vehicles are gone
91.2-17-9	935 Hoosick Road	Durivage	1	4/11/2006	junk piled on property	4/11/2006	1405 hrs.	there is all types of junk, rubbish & debris dumped in the rear of property on Arminghall Dr.	CLOSED	Letter to owner 4/12/2006, owner contacted me on 4/18/2006 said that he will get rid of the rubbish, 5/24/06 rubbish is removed
91.17-9-2	693 Hoosick Road	Chartier	inspection	5/25/2006	selling cars in parking lot. Per site plan no vehicles can be sold (See planning Board Minutes dated 12/15/2005)	5/25/2006	1310 hrs.	there were 2 vehicles in front parking lot, no plates, price of vehicle on front windshield, year of vehicle etc. see attached memo	appearance ticket sent 5/30/2006	See if Mr. Chartier comply with warning, if not, take legal action
113.-7-10	900 Church Street	Pendergast	1	4/6/2006	junk vehicles and aggressive chickens & goose running loose	4/11/2006	1425 hrs.	there were several chickens running around free, several vehicles that are junk and there is a lot of debris on the property	appearance ticket sent 6/1/2006	letter to owner 4/12/2006 5/24/2006 junk & cars still there
70.76-1-4	99 Laversee Road	Pollard	1	1/23/2006	old truck parked on front lawn	1/24/2006	1350 hrs.	there was an old truck (pick up) parked on front lawn no plate	appearance ticket sent 6/1/2006	sent letter to owner 1/25/2006, 5/23/06 vehicle is still there
92.-7-15.2	263 Moonlawn Road	Watkins	inspection	5/24/2006	unregistered vehicle	6/1/2006	1020 hrs.	there is a Black unregistered vehicle on the property	pending	letter to owner
71.17-2-11	48 Bleakley Avenue	Reyes	1	5/25/2006	several unregistered vehicles on property	5/25/2006	1420 hrs.	there were several unregistered vehicle on the property	pending	letter to owner 5/31/2006

COMPLAINT LOG
June 4, 2006

90.12-1-11.2	315 C North Lake Ave	Clements	1	5/24/2006	several junk cars in driveway	5/25/2006	1405 hrs.	there are several vehicles unregistered in driveway	pending	letter to owner 5/31/2006
103.-11-15	543 Brunswick Road	Lacasio	1	5/24/2006	several junk vehicles on property	5/24/2006	1105 hrs.	There are several vehicles unregistered in the parking lot next to Bldg	pending	letter to owner 5/31/2006
101.8-20-12	Hoosick Road	Leathem	inspection	5/26/2006	C Leathem Landscaping sign on property no permit	5/26/2006			pending	Contacted Mr Leathem on 5/30/2006 said signs would be removed, check later in week, sign is down, Mr. Leathem applied for a sign permit on 5/31/06
103.-10-16	463 Garfield Road	Engelke	1	5/30/2006	doing tubing on property	5/30/2006	1005-1040 hrs.	found no evidence of tubing down the creek, there were no signs of summer/creek tubing at house on garfield road	pending	keep watch over area and send email back to Tim Gilchrist if he has evidence of tubing

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
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JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

WATER and SEWER REPORT - MAY, 2006

1. Maintained water and sewer stations
2. Responded to over 100 Dig Safely NY calls
3. Met with Mark Kestner at Humiston Avenue about water and sewer
4. Installed water and sewer at 72 Oneida Avenue
5. Met with contractor at Route 2 Bridge Project to discuss water line placement
6. Installed water line at Route 2 Ballfields
7. Started reading meter for next billing

Myron VanDyke
Water Superintendent
May 8, 2006

**TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
FOR JUNE 2006**

My activities over the past month have included:

- On May 13 I conducted a tour of Forest Park Cemetery in recognition of Preservation Week. The Brunswick Historical Society was a cosponsor of this event, and Evan Duffy, who is mapping tombstones at the Cemetery as his Eagle Scout project assisted with the tour. We had 25 turn out for the program despite threatening weather, and there was considerable praise for the improved appearance of the Cemetery. Many who participated in the tour voiced concern for the preservation of the old Receiving Tomb.
- Over the last month I dedicated 25 hours to youth activities including the conduction of two oral history interviews by a Brittonkill student and a special activity on May 19 for a group of eight young Brunswick girls which included a visit to the Clum's Corners School and a program on the one-room school of yesterday. Here I'll mention I have recruited two community residents to pose as early 1900s schoolteachers, complete with costumes, to introduce youngsters to some of the school lessons and activities that occurred in our early rural schools. The volunteers are Jayne Sullivan and Marcia Smith, and we are willing to present programs to small groups of at least 5 youngsters.
- I assisted four individuals from our town with family history research on the Dunham, Jones, Bartlett, and Tracy families
- I provided the Town Planning Board with material on two development-related issues that required 12 hours of research.
- I prepared a history of the Clum's Corners School for the Brittonkill Board of Education which required a search of property records at the County Clerk's Office.
- On May 19 I hosted a meeting of a special committee of historians on behalf of the State Association of Public Historians here at the Town Hall, and we received many compliments on our new office building.
- On May 24 I represented the Town at a meeting hosted by the County Executive on the topic of the Hudson-Fulton-Champlain Quadricentennial which is being planned for 2009. This celebration is intended to mark the 400th anniversary of voyages by Henry Hudson and Samuel de Champlain as well as the 200th anniversary of Fulton's steamship journey on the Hudson. The purpose of the meeting was to encourage towns as well as community based organizations to plan, develop, or sponsor activities that will demonstrate how improved transportation on the Hudson or along the canals impacted growth and development throughout much of the state. Major emphasis was given the promotion of tourism, and the Rensselaer County Tourism Director, Chris Golden, indicated announcements of grant opportunities to support local initiatives will be made available.
- I recently learned the Rensselaer County liaison to the Capital District-Saratoga Area Film Commission that the Commission is interested in learning of properties that may be available for filming, and I have recommended several Brunswick locations. Of particular interest presently are historic buildings and sites, open space with scenic vistas, and rustic buildings such as old barns. Property owners are offered fees for the use of the premises.

- I'm pleased to announce the Brunswick Historical Society has awarded a Historic Building Marker to John and Linda Stancliffe for the late eighteenth-century barn they have restored and use for their landscape business, known as the Botanic Barn, in Haynersville. This barn was associated with the File Farm, one of our early farmsteads.
- The Brunswick Historical Society now has its fifth Brunswick Bicentennial ornament for sale and it features the 1885 George Washington School that was destroyed by fire in 1970.

Sharon Zankel

TOWN OF BRUNSWICK
 RECYCLING REPORT
MAY 2006

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 715 @ \$3.00-----	\$2,145.00
REFUSE BAGS PURCHASED FROM VENDORS: 600 -----	\$1,530.00
MISC: LIDS/BINS(1), LARGE/SMALL APPLIANCES(14), MONITORS(3), TIRES(29)----	\$266.00
METAL: LIGHT IRON/TIN: 11.78 TONS @ \$85.00 & \$60.00 GT -----	\$967.83
BALED CORRUGATED: 7.37 TONS @ \$40.00 TON -----	\$294.80
MIXED NEWSPAPERS/CHIPBOARDS: 21/15 TONS @ \$20.00 TON -----	\$423.00
COMINGLED PLASTICS: 4.03 TONS @ \$50.00 TON -----	\$201.50
REVENUES	\$5,828.13

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 24.26 TONS @ \$62.00 TON -----	\$1,970.36
COMINGLED GLASS: 2.51 TONS @ No Charge -----	.00
REFRIGERANT RECOVERY 32 UNITS @ \$7.00 EACH -----	\$224.00
PROCEEDS	\$3,633.77

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MAY WAS 71.10 TONS.

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: June 8, 2006
Re: Library Report

May Circulation and Web Page Statistics

- 2873 items circulated.
- 3632 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 10 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for May 2006

- Story Hour, Wed. at 11:00—held 5 times with a total of 52 people in attendance.
- Lap-sit story hour, ages 0-2, Mon. at 10:30—held 4 times with a total of 69 people in attendance.
- Book Group—met once with 3 attendees.
- Book and Movie Group — met twice with a total of 12 in attendance.
- May 4th, Tuesday — The Beau-Tea, a total of 6 in attendance.
- Take Home Craft — 35 Mexican paper flower kits given out.
- 5 passport applications were received this month.
- *Garden Day - final report not available 5/13*

June Programs & Events

- May Craft to Go — patriotic wind sock
- Story Hour — ages 0-5, Wed. at 11:00—NO STORY HOUR on the 21st and 28th.
- Lap-sit story hour — ages 0-2, Mon. at 10:30
- Summer Reading Program kickoff, Saturday, June 24th at 3:00 pm — join us for an ice cream social and bring books to swap. Sign up for the Summer Reading Program any time starting on the 24th.
- June 13th, Tuesday, 7:00 pm — Book Group will discuss *Shalimar the Clown* by Salman Rushdie.
- June 19th & 26th, Friday, 12:30 pm — Book and Movie Group will discuss and view *Girl with a Pearl Earring* by Tracey Chevalier.
- July 13th, Thursday at 4:00 pm, Literacy Volunteer Orientation at the Historical Society, by the Literacy Volunteers of Rensselaer County.
- *Closed Sundays through August*

April Meeting Attendance

- Julie Zelman attended a Graphic Novels Workshop on May 19th @Albany Public Library.
- Julie Zelman attended the Adult Services Advisory Council on May 24th @UHLS
- Jane Chirgwin attended the Youth Services meeting on May 19th @UHLS.
- Joe Makowiec attended the Automated Services meeting on May 25th @UHLS.

TOWN OF BRUNSWICK

Regular Town Board Meeting

June 8, 2006

May Activities and Events

BRUNSWICK COMMUNITY CENTER

- May 6 - Sharon Peters Bridal Shower - 11:30 AM - 4:00 PM
- May 7 - Patricia Hamlin Communion Party --12:00 - 6:00 PM
- May 8 - Soccer Club Staff Meeting - 7:00 - 9:00 PM
- May 9 - Girls' Softball Staff Meeting - 6:30 PM - 8:30 PM
- May 10 - Brunswick Bi-Centennial Committee Meeting - 7:00 - 8:00 PM
- May 11 - Senior Citizens Luncheon & Meeting - 9:30 AM - 2:00 PM
- May 13 - Deborah Dusack Bridal Shower - 12:00 Noon - 6:00 PM
- May 16 - Little League Staff Meeting - 7:00 - 9:00 PM (Gary Sprague, Pres.)
- May 17 - NYS D.O.T. Driver Safety Course - 8:00 AM - 2:00 PM
- May 18 - Renss. Co. Health Dept. Rabies Clinic (Cindy & Lisa) 5:00 - 7:00 PM
- May 20 - Donna Goyer Birthday Party - 10:00 AM - 6:00 PM
- May 21 - Jacqueline Shaw Baby shower - 11:30 AM - 4:30 PM
- May 24 - District 14 Little League Mtg. D. Faritta - 7:00 - 9:00 PM
- May 27 - Renss. Co. Garden Club - Barbara Lawrence - 8:00 AM - 2:30 PM
- May 28 - Deborah VanDervoort & Brenda Graduation Party - 11:00 AM - 6:00 PM

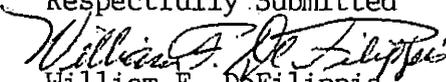
The NYS D.O.T. had 25 in attendance for their Driver Safety Course.

The Rabies Clinic inoculated 22 cats, 52 dogs and 2 ferrets, for a total of 76 animals.

District 14 Little League had 27 representatives attend their meeting.

The Renss. County Garden Club, Barbara Lawrence, Chair., had another very successful plant sale, with the funds being given to the Historical Society.

Respectfully Submitted



William F. DeFilippis
Facility Director

RESOLUTION NO. 38, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 8, 2006

**RESOLUTION APPOINTING
PLANNING BOARD MEMBER**

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

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

NAME	OFFICE	TERM
Joseph Jabour	Member, Town Planning Board	Expires 12/31/2009

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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 8, 2006

RESOLUTION NO. 39, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 8, 2006

**RESOLUTION APPOINTING
PLANNING BOARD CHAIRMAN**

WHEREAS, there is currently a vacancy in the Office of Planning Board Chairman due to a resignation; now, therefore, after due deliberation

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

NAME	OFFICE	TERM
Russell Oster	Chairman, Town Planning Board	Expires 12/31/06

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 8, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 8, 2006

**RESOLUTION DIRECTING COORDINATED ENVIRONMENTAL
REVIEW PURSUANT TO STATE ENVIRONMENTAL QUALITY REVIEW
ACT ON SUGAR HILL APARTMENTS PLANNED DEVELOPMENT
DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Brunswick Associates of Albany, L.P. ("Applicant") seeking approval for an addition to the existing Sugar Hill apartment complex, consisting of 48 additional units located in 4 apartment buildings, 12 units per building, with parking and sewer and water connections to the existing Sugar Hill Apartments infrastructure; and

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

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

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

WHEREAS, the Town Board seeks to be designated as Lead Agency on the Sugar Hill Apartments PDD Application as the potential environmental impacts are primarily of local concern;

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

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

2. In compliance with Brunswick Town Code and Policy, the Town Board hereby directs the referral of the Sugar Hill Apartments PDD Application to the Brunswick Planning Board and Brunswick Zoning Board of Appeals for review and recommendation.

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

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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

June 8, 2006

RESOLUTION NO. 41, 2006

**TOWN OF BRUNSWICK
REGULAR METING**

June 8, 2006

**RESOLUTION APPROVING ENVIRONMENTAL FARM
ASSISTANCE AND RESOURCE MANAGEMENT PROGRAM
(EFARM) APPLICATION OF HERRINGTON FARMS, INC.**

WHEREAS, Herrington Farms, Inc., located on 63 Herrington Lane, Town of Brunswick, wishes to make application to the New York State Environmental Facilities Corporation for state financial assistance under the EFARM program to improve environmental management practices at the farm, including air and water pollution abatement and odor control through improved nutrient management, and to develop and update the farm's Comprehensive Nutrient Management Plan; and

WHEREAS, the approval of the municipality in which the farm is located is required to process an EFARM application; now, therefore

BE IT RESOLVED, that the Town Board does hereby approve the above-described EFARM application and project of Herrington Farms, Inc.

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 Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Abstaining

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 8, 2006

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated May 12, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Davis

Authorized Official

5/12/06

Date

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

[Signature]

Authorized Official

6/8/06

Date

[Signature]

Authorized Official

6/8/06

Date

Carolyn M. Abram

Authorized Official

6/8/06

Date

Samuel [Signature]

Authorized Official

6-8-06

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/12/2006 thru 5/12/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E			
YANKEE TRAILS	0512001		5/12/2006	\$500.00	2000203
Total for Vendor: YANKEE TRAILS				\$500.00	
Total for G/L Account 067724.01.004.00				\$500.00	
Total for all Vouchers				\$500.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated May 19, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

5/16/06
Date

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

[Signature]
Authorized Official

6/8/06
Date

[Signature]
Authorized Official

6/8/06
Date

Carolyn M. Abram
Authorized Official

6/8/06
Date

[Signature]
Authorized Official

6-8-06
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/19/2006 thru 5/19/2006

Description				
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 51912		5/19/2006	\$1,764.71	25258
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,764.71	
Total for G/L Account 000017.99.000.00			\$1,764.71	
G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 51909		5/19/2006	\$3,607.45	25257
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$3,607.45	
Total for G/L Account 000018.99.000.00			\$3,607.45	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 51905		5/19/2006	\$343.78	25251
Total for Vendor: AFLAC NEW YORK			\$343.78	
COMBINED LIFE INSURAN 51907		5/19/2006	\$34.00	25252
Total for Vendor: COMBINED LIFE INSURANCE			\$34.00	
METLIFE (METROMATIC) 51906		5/19/2006	\$78.87	25255
Total for Vendor: METLIFE (METROMATIC)			\$78.87	
TOWN OF BRUNSWICK (M 51908		5/19/2006	\$1,108.80	25263
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$1,108.80	
Total for G/L Account 000020.99.000.00			\$1,565.45	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/19/2006 thru 5/19/2006

Description				
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM 51910		5/19/2006	\$2,239.10	25256
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,239.10	
Total for G/L Account 000021.99.000.00			\$2,239.10	
G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B 51903		5/19/2006	\$5,222.87	25259
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER			\$5,222.87	
Total for G/L Account 000022.99.000.00			\$5,222.87	
G/L Number: 000023.99.000.00	23 - Income Execution TRUST & AGENCY FUND TA			
RENSSELAER COUNTY SC 51913		5/19/2006	\$300.00	25261
Total for Vendor: RENSSELAER COUNTY SCU			\$300.00	
Total for G/L Account 000023.99.000.00			\$300.00	
G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES) 51911		5/19/2006	\$324.92	25253
Total for Vendor: CSEA INC (UNION DUES)			\$324.92	
Total for G/L Account 000024.99.000.00			\$324.92	
G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT 51902		5/19/2006	\$8,525.26	25254
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$8,525.26	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/19/2006 thru 5/19/2006

Description			
SEFCU - ADMINISTRATION 51901	5/19/2006	\$8,345.78	25262
Total for Vendor: SEFCU - ADMINISTRATION OFFICE		\$8,345.78	
<hr/>			
Total for G/L Account 000025.99.000.00		\$16,871.04	
<hr/>			
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA		
PIONEER COMMERCIAL B 51904	5/19/2006	\$8,415.72	25260
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&		\$8,415.72	
<hr/>			
Total for G/L Account 000026.99.000.00		\$8,415.72	
<hr/>			
Total for all Vouchers		\$40,311.26	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated May 23, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Steven Quattrone
Authorized Official

5/23/06
Date

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

[Signature]
Authorized Official

6/8/06
Date

[Signature]
Authorized Official

6/8/06
Date

Carolyn M. Abrams
Authorized Official

6/8/06
Date

Samuel [Signature]
Authorized Official

6-8-06
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/23/2006 thru 5/23/2006

Description

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
DICK'S SPORTING GOODS	523001	5/23/2006	\$499.99	2000204
Total for Vendor: DICK'S SPORTING GOODS			\$499.99	
Total for G/L Account 073104.01.004.01			\$499.99	
Total for all Vouchers			\$499.99	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 30, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Owen

Authorized Official

5/30/06

Date

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

Jeff H. Hurd

Authorized Official

6/8/06

Date

[Signature]

Authorized Official

6/8/06

Date

Carolyn M. Abram

Authorized Official

6/8/06

Date

James J. Sal

Authorized Official

6-8-06

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 5/30/2006 thru 5/30/2006

Description				
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPT	060615	5/30/2006	\$9,900.00	2000211
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$9,900.00	
Total for G/L Account 001520.01.000.00			\$9,900.00	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
NEXTEL PARTNERS INC.	060619	5/30/2006	\$50.03	2000210
Total for Vendor: NEXTEL PARTNERS INC.			\$50.03	
Total for G/L Account 014204.01.004.00			\$50.03	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CORNERSTONE TELEPHONE	060618	5/30/2006	\$125.00	2000206
Total for Vendor: CORNERSTONE TELEPHONE			\$125.00	
NATIONAL GRID	060620	5/30/2006	\$2,521.14	2000209
NATIONAL GRID	060620	5/30/2006	\$736.89	2000209
Total for Vendor: NATIONAL GRID			\$3,258.03	
NEXTEL PARTNERS INC.	060619	5/30/2006	\$60.75	2000210
NEXTEL PARTNERS INC.	060619	5/30/2006	\$2.08	2000210
Total for Vendor: NEXTEL PARTNERS INC.			\$62.83	
ROAD RUNNER LLC	060616	5/30/2006	\$870.93	2000212
Total for Vendor: ROAD RUNNER LLC			\$870.93	
Total for G/L Account 016204.01.004.00			\$4,316.79	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
CINGULAR 689945362	060617	5/30/2006	\$89.97	2000205
Total for Vendor: CINGULAR 689945362			\$89.97	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/30/2006 thru 5/30/2006

		Description		
NEXTEL PARTNERS INC.	060619		5/30/2006	\$50.34 2000210
NEXTEL PARTNERS INC.	060619		5/30/2006	\$50.03 2000210
Total for Vendor: NEXTEL PARTNERS INC.				\$100.37
Total for G/L Account 036204.01.004.00				\$190.34
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E		
NEXTEL PARTNERS INC.	060619		5/30/2006	\$53.41 2000210
NEXTEL PARTNERS INC.	060619		5/30/2006	\$53.02 2000210
Total for Vendor: NEXTEL PARTNERS INC.				\$106.43
Total for G/L Account 050104.01.004.00				\$106.43
G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E		
NATIONAL GRID	060621		5/30/2006	\$5,551.97 2000209
Total for Vendor: NATIONAL GRID				\$5,551.97
Total for G/L Account 051824.01.004.00				\$5,551.97
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH		
NEXTEL PARTNERS INC.	060619		5/30/2006	\$50.03 2000210
Total for Vendor: NEXTEL PARTNERS INC.				\$50.03
Total for G/L Account 073104.01.004.01				\$50.03
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN		
NATIONAL GRID	060620		5/30/2006	\$232.66 2000209
NATIONAL GRID	060620		5/30/2006	\$300.94 2000209
Total for Vendor: NATIONAL GRID				\$533.60
Total for G/L Account 073104.01.004.03				\$533.60
G/L Number: 090458.01.008.00		9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM		
GE GROUP LIFE ASSURANCE	060613		5/30/2006	\$174.13 2000207

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/30/2006 thru 5/30/2006

Description				
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$174.13
Total for G/L Account 090458.01.008.00				\$174.13
G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL			
MVP HEALTH CARE, INC. 060614	5/30/2006	\$16,154.61	2000208	
Total for Vendor: MVP HEALTH CARE, INC.				\$16,154.61
Total for G/L Account 090608.01.008.00				\$16,154.61
Total for all Vouchers				\$37,027.93
<hr/>				
G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
NATIONAL GRID 060620	5/30/2006	\$405.93	2000209	
Total for Vendor: NATIONAL GRID				\$405.93
NEXTEL PARTNERS INC. 060619	5/30/2006	\$51.92	2000210	
Total for Vendor: NEXTEL PARTNERS INC.				\$51.92
Total for G/L Account 051404.03.004.00				\$457.85
<hr/>				
G/L Number: 090458.03.008.00	9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA E			
GE GROUP LIFE ASSURANCE 060613	5/30/2006	\$114.45	2000207	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN				\$114.45
Total for G/L Account 090458.03.008.00				\$114.45
<hr/>				
G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
MVP HEALTH CARE, INC. 060614	5/30/2006	\$9,471.72	2000208	
Total for Vendor: MVP HEALTH CARE, INC.				\$9,471.72
Total for G/L Account 090608.03.008.00				\$9,471.72
Total for all Vouchers				\$10,044.02

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/30/2006 thru 5/30/2006

Description				
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E				
NEXTEL PARTNERS INC.	060619	5/30/2006	\$50.03	2000210
Total for Vendor: NEXTEL PARTNERS INC.			\$50.03	
Total for G/L Account 083104.08.004.00			\$50.03	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
NATIONAL GRID	060620	5/30/2006	\$31.58	2000209
NATIONAL GRID	060620	5/30/2006	\$1,539.64	2000209
Total for Vendor: NATIONAL GRID			\$1,571.22	
NEXTEL PARTNERS INC.	060619	5/30/2006	\$50.03	2000210
Total for Vendor: NEXTEL PARTNERS INC.			\$50.03	
Total for G/L Account 083404.08.004.00			\$1,621.25	
G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO				
GE GROUP LIFE ASSURANCE	060613	5/30/2006	\$32.70	2000207
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 EMPLOYE				
MVP HEALTH CARE, INC.	060614	5/30/2006	\$1,302.67	2000208
Total for Vendor: MVP HEALTH CARE, INC.			\$1,302.67	
Total for G/L Account 090608.08.008.00			\$1,302.67	
Total for all Vouchers			\$3,006.65	
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E				
NATIONAL GRID	060620	5/30/2006	\$235.86	2000209
Total for Vendor: NATIONAL GRID			\$235.86	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 5/30/2006 thru 5/30/2006

Description	
Total for G/L Account	081304.09.004.00 \$235.86
Total for all Vouchers \$235.86	
<hr/>	
G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/	
NATIONAL GRID 060620	5/30/2006 \$155.09 2000209
Total for Vendor: NATIONAL GRID	\$155.09
<hr/>	
Total for G/L Account	081304.13.004.00 \$155.09
Total for all Vouchers \$155.09	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated June 02, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Steven Austin
Authorized Official

5/30/06
Date

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

[Signature]
Authorized Official

6/8/06
Date

[Signature]
Authorized Official

6/8/06
Date

Carolyn M. Abrams
Authorized Official

6/8/06
Date

Samuel [Signature]
Authorized Official

6-8-06
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/2/2006 thru 6/2/2006

Description

G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 60212		6/2/2006	\$1,405.85	25326
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,405.85	

Total for G/L Account 000017.99.000.00	\$1,405.85
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G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 60206		6/2/2006	\$343.78	25320
Total for Vendor: AFLAC NEW YORK			\$343.78	

COMBINED LIFE INSURAN 60208		6/2/2006	\$34.00	25321
Total for Vendor: COMBINED LIFE INSURANCE			\$34.00	

METLIFE (METROMATIC) 60207		6/2/2006	\$78.87	25324
Total for Vendor: METLIFE (METROMATIC)			\$78.87	

TOWN OF BRUNSWICK (M 60209		6/2/2006	\$1,108.80	25331
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$1,108.80	

Total for G/L Account 000020.99.000.00	\$1,565.45
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G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM 60210		6/2/2006	\$2,153.36	25325
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,153.36	

Total for G/L Account 000021.99.000.00	\$2,153.36
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/2/2006 thru 6/2/2006

Description

G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA
PIONEER COMMERCIAL B 60204	6/2/2006 \$5,015.76 25327
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER \$5,015.76	

Total for G/L Account 000022.99.000.00 \$5,015.76

G/L Number: 000023.99.000.00	23 - Income Execution TRUST & AGENCY FUND TA
RENSELAER COUNTY SC 60213	6/2/2006 \$300.00 25329
Total for Vendor: RENSELAER COUNTY SCU \$300.00	

Total for G/L Account 000023.99.000.00 \$300.00

G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA
CSEA INC (UNION DUES) 60211	6/2/2006 \$324.92 25322
Total for Vendor: CSEA INC (UNION DUES) \$324.92	

Total for G/L Account 000024.99.000.00 \$324.92

G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA
HSBC BANK USA (DIRECT 60203	6/2/2006 \$8,562.12 25323
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT) \$8,562.12	

SEFCU - ADMINISTRATION 60201	6/2/2006 \$8,151.78 25330
Total for Vendor: SEFCU - ADMINISTRATION OFFICE \$8,151.78	

Total for G/L Account 000025.99.000.00 \$16,713.90

G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/2/2006 thru 6/2/2006

Description

PIONEER COMMERCIAL B 60205	6/2/2006	\$8,128.16	25328
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&		\$8,128.16	
Total for G/L Account 000026.99.000.00		\$8,128.16	
Total for all Vouchers		\$35,607.40	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 8, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

6/8/06
Date

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

[Signature]
Authorized Official

6/8/06
Date

[Signature]
Authorized Official

6/8/06
Date

Carolyn M. Brewer
Authorized Official

6/8/06
Date

[Signature]
Authorized Official

6-8-06
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
AIT COMPUTERS	060628		6/8/2006	\$55.00	
Total for G/L Account		011104.01.004.00		\$55.00	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
AIT COMPUTERS	060623		6/8/2006	\$55.00	
Total for G/L Account		013554.01.004.00		\$55.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
AIT COMPUTERS	060623		6/8/2006	\$55.00	
AIT COMPUTERS	060624		6/8/2006	\$82.50	
AIT COMPUTERS	060625		6/8/2006	\$55.00	
AIT COMPUTERS	060626		6/8/2006	\$165.00	
AIT COMPUTERS	060627		6/8/2006	\$289.00	
Total for G/L Account		016204.01.004.00		\$646.50	
Total for all Vouchers				\$756.50	
Total for Vendor: AIT COMPUTERS				\$756.50	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
B LAING ASSOCIATES	060629		6/8/2006	\$7,455.54	
Total for G/L Account		073104.01.004.04		\$7,455.54	
Total for all Vouchers				\$7,455.54	
Total for Vendor: B LAING ASSOCIATES				\$7,455.54	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
BRODERICK, TRACY	060630		6/8/2006	\$175.00	
Total for G/L Account		016204.01.004.00		\$175.00	
Total for all Vouchers				\$175.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: BRODERICK, TRACY				\$175.00	
G/L Number: 045404.01.004.00		4540.4 - Ambulance CE GENERAL FUND A C/E			
BRUNSWICK SELF STORAG	060631		6/8/2006	\$1,700.00	
Total for G/L Account 045404.01.004.00				\$1,700.00	
Total for all Vouchers				\$1,700.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,700.00	
G/L Number: 080904.01.004.00		8090.4 - Environmental Control CE GENERAL FUND A C/E			
BURDEN AQUATICS, INC.	060632		6/8/2006	\$5,320.00	
Total for G/L Account 080904.01.004.00				\$5,320.00	
Total for all Vouchers				\$5,320.00	
Total for Vendor: BURDEN AQUATICS, INC.				\$5,320.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
CAHILL'S OF TROY	060661		6/8/2006	\$65.00	
Total for G/L Account 016204.01.004.00				\$65.00	
Total for all Vouchers				\$65.00	
Total for Vendor: CAHILL'S OF TROY				\$65.00	
G/L Number: 097106.01.006.00		9710.6 - Debt Service on Bond GENERAL FUND A PRINCIPAL ON			
CHASE BANK	060621		6/8/2006	\$70,000.00	
Total for G/L Account 097106.01.006.00				\$70,000.00	
Total for all Vouchers				\$70,000.00	
Total for Vendor: CHASE BANK				\$70,000.00	

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Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
CLARK'S METAL BUILDIN	060634		6/8/2006	\$1,500.00	
Total for G/L Account 016204.01.004.00				\$1,500.00	
			Total for all Vouchers	\$1,500.00	
Total for Vendor: CLARK'S METAL BUILDING MAINTEN				\$1,500.00	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
CORNERSTONE TELEPHON	060662		6/8/2006	\$825.04	
Total for G/L Account 016204.01.004.00				\$825.04	
			Total for all Vouchers	\$825.04	
Total for Vendor: CORNERSTONE TELEPHONE				\$825.04	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
COUNTY WASTE & RECYC	060729		6/8/2006	\$77.85	
COUNTY WASTE & RECYC	060728		6/8/2006	\$150.00	
Total for G/L Account 073104.01.004.04				\$227.85	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
COUNTY WASTE & RECYC	060731		6/8/2006	\$1,304.48	
Total for G/L Account 081604.01.004.00				\$1,304.48	
			Total for all Vouchers	\$1,532.33	
Total for Vendor: COUNTY WASTE & RECYCLING				\$1,532.33	

G/L Number: 090608.01.008.00 9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL					
CSEA EMPLOYEE BENEFIT	060635		6/8/2006	\$170.70	
Total for G/L Account 090608.01.008.00				\$170.70	
			Total for all Vouchers	\$170.70	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$170.70	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
CUSHMAN, EUGENE	060636		6/8/2006	\$100.00	
Total for G/L Account 016204.01.004.00				\$100.00	
Total for all Vouchers				\$100.00	
Total for Vendor: CUSHMAN, EUGENE				\$100.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DEFILIPPIS, WILLIAM	060637		6/8/2006	\$54.02	
Total for G/L Account 016204.01.004.00				\$54.02	
Total for all Vouchers				\$54.02	
Total for Vendor: DEFILIPPIS, WILLIAM				\$54.02	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
DUNCANS DAIRY BAR	060663		6/8/2006	\$78.00	
Total for G/L Account 013554.01.004.00				\$78.00	
Total for all Vouchers				\$78.00	
Total for Vendor: DUNCANS DAIRY BAR				\$78.00	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
GAVIN/PARKER LANDSCA	060638		6/8/2006	\$1,050.00	
Total for G/L Account 073104.01.004.03				\$1,050.00	
Total for all Vouchers				\$1,050.00	
Total for Vendor: GAVIN/PARKER LANDSCAPING				\$1,050.00	

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Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
GIRVIN & FERLAZZO, P. C.	060639		6/8/2006	\$315.00	
Total for G/L Account		014204.01.004.00		\$315.00	
				Total for all Vouchers	\$315.00
Total for Vendor: GIRVIN & FERLAZZO, P. C.				\$315.00	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
HANNAN'S WASTE DISPOS	060664		6/8/2006	\$420.00	
Total for G/L Account		081604.01.004.00		\$420.00	
				Total for all Vouchers	\$420.00
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$420.00	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
HIGHWAY TRAFFIC SAFET	060697		6/8/2006	\$188.50	
Total for G/L Account		050104.01.004.00		\$188.50	
				Total for all Vouchers	\$188.50
Total for Vendor: HIGHWAY TRAFFIC SAFETY				\$188.50	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
INTERSTATE REFRIGERAN	060665		6/8/2006	\$224.00	
Total for G/L Account		081604.01.004.00		\$224.00	
				Total for all Vouchers	\$224.00
Total for Vendor: INTERSTATE REFRIGERANT RECOVER				\$224.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
JAMES SPIAK'S SERVICE S	060647		6/8/2006	\$68.00	
Total for G/L Account		016204.01.004.00		\$68.00	
				Total for all Vouchers	\$68.00
Total for Vendor: JAMES SPIAK'S SERVICE S				\$68.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$68.00	
Total for all Vouchers				\$68.00	
Total for Vendor: JAMES SPIAK'S SERVICE STATION				\$68.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
LUSCO PAPER CO., INC.	060666		6/8/2006	\$101.90
Total for G/L Account		016204.01.004.00		\$101.90

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
LUSCO PAPER CO., INC.	060666		6/8/2006	\$27.70
Total for G/L Account		075204.01.004.00		\$27.70

Total for all Vouchers				\$129.60
Total for Vendor: LUSCO PAPER CO., INC.				\$129.60

G/L Number: 002555.01.000.00	2555 - Licenses & Permits GENERAL FUND A			
MELVIN, ED	060640		6/8/2006	\$75.00
Total for G/L Account		002555.01.000.00		\$75.00

Total for all Vouchers				\$75.00
Total for Vendor: MELVIN, ED				\$75.00

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NIAGARA MOHAWK POWE	060668		6/8/2006	\$63.76
Total for G/L Account		073104.01.004.04		\$63.76

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWE	060668		6/8/2006	\$206.16
Total for G/L Account		075204.01.004.00		\$206.16

Total for all Vouchers				\$269.92
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$269.92	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
NYS ASSESSORS ASSOCIA	060641		6/8/2006	\$85.00	
Total for G/L Account 013554.01.004.00				\$85.00	
Total for all Vouchers				\$85.00	
Total for Vendor: NYS ASSESSORS ASSOCIATION VERSIO				\$85.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
NYS BOC	060642		6/8/2006	\$30.00	
Total for G/L Account 036204.01.004.00				\$30.00	
Total for all Vouchers				\$30.00	
Total for Vendor: NYS BOC				\$30.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
NYSTCA	060667		6/8/2006	\$50.00	
Total for G/L Account 014104.01.004.00				\$50.00	
Total for all Vouchers				\$50.00	
Total for Vendor: NYSTCA				\$50.00	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
PARADISE TREE SERVICE,	060643		6/8/2006	\$515.00	
Total for G/L Account 073104.01.004.01				\$515.00	
Total for all Vouchers				\$515.00	
Total for Vendor: PARADISE TREE SERVICE, INC.				\$515.00	

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Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
PELICAN INTERNATIONAL	060644		6/8/2006	\$10.00	
Total for G/L Account		073104.01.004.01		\$10.00	
Total for all Vouchers				\$10.00	
Total for Vendor: PELICAN INTERNATIONAL, INC.				\$10.00	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
ROBERT POLLOCK INC.	060699		6/8/2006	\$20.99	
Total for G/L Account		073104.01.004.04		\$20.99	
Total for all Vouchers				\$20.99	
Total for Vendor: ROBERT POLLOCK INC.				\$20.99	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ROSCOE, GILL	060645		6/8/2006	\$5.00	
Total for G/L Account		016204.01.004.00		\$5.00	
Total for all Vouchers				\$5.00	
Total for Vendor: ROSCOE, GILL				\$5.00	

G/L Number: 019104.01.004.00 1910.4 - Unallocated Insurance GENERAL FUND A C/E					
ROSE & KIERNAN, INC.	060646		6/8/2006	\$37,041.95	
Total for G/L Account		019104.01.004.00		\$37,041.95	
Total for all Vouchers				\$37,041.95	
Total for Vendor: ROSE & KIERNAN, INC.				\$37,041.95	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE	060648		6/8/2006	\$40.10	

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Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$40.10	
Total for all Vouchers				\$40.10	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$40.10	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SPIAK GREENHOUSES	060649		6/8/2006	\$192.00	
Total for G/L Account		016204.01.004.00		\$192.00	
Total for all Vouchers				\$192.00	
Total for Vendor: SPIAK GREENHOUSES				\$192.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060670		6/8/2006	\$10.20	
Total for G/L Account		011104.01.004.00		\$10.20	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060671		6/8/2006	\$6.90	
STAPLES BUSINESS ADVA	060669		6/8/2006	\$189.99	
Total for G/L Account		013554.01.004.00		\$196.89	
G/L Number: 014104.01.004.00, 1410.4 - Town Clerk CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060670		6/8/2006	\$14.76	
STAPLES BUSINESS ADVA	060671		6/8/2006	\$13.74	
Total for G/L Account		014104.01.004.00		\$28.50	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060671		6/8/2006	\$21.70	
STAPLES BUSINESS ADVA	060670		6/8/2006	\$140.42	
Total for G/L Account		016204.01.004.00		\$162.12	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060671		6/8/2006	\$13.01	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		050104.01.004.00		\$13.01	
Total for all Vouchers				\$410.72	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$410.72	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
STONE INDUSTRIES	060730		6/8/2006	\$137.00	
Total for G/L Account		073104.01.004.03		\$137.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
STONE INDUSTRIES	060730		6/8/2006	\$274.00	
Total for G/L Account		073104.01.004.04		\$274.00	
Total for all Vouchers				\$411.00	
Total for Vendor: STONE INDUSTRIES				\$411.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
THE ARCHIVE	060673		6/8/2006	\$34.73	
Total for G/L Account		014104.01.004.00		\$34.73	
Total for all Vouchers				\$34.73	
Total for Vendor: THE ARCHIVE				\$34.73	
G/L Number: 097107.01.007.00 9710.7 - Interest on Debt Service GENERAL FUND A INTEREST O					
THE DEPOSITORY TRUST C	060622		6/8/2006	\$9,977.50	
Total for G/L Account		097107.01.007.00		\$9,977.50	
Total for all Vouchers				\$9,977.50	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$9,977.50	

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

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Claimant	Voucher	Description	Date	Amount	Check #
THE RECORD	060672		6/8/2006	\$31.86	
Total for G/L Account		013554.01.004.00		\$31.86	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
THE RECORD	060675		6/8/2006	\$72.20	
Total for G/L Account		050104.01.004.00		\$72.20	
Total for all Vouchers				\$104.06	
Total for Vendor: THE RECORD				\$104.06	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
TOWN OF BRUNSWICK-TO	060674		6/8/2006	\$77.79	
Total for G/L Account		036204.01.004.00		\$77.79	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
TOWN OF BRUNSWICK-TO	060674		6/8/2006	\$3.68	
Total for G/L Account		073104.01.004.03		\$3.68	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
TOWN OF BRUNSWICK-TO	060674		6/8/2006	\$2.67	
Total for G/L Account		073104.01.004.04		\$2.67	
Total for all Vouchers				\$84.14	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$84.14	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
TOWN OF COLONIE ENVIR	060650		6/8/2006	\$82.36	
Total for G/L Account		081604.01.004.00		\$82.36	
Total for all Vouchers				\$82.36	
Total for Vendor: TOWN OF COLONIE ENVIROMENTAL S				\$82.36	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
TUCZINSKI, CAVALIER, BU 060652			6/8/2006	\$2,280.70	
Total for G/L Account		073104.01.004.04		\$2,280.70	
G/L Number: 080204.01.004.00		8020.4 - Planning CE GENERAL FUND A C/E			
TUCZINSKI, CAVALIER, BU 060651			6/8/2006	\$1,449.71	
Total for G/L Account		080204.01.004.00		\$1,449.71	
Total for all Vouchers				\$3,730.41	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$3,730.41	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
WATERFORD BASEBALL 060653			6/8/2006	\$12,500.00	
Total for G/L Account		073104.01.004.04		\$12,500.00	
Total for all Vouchers				\$12,500.00	
Total for Vendor: WATERFORD BASEBALL				\$12,500.00	

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Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$157,797.11	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
3D FENCE & SECURITY	060704		6/8/2006	\$450.00	
Total for G/L Account		051104.03.004.00		\$450.00	
				Total for all Vouchers	\$450.00
Total for Vendor: 3D FENCE & SECURITY					\$450.00
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ARTCO EQUIPMENT SALES	060676		6/8/2006	\$32.09	
ARTCO EQUIPMENT SALES	060677		6/8/2006	\$120.96	
Total for G/L Account		051304.03.004.00		\$153.05	
				Total for all Vouchers	\$153.05
Total for Vendor: ARTCO EQUIPMENT SALES, INC.					\$153.05
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AWESCO REMITTANCE SE	060678		6/8/2006	\$117.60	
Total for G/L Account		051304.03.004.00		\$117.60	
				Total for all Vouchers	\$117.60
Total for Vendor: AWESCO REMITTANCE SERVICE					\$117.60
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I	060682		6/8/2006	\$370.08	
CALLANAN INDUSTRIES, I	060679		6/8/2006	\$742.55	
CALLANAN INDUSTRIES, I	060681		6/8/2006	\$1,392.53	
CALLANAN INDUSTRIES, I	060683		6/8/2006	\$816.64	
CALLANAN INDUSTRIES, I	060684		6/8/2006	\$698.09	
CALLANAN INDUSTRIES, I	060685		6/8/2006	\$486.54	
CALLANAN INDUSTRIES, I	060686		6/8/2006	\$310.17	
CALLANAN INDUSTRIES, I	060687		6/8/2006	\$821.25	

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Claimant	Voucher	Description	Date	Amount	Check #
CALLANAN INDUSTRIES, I	060680		6/8/2006	\$416.82	
Total for G/L Account		051104.03.004.00		\$6,054.67	
				Total for all Vouchers	\$6,054.67
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$6,054.67	

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

CAPITAL AGWAY	060727		6/8/2006	\$167.91	
Total for G/L Account		051104.03.004.00		\$167.91	
				Total for all Vouchers	\$167.91
Total for Vendor: CAPITAL AGWAY				\$167.91	

G/L Number: 097106.03.006.00 9710.6 - Debt Service on Bond HIGHWAY FUND DA PRINCIPAL

CHASE BANK	060621		6/8/2006	\$30,000.00	
Total for G/L Account		097106.03.006.00		\$30,000.00	
				Total for all Vouchers	\$30,000.00
Total for Vendor: CHASE BANK				\$30,000.00	

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

CONNOLLY, CHRISTOPHER	060689		6/8/2006	\$2,066.00	
CONNOLLY, CHRISTOPHER	060688		6/8/2006	\$877.00	
Total for G/L Account		051304.03.004.00		\$2,943.00	
				Total for all Vouchers	\$2,943.00
Total for Vendor: CONNOLLY, CHRISTOPHER				\$2,943.00	

G/L Number: 090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM

CSEA EMPLOYEE BENEFIT	060635		6/8/2006	\$242.58	
Total for G/L Account		090608.03.008.00		\$242.58	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$242.58	

Total for Vendor: CSEA EMPLOYEE BENEFIT FUND \$242.58

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

DELUREY SALES & SERVIC 060690 6/8/2006 \$461.40

Total for G/L Account 051304.03.004.00 \$461.40

Total for all Vouchers \$461.40

Total for Vendor: DELUREY SALES & SERVICE INC. \$461.40

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

DOUGLAS INDUSTRIAL CO 060691 6/8/2006 \$40.44

DOUGLAS INDUSTRIAL CO 060692 6/8/2006 \$13.86

Total for G/L Account 051304.03.004.00 \$54.30

Total for all Vouchers \$54.30

Total for Vendor: DOUGLAS INDUSTRIAL COMPANY \$54.30

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

GENUINE AUTO PARTS 060696 6/8/2006 \$566.17

Total for G/L Account 051304.03.004.00 \$566.17

Total for all Vouchers \$566.17

Total for Vendor: GENUINE AUTO PARTS \$566.17

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

GRIMM BUILDING MATERI 060698 6/8/2006 \$39.80

Total for G/L Account 051104.03.004.00 \$39.80

Total for all Vouchers \$39.80

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: GRIMM BUILDING MATERIAL CO.				\$39.80	
G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL					
JOHN RAY & SONS INC.	060701		6/8/2006	\$7,327.74	
Total for G/L Account 051304.03.004.05				\$7,327.74	
Total for all Vouchers				\$7,327.74	
Total for Vendor: JOHN RAY & SONS INC.				\$7,327.74	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
QUALITY GLASS & UPHOL	060700		6/8/2006	\$421.78	
Total for G/L Account 051304.03.004.00				\$421.78	
Total for all Vouchers				\$421.78	
Total for Vendor: QUALITY GLASS & UPHOLSTERY				\$421.78	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ROBERT POLLOCK INC.	060699		6/8/2006	\$45.10	
Total for G/L Account 051104.03.004.00				\$45.10	
Total for all Vouchers				\$45.10	
Total for Vendor: ROBERT POLLOCK INC.				\$45.10	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
SAFETY KLEEN	060702		6/8/2006	\$326.46	
Total for G/L Account 051304.03.004.00				\$326.46	
Total for all Vouchers				\$326.46	
Total for Vendor: SAFETY KLEEN				\$326.46	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
SENECA SUPPLY	060703		6/8/2006	\$42.00	
Total for G/L Account		051104.03.004.00		\$42.00	
				Total for all Vouchers	\$42.00
Total for Vendor: SENECA SUPPLY				\$42.00	
G/L Number: 097107.03.007.00 9710.7 - Interest on Debt Service HIGHWAY FUND DA INTEREST					
THE DEPOSITORY TRUST C	060622		6/8/2006	\$2,585.00	
Total for G/L Account		097107.03.007.00		\$2,585.00	
				Total for all Vouchers	\$2,585.00
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$2,585.00	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
UNIFIRST CORPORATION	060706		6/8/2006	\$73.48	
Total for G/L Account		051404.03.004.00		\$73.48	
				Total for all Vouchers	\$73.48
Total for Vendor: UNIFIRST CORPORATION				\$73.48	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
VANTAGE EQUIPMENT, LL	060707		6/8/2006	\$35.69	
Total for G/L Account		051304.03.004.00		\$35.69	
				Total for all Vouchers	\$35.69
Total for Vendor: VANTAGE EQUIPMENT, LLC				\$35.69	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
WARREN W FANE INC	060695		6/8/2006	\$4,830.72	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
WARREN W FANE INC	060694		6/8/2006	\$832.32	
WARREN W FANE INC	060693		6/8/2006	\$40.57	
Total for G/L Account		051104.03.004.00		\$5,703.61	
				Total for all Vouchers	\$5,703.61
Total for Vendor: WARREN W FANE INC				\$5,703.61	

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

WELLS COMMUNICATION	060708		6/8/2006	\$597.65	
Total for G/L Account		051304.03.004.00		\$597.65	
				Total for all Vouchers	\$597.65
Total for Vendor: WELLS COMMUNICATIONS INC				\$597.65	

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

ZWACK INC	060709		6/8/2006	\$749.00	
Total for G/L Account		051304.03.004.00		\$749.00	
				Total for all Vouchers	\$749.00
Total for Vendor: ZWACK INC				\$749.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$59,157.99	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
CENTER FOR SECURITY LO 060633			6/8/2006	\$2,989.00	
Total for G/L Account		019972.05.002.00		\$2,989.00	
Total for all Vouchers				\$2,989.00	
Total for Vendor: CENTER FOR SECURITY LOCKSMITHS				\$2,989.00	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
GAVIN/PARKER LANDSCA 060657			6/8/2006	\$10,200.00	
Total for G/L Account		019972.05.002.00		\$10,200.00	
Total for all Vouchers				\$10,200.00	
Total for Vendor: GAVIN/PARKER LANDSCAPING				\$10,200.00	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
ONE DAY SIGNS, INC. 060658			6/8/2006	\$8,196.00	
Total for G/L Account		019972.05.002.00		\$8,196.00	
Total for all Vouchers				\$8,196.00	
Total for Vendor: ONE DAY SIGNS, INC.				\$8,196.00	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
RIFENBURG CONSTRUCTI 060659			6/8/2006	\$17,500.00	
Total for G/L Account		019972.05.002.00		\$17,500.00	
Total for all Vouchers				\$17,500.00	
Total for Vendor: RIFENBURG CONSTRUCTION				\$17,500.00	

G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
TROY MANAGEMENT GRO 060660			6/8/2006	\$2,250.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
	Total for G/L Account	019972.05.002.00		\$2,250.00	
		Total for all Vouchers		\$2,250.00	
	Total for Vendor:	TROY MANAGEMENT GROUP		\$2,250.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$41,135.00	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
ALCHAR PRINTING	060710		6/8/2006	\$210.00	
Total for G/L Account		083104.08.004.00		\$210.00	
Total for all Vouchers				\$210.00	
Total for Vendor: ALCHAR PRINTING				\$210.00	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
BENDER-ST. PETER'S LABO	060711		6/8/2006	\$755.00	
BENDER-ST. PETER'S LABO	060712		6/8/2006	\$120.00	
Total for G/L Account		083104.08.004.00		\$875.00	
Total for all Vouchers				\$875.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$875.00	

G/L Number: 090608.08.008.00		9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYE			
CSEA EMPLOYEE BENEFIT	060635		6/8/2006	\$18.48	
Total for G/L Account		090608.08.008.00		\$18.48	
Total for all Vouchers				\$18.48	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$18.48	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
EVERETT J. PRESCOTT, IN	060718		6/8/2006	\$3,547.32	
EVERETT J. PRESCOTT, IN	060717		6/8/2006	\$288.51	
Total for G/L Account		083404.08.004.00		\$3,835.83	
Total for all Vouchers				\$3,835.83	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$3,835.83	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
F W WEBB COMPANY	060725		6/8/2006	\$333.90	
F W WEBB COMPANY	060726		6/8/2006	\$277.96	
Total for G/L Account 083404.08.004.00				\$611.86	
Total for all Vouchers				\$611.86	
Total for Vendor: F W WEBB COMPANY				\$611.86	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
GOYER POWER EQUIPMEN	060713		6/8/2006	\$30.00	
Total for G/L Account 083404.08.004.00				\$30.00	
Total for all Vouchers				\$30.00	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$30.00	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
KINSLEY POWER	060714		6/8/2006	\$196.25	
Total for G/L Account 083404.08.004.00				\$196.25	
Total for all Vouchers				\$196.25	
Total for Vendor: KINSLEY POWER				\$196.25	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NIAGARA MOHAWK POWE	060668		6/8/2006	\$845.06	
Total for G/L Account 083404.08.004.00				\$845.06	
Total for all Vouchers				\$845.06	
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$845.06	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
PIONEER RESEARCH	060716		6/8/2006	\$927.46	
Total for G/L Account		083404.08.004.00		\$927.46	
Total for all Vouchers				\$927.46	
Total for Vendor: PIONEER RESEARCH				\$927.46	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
RAMSCO	060719		6/8/2006	\$85.54	
Total for G/L Account		083404.08.004.00		\$85.54	
Total for all Vouchers				\$85.54	
Total for Vendor: RAMSCO				\$85.54	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
ROBERT POLLOCK INC.	060715		6/8/2006	\$229.40	
Total for G/L Account		083404.08.004.00		\$229.40	
Total for all Vouchers				\$229.40	
Total for Vendor: ROBERT POLLOCK INC.				\$229.40	
G/L Number: 083304.08.004.00		8330.4 - Purification CE WATER FUND C/E			
SURPASS CHEMICAL CO IN	060720		6/8/2006	\$26.25	
Total for G/L Account		083304.08.004.00		\$26.25	
Total for all Vouchers				\$26.25	
Total for Vendor: SURPASS CHEMICAL CO INC				\$26.25	
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
USA BLUEBOOK	060721		6/8/2006	\$1,195.28	
USA BLUEBOOK	060722		6/8/2006	\$295.00	
Total for G/L Account		083104.08.004.00		\$1,490.28	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Total for all Vouchers				\$1,490.28	
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Total for Vendor: USA BLUEBOOK				\$1,490.28	
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G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

VELLANO BROTHERS	060723		6/8/2006	\$1,256.10	
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Total for G/L Account 083404.08.004.00				\$1,256.10	
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Total for all Vouchers				\$1,256.10	
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Total for Vendor: VELLANO BROTHERS				\$1,256.10	
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G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E

WATER SPECIALTIES COM	060724		6/8/2006	\$75.09	
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Total for G/L Account 083104.08.004.00				\$75.09	
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Total for all Vouchers				\$75.09	
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Total for Vendor: WATER SPECIALTIES COMPANY				\$75.09	
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$10,712.60

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E					
ROBERT POLLOCK INC.	060715		6/8/2006	\$27.37	
Total for G/L Account 081304.09.004.00				\$27.37	
Total for all Vouchers				\$27.37	
Total for Vendor: ROBERT POLLOCK INC.				\$27.37	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$27.37	

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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
KESTNER ENGINEERS, P.C. 060655			6/8/2006	\$1,115.00	
KESTNER ENGINEERS, P.C. 060654			6/8/2006	\$1,000.00	
Total for G/L Account		080234.97.004.15		\$2,115.00	
Total for all Vouchers				\$2,115.00	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$2,115.00	
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
TUCZINSKI, CAVALIER, BU 060656			6/8/2006	\$37.32	
Total for G/L Account		080234.97.004.15		\$37.32	
Total for all Vouchers				\$37.32	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$37.32	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/8/2006 thru 6/8/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$2,152.32

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

Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
JUNE 15, 2006, 4:30 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Clemente.

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

The Supervisor called the meeting to order at 4:50 p.m. explaining that the purpose of the meeting is to discuss a personnel matter.

Councilman Salvi made a motion to go into executive session to discuss a personnel matter seconded by Councilwoman Abrams. Approved.

At 5:20 p.m. regular session resumed.

Supervisor Herrington stated that no action was taken in executive session.

The record should reflect that there was discussion in the executive session but no action was taken.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 5:21 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
July 13, 2006, 7:00 P.M.
TOWN HALL

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

Board Members Absent: Councilwoman Abrams.

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

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

All joined in a salute to the flag.

Supervisor Herrington opened the meeting by instructing the Town Clerk to read Resolution No. 42.

Resolution No. 42 Resolution Honoring Tarik Silk Upon his Attaining the Rank of Eagle Scout. 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, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Supervisor Herrington congratulated Tarik and presented him with a plaque.

VISITORS WHO WISH TO SPEAK:

Ms. Linda Von De Heidi, spoke about the MS4 program for dealing with Storm Water and pollution. A Local Law must be in place by January 2008.

Mr. Herbert Headwell, Town Office Rd., introduced his family and some of his staff from Misty Hills Farms. Mr. Headwell had applied to put a 10 kilowatt wind generator on his farm. He objected to a letter he received from Mr. Cioffi. Mr. Headwell has been informed by the Department of Agriculture and Markets, and has received a determination letter stating that no zoning or planning board approval is necessary.

Mr. Cioffi felt that an area variance would be required as a wind mill is not a usual and customary farm building. This is a 132 foot tower and there might be environmental issues. Mr. Cioffi will review the letter from Ag & Mkts. He also gave Mr. Headwell his cell phone number and invited him and his representatives to contact him.

Mr. Headwell would also like the Town to investigate a Small Cities Community Development Block Grant.

Mr. Paul Engelke, Garfield Rd., had some grievances with the Town. He has had to appear in Supreme Court and he feels that the Court did not have jurisdiction. His attorney advised

him that he would not be able to get a variance so he withdrew his application. He would like to see the Town be more supportive to other uses of Farmland. He was informed by two attorneys that he should apply for a PDD which is very expensive. He does not want to go before the Zoning Board or the Planning Board. He would like the Town Board to waive zoning requirements for his project.

Mr. Herb Headwell asked how the zoning ordinance is amended. He would like to see the zoning laws amended to be more balanced.

Mr. Jeremy Duntman, Cooksboro Rd., inquired about a noise ordinance and Motor Cycles and ATV's. He has put a track in and is concerned about a noise ordinance and restrictions on his use of his Motor Cycle.

Mr. Cioffi explained the Local Law process and informed Mr. Duntman that a draft is being looked into.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of June. Amount to be remitted to the Supervisor is \$30,178.38. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of June. Motion to accept the report was made by Councilman Poletto, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of June. Councilman Salvi made a motion to accept the report, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of June. A motion to accept the report was made by Councilman Salvi which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of June. Mr. Cioffi has been working on a personnel matter involving the Justice Court. A motion was made by Councilman Salvi to approve Mr. Cioffi's report, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of June. Councilman Salvi made a motion to accept the report which was seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of June. Motion to accept Mr. Engster's report was made by Councilman Clemente which was seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Julie Zelman

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

Family Community Center: William DeFilippis

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

Mr. Kestner explained that the Town Planning Board has referred the next three Resolutions to the Town Board with a recommendation for passage. The Resolutions ask for a waiver on the number of lots on a Sub Division and 2 waivers of Road Width. The variances were for the Brook Hill Subdivision and Liberty Woods Subdivision Phase 4.

RESOLUTIONS:

Resolution No. 44 Resolution Granting Variance of Subdivision Law Standard. The foregoing Resolution, offered by Supervisor Herrington, 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 Resolution Granting Variance of Subdivision Law Standard. The foregoing Resolution, offered by Councilman Clemente, 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. 46 Resolution Granting Variance of Subdivision Law Standard. The foregoing Resolution, offered by Supervisor Herrington, and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; 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. 47 Resolution Approving Designation of Town Board of the Town of Brunswick as Lead Agency for Sugar Hill Apartments Planned Development District Application. The foregoing Resolution offered by Councilman Clemente and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye, Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

None.

OLD BUSINESS:

None.

NEW BUSINESS:

Mr. Lynn Sipperly made a presentation of a proposed Planned Development District on McChesney Ave called Duncan Meadows. It encompasses three sites. The proposed project will include 25 single family homes, 120 condominiums in 15 buildings, 39 town homes and 48 senior apartments. The Project is in two school districts. The Condominiums are in the Troy School District, the rest of the project is in Brittonkill.

Resolution No. 43 Resolution Appointing Consulting Engineer and SEQRA Attorney – Application for Planned Development District Filed by ECM Land Development LLC – Duncan Meadows. 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.

WARRANTS: Warrants No. 61601 through 61612, No. 060732 through 060747, No. 63001 through 63012, No. 07110001 through 0711002, No. 060748 through 060888, and No. 71401 through 71412 through were presented. A motion to approve the warrants was made by Councilman Poletto, seconded by Councilman Salvi. Approved.

Further Comments from Visitors

None.

Councilman Salvi made a motion to go into executive session at 9:20 p.m. to discuss a personnel matter, seconded by Councilman Poletto. Approved.

No action was taken in Executive session. Regular Session resumed at 9:30 p.m.

Voice Resolution

Councilman Poletto made a Voice Resolution to authorize the Supervisor to enter into an agreement with a Justice Court Employee which agreement has been prepared and reviewed by the Board. A copy of the agreement will be on file in the Supervisor's Office. The motion was seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Salvi, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Voice Resolution was thereupon declared duly adopted.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 9:31 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	12	19.80
			Sub-Total:	\$19.80
Dog Licensing	53% License Fee	A2544	67	115.28
	Female, Spayed	A2544	32	0.00
	Male, Neutered	A2544	30	0.00
	Male, Unneutered	A2544	5	0.00
	Purebred Licenses	A2544	1	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$115.28
Marriage License	marriage license		3	52.50
			Sub-Total:	\$52.50
Misc. Cash	Birth Certified		1	10.00
	Death Certificate		10	100.00
	FOI		96	24.00
	Marriage Certificate		1	10.00
	Peddler's License		1	50.00
	Summer Youth (2)		50	10,000.00
	Summer Youth (3)		5	1,000.00
	Summer Youth Program		78	11,700.00
	Summer Youth(4)		1	200.00
			Sub-Total:	\$23,094.00
Misc. Fee	Community Center Fee		5	375.00
	Pavilion Fee		1	50.00
			Sub-Total:	\$425.00
Recycling Center	Appliances Large		4	60.00
	Appliances Small		11	55.00
	Bags		224	672.00
	Batteries		2	166.44
	Metals		2	490.26
	Paper/cardboard		1	717.80
	Plastics		1	275.30
	Stewarts Bags		800	2,040.00
	Tires		4	8.00
			Sub-Total:	\$4,484.80
Recycling Office	Appliances Large		12	180.00
	Appliances Large P/U		1	25.00
	Appliances Small		7	40.00
	Bags		554	1,662.00
	Blue Bins		3	30.00
	Lids		2	8.00
	Tires Car		15	30.00

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$1,975.00
Wagering Fees	Bingo Proceeds	A2540	4	12.00
			Sub-Total:	\$12.00

Total Local Shares Remitted: \$30,178.38

Amount paid to: County Treasurer for Dog Licenses	104.22
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	338.20

Total State, County & Local Revenues: \$30,712.30

Total Non-Local Revenues: \$533.92

To the Supervisor:

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

Susan Quest-Sherman
Town Clerk

7/5/06
Date

Supervisor

Date



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HIGHWAY REPORT - JUNE, 2006

1. Picked up leaf and grass bags (1) day
2. Ditched roads (4) days
3. Patched roads (16) days
4. Mowed roadsides (19) days
5. Cleaned trucks (1) day
6. Cleaned catch basins (8) days
7. Installed culvert pipes (2) days
8. Picked up brush (9) days
9. Mowed ballfields/cemetery (12) days
10. Burned brush at Landfill (2) days
11. Hauled recycled cardboard
12. Weed wacked along beach (5) days
13. Prepared roads for new paving (3) days
14. Installed docks at beach (1) day
15. Rebuilt old catch basins (2) days
16. Weed wacked cemetery (4) days
17. Hauled beach sand to beach (1) day
18. Widened Miller Avenue (3) days
19. Flagged for paving company (2) days
20. Hauled large trees from Library (1) day
21. Repaired washouts from heavy rains (2) days
22. Patched driveways after paving (1) day
23. Installed catch basin and piping on Cloverlawn Road (1) day
24. Installed road signs (1) day
25. Cut and chipped low hanging limbs (1) day
26. Hauled recyclables (2) days

Douglas J. Eddy
Superintendent of Highways

Dated: July 13, 2006

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Building Department Report June 2006

1. 35 Building Inspections
2. 233 Active Building Permits
3. 61 Code Violations
4. 8 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 3 court cases 3 appearances
 - 2 unregistered vehicles
 - 1 unsafe structure
8. 31 Building permits issued
9. 0 Fire Inspections
10. 0 Follow up Fire Inspections
11. 0 Code Call outs
12. 0 Code Inspections
13. Ron and I attended Code Administration and Prosecution

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MONTHLY FEES COLLECTED

Jun-06

	TYPE	VALUE	FEE
1	Garage	\$49,000.00	\$75.00
4	Addition/rennovation Residential	\$139,079.20	\$1,835.00
3	Single family with garage	\$550,000.00	\$1,650.00
3	Shed	\$11,000.00	\$230.00
1	In ground swimming pool	\$0.00	\$100.00
6	Porch/Deck	\$16,900.00	\$436.00
4	Demolition	\$1,600.00	\$0.00
1	Commercial rennovation	\$104,125.00	\$1,200.00
1	Antenna	\$90,000.00	\$1,100.00
7	Above ground pool	\$17,800.00	\$630.00
	Sub Totals:	\$979,504.20	\$7,256.00
2	Zoning Book, Map, Detail Sheet, Signbooks		\$21.00
	Sign Permits		\$0.00
	Waiver of Subdivision (Landvantage)		\$250.00
	Waiver of Subdivision (Jodice)		\$250.00
	Zoning (Bradley)		\$75.00
1	Water Permits		\$50.00
	Sewer Permits		\$0.00
1	water meters		\$375.50
	Pumping Station Repairs		\$196.25
	Pending Permit		\$0.00
	Photocopies		\$0.00
	TOTAL FEES COLLECTED :		\$8,473.75
	<i>John Kreiger</i>		7/13/06
	John Kreiger, Superintendent of Utilities and Inspections		Date

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MONTHLY BUILDING/COMPOSITE REPORT

June-06

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6555	JP & Sons, Lot 13 Sandcherry Hill Road	Single Family with garage	\$ 200,000.00	\$ 575.00
6561	JP & Sons, 4 Sandcherry Hill Road	Single Family with garage	\$ 200,000.00	\$ 575.00
6566	James Caulfield, 8 Banker Avenue	Single Family	\$ 150,000.00	\$ 500.00
6567	Heather Flynn, 104 Mt View Avenue	above ground swimming pool	\$3,000.00	\$ 100.00
6568	Melissa Nieves, 675 Brunswick Road	porch addition	\$2,000.00	\$ 100.00
6569	Edward Nash, 3 Marcia Court	Shed	\$4,000.00	\$ 100.00
6570	David Bonesteel, 6 Elmview Road	porch addition	\$1,400.00	\$ 21.00
6571	Gary Stephenson, 531 McCheseny Avenue	Demolition	\$1,200.00	\$ -
6572	Jessica Mahar, 60 Oneida Avenue	Demolition	\$400.00	\$ -
6573	Paul Ratigan, 24 Berkshire Drive	Inground swimming pool		\$ 100.00
6574	Sean Grugan, 3496 NY 2	above ground swimming pool	\$3,000.00	\$ 100.00
6575	John Mainello, 1 Oneida Avenue	Demolition	\$0.00	\$ -
6576	Richard Ellison, 20 Liberty Road	deck	\$1,000.00	\$ 15.00

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6577	National Grid, 235 Oakwood Avenue	Electric Utility Service	\$104,125.00	\$ 1,200.00
6578	Brigido Montero, 15 Skyline Drive	Demolition	\$0.00	\$ -
6579	Frank Hunziker, 111 Hickory Court	Shed	\$2,000.00	\$ 30.00
6580	Theodorian Borca-Tasciuc, 274 Hillcrest Avenue	deck	\$7,000.00	\$ 100.00
6581	Theodorian Borca-Tasciuc, 274 Hillcrest Avenue	Shed	\$5,000.00	\$ 100.00
6582	Shawn Brunell, 21 Goodman Avenue	Deck	\$3,500.00	\$ 100.00
6583	Sharon Maxon, 436 Moonlawn Road	above ground swimming pool	\$3,200.00	\$ 100.00
6584	Jean Ponce Tea, 211 Brunswick Road	addition	\$9,879.20	\$ 175.00
6585	Clara Pregent, 4 Merrill Avenue	above ground swimming pool	\$2,000.00	\$ 30.00
6586	Robert Scriven, 1029 B Hoosick	addition	\$9,200.00	\$ 160.00
6588	John Gorman, 6 South Lake Drive	Garage	\$49,000.00	\$ 75.00
6589	Charles Hewitt, 958 Hoosick Road	deck	\$2,000.00	\$ 100.00
6591	James Macey, 7 Harris Avenue	above ground swimming pool	\$600.00	\$ 100.00
6592	Christopher Boehm, 240 N Lake Avenue	above ground swimming pool	\$4,200.00	\$ 100.00

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6594	Verizon Wireless, 90 Palitisch Road	Antenna	\$90,000.00	\$ 1,100.00
6595	Deborah AuClaire, 140 Bald Mtn Road	above ground swimming pool	\$1,800.00	\$ 100.00
6596	Rocco DiCarlo, 787 Hoosick Road	addition	\$70,000.00	\$ 800.00
6597	Brigido Montero, 15 Skyline Drive	addition	\$50,000.00	\$ 700.00
			Total:	\$ 7,256.00
	<i>John Kreiger</i>			<i>7/15/06</i>
	John Kreiger, Supt. of Utilities & Inspections			Date

COMPLAINT LOG
July 13, 2006

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court.
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehilces, camper parked on property	12/29/2004 7/19/2005	1530 hrs. 1420 hrs.	reviewed site, found 4 vehicles with plates, one vehilce without plates, 2 campers w/o plates	Appearance ticket sent 10/31/2005	letter to be sent, 7/19 two campers still there with out plates and at least one vehicle, there are still unregistered vehicles parked on property
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05, 7/19 no change, 8/1/05 Mr. Elliot came into office said he would take care of things, 10/5/05 some repair work is being done, 12/7/05 work completed on front porch, 5/24/06 spoke to jack on this date and work will start in July 06
112.84-9-3	793 Pawling Ave	Rezek	1	5/2/2005	garbage and junk all over the place, spoke to owner three days ago, junk vehicle on property	5/3/2005	1340 hrs.	there is some junk, tires etc. in used car lot, there is an unregistered vehicle on side of building on lakeview Ave., no approval of Site Plan on record. Rezek called, he is taking care of vehicles & junk, wanted to talk about car lot	pending	Letter written 5/3/05
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner

COMPLAINT LOG
July 13, 2006

103.-9-5	608 Brunswick Rd	Donald Willetts	1	5/19/2005	neighbor built a shed and is piling junk/rubish all around, shed is too close to property	5/20/2005 10/6/2005	1030 hrs. 1020 hrs.	shed appears very close to property line, has debris around it	pending	letter to be sent, letter sent 7/29, 10/6 gutter and boards still there, recommend send to court for junk/debri issues, case went before ZBA shed needs to be moved by 4/1/2006
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates, on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehides in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site
	Skyview Drive	Cellucci	1	8/5/2005	driveway not built according to plan					
90.20-21-11	256 Wayne Street	Deyss	1	9/26/2005	junk in front of house, chair, table, wood rubbish	9/29/2005	1405 hrs.	various junk in driveway of house	pending	letter to owner sent
101.16-3-38	121 Brunswick Road	Suklijan	inspection	9/22/2005	refrigerators/ c&d/ concrete dumped on ground	9/22/2005	1448 hrs.	all types of construction material is dumped on the ground in rear of bldg must use dumpsters	pending	letter to owners, 2nd letter 9/29/2005, 10/12/05 construction material is still on ground
103.-5-2	Hakes Road	Bushward	1	11/4/2005	garbage on property	11/7/2005	945 hrs.	found junk, tires, bldg material on property	pending	Letter to owner of property 11/9/2005, spoke to owner on 11/10/2005, 5/25/2006 Wayne Abbott is cleaning up property
102.4-11-40.1	8 Either Drive	Ward	1	12/12/2005	unregistered vehicle parked by Road, parked there since 10/30/05	12/14/2005	1100 hrs.	parked by side of road, owner of unregistered vehicle is William Ernst spoke to owner of vehicle and he said that he will remove it within two weeks	pending	recheck area within two weeks if not moved, send case to court, 12/27/2005 vehicle is still there
91.-2-10.2	Grange Road	Discanio	assessors office	12/29/2005	put in a swimming pool with out a permit				CLOSED	
90.20-21-9	260 Wayne Street	Casale	inspection	2/2/2006	unregistered vehicle in driveway	2/2/2006	1145 hrs.	buick with out plates in driveway	pending	sent letter to owner 2/7/2006, second notice 5/31/2006
91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006		a lot of junk and debris all over property, place is a mess	pending	letter sent 3/30

COMPLAINT LOG
July 13, 2008

	Deepkill Road	Labonowski	1	2/16/2006	strip motel behind basket case, owner attempting to rent out two apartments, not fit for habitation					
103.-2-1-11	1 Hakes Road	McGrath	1		There is two properties Peterson 103.-2-30 & Nichols 103.-2-1.13 that are draining water to McGrath across the road (See map)			Must get additional data from Mark Kestner concerning this area of concern and check with the DEC 12/7/2005		
91.4-1-11	3 Merrill Road	Kanellis	1	3/29/2006	2 cars on property without plates	4/4/2006	1420 hrs.	found two vehicles located on property without plates	CLOSED	letter sent 4/5/06, spoke to Marie Kanellis, will give her a month to get rid of cars deadline May 29, 2006, 4/13/2006, 5/11/2006 on car removed, 5/23/2006 called to say car will be gone in a week, 6/14/2006 all vehicles are gone
90.16-3-21	198 North Lake Avenue	Cunningham	1	4/4/2006	unlicensed vehicle parked in driveway	4/4/2006	1450 hrs.	found one unlicensed vehicle parked in driveway	appearance ticket sent 6/1/2006	letter sent 4/5/06
91.-2-24	21 Betts Road	Robinson	1	3/31/2006	5-6 cars in driveway and some in woods	4/3/2006	1000 hrs.	2 cars in driveway with out plates, one shell in driveway. Ford Bronco stuck in mud in the swamp with out plates	pending	letter sent 4/10/2006, second notice sent 5/31/2006
101.8-19-3	3 Cooper Avenue	Dickinson	1	4/20/2006	people wont paint the back of the garage	4/28/2006	1545 hrs.	garage has peeling paint and needs painting	pending	letter to owner 5/2/06, 2nd letter to owner 6/22/2006
101.8-20-9.21	598 Hoosick Road	Leatham	1		per mike there is construction equipment on lot	5/19/2006	1115 hrs.	Found 2 pcs of equip., one heavy duty flat bed trailer and a track vehicle. The equip. was in excellent shape. This property is also zoned B-15 commercial. The property is clean and has no junk around	pending	There is no violation at the property at this time. Keep case open for 6 months of until additional junk or equipment is left on property
90.20-21-24	3 Yates Street	renovated homes llc	highway Dept	5/3/2006	unregistered vehicle by side of road	5/4/2006	1350 hrs.	There was a vehicle without plates on it, old registration on front glass CRF 3632 1/06, insp is past due 5/05	pending	Spoke to person living in house, said his father owns the vehicle. I told him vehicle must be removed from property or registered 5/11/2006
90.20-18-2-2	27 Genesee Street	Kellogg	1	2/7/2006	work being done on chimney which dosen't meet code	2/8/2006	850 hrs.	Stop Work Order was issued	pending	Was contacted by Nephew of owner, going to hire a new contractor

COMPLAINT LOG
July 13, 2006

81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	pending	letter to owner 5/17/2006
91.-7-2	105 McChesney Ave	Holmes	1	5/9/2006	junk-on property	5/9/2006	0945 hrs.	there was a lot of junk, rubbish, etc on property	pending	letter to owner 5/17/2006
90.12-7-11	19 Lindsay Drive	Rebne	1	5/17/2006	owner is renting house out to several different parties	5/17/2006	1320 hrs.	went to house on abvoe date met the house sitter for summer. Owner is now in Europe for summer. The house sitter is up from NYU where she works. She has her sone (college student) living with her in house & going to college. They have study groups at the house for review. There are no individual appartments in house	pending	Because of lack of physical evidence from inspection, case is put on hold until other information becomes available. The house sitter didn't know about the rental article in the RPI web-site
103.-10-16	463 Garfield Road	Engelke	1	5/11/2006	Flowers & Plants are being sold at location	5/11/2006	1145 hrs.	There were plants & Flowers being sold at location. There was a price list for the cost of the plants. There was a wagon filled with plants, 2 shelf units with plants & one table with plants/flowers	pending	Contacted the Town lawyer 5/11/2006, Mr Cloffi, he instructed me to review other places in the town that sells plants/flowers. Review zoning laws, 5/17/2006 at this time keep eye on growing/selling of plants. This is a grey area and others in the town are doing it
103.-9-5	608 Brunswick Rd	Heltrick	1		Isn't in compliance with ZBA determination	5/25/2006	1000 hrs.	the shed hasn't been moved	pending	sent letter to owner on 5/30/2006
103.-3-40	15 Dixon Drive	Peterson	1		Fence is in disrepair	5/25/2006	1023 hrs.	2 sections of fence are damaged, partially missing, fence is good side facing in	pending	
91.17-9-2	693 Hoosick Road	Chartier	inspection	5/25/2006	selling cars in parking lot. Per site plan no vehicles can be sold (See planning Board Minutes dated 12/15/2005)	5/25/2006	1310 hrs.	there were 2 vehicles in front parking lot, no plates, price of vehicle on front windshield, year of vehicle etc. see attached memo	CLOSED	See if Mr. Chartier comply with warning, if not, take legal action, case resolved in court

COMPLAINT LOG
July 13, 2006

113.-7-10	900 Church Street	Pendergast	1	4/6/2006	junk vehicles and aggressive chickens & goose running loose	4/11/2006	1425 hrs.	there were several chickens running around free, several vehicles that are junk and there is a lot of debris on the property	CLOSED	letter to owner 4/12/2006 5/24/2006 junk & cars still there
70.76-1-4	99 Leverage Road	Pollard	1	1/23/2006	old truck parked on front lawn	1/24/2006	1350 hrs.	there was an old truck (pick up) parked on front lawn no plate	CLOSED	sent letter to owner 1/25/2006, 5/23/06 vehicle is still there, vehicle removed
92.-7-15.2	263 Moonlawn Road	Watkins	inspection	5/24/2006	unregistered vehicle	6/1/2006	1020 hrs.	there is a Black unregistered vehicle on the property	pending	letter to owner
71.17-2-11	46 Bleakley Avenue	Reyes	1	5/25/2006	several unregistered vehicles on property	5/25/2006	1420 hrs.	there were several unregistered vehicle on the property	pending	letter to owner 5/31/2006
90.12-1-11.2	315 North Lake Ave	Clements	1	5/24/2006	several junk cars in driveway	5/25/2006	1405 hrs.	there are several vehicles unregistered in driveway	pending	letter to owner 5/31/2006
103.-11-15	543 Brunswick Road	Lacasio	1	5/24/2006	several junk vehicles on property	5/24/2006	1105 hrs.	There are several vehicles unregistered in the parking lot next to Bldg	pending	letter to owner 5/31/2006
101.8-20-12	Hoosick Road	Leathem	inspection	5/26/2006	C Leathem Landscaping sign on property no permit	5/26/2006			CLOSED	Contacted Mr Leathem on 5/30/2006 said signs would be removed, check later in week, sign is down, Mr. Leathem applied for a sign permit on 5/31/06
103.-10-16	463 Garfield Road	Engelke	1	5/30/2006	doing tubing on property	5/30/2006	1005-1040 hrs.	found no evidence of tubing down the creek, there were no signs of summer/creek tubing at house on garfield road	pending	keep watch over area and send email back to Tim Gilchrist if he has evidence of tubing
91.17-2-1	12 Roosevelt Avenue	Chevalier	1	6/5/2006	Burning garbage	6/6/2006	1115 hrs.	There is a burn barrel by side of house near driveway	pending	letter to owner 6/9/2006
91.2-7-1.4	2028 Piney Point Road	Magur	1	6/8/2006	has unregistered vehicle on property	6/8/2006	1405 hrs.	There is a older small pickup truck in driveway without plates on it	pending	letter to owner 6/9/2006
90.20-15-9	10 Greene Street	Kershaw	highway Dept	6/9/2006	vehicle out of registration on roadway, (1/20/06 out of date) (inspection 8/04) Lic # BCF-9346 vin # JS4JC51C7H4164879	6/9/2006	1425 hrs.	vehicle is parked on street in front of house	pending	letter to owner of property 6/13/2006
71.17-5-13	22 Chester Court	Curley	inspection	6/9/2006	unregistered vehicle in driveway	6/9/2006	1310 hrs.	truck parked in driveway, no plate on it	pending	letter to owner 6/13/2006
101.8-6-3	14 Leonard Avenue	Hayner	1	6/13/2006	Property is a mess grass/bushes not kept within state code	6/13/2006	1110 hrs.	The grass/bushes have not been properly maintained	pending	letter to owner 6/14/2006
90.20-15-3	27 Otsego Avenue	Fera	1	6/13/2006	unregistered black vehicle	6/13/2006	1045 hrs.	There is a unregistered vehicle located on property	pending	letter to owner 6/14/2006
90.20-8-6	43 Otsego Avenue	Silvestro	1	6/13/2006	unregistered vehicle	6/13/2006	1050 hrs.	There is a white neon vehicle parked on property without plates	pending	letter to owner 6/14/2006

COMPLAINT LOG
July 13, 2006

112.68-4-7	115 Mountain View Av	Kilmer	inspection	6/14/2006	installed above pool swimming pool in yard on 6/13/2006	6/14/2006	1110 hrs.	New swimming pool was installed without permit. Zoning is R-9 (Front 60', side 10', rear 20') set back pool doesn't meet set backs	pending	the violations are, no building permit, violates setback/zoning refer case to town attorney
91.-2-12	892 Hoosick Road	ITZ	inspection	6/9/2006	vehicle for sale in front of building	6/9/2006	1400 hrs.	vehicle parked in front no one around property 6/9/2006, 6/14/2006 chevy 4x4 truck, phone #235-0578 Lis # CRZ-2321, last state inspection sept 05, no registration sticker	CLOSED	called listed phone number and left message, can't sell vehicle in front of business 6/14/2006, 6/23/2006 vehicle is removed
	5 Mellon Avenue		1	6/12/2006	fence is in disrepair half painted, place is just a mess	6/13/2006	1130 hrs.	fence is down spoke to owner of property fence will be fixed	CLOSED	no further action, no law is violated
90.20-15-4	23 Otsego Street	Hier	1	6/13/2006	House is a mess	6/13/2006 6/22/2006	1040 hrs. 0942 hrs.	The grass is not mowed, the other house has all kinds of rubbish on property	pending	Letter to owner 6/22
	Brunswick Road	Welch Farm	1	6/8/2006	is the operation on farm, top soil wood chips etc. legal operation			screening topsoil, not in violation of any regulations at this time	CLOSED	
101.8-4-9	Cortland Street	Red-Kap	1	6/20/2006	behind old mainello bar, lot of excavation going on, concerns about house and stability of stopw	6/23/2006	1110 hrs.	excavation is part of fuel tank replacement at gas station, retaining wall to be built as part of project, house is ok, no action to be taken	CLOSED	
113.1-1-5	1 Deerfield	Pusatere	highway Dept	6/23/2006	fence is falling down, lawn isn't mowed, place looks abandoned	6/23/2006	1015 hrs.	lawn is unmowed, brush growing out of control, fence is falling down along pinewoods avenue, place looks abandoned	pending	letter to be sent to owner
	McKinley Avenue		highway Dept	6/23/2006	car parked on street for approxiametly a month with flat tire, it is registered				pending	
71.17-5-11	16 Chester Court	Koleva	1	6/23/2006	unregistered vehicles, house in poor condition	6/23/2006	1430 hrs.	House is still in poor condition and vehicle is in front of house	pending	letter to owner again 6/28/2006
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006	1145 hrs.	house needs paint to outside	pending	letter to owner 6/28/2006
	34 Cranston Rd	Debboli	1	6/21/2006	vehicle with no plates	6/23/2006	1355 hrs.	didn't see any vehicle with out plates	CLOSED	
101.8-13-2	45 Mellon Avenue	Lasky	1	6/29/2006	property is not being maintained	7/6/2006	1410 hrs.	The vacant lot is over grown with grass/weeds etc. 2-3 feet in height	pending	letter to owner 7/6/06
71.17-2-6	80 Bleakley Avenue	Bethel	Inspection	6/22/2006	no bldg permit, house is being remodeled	6/23/2006	1445 hrs.	worker repairing inside of house had to put in new supports, told workers that a bldg permit is required, workers father is the supervisor on job and will call bldg dept	CLOSED	told the workers if we don't here from someone in a couple of days, a "stop work order" will be issued, bldg permit was paid for on 7/6/2006

COMPLAINT LOG
July 13, 2008

91.-4-3.4	3 Keys Lane	Alderman	inspection	7/6/2008	construction going on in rear of house.	7/7/2008	1100 hrs.	large addition going on in the rear of the house with out a building permit	pending	Stop Work Order issued 7/7/2008 @ 1100 hrs.
	8 Chester Court	Dean	1	7/7/2008	swimming pool (inground) with out proper fence around it	7/7/2008	1505 hrs.	fence dosen't surround the total pool	pending	left card/follow with letter if no repsonse/ letter written 7/11/2008



TOWN OFFICE

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PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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

WATER and SEWER REPORT - JUNE, 2006

1. Maintained water and sewer stations
2. Responded to over 100 Dig Safely New York calls
3. Started taking water samples at beach
4. Three (3) call outs for sewer lines in Sycaway area
5. Inspected water work done at Route 2 Bridge site and sewer line on Humiston Ave.
6. Responded to power outage at Cropseyville Pump Station - had to restart pump
7. Worked on getting corrections on water readings
8. Rewired pits at Route 2 Trailer Park for radio readings

Myron Van Dyke
Water Superintendent
July 13, 2006

**TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
JULY 2006**

My activities over the past month have included:

- Over the past few weeks I have had discussions with the Brittonkill teacher who heads up the school's service learning program about my office's providing that program support and service. The development of projects with a local history focus may lead to grant opportunities for special educational and community service programs, and we are especially looking at projects that may result in greater participation by the school in the upcoming Brunswick Bicentennial. (Total time: 4 hours)
- On June 14, a board member of the Brunswick Historical Society and I met with the principal and staff of the George Washington School to discuss the introduction of local history in that school's curriculum. (Total time: 3 hours)
- Last month I mentioned the Capital District -Saratoga Area Film Commission is seeking additional locations for movie productions, and as a consequence of that announcement, two residents expressed interest in being listed. That information was forwarded to the contact at the County Executive's Office. I also had the opportunity to recommend a third Brunswick location two weeks ago that was visited by a producer. A final decision is pending at this time. (Total time: 3 hours)
- On June 24 I attended a meeting of the historians of Rensselaer County that was sponsored by the Rensselaer County Historical Society. The purpose of this meeting was to acquaint the new director of the county historical society with local government historians and their work as well as to discuss various resources available at the RCHS. One in attendance was the new North Greenbush historian, Jim Greenfield, who has very few historical records relating to his town. If any Brunswick residents have materials relating to North Greenbush's history, I will welcome the opportunity to copy such and forward to Mr. Greenfield. (Total time: 4 hours)
- I've continued to work with the Brittonkill film production class on the creation of a local history video; we recorded two more oral history interviews during the month of June, and it is expected work on the project will continue over the summer. (Total time: 12 hours)
- I assisted several individuals from our town with family history research, and the families of interest were the Dunham, Brenenstuhl, Bartlett and Patrie families. Three of these families have ancestors buried at Forest Park and expressed appreciation for the Town's efforts to improve that Cemetery. (Total time: 25 hours)
- I attended both June meetings of the Town planning board in an effort to encourage the consideration of development on two historic sites, and I have conducted research on one of the sites that may assist the developer in the appropriate treatment of an old family burial ground. Both the planning board and the developers have responded with a spirit of concern and cooperation. (Total time: 14 hours)
- I attended a meeting of the Region 3 State Archives Advisory Council in the town of Lloyd, Ulster County, on June 27. This year the Local Government Records Management Improvement Fund awarded \$11 million for records management projects; over half of the applications received were for active records projects and many of those incorporated the use of technology for improved records management. This program is funded by fees collected by the county clerks, and the fact that the funds available for grants is impacted by home sales and mortgage fees. It may be expected

competition for available grant moneys will become more competitive, especially as units of local government expand the use of electronic records. I encourage my colleagues in town government to consider the upcoming Archives-sponsored workshop on the use and care of electronic records scheduled for September 27, 2006 at the Clifton Park-Halfmoon Library; this is an all-day conference which entails a very reasonable fee of about \$20 and there is not, at this time, a limit on the number of employees of a particular government that may attend. (Total time: 6 hours)

- The Brunswick Historical Society is funding its third youth archeology program and the date is Saturday, August 19. I will be participating as an instructor and will again host the major part of the program at my residence. The program is free-of-charge for youngster aged 9-12 and pre-registration is required.

Sharon Zankel

TOWN OF BRUNSWICK
 RECYCLING REPORT
JUNE 2006

REFUSE BAGS REDEEMED AT THE CENTER: 778 @ \$3.00 -----	\$2,334.00
REFUSE BAGS PURCHASED FROM VENDORS: 800 -----	\$2,024.00
MISC: LIDS/BINS(5), LARGE/SMALL APPLIANCES(35), TIRES(19)-----	\$436.00
METAL: LIGHT IRON/TIN: 11.94 TONS @ \$60.00/\$85.00 GT -----	\$893.44
BALED CORRUGATED: 5.09 TONS @ \$40.00 TON -----	\$203.60
MIXED NEWSPAPERS/CHIPBOARDS: 19.67 Tons @ \$20.00 TON -----	\$393.40
COMINGLED PLASTICS: 2.75 TONS @ \$50.00 TON -----	\$137.50
BATTERIES: 1.89 Tons @ \$.04/\$.05/LB. -----	\$166.40
REVENUES	\$6,588.38

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 27.99 TONS @ \$62.00 Ton -----	\$2,200.38
COMINGLED GLASS: 2.1 TONS @ No Charge -----	.00
PROCEEDS	\$4,388.00

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JUNE WAS 71,43 TONS.

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: July 13, 2006
Re: Library Report

June Circulation and Web Page Statistics

- 3360 items circulated.
- 3839 hits to the www.brunswicklibrary.org site.

Town's Website

- Joë Makowiec spent 5 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for June 2006

- Story Hour, Wed. at 11:00—held 2 times with a total of 28 people in attendance.
- Lap-sit story hour, ages 0-2, Mon. at 10:30—held 3 times with a total of 22 people in attendance.
- Book Group—met once with 5 attendees.
- Book and Movie Group — met twice with a total of 17 in attendance.
- Take Home Craft — 30 wind sock kits given out.
- 2 passport applications were received this month.
- Summer Reading Program kickoff, Saturday, June 24th at 3:00 pm —ice cream social and book swap. Approx. 100 in attendance.

July Programs & Events

- July Craft to Go — crown
- Story Hour — ages 0-5, Wed. at 11:00—NO STORY HOUR on the 5th
- Lap-sit story hour — ages 0-2, Mon. at 10:30 am.
- July 15th, Saturday, 2:00-4:00, Medieval Faire with demonstrations by the Society of Creative Anachronism.
- July 18th, Tuesday, 6:30, Author visit with Matt McElligott in the Historical Society.
- July 29th, Saturday, 3:00 pm, Magic Show by Merdwin the Mediocre at the Community Ctr on Keyes Lane.
- July 11th, Tuesday, 7:00 pm — Book Group will discuss *Nickel and Dimed* by Barbara Ehrenreich.
- July 21st and 28th, Friday, 12:30 pm — Book and Movie Group will discuss and view *Pride and Prejudice* by Jane Austen.
- July 13th, Thursday at 4:00 pm, Literacy Volunteer Orientation at the Historical Society, by the Literacy Volunteers of Rensselaer County.

June Meeting Attendance

- Julie Zelman attended the Director's Assoc. mtg at UHLS on June 2.

Town of Brunswick
Regular Town Board Meeting
July 13, 2006
June Activities and Events
Brunswick Community Center

- June 3 Sheriff's Department Child Safety Program 8:00 AM – 6:00 PM
- June 4 Linda Broderick Anniversary Party 12:00 – 6:00 PM
- June 5 Town Employment Interviews – Gates & Boats 6:00 – 8:00 PM
- June 6 Girl's Softball Staff Meeting 6:30 – 8:30 PM
- June 7 Little League Staff Meeting 7:30 – 9:00 PM
Town Employment Interviews – Counselors 6:00 – 8:00 PM
- June 8 Senior Citizen's Luncheon & Meeting 10:00 AM – 2:00 PM
Town Employment Interviews – Lifeguards 6:00 – 8:00 PM
- June 10 Harriet Gleason Graduation Party 10:00 AM – 6:00 PM
- June 11 Caroline Church Baby Shower 10:30 AM – 5:00 PM
- June 12 Soccer Club Staff Meeting 7:00 – 9:00 PM
- June 14 Bicentennial Meeting 7:00 – 8:00 PM
- June 15 CPR Course for Lifeguards 6:00 – 10:00 PM
- June 17 Michelle Muckle Anniversary Party 10:00 AM – 4:00 PM
- June 22 Senior Citizen's Luncheon & Meeting 9:30 AM – 2:00 PM
- June 23 Interstate Police K-9 Practice (field only)
- June 24 Interstate Police K-9 Practice (field only)
- June 25 Jennifer Hoag Graduation Party 10:00 AM – 6:00 PM
Interstate Police K-9 Practice Rain Date
- June 26 Rensselaer County Executive Meeting 9:00 AM – 5:00 PM

Respectfully submitted,


William DeFilippis
Facility Director

RESOLUTION NO. 42, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 13, 2006

**RESOLUTION HONORING TARIK SILK UPON
HIS ATTAINING THE RANK OF EAGLE SCOUT**

WHEREAS, it is from time to time the happy duty of this Legislative Body to recognize and commend the truly outstanding achievements and accomplishments on the part of the Youth of this, our Town; and

WHEREAS, in that regard, this Legislative Body having been duly advised that **TARIK SILK**, a resident of our Town, and a member of Troop 58 of the Boy Scouts of America, has fulfilled all of the necessary requirements to become an Eagle Scout, and has achieved that coveted rank; and

WHEREAS, among the numerous accomplishments resulting in his advancement to the rank of Eagle Scout, **TARIK SILK** has served in numerous leadership roles in his Troop including that of Instructor, teaching fledgling scouts the basics of Boy Scouting, and completed a major Eagle Scout Leadership Service Project entitled "Reading is Fundamental" which involved soliciting donations of books, collecting and storing them, and ultimately distributing them to children at the Literacy Volunteers of Rensselaer County in Troy, New York, an organization committed to promoting literacy and learning among children; and

WHEREAS, in addition to his activities as a Boy Scout, **TARIK SILK** has distinguished himself in various leadership roles as a student at Shaker High School, serving as Key Club President, President of Mock Trial, Vice-President of the Chess Club, and Ambassador of Speech and Debate; and

WHEREAS, Boy Scouting, and the Boy Scouts of America, epitomize all that is wholesome and good in our society, and those qualities such as loyalty, trustworthiness, obedience, reverence, bravery, kindness and thrift, which serve as the cornerstone of our American Heritage; and

WHEREAS, the attainment of the coveted rank of Eagle Scout by **TARIK SILK**,

serves as an inspiration and example to the Youth of our Town of what may be accomplished and achieved through dedication, devotion and hard work; now, therefore

BE IT RESOLVED, that this Legislative Body pause in its deliberations to recognize, commend and congratulate **TARIK SILK**, on the occasion of his achievement of the rank of Eagle Scout; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to transmit a copy of this Resolution, suitably engrossed, to **TARIK SILK**.

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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 13, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 13, 2006

**RESOLUTION APPOINTING CONSULTING ENGINEER AND
SEQRA ATTORNEY - APPLICATION FOR PLANNED
DEVELOPMENT DISTRICT FILED BY ECM LAND
DEVELOPMENT LLC - DUNCAN MEADOWS**

WHEREAS, an application for the re-zoning and the establishment of a Planned Development District on approximately 102.8 acres of land consisting of three (3) parcels of land separated by McChesney Avenue and McChesney Avenue Extension, having been filed by ECM LAND DEVELOPMENT LLC, for the purpose of locating and constructing a residential community to be know as DUNCAN MEADOWS, consisting of traditional homes, town homes, condominium units, and senior citizen independent living apartments; and

WHEREAS, pursuant to Local Law No. 2 for the Year 2002, the Town Board is empowered to engage, at the expense of the applicant, the services of a consulting engineer and special (SEQRA) counsel to provide engineering and legal project review to the Town independent of the applicant; and

WHEREAS, accordingly, the Town Board having determined that it would be in the best interests of the Town and the applicant to engage the services of TUCZINSKI, CAVALIER, BURSTEIN & COLLURA, P.C. and KESTNER ENGINEERS, P.C., as, respectively, special (SEQRA) counsel and consulting engineer for this project; now, therefore

BE IT RESOLVED, that with regard to the said application of ECM LAND DEVELOPMENT LLC, for the re-zoning and establishment of a Planned Development District; as aforesaid, the Town Board does hereby appoint special (SEQRA) counsel and consulting engineer follows:

CONSULTING ENGINEER : KESTNER ENGINEERS, P.C.

**SPECIAL (SEQRA) COUNSEL: TUCZINSKI, CAVALIER, BURSTEIN &
COLLURA, P.C.**

;and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute any necessary contracts or retainer agreements with said firms, subject to the approval thereof by the Town Attorney; and be it further

RESOLVED, that in accordance with the provisions of Local Law No. 2 For the Year 2002, the applicant shall deposit funds to be held in escrow by the Town for the purpose of compensating the said consultants engaged by the Town on an ongoing basis, in such amounts and at such times as required by the said Local Law No. 2 For the Year 2002, compliance in all respects with the terms and provisions of said Local Law being a condition precedent to continued consideration of this application by the Town Board.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN ABRAMS	VOTING Absent
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 13, 2006

RESOLUTION NO. 44, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 13, 2006

**RESOLUTION GRANTING VARIANCE
OF SUBDIVISION LAW STANDARD**

WHEREAS, Reiser Bros. Builders having filed with the Planning Board an application for approval of the Brook Hill Subdivision, located in the vicinity of NY Route 2 and Route 278, North Langmore Lane and Buck Road, which proposes the creation of seven (7) new residential lots on a new cul-de-sac directly off North Langmore Lane; and

WHEREAS, in its review, the Planning Board having determined that there are already forty-one (41) existing homes in the Langmore Lane neighborhood, which, even without considering the seven (7) additional lots proposed, is in excess of the standard contained in the Subdivision Regulations limiting the number of lots on a cul-de-sac or dead end to a total of twelve (12); and

WHEREAS, the applicant having thereupon duly applied to the Planning Board for a variance with respect to this standard, permitting the seven (7) additional building lots; and

WHEREAS, the Planning Board having duly conducted a public hearing with respect to this subdivision application, and having fully considered the issue of the variance, and after due deliberation, having recommended that the Town Board approve the variance based upon the facts, among others, that the stormwater management plan prepared by the applicant in connection with the subdivision will actually improve the stormwater runoff conditions in the area, the additional seven (7) lots are not a significant increase in the existing 41 lot neighborhood, the Hewitt farm property will be utilized solely for single family residential purposes, and the public water system will be improved; now, therefore

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

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Absent
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 13, 2006

RESOLUTION NO. 45, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 13, 2006

**RESOLUTION GRANTING VARIANCE
OF SUBDIVISION LAW STANDARD**

WHEREAS, Reiser Bros. Builders having filed with the Planning Board an application for approval of the Brook Hill Subdivision, located in the vicinity of NY Route 2 and Route 278, North Langmore Lane and Buck Road, which proposes the creation of seven (7) new residential lots on a new cul-de-sac directly off North Langmore Lane, and the necessary infrastructure, including new roads; and

WHEREAS, in its review, the Planning Board having determined that the roads proposed for the subdivision are 26 feet wide (13 foot travel lanes) plus 2 foot paved wing gutters, for a total paved width of 30 feet, and therefore do not comply with the Town's specifications for new roads, which require that roads be 30 feet wide (15 foot travel lanes), with 3 foot paved gutters, for a total paved width of 36 feet; and

WHEREAS, the applicant having thereupon duly applied to the Planning Board for a variance with respect to this standard, permitting the 26 foot wide road, with 2 foot paved gutters; and

WHEREAS, the Planning Board having duly conducted a public hearing with respect to this subdivision application, and having fully considered the issue of the variance, and after due deliberation, having recommended that the Town Board approve the variance based upon the facts that the proposed grades for the roads meet the Town's specifications, and the grades are not substantial; the Town Highway Superintendent supports the variance and has indicated that the 2 foot paved gutters are preferable; 26 foot wide roads, with 2 foot paved gutters, have been approved by the Town Board in other subdivisions; and although North Langmore Lane has a 30 foot wide travel way, it does not have appropriate gutters for storm management purposes, and the use of the 2 foot wing gutters on the new roads will improve storm water management in the neighborhood; now,

therefore

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

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Absent
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 13, 2006

RESOLUTION NO. 46, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 13, 2006

**RESOLUTION GRANTING VARIANCE
OF SUBDIVISION LAW STANDARD**

WHEREAS, Ken Sherman having purchased Liberty Woods Subdivision Phase 4, a subdivision previously approved by the Planning Board, consisting of four (4) residential lots located off Liberty Road, and a new road for access to the lots known as Bells Lane, which was designed to have a travel width of 30 feet (two 15 foot lanes) and drainage culverts; and

WHEREAS, Mr Sherman having now requested that the Planning Board modify the original design of Bells Road to a 26 foot wide travel way (13 foot lanes), with 2 foot paved gutters; and

WHEREAS, in its review, the Planning Board having determined that the road proposed does not comply with the Town's specifications for new roads, which require that roads be 30 feet wide (15 foot travel lanes), with 3 foot paved gutters, for a total paved width of 36 feet; and

WHEREAS, the Planning Board having duly conducted a public hearing with respect to this subdivision application, and having fully considered the issue of the variance, and after due deliberation, having recommended that the Town Board approve the variance based upon the facts that Patriots Lane, the road already constructed to service the nine residential lots off Farrell Road in this subdivision has a 26 foot wide travel way; the proposed grade for Bells Lane meets the Town's specifications and is not substantial; and the Town Highway Superintendent supports the use of 2 foot paved gutters in this case; now, therefore

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

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

COUNCILMAN SALVI	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.

Dated: July 13, 2006.

RESOLUTION NO. 47, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 13, 2006

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

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Brunswick Associates of Albany, L.P. ("Applicant") seeking approval for an addition to the existing Sugar Hill apartment complex, consisting of 48 additional units located in 4 apartment buildings, 12 units per building, with parking and sewer and water connections to the existing Sugar Hill Apartments infrastructure; and

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

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

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

WHEREAS, the Town Board served a Notice of Intent to Establish Lead Agency on all involved agencies on June 9, 2006; and

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

WHEREAS, the time frame for all involved agencies to respond to the Notice of Intent to Establish Lead Agency has expired, and no other involved agency has objected to

the Town Board serving as Lead Agency for this action;

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

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

The foregoing Resolution, offered by **Councilman Clemente** 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.

July 13, 2006

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

we hereby certify that the vouchers on this abstract dated June 16, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Ouellet

Authorized Official

6/13/06

Date

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

Phil Whiting

Authorized Official

7/13/06

Date

John P. [Signature]

Authorized Official

7/13/06

Date

Carl [Signature]

Authorized Official

7/13/06

Date

Samuel [Signature]

Authorized Official

7-13-06

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/16/2006 thru 6/16/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00					
17 - DEFERRED COMPENSATION TRUST & AGENCY FUN					
NYS DEFERRED COMP (DE	61611		6/16/2006	\$1,405.85	25398
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,405.85	
Total for G/L Account 000017.99.000.00				\$1,405.85	
G/L Number: 000020.99.000.00					
20 - Group Insurance TRUST & AGENCY FUND TA					
AFLAC NEW YORK	61605		6/16/2006	\$353.15	25392
Total for Vendor: AFLAC NEW YORK				\$353.15	
COMBINED LIFE INSURAN	61607		6/16/2006	\$34.00	25393
Total for Vendor: COMBINED LIFE INSURANCE				\$34.00	
METLIFE (METROMATIC)	61606		6/16/2006	\$78.87	25396
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M	61608		6/16/2006	\$1,125.09	25403
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$1,125.09	
Total for G/L Account 000020.99.000.00				\$1,591.11	
G/L Number: 000021.99.000.00					
21 - NYS Income Tax TRUST & AGENCY FUND TA					
NEW YORK STATE INCOM	61609		6/16/2006	\$2,209.30	25397
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,209.30	
Total for G/L Account 000021.99.000.00				\$2,209.30	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/16/2006 thru 6/16/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B	61603		6/16/2006	\$5,188.05	25399
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				\$5,188.05	
Total for G/L Account 000022.99.000.00				\$5,188.05	
G/L Number: 000023.99.000.00		23 - Income Execution TRUST & AGENCY FUND TA			
RENSELAER COUNTY SC	61612		6/16/2006	\$300.00	25401
Total for Vendor: RENSELAER COUNTY SCU				\$300.00	
Total for G/L Account 000023.99.000.00				\$300.00	
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES)	61610		6/16/2006	\$360.29	25394
Total for Vendor: CSEA INC (UNION DUES)				\$360.29	
Total for G/L Account 000024.99.000.00				\$360.29	
G/L Number: 000025.99.000.00		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT	61602		6/16/2006	\$8,581.78	25395
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,581.78	
SEFCU - ADMINISTRATION	61601		6/16/2006	\$8,151.78	25402
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$8,151.78	
Total for G/L Account 000025.99.000.00				\$16,733.56	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/16/2006 thru 6/16/2006

Claimant	Voucher #	Description	Date	Amount	Check #
PIONEER COMMERCIAL B	61604		6/16/2006	\$8,578.10	25400
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				\$8,578.10	
Total for G/L Account 000026.99.000.00				\$8,578.10	
Total for all Vouchers				\$36,366.26	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/16/2006 thru 6/16/2006

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

Authorized Official

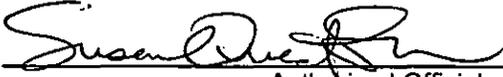
Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated June 29, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

6/29/06

Date

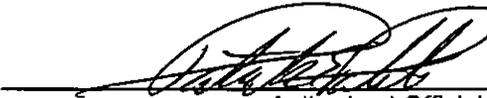
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

7/13/06

Date



Authorized Official

7/13/06

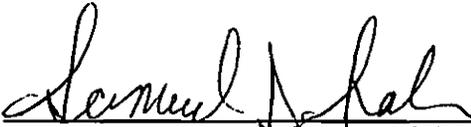
Date



Authorized Official

7/13/06

Date



Authorized Official

7-13-06

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/29/2006 thru 6/29/2006

		Description		
G/L Number: 001520.01.000.00		1520 - Police Fees GENERAL FUND A		
NYS OFFICE OF THE COMPT	060734	6/29/2006	\$11,730.00	2000296
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$11,730.00	
Total for G/L Account 001520.01.000.00		\$11,730.00		
G/L Number: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCO	060744	6/29/2006	\$26.76	2000298
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$26.76	
Total for G/L Account 010104.01.004.00		\$26.76		
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCO	060744	6/29/2006	\$207.62	2000298
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$207.62	
Total for G/L Account 011104.01.004.00		\$207.62		
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCO	060744	6/29/2006	\$131.28	2000298
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$131.28	
Total for G/L Account 013554.01.004.00		\$131.28		
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCO	060744	6/29/2006	\$17.70	2000298
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$17.70	
Total for G/L Account 014104.01.004.00		\$17.70		
G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E		
NEXTEL PARTNERS INC.	060747	6/29/2006	\$50.03	2000295
Total for Vendor: NEXTEL PARTNERS INC.			\$50.03	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/29/2006 thru 6/29/2006

Description				
Total for G/L Account		014204.01.004.00	\$50.03	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E		
HASLER INC.	060745	6/29/2006	\$213.00	2000292
Total for Vendor: HASLER INC.			\$213.00	
NATIONAL GRID	060746	6/29/2006	\$2,030.06	2000294
NATIONAL GRID	060746	6/29/2006	\$532.30	2000294
Total for Vendor: NATIONAL GRID			\$2,562.36	
NEXTEL PARTNERS INC.	060747	6/29/2006	\$101.96	2000295
NEXTEL PARTNERS INC.	060747	6/29/2006	\$2.08	2000295
Total for Vendor: NEXTEL PARTNERS INC.			\$104.04	
ROAD RUNNER LLC	060735	6/29/2006	\$196.45	2000297
Total for Vendor: ROAD RUNNER LLC			\$196.45	
US POSTAL SERVICE / ASCO	060744	6/29/2006	\$72.36	2000298
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$72.36	
WALMART COMMUNITY	060742	6/29/2006	\$20.92	2000299
Total for Vendor: WALMART COMMUNITY			\$20.92	
Total for G/L Account		016204.01.004.00	\$3,169.13	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E		
CINGULAR 689945362	060743	6/29/2006	\$87.40	2000290
Total for Vendor: CINGULAR 689945362			\$87.40	
NEXTEL PARTNERS INC.	060747	6/29/2006	\$51.60	2000295
NEXTEL PARTNERS INC.	060747	6/29/2006	\$50.03	2000295
Total for Vendor: NEXTEL PARTNERS INC.			\$101.63	
US POSTAL SERVICE / ASCO	060744	6/29/2006	\$47.31	2000298

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/29/2006 thru 6/29/2006

Description				
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$47.31
Total for G/L Account 036204.01.004.00				\$236.34
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
NEXTEL PARTNERS INC.	060747	6/29/2006	\$60.73	2000295
NEXTEL PARTNERS INC.	060747	6/29/2006	\$90.59	2000295
Total for Vendor: NEXTEL PARTNERS INC.				\$151.32
Total for G/L Account 050104.01.004.00				\$151.32
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
NEXTEL PARTNERS INC.	060747	6/29/2006	\$50.03	2000295
Total for Vendor: NEXTEL PARTNERS INC.				\$50.03
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
WALMART COMMUNITY	060740	6/29/2006	\$25.32	2000299
Total for Vendor: WALMART COMMUNITY				\$25.32
Total for G/L Account 073104.01.004.01				\$75.35
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP				
WALMART COMMUNITY	060739	6/29/2006	\$530.82	2000299
Total for Vendor: WALMART COMMUNITY				\$530.82
Total for G/L Account 073104.01.004.02				\$530.82
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NATIONAL GRID	060746	6/29/2006	\$378.41	2000294
NATIONAL GRID	060746	6/29/2006	\$66.01	2000294
Total for Vendor: NATIONAL GRID				\$444.42
Total for G/L Account 073104.01.004.03				\$444.42
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM				

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/29/2006 thru 6/29/2006

Description				
GENWORTH LIFE & HEALTH 060732		6/29/2006	\$174.13	2000291
Total for Vendor: GENWORTH LIFE & HEALTH INS. COM			\$174.13	
Total for G/L Account 090458.01.008.00			\$174.13	
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL				
MVP HEALTH CARE, INC. 060733		6/29/2006	\$16,154.61	2000293
Total for Vendor: MVP HEALTH CARE, INC.			\$16,154.61	
Total for G/L Account 090608.01.008.00			\$16,154.61	
Total for all Vouchers			\$33,099.51	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
NATIONAL GRID 060746		6/29/2006	\$379.04	2000294
Total for Vendor: NATIONAL GRID			\$379.04	
NEXTEL PARTNERS INC. 060747		6/29/2006	\$50.07	2000295
Total for Vendor: NEXTEL PARTNERS INC.			\$50.07	
WALMART COMMUNITY 060741		6/29/2006	\$72.37	2000299
Total for Vendor: WALMART COMMUNITY			\$72.37	
Total for G/L Account 051404.03.004.00			\$501.48	
G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA E				
GENWORTH LIFE & HEALTH 060732		6/29/2006	\$114.45	2000291
Total for Vendor: GENWORTH LIFE & HEALTH INS. COM			\$114.45	
Total for G/L Account 090458.03.008.00			\$114.45	
G/L Number: 090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM				
MVP HEALTH CARE, INC. 060733		6/29/2006	\$9,471.72	2000293
Total for Vendor: MVP HEALTH CARE, INC.			\$9,471.72	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/29/2006 thru 6/29/2006

Description				
Total for G/L Account		090608.03.008.00	\$9,471.72	
		Total for all Vouchers		
		\$10,087.65		
<hr/>				
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E				
NEXTEL PARTNERS INC.	060747	6/29/2006	\$50.03	2000295
Total for Vendor: NEXTEL PARTNERS INC.			\$50.03	
<hr/>				
US POSTAL SERVICE / ASCO	060744	6/29/2006	\$3.51	2000298
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$3.51	
Total for G/L Account		083104.08.004.00	\$53.54	
<hr/>				
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
NATIONAL GRID	060746	6/29/2006	\$1,790.76	2000294
NATIONAL GRID	060746	6/29/2006	\$32.73	2000294
Total for Vendor: NATIONAL GRID			\$1,823.49	
<hr/>				
NEXTEL PARTNERS INC.	060747	6/29/2006	\$50.03	2000295
Total for Vendor: NEXTEL PARTNERS INC.			\$50.03	
Total for G/L Account		083404.08.004.00	\$1,873.52	
<hr/>				
G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO				
GENWORTH LIFE & HEALTH	060732	6/29/2006	\$32.70	2000291
Total for Vendor: GENWORTH LIFE & HEALTH INS. COM			\$32.70	
Total for G/L Account		090458.08.008.00	\$32.70	
<hr/>				
G/L Number: 090608.08.008.00 9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE				
MVP HEALTH CARE, INC.	060733	6/29/2006	\$1,302.67	2000293
Total for Vendor: MVP HEALTH CARE, INC.			\$1,302.67	
Total for G/L Account		090608.08.008.00	\$1,302.67	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/29/2006 thru 6/29/2006

Description				
Total for all Vouchers				\$3,262.43
<hr/>				
G/L Number: 081304.13.004.00	8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/			
NATIONAL GRID	060746	6/29/2006	\$159.98	2000294
Total for Vendor: NATIONAL GRID				\$159.98
Total for G/L Account 081304.13.004.00				\$159.98
<hr/>				
Total for all Vouchers				\$159.98
<hr/>				
G/L Number: 080234.97.004.15	8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
TUCZINSKI, CAVALIER, BUR 060738		6/29/2006	\$2,594.80	1006
TUCZINSKI, CAVALIER, BUR 060737		6/29/2006	\$275.25	1006
TUCZINSKI, CAVALIER, BUR 060736		6/29/2006	\$87.84	1006
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$2,957.89
Total for G/L Account 080234.97.004.15				\$2,957.89
<hr/>				
Total for all Vouchers				\$2,957.89

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/29/2006 thru 6/29/2006

Description

GrandTotal of all Vouchers \$49,567.46

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated June 30, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan [Signature]

Authorized Official

6/27/06

Date

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

[Signature]

Authorized Official

7/13/06

Date

[Signature]

Authorized Official

7/13/06

Date

Cal [Signature]

Authorized Official

7/13/06

Date

Samuel [Signature]

Authorized Official

7-13-06

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/30/2006 thru 6/30/2006

Claimant	Voucher #	Description	Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T			
NYS DEFERRED COMP (DEF	63012		6/30/2006	\$1,639.71	25480
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,639.71	
Total for G/L Account 000017.99.000.00				\$1,639.71	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMENT	63009		6/30/2006	\$5,400.93	25479
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$5,400.93	
Total for G/L Account 000018.99.000.00				\$5,400.93	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	63005		6/30/2006	\$334.41	25473
Total for Vendor: AFLAC NEW YORK				\$334.41	
COMBINED LIFE INSURANC	63007		6/30/2006	\$34.00	25474
Total for Vendor: COMBINED LIFE INSURANCE				\$34.00	
METLIFE (METROMATIC)	63006		6/30/2006	\$78.87	25477
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (ME	63008		6/30/2006	\$1,092.51	25485
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$1,092.51	
Total for G/L Account 000020.99.000.00				\$1,539.79	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOME	63010		6/30/2006	\$2,245.01	25478
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,245.01	
Total for G/L Account 000021.99.000.00				\$2,245.01	
G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA			

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 6/30/2006 thru 6/30/2006

Claimant	Voucher #	Description	Date	Amount	Check #
PIONEER COMMERCIAL BA	63003		6/30/2006	\$5,204.71	25481
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				\$5,204.71	
Total for G/L Account 000022.99.000.00				\$5,204.71	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA					
RENSELAER COUNTY SCU	63013		6/30/2006	\$300.00	25483
Total for Vendor: RENSELAER COUNTY SCU				\$300.00	
Total for G/L Account 000023.99.000.00				\$300.00	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	63011		6/30/2006	\$323.67	25475
Total for Vendor: CSEA INC (UNION DUES)				\$323.67	
Total for G/L Account 000024.99.000.00				\$323.67	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT D	63002		6/30/2006	\$8,532.33	25476
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,532.33	
Total for G/L Account 000025.99.000.00				\$16,574.70	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA					
PIONEER COMMERCIAL BA	63004		6/30/2006	\$9,206.94	25482
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				\$9,206.94	
Total for G/L Account 000026.99.000.00				\$9,206.94	
Total for all Vouchers				\$42,435.46	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 6/30/2006 thru 6/30/2006

Claimant	Voucher #	Description	Date	Amount	Check #
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GrandTotal of all Vouchers \$42,435.46

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated JULY 11, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

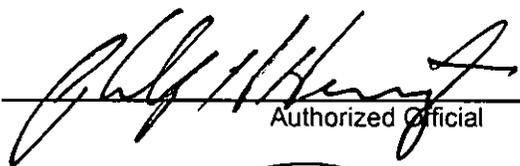


Authorized Official

7/11/06

Date

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



Authorized Official

7/13/06

Date



Authorized Official

7/13/06

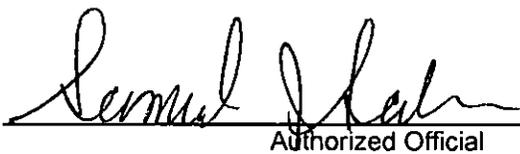
Date



Authorized Official

7/13/06

Date



Authorized Official

7-13-06

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/11/2006 thru 7/11/2006

Description				
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
HINKLEY, DERICK	07110001	7/11/2006	\$500.00	2000300
Total for Vendor: HINKLEY, DERICK			\$500.00	
LIVE SOUND INC.	0711002	7/11/2006	\$350.00	2000301
Total for Vendor: LIVE SOUND INC.			\$350.00	
Total for G/L Account 073104.01.004.03			\$850.00	
Total for all Vouchers			\$850.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/11/2006 thru 7/11/2006

Description

GrandTotal of all Vouchers \$850.00

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Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated JULY 13, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

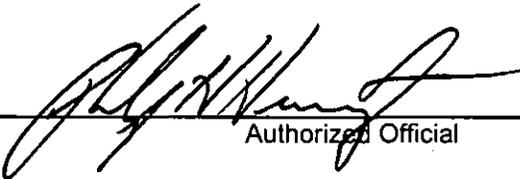


Authorized Official

7/13/06

Date

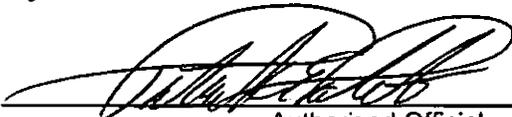
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

7/13/06

Date



Authorized Official

7/13/06

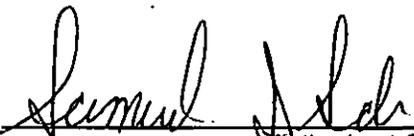
Date



Authorized Official

7/13/06

Date



Authorized Official

7-13-06

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
AGOSTINO, GERRY	060749		7/13/2006	\$20.00	
AGOSTINO, GERRY	060750		7/13/2006	\$335.00	
Total for G/L Account 073104.01.004.01				\$355.00	
				Total for all Vouchers	\$355.00
Total for Vendor: AGOSTINO, GERRY				\$355.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
AIT COMPUTERS	060754		7/13/2006	\$55.00	
Total for G/L Account 011104.01.004.00				\$55.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
AIT COMPUTERS	060751		7/13/2006	\$1,886.00	
Total for G/L Account 013554.01.004.00				\$1,886.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	060753		7/13/2006	\$134.00	
Total for G/L Account 016204.01.004.00				\$134.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
AIT COMPUTERS	060752		7/13/2006	\$55.00	
Total for G/L Account 036204.01.004.00				\$55.00	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
AIT COMPUTERS	060755		7/13/2006	\$60.00	
Total for G/L Account 050104.01.004.00				\$60.00	
				Total for all Vouchers	\$2,190.00
Total for Vendor: AIT COMPUTERS				\$2,190.00	

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: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
AMERICAN CHEMICAL &	060800		7/13/2006	\$176.53	
Total for G/L Account		016204.01.004.00		\$176.53	
Total for all Vouchers				\$176.53	
Total for Vendor: AMERICAN CHEMICAL & EQUIPMEN				\$176.53	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
BRODERICK, TRACY	060756		7/13/2006	\$150.00	
Total for G/L Account		016204.01.004.00		\$150.00	
Total for all Vouchers				\$150.00	
Total for Vendor: BRODERICK, TRACY				\$150.00	
G/L Number: 074104.01.004.00 7410.4 - Library CE GENERAL FUND A C/E					
BRUNSWICK COMMUNITY	060757		7/13/2006	\$25,442.67	
Total for G/L Account		074104.01.004.00		\$25,442.67	
Total for all Vouchers				\$25,442.67	
Total for Vendor: BRUNSWICK COMMUNITY LIBRARY				\$25,442.67	
G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E					
BRUNSWICK SELF STORAG	060758		7/13/2006	\$1,700.00	
Total for G/L Account		045404.01.004.00		\$1,700.00	
Total for all Vouchers				\$1,700.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,700.00	
G/L Number: 080904.01.004.00 8090.4 - Environmental Control CE GENERAL FUND A C/E					
BURDEN AQUATICS, INC.	060759		7/13/2006	\$920.00	
BURDEN AQUATICS, INC.	060760		7/13/2006	\$1,465.00	
Total for G/L Account		080904.01.004.00		\$2,385.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$2,385.00	
Total for Vendor: BURDEN AQUATICS, INC.				\$2,385.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
CAHILL'S OF TROY	060761		7/13/2006	\$60.00	
Total for G/L Account 016204.01.004.00				\$60.00	
Total for all Vouchers				\$60.00	
Total for Vendor: CAHILL'S OF TROY				\$60.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
CALLANAN INDUSTRIES, I	060829		7/13/2006	\$143.64	
Total for G/L Account 073104.01.004.04				\$143.64	
Total for all Vouchers				\$143.64	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$143.64	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
CASALE CUSTOM SPORTS	060762		7/13/2006	\$661.00	
Total for G/L Account 073104.01.004.01				\$661.00	
Total for all Vouchers				\$661.00	
Total for Vendor: CASALE CUSTOM SPORTSWEAR				\$661.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
CORNERSTONE TELEPHON	060801		7/13/2006	\$697.25	
Total for G/L Account 016204.01.004.00				\$697.25	
Total for all Vouchers				\$697.25	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: CORNERSTONE TELEPHONE				\$697.25	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
COUNTY WASTE & RECYC	060802		7/13/2006	\$299.11	
COUNTY WASTE & RECYC	060803		7/13/2006	\$150.00	
Total for G/L Account 073104.01.004.04				\$449.11	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
COUNTY WASTE & RECYC	060804		7/13/2006	\$2,200.38	
Total for G/L Account 081604.01.004.00				\$2,200.38	
Total for all Vouchers				\$2,649.49	
Total for Vendor: COUNTY WASTE & RECYCLING				\$2,649.49	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
CRANESVILLE AGGREGAT	060838		7/13/2006	\$219.84	
Total for G/L Account 073104.01.004.01				\$219.84	
Total for all Vouchers				\$219.84	
Total for Vendor: CRANESVILLE AGGREGATE CO.				\$219.84	
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL					
CSEA EMPLOYEE BENEFIT	060764		7/13/2006	\$184.25	
Total for G/L Account 090608.01.008.00				\$184.25	
Total for all Vouchers				\$184.25	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$184.25	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DEFILIPPIS, WILLIAM	060765		7/13/2006	\$50.91	
Total for G/L Account 016204.01.004.00				\$50.91	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$50.91	
Total for Vendor: DEFILIPPIS, WILLIAM				\$50.91	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DIAMOND SPRING WATER	060805		7/13/2006	\$45.00	
DIAMOND SPRING WATER	060888		7/13/2006	\$40.00	
Total for G/L Account 016204.01.004.00				\$85.00	
Total for all Vouchers				\$85.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$85.00	
G/L Number: 013204.01.004.00 1320.4 - Independent Auditing & Accounting GENERAL FUND A C/					
DORFMAN-ROBBIE CERTIF	060766		7/13/2006	\$7,696.69	
Total for G/L Account 013204.01.004.00				\$7,696.69	
Total for all Vouchers				\$7,696.69	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				\$7,696.69	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
EDDY, DOUGLAS J.	060767		7/13/2006	\$456.00	
Total for G/L Account 050104.01.004.00				\$456.00	
Total for all Vouchers				\$456.00	
Total for Vendor: EDDY, DOUGLAS J.				\$456.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ENHANCED BUSINESS SYS	060768		7/13/2006	\$650.00	
Total for G/L Account 016204.01.004.00				\$650.00	
Total for all Vouchers				\$650.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: ENHANCED BUSINESS SYSTEMS				\$650.00	
G/L Number: 090558.01.008.00		9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BE			
FIRST REHABILITATION LI 060769			7/13/2006	\$394.80	
Total for G/L Account 090558.01.008.00				\$394.80	
Total for all Vouchers				\$394.80	
Total for Vendor: FIRST REHABILITATION LIFE				\$394.80	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
GENE'S SEPTIC SERVICE 060770			7/13/2006	\$200.00	
Total for G/L Account 073104.01.004.01				\$200.00	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
GENE'S SEPTIC SERVICE 060770			7/13/2006	\$100.00	
Total for G/L Account 073104.01.004.04				\$100.00	
Total for all Vouchers				\$300.00	
Total for Vendor: GENE'S SEPTIC SERVICE				\$300.00	
G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E			
GIRVIN & FERLAZZO, P. C. 060771			7/13/2006	\$420.00	
Total for G/L Account 014204.01.004.00				\$420.00	
Total for all Vouchers				\$420.00	
Total for Vendor: GIRVIN & FERLAZZO, P. C.				\$420.00	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
GRASSLAND EQUIPMENT 060806			7/13/2006	\$253.02	
Total for G/L Account 081604.01.004.00				\$253.02	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$253.02	
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.				\$253.02	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
HANNAN'S WASTE DISPOS	060808		7/13/2006	\$280.00	
HANNAN'S WASTE DISPOS	060807		7/13/2006	\$140.00	
Total for G/L Account 081604.01.004.00				\$420.00	
Total for all Vouchers				\$420.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$420.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
HERRINGTON, PHILIP	060772		7/13/2006	\$32.00	
Total for G/L Account 016204.01.004.00				\$32.00	
Total for all Vouchers				\$32.00	
Total for Vendor: HERRINGTON, PHILIP				\$32.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
HOFFMAN'S OVERHEAD D	060856		7/13/2006	\$90.00	
Total for G/L Account 016204.01.004.00				\$90.00	
Total for all Vouchers				\$90.00	
Total for Vendor: HOFFMAN'S OVERHEAD DOORS				\$90.00	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
JOHN RAY & SONS INC.	060773		7/13/2006	\$182.85	
Total for G/L Account 075204.01.004.00				\$182.85	
Total for all Vouchers				\$182.85	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: JOHN RAY & SONS INC.				\$182.85	

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

KING ROAD MATERIALS, I	060857		7/13/2006	\$399.04	
Total for G/L Account 073104.01.004.04				\$399.04	

Total for all Vouchers \$399.04

Total for Vendor: KING ROAD MATERIALS, INC. \$399.04

G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E

L & S JOURNEY'S LTD	060774		7/13/2006	\$375.00	
Total for G/L Account 067724.01.004.00				\$375.00	

Total for all Vouchers \$375.00

Total for Vendor: L & S JOURNEY'S LTD \$375.00

G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

LUSCO PAPER CO., INC.	060809		7/13/2006	\$227.93	
LUSCO PAPER CO., INC.	060810		7/13/2006	\$78.60	
Total for G/L Account 073104.01.004.01				\$306.53	

Total for all Vouchers \$306.53

Total for Vendor: LUSCO PAPER CO., INC. \$306.53

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

MURATEC AMERICA, INC.	060811		7/13/2006	\$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

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E					
NATIONAL GRID	060812		7/13/2006	\$5,262.68	
Total for G/L Account 051824.01.004.00				\$5,262.68	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
NATIONAL GRID	060812		7/13/2006	\$66.67	
Total for G/L Account 073104.01.004.04				\$66.67	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
NATIONAL GRID	060812		7/13/2006	\$323.87	
Total for G/L Account 075204.01.004.00				\$323.87	
Total for all Vouchers				\$5,653.22	
Total for Vendor: NATIONAL GRID				\$5,653.22	
G/L Number: 002075.01.000.03 2075 - Contributions to Youth GENERAL FUND A KEYES LANE					
OATHOUT, THOMAS	060814		7/13/2006	\$75.00	
Total for G/L Account 002075.01.000.03				\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: OATHOUT, THOMAS				\$75.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
PACES 233	060813		7/13/2006	\$148.50	
Total for G/L Account 011104.01.004.00				\$148.50	
Total for all Vouchers				\$148.50	
Total for Vendor: PACES 233				\$148.50	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
PARADISE TREE SERVICE,	060824		7/13/2006	\$500.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$500.00	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
PARADISE TREE SERVICE,	060824		7/13/2006	\$1,250.00	
Total for G/L Account		075204.01.004.00		\$1,250.00	
Total for all Vouchers				\$1,750.00	
Total for Vendor: PARADISE TREE SERVICE, INC.				\$1,750.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
PHIBBS GENERAL CONTRA	060776		7/13/2006	\$7,496.00	
Total for G/L Account		016204.01.004.00		\$7,496.00	
Total for all Vouchers				\$7,496.00	
Total for Vendor: PHIBBS GENERAL CONTRACTING				\$7,496.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
R J GILE CO., INC.	060780		7/13/2006	\$46.02	
R J GILE CO., INC.	060815		7/13/2006	\$92.04	
Total for G/L Account		011104.01.004.00		\$138.06	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
R J GILE CO., INC.	060875		7/13/2006	\$14.93	
Total for G/L Account		016204.01.004.00		\$14.93	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
R J GILE CO., INC.	060875		7/13/2006	\$31.62	
Total for G/L Account		050104.01.004.00		\$31.62	
Total for all Vouchers				\$184.61	
Total for Vendor: R J GILE CO., INC.				\$184.61	

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Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
RADIO DISNEY	060777		7/13/2006	\$1,200.00	
Total for G/L Account 073104.01.004.02				\$1,200.00	
				Total for all Vouchers	\$1,200.00
Total for Vendor: RADIO DISNEY				\$1,200.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	060863		7/13/2006	\$8.97	
Total for G/L Account 016204.01.004.00				\$8.97	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
ROBERT POLLOCK INC.	060863		7/13/2006	\$58.82	
Total for G/L Account 073104.01.004.01				\$58.82	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
ROBERT POLLOCK INC.	060863		7/13/2006	\$12.85	
Total for G/L Account 073104.01.004.03				\$12.85	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
ROBERT POLLOCK INC.	060863		7/13/2006	\$27.05	
ROBERT POLLOCK INC.	060881		7/13/2006	\$35.21	
Total for G/L Account 073104.01.004.04				\$62.26	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	060863		7/13/2006	\$60.92	
Total for G/L Account 075204.01.004.00				\$60.92	
				Total for all Vouchers	\$203.82
Total for Vendor: ROBERT POLLOCK INC.				\$203.82	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					

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Claimant	Voucher	Description	Date	Amount	Check #
ROONEY, SYLVIA	060779		7/13/2006	\$321.47	
Total for G/L Account 013554.01.004.00				\$321.47	
Total for all Vouchers				\$321.47	
Total for Vendor: ROONEY, SYLVIA				\$321.47	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
RUSS REEVES CENG., P.E.	060778		7/13/2006	\$960.00	
Total for G/L Account 036204.01.004.00				\$960.00	
Total for all Vouchers				\$960.00	
Total for Vendor: RUSS REEVES CENG., P.E.				\$960.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
SCREEN IT LTD	060782		7/13/2006	\$97.00	
Total for G/L Account 036204.01.004.00				\$97.00	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
SCREEN IT LTD	060781		7/13/2006	\$566.00	
Total for G/L Account 073104.01.004.02				\$566.00	
Total for all Vouchers				\$663.00	
Total for Vendor: SCREEN IT LTD				\$663.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE	060783		7/13/2006	\$3,240.22	
Total for G/L Account 016204.01.004.00				\$3,240.22	
Total for all Vouchers				\$3,240.22	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$3,240.22	

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Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060816		7/13/2006	\$23.61	
STAPLES BUSINESS ADVA	060817		7/13/2006	\$103.68	
STAPLES BUSINESS ADVA	060818		7/13/2006	\$49.62	
Total for G/L Account 013554.01.004.00				\$176.91	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060817		7/13/2006	\$6.59	
Total for G/L Account 014104.01.004.00				\$6.59	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	060816		7/13/2006	\$25.15	
Total for G/L Account 016204.01.004.00				\$25.15	
Total for all Vouchers				\$208.65	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$208.65	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
STONE INDUSTRIES	060819		7/13/2006	\$137.00	
Total for G/L Account 073104.01.004.01				\$137.00	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
STONE INDUSTRIES	060819		7/13/2006	\$411.00	
Total for G/L Account 073104.01.004.03				\$411.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
STONE INDUSTRIES	060819		7/13/2006	\$274.00	
Total for G/L Account 073104.01.004.04				\$274.00	
Total for all Vouchers				\$822.00	
Total for Vendor: STONE INDUSTRIES				\$822.00	

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Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
SYCAWAY SENIOR CLUB	060785		7/13/2006	\$134.00	
SYCAWAY SENIOR CLUB	060784		7/13/2006	\$112.00	
Total for G/L Account 067724.01.004.00				\$246.00	
Total for all Vouchers				\$246.00	
Total for Vendor: SYCAWAY SENIOR CLUB				\$246.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
TERMINIX INTERNATIONA	060820		7/13/2006	\$250.00	
Total for G/L Account 016204.01.004.00				\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: TERMINIX INTERNATIONAL				\$250.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
THE ARCHIVE	060821		7/13/2006	\$34.73	
Total for G/L Account 014104.01.004.00				\$34.73	
Total for all Vouchers				\$34.73	
Total for Vendor: THE ARCHIVE				\$34.73	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
THE RECORD	060874		7/13/2006	\$15.12	
Total for G/L Account 013554.01.004.00				\$15.12	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
THE RECORD	060865		7/13/2006	\$19.98	
Total for G/L Account 050104.01.004.00				\$19.98	
Total for all Vouchers				\$35.10	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: THE RECORD				\$35.10	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
TUCZINSKI, CAVALIER, BU	060786		7/13/2006	\$462.50	
Total for G/L Account 073104.01.004.04				\$462.50	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BU	060787		7/13/2006	\$1,880.22	
Total for G/L Account 080204.01.004.00				\$1,880.22	
Total for all Vouchers				\$2,342.72	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$2,342.72	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
W B MASON	060822		7/13/2006	\$111.97	
Total for G/L Account 016204.01.004.00				\$111.97	
Total for all Vouchers				\$111.97	
Total for Vendor: W B MASON				\$111.97	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
WALMART COMMUNITY	060788		7/13/2006	\$112.46	
Total for G/L Account 073104.01.004.02				\$112.46	
Total for all Vouchers				\$112.46	
Total for Vendor: WALMART COMMUNITY				\$112.46	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
WILEY BROTHERS	060823		7/13/2006	\$510.31	
Total for G/L Account 073104.01.004.01				\$510.31	

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Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$510.31	
Total for Vendor: WILEY BROTHERS				\$510.31	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
YANKEE TRAILS	060792		7/13/2006	\$1,500.00	
YANKEE TRAILS	060793		7/13/2006	\$500.00	
Total for G/L Account 067724.01.004.00				\$2,000.00	
Total for all Vouchers				\$2,000.00	
Total for Vendor: YANKEE TRAILS				\$2,000.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
YONDER FARMS	060794		7/13/2006	\$154.90	
Total for G/L Account 016204.01.004.00				\$154.90	
Total for all Vouchers				\$154.90	
Total for Vendor: YONDER FARMS				\$154.90	

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Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$77,940.19

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

Authorized Official

Date

Authorized Official

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Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ACTION CHEVROLET SUB	060825		7/13/2006	\$155.48	
Total for G/L Account 051304.03.004.00				\$155.48	
Total for all Vouchers				\$155.48	
Total for Vendor: ACTION CHEVROLET SUB GEO				\$155.48	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ARTCO EQUIPMENT SALES	060827		7/13/2006	\$195.26	
Total for G/L Account 051304.03.004.00				\$195.26	
Total for all Vouchers				\$195.26	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$195.26	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AWESCO REMITTANCE SE	060826		7/13/2006	\$121.52	
Total for G/L Account 051304.03.004.00				\$121.52	
Total for all Vouchers				\$121.52	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$121.52	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I	060836		7/13/2006	\$131.68	
CALLANAN INDUSTRIES, I	060828		7/13/2006	\$493.17	
CALLANAN INDUSTRIES, I	060829		7/13/2006	\$1,241.09	
CALLANAN INDUSTRIES, I	060830		7/13/2006	\$132.81	
CALLANAN INDUSTRIES, I	060831		7/13/2006	\$603.88	
CALLANAN INDUSTRIES, I	060832		7/13/2006	\$477.30	
CALLANAN INDUSTRIES, I	060833		7/13/2006	\$1,045.76	
CALLANAN INDUSTRIES, I	060834		7/13/2006	\$262.79	
CALLANAN INDUSTRIES, I	060835		7/13/2006	\$262.30	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for G/L Account		051104.03.004.00		\$4,650.78	
Total for all Vouchers				\$4,650.78	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$4,650.78	

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

CCP INDUSTRIES	060837		7/13/2006	\$191.81	
Total for G/L Account		051304.03.004.00		\$191.81	
Total for all Vouchers				\$191.81	
Total for Vendor: CCP INDUSTRIES				\$191.81	

G/L Number: 090608.03.008.00 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM

CSEA EMPLOYEE BENEFIT	060764		7/13/2006	\$261.86	
Total for G/L Account		090608.03.008.00		\$261.86	
Total for all Vouchers				\$261.86	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$261.86	

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

DELUREY SALES & SERVIC	060837		7/13/2006	\$389.94	
Total for G/L Account		051304.03.004.00		\$389.94	
Total for all Vouchers				\$389.94	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$389.94	

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

DIAMOND SPRING WATER	060805		7/13/2006	\$38.00	
DIAMOND SPRING WATER	060888		7/13/2006	\$18.00	
Total for G/L Account		051404.03.004.00		\$56.00	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$56.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$56.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
DOUGLAS INDUSTRIAL CO	060840		7/13/2006	\$20.50	
DOUGLAS INDUSTRIAL CO	060841		7/13/2006	\$39.90	
DOUGLAS INDUSTRIAL CO	060842		7/13/2006	\$13.19	
Total for G/L Account 051304.03.004.00				\$73.59	
Total for all Vouchers				\$73.59	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$73.59	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
FARRELL OIL CO., INC.	060849		7/13/2006	\$34.81	
Total for G/L Account 051304.03.004.00				\$34.81	
Total for all Vouchers				\$34.81	
Total for Vendor: FARRELL OIL CO., INC.				\$34.81	
G/L Number: 090558.03.008.00 9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B					
FIRST REHABILITATION LI	060769		7/13/2006	\$232.00	
Total for G/L Account 090558.03.008.00				\$232.00	
Total for all Vouchers				\$232.00	
Total for Vendor: FIRST REHABILITATION LIFE				\$232.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GENUINE AUTO PARTS	060850		7/13/2006	\$392.54	
Total for G/L Account 051304.03.004.00				\$392.54	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$392.54	
Total for Vendor: GENUINE AUTO PARTS				\$392.54	
G/L Number: 051124.03.004.00 5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E					
GORMAN BROS. INC.	060851		7/13/2006	\$37,166.00	
Total for G/L Account 051124.03.004.00				\$37,166.00	
Total for all Vouchers				\$37,166.00	
Total for Vendor: GORMAN BROS. INC.				\$37,166.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GOYER POWER EQUIPMEN	060852		7/13/2006	\$143.25	
Total for G/L Account 051304.03.004.00				\$143.25	
Total for all Vouchers				\$143.25	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$143.25	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GRASSLAND EQUIPMENT	060853		7/13/2006	\$145.90	
Total for G/L Account 051304.03.004.00				\$145.90	
Total for all Vouchers				\$145.90	
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.				\$145.90	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
GRIMM BUILDING MATERI	060854		7/13/2006	\$989.40	
Total for G/L Account 051104.03.004.00				\$989.40	
Total for all Vouchers				\$989.40	

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Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: GRIMM BUILDING MATERIAL CO.				\$989.40	
G/L Number: 051304.03.004.06 5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS					
HARBOR FREIGHT TOOLS	060855		7/13/2006	\$150.77	
Total for G/L Account 051304.03.004.06				\$150.77	
Total for all Vouchers				\$150.77	
Total for Vendor: HARBOR FREIGHT TOOLS				\$150.77	
G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL					
JOHN RAY & SONS INC.	060864		7/13/2006	\$5,609.49	
Total for G/L Account 051304.03.004.05				\$5,609.49	
Total for all Vouchers				\$5,609.49	
Total for Vendor: JOHN RAY & SONS INC.				\$5,609.49	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
KING ROAD MATERIALS, I	060858		7/13/2006	\$131.61	
KING ROAD MATERIALS, I	060859		7/13/2006	\$933.36	
KING ROAD MATERIALS, I	060860		7/13/2006	\$526.63	
Total for G/L Account 051104.03.004.00				\$1,591.60	
Total for all Vouchers				\$1,591.60	
Total for Vendor: KING ROAD MATERIALS, INC.				\$1,591.60	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
LATHAM FORD	060861		7/13/2006	\$360.30	
Total for G/L Account 051304.03.004.00				\$360.30	
Total for all Vouchers				\$360.30	

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Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for Vendor: LATHAM FORD				\$360.30	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
MECHANICS CHOICE	060862		7/13/2006	\$183.37	
Total for G/L Account 051304.03.004.00				\$183.37	
Total for all Vouchers				\$183.37	
Total for Vendor: MECHANICS CHOICE				\$183.37	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
MILTON CAT	060869		7/13/2006	\$114.88	
Total for G/L Account 051304.03.004.00				\$114.88	
Total for all Vouchers				\$114.88	
Total for Vendor: MILTON CAT				\$114.88	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
PARADISE TREE SERVICE,	060824		7/13/2006	\$3,340.00	
Total for G/L Account 051104.03.004.00				\$3,340.00	
Total for all Vouchers				\$3,340.00	
Total for Vendor: PARADISE TREE SERVICE, INC.				\$3,340.00	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ROBERT POLLOCK INC.	060863		7/13/2006	\$15.38	
Total for G/L Account 051104.03.004.00				\$15.38	
Total for all Vouchers				\$15.38	
Total for Vendor: ROBERT POLLOCK INC.				\$15.38	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
SENECA SUPPLY	060866		7/13/2006	\$152.00	
Total for G/L Account		051104.03.004.00		\$152.00	
Total for all Vouchers				\$152.00	
Total for Vendor: SENECA SUPPLY				\$152.00	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
SHAKO INC.	060867		7/13/2006	\$93.34	
SHAKO INC.	060868		7/13/2006	\$135.24	
Total for G/L Account		051304.03.004.00		\$228.58	
Total for all Vouchers				\$228.58	
Total for Vendor: SHAKO INC.				\$228.58	

G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
UNIFIRST CORPORATION	060870		7/13/2006	\$73.48	
Total for G/L Account		051404.03.004.00		\$73.48	
Total for all Vouchers				\$73.48	
Total for Vendor: UNIFIRST CORPORATION				\$73.48	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
UNITED RENTALS	060871		7/13/2006	\$344.52	
Total for G/L Account		051304.03.004.00		\$344.52	
Total for all Vouchers				\$344.52	
Total for Vendor: UNITED RENTALS				\$344.52	

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: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
VANTAGE EQUIPMENT, LL	060872		7/13/2006	\$3.27	
VANTAGE EQUIPMENT, LL	060873		7/13/2006	\$35.69	
Total for G/L Account		051304.03.004.00		\$38.96	
				Total for all Vouchers	\$38.96
Total for Vendor: VANTAGE EQUIPMENT, LLC				\$38.96	

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

WARREN W FANE INC	060847		7/13/2006	\$92.48	
WARREN W FANE INC	060843		7/13/2006	\$8,350.40	
WARREN W FANE INC	060844		7/13/2006	\$91.00	
WARREN W FANE INC	060846		7/13/2006	\$104.00	
WARREN W FANE INC	060848		7/13/2006	\$13.80	
WARREN W FANE INC	060845		7/13/2006	\$92.48	
Total for G/L Account		051104.03.004.00		\$8,744.16	
				Total for all Vouchers	\$8,744.16
Total for Vendor: WARREN W FANE INC				\$8,744.16	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$66,147.63

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
AARCO PRODUCTS, INC.	060748		7/13/2006	\$678.50	
Total for G/L Account		019972.05.002.00		\$678.50	
Total for all Vouchers				\$678.50	
Total for Vendor: AARCO PRODUCTS, INC.				\$678.50	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
CENTER FOR SECURITY LO	060763		7/13/2006	\$520.00	
Total for G/L Account		019972.05.002.00		\$520.00	
Total for all Vouchers				\$520.00	
Total for Vendor: CENTER FOR SECURITY LOCKSMITHS				\$520.00	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
CLARK'S METAL BUILDIN	060791		7/13/2006	\$1,733.09	
Total for G/L Account		019972.05.002.00		\$1,733.09	
Total for all Vouchers				\$1,733.09	
Total for Vendor: CLARK'S METAL BUILDING MAINTEN				\$1,733.09	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
RIFENBURG CONSTRUCTI	060790		7/13/2006	\$150.00	
Total for G/L Account		019972.05.002.00		\$150.00	
Total for all Vouchers				\$150.00	
Total for Vendor: RIFENBURG CONSTRUCTION				\$150.00	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
TROY MANAGEMENT GRO	060789		7/13/2006	\$698.82	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
	Total for G/L Account	019972.05.002.00		\$698.82	
		Total for all Vouchers		\$698.82	
		Total for Vendor: TROY MANAGEMENT GROUP		\$698.82	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$3,780.41	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
ADIRONDACK WATER WO	060876		7/13/2006	\$84.00	
Total for G/L Account 083104.08.004.00				\$84.00	
				Total for all Vouchers	\$84.00
Total for Vendor: ADIRONDACK WATER WORKS				\$84.00	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
BENDER-ST. PETER'S LABO	060877		7/13/2006	\$3,575.00	
Total for G/L Account 083104.08.004.00				\$3,575.00	
				Total for all Vouchers	\$3,575.00
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$3,575.00	
G/L Number: 090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYE					
CSEA EMPLOYEE BENEFIT	060764		7/13/2006	\$19.94	
Total for G/L Account 090608.08.008.00				\$19.94	
				Total for all Vouchers	\$19.94
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$19.94	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
DIG SAFELY NEW YORK	060878		7/13/2006	\$35.00	
Total for G/L Account 083104.08.004.00				\$35.00	
				Total for all Vouchers	\$35.00
Total for Vendor: DIG SAFELY NEW YORK				\$35.00	
G/L Number: 083402.08.002.00 8340.2 - Transmission/Distribution EQ WATER FUND E/Q					
EVERETT J. PRESCOTT, IN	060883		7/13/2006	\$891.55	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
EVERETT J. PRESCOTT, IN	060882		7/13/2006	\$2,007.36	
Total for G/L Account 083402.08.002.00				\$2,898.91	
Total for all Vouchers				\$2,898.91	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$2,898.91	

G/L Number: 090558.08.008.00	9055.8 - Disability Insurance WATER FUND EMPLOYEE BENEFIT				
FIRST REHABILITATION LI	060769		7/13/2006	\$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				
GOYER POWER EQUIPMEN	060880		7/13/2006	\$28.95	
Total for G/L Account 083404.08.004.00				\$28.95	
Total for all Vouchers				\$28.95	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$28.95	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
NATIONAL GRID	060812		7/13/2006	\$850.03	
Total for G/L Account 083404.08.004.00				\$850.03	
Total for all Vouchers				\$850.03	
Total for Vendor: NATIONAL GRID				\$850.03	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E				
R J GILE CO., INC.	060875		7/13/2006	\$30.65	
Total for G/L Account 083104.08.004.00				\$30.65	

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Total for all Vouchers				\$30.65	
Total for Vendor: R J GILE CO., INC.				\$30.65	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
ROBERT POLLOCK INC.	060881		7/13/2006	\$451.24	
Total for G/L Account		083404.08.004.00		\$451.24	
Total for all Vouchers				\$451.24	
Total for Vendor: ROBERT POLLOCK INC.				\$451.24	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
VELLANO BROTHERS	060887		7/13/2006	\$215.32	
VELLANO BROTHERS	060886		7/13/2006	\$130.67	
VELLANO BROTHERS	060885		7/13/2006	\$138.12	
VELLANO BROTHERS	060884		7/13/2006	\$1,415.75	
Total for G/L Account		083404.08.004.00		\$1,899.86	
Total for all Vouchers				\$1,899.86	
Total for Vendor: VELLANO BROTHERS				\$1,899.86	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$9,908.38	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
USA BLUEBOOK	060879		7/13/2006	\$57.36	
Total for G/L Account		081304.09.004.00		\$57.36	
Total for all Vouchers				\$57.36	
Total for Vendor: USA BLUEBOOK				\$57.36	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$57.36	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 090108.14.008.08		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
PENFLEX INC.	060775		7/13/2006	\$635.00	
Total for G/L Account		090108.14.008.08		\$635.00	
G/L Number: 090108.14.008.09		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
PENFLEX INC.	060775		7/13/2006	\$648.00	
Total for G/L Account		090108.14.008.09		\$648.00	
G/L Number: 090108.14.008.10		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
PENFLEX INC.	060775		7/13/2006	\$466.00	
Total for G/L Account		090108.14.008.10		\$466.00	
			Total for all Vouchers	\$1,749.00	
Total for Vendor: PENFLEX INC.				\$1,749.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
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Grand Total of all Vouchers \$1,749.00

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
G/L Number: 080234.97.004.15	8023.4	Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
ERDMAN ANTHONY & ASS	060795		7/13/2006	\$580.00	
Total for G/L Account		080234.97.004.15		\$580.00	
Total for all Vouchers				\$580.00	
Total for Vendor: ERDMAN ANTHONY & ASSOCIATES				\$580.00	

G/L Number: 080234.97.004.15	8023.4	Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
LABERGE ENGINEERING &	060796		7/13/2006	\$600.03	
Total for G/L Account		080234.97.004.15		\$600.03	
Total for all Vouchers				\$600.03	
Total for Vendor: LABERGE ENGINEERING & CONSULTI				\$600.03	

G/L Number: 080234.97.004.15	8023.4	Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
TUCZINSKI, CAVALIER, BU	060799		7/13/2006	\$4,059.21	
TUCZINSKI, CAVALIER, BU	060798		7/13/2006	\$1,655.75	
TUCZINSKI, CAVALIER, BU	060797		7/13/2006	\$4,883.75	4833.75
Total for G/L Account		080234.97.004.15		\$10,598.71	
Total for all Vouchers				\$10,598.71	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$10,598.71	10,548.71

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/13/2006 thru 7/13/2006

Claimant	Voucher	Description	Date	Amount	Check #
Grand Total of all Vouchers				\$11,778.74	11,728.74

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

we hereby certify that the vouchers on this abstract dated July 14, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

7/11/06
Date

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

[Signature]
Authorized Official

7/13/06
Date

[Signature]
Authorized Official

7/13/06
Date

[Signature]
Authorized Official

7/13/06
Date

[Signature]
Authorized Official

7-13-06
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2006 thru 7/14/2006

Description				
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 71411		7/14/2006	\$1,369.92	25635
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,369.92	
Total for G/L Account 000017.99.000.00			\$1,369.92	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 71405		7/14/2006	\$304.60	25629
Total for Vendor: AFLAC NEW YORK			\$304.60	
COMBINED LIFE INSURAN 71407		7/14/2006	\$34.00	25630
Total for Vendor: COMBINED LIFE INSURANCE			\$34.00	
METLIFE (METROMATIC) 71406		7/14/2006	\$78.87	25633
Total for Vendor: METLIFE (METROMATIC)			\$78.87	
TOWN OF BRUNSWICK (M 71408		7/14/2006	\$1,035.83	25640
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$1,035.83	
Total for G/L Account 000020.99.000.00			\$1,453.30	
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM 71409		7/14/2006	\$2,648.32	25634
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,648.32	
Total for G/L Account 000021.99.000.00			\$2,648.32	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2006 thru 7/14/2006

Description

G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B 71403		7/14/2006	\$7,439.77	25636
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER			\$7,439.77	

Total for G/L Account	000022.99.000.00		\$7,439.77	
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G/L Number: 000023.99.000.00	23 - Income Execution TRUST & AGENCY FUND TA			
RENSSELAER COUNTY SC 71412		7/14/2006	\$300.00	25638
Total for Vendor: RENSSELAER COUNTY SCU			\$300.00	

Total for G/L Account	000023.99.000.00		\$300.00	
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G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES) 71410		7/14/2006	\$341.98	25631
Total for Vendor: CSEA INC (UNION DUES)			\$341.98	

Total for G/L Account	000024.99.000.00		\$341.98	
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G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT 71402		7/14/2006	\$8,046.95	25632
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$8,046.95	

SEFCU - ADMINISTRATION 71401		7/14/2006	\$7,960.76	25639
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$7,960.76	

Total for G/L Account	000025.99.000.00		\$16,007.71	
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G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/14/2006 thru 7/14/2006

Description

PIONEER COMMERCIAL B 71404	7/14/2006 \$13,257.76	25637
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&		\$13,257.76
Total for G/L Account 000026.99.000.00		\$13,257.76
Total for all Vouchers		\$42,818.76

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/14/2006 thru 7/14/2006

Description

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Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
AUGUST 10, 2006, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

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

All joined in a salute to the flag.

Supervisor Herrington opened the meeting by instructing the Town Clerk to read Resolution No. 51.

Resolution No. 51 Resolution Honoring Shawn Malone on the Occasion of His Retirement. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting, Aye; Councilman Clemente, Voting, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Supervisor Herrington thanked Mr. Malone for his service to the Town and presented him with a Clock:

VISITORS WHO WISH TO SPEAK:

Mr. Pete Meskoskey, Town Office Rd., wanted to mention that the Brittonkill School Board Meetings have been changed and will no longer conflict with Town Board Meetings. He asked for support for the Bond Proposition which is up for a vote on August 22nd.

Mr. Herbert Headwell, Town Office Rd., spoke about MTBE in our ground water. There was a large spill at the old trooper's barracks and another spill at Stewarts. He is willing to start a fund to have people's wells tested for MTBE. Individuals can protect themselves with charcoal filters. He would like to see the Oil Companies litigated out of existence and let the Farmers make money with cellulosic based fuel production.

Supervisor Herrington spoke about the proposed windmill at Mr. Headwell's farm. Supervisor Herrington has spoken with Ag & Mkts, and asked them for a determination. Neighbors have been notified about a Public Hearing which will be held before the Zoning Board of Appeals. Neighbors have voiced concern about noise.

Mr. Headwell doesn't feel he should have to appear before the Zoning Board of Appeals.

Mr. Paul Engelke, Garfield Rd., would like the Town to start a Farmer's Market during the Concerts.

Councilman Poletto has looked at other places Farmer's Markets. Rules will need to be drawn up.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of July. Amount to be remitted to the Supervisor is \$7,970.40. Hunting licenses go on sale August 14th. A motion to accept the report was made by Councilman Salvi, seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of July. Motion to accept the report was made by Councilman Salvi, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of July. Councilwoman Abrams made a motion to accept the report, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of July. A motion to accept the report was made by Councilwoman Abrams which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of July. Mr. Cioffi has been working on a personnel matter involving the Justice Court. A motion was made by Councilman Poletto to approve Mr. Cioffi's report, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of July. Councilwoman Abrams made a motion to accept the report which was seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of July. Motion to accept Mr. Engster's report was made by Councilman Salvi which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi

Day Camp is over and was another successful year under Cara Patti's direction. Hope 7 is now using the Beach two or three times a week. Councilwoman Abrams made a motion to approve Councilman Salvi's report seconded by Councilman Clemente. Approved.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of July. Councilwoman Abrams made a motion to approve the report, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 48 Resolution Appointing and Establishing Salary of Town Employee. The foregoing Resolution, offered by Councilman Poletto, seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 49 Resolution Fixing Compensation of Justice Court Clerk. The foregoing Resolution, offered by Supervisor Herrington, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 50 Resolution Appointing Zoning Board of Appeals Member. The foregoing Resolution, offered by Councilman Clemente, and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Kestner explained that the Planning Board has recommended that the Town Board approve a variance for Cobblestone Associates.

Resolution No. 52 Resolution Granting Variance of Subdivision Law Standard. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye, Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Gilchrist explained the SEQRA process and that the FEIS for Carriage Hill PDD has been received. All comments raised by the Public have been addressed. The Pilot Program has been removed. Mr. Gilchrist and Mr. Kestner have reviewed the FEIS. Once the FEIS is accepted notices will be sent out to interested parties, will be placed on the Town Web site and then there will be an additional comment period. The Findings Statement must be made within 30 days of acceptance of the FEIS.

Resolution No. 53 Resolution Accepting Final Environmental Impact Statement on the Carriage Hill Estates PDD Application. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman 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.

The Deadline for the Comment period on the FEIS was established to be Friday August 25th.

Resolution No. 54 Resolution Directing Coordinated Environmental Review Pursuant to State Environmental Quality Review Act on Duncan Meadows Planned Development District. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

Supervisor Herrington received a thank you note from Alice Swertinski thanking him and the highway crew for the paving of Kemp Ave.

Cara Patti and the Camp Staff received a letter of thanks from Michael and Mary Eaton.

Supervisor Herrington received an email from Karen Schlederer thanking him for the paving job on Packer Ave.

Mrs. Zankel received two letters of thanks from Nick Rock and Francis Shafer.

OLD BUSINESS:

Councilwoman Abrams asked about the status on a proposed ATV Law. Mr. Cioffi is still receiving comments from Board Members. There are still questions on how far from the property lines.

Councilman Poletto mentioned that there were three concerts remaining.

NEW BUSINESS

Councilman Poleto stated that a GPS unit was purchased which will be used to map catch basins, stop signs and hydrants these will be added to our new GIS system. The GPS unit will also be used by the Water Department.

Mr. Eddy stated that this will help with the out falls for The Storm Water Management Plan which must be put in place.

WARRANTS: Warrants No. 0718001 through 0718002, No. 0725001 through 0725002, No. 060889 through 060897, No. 072801 through 072813, No. 0801001 through 0801002, and No. 0808001 through 0808002, No. 060898 through 061003, and No. 081101 through 081113 were presented. A motion to approve the warrants was made by Councilman Poleto, seconded by Councilwoman Abrams. Approved.

Further Comments from Visitors

Mr. Herb Headwell, Town Office Rd., asked if the Town was testing for MTBE. He was also asking about the small city grant program and if the Town had done any work on it. Councilman Poleto mentioned that the grants are due in April. Mr. Headwell also showed a graph of the noise from a wind generator

Councilwoman Abrams made a motion to go into executive session at 9:20 p.m. to discuss a personnel matter, seconded by Councilman Salvi. Approved.

No action was taken in Executive session. Regular Session resumed at 9:30 p.m.

Nate Sims, Hamilton Street, Albany, objected to Mr. Gilchrist's repetition of the term legal stand point, he would like to see the moral and ethical standpoint looked at.

Mr. Headwell, Town Office Rd., feels that the amount of development is out of control in the Town.

Councilwoman Abrams objected to people accusing the Board of not taking things seriously.

ADJOURNMENT:

Councilman Poleto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 9:31 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	8	18.46
			Sub-Total:	\$18.46
Dog Licensing	53% License Fee	A2544	57	94.08
	Female, Spayed	A2544	29	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	26	0.00
	Male, Unneutered	A2544	1	0.00
	Purebred Licenses	A2544	1	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$94.08
Marriage License	marriage license		7	122.50
			Sub-Total:	\$122.50
Misc. Cash	Birth Certified		1	10.00
	Copies		4	1.00
	Death Certificate		2	20.00
	Hauler's License		1	1,000.00
	Peddler's License		3	150.00
	Summer Youth (2)		1	200.00
	Summer Youth Program		3	450.00
			Sub-Total:	\$1,831.00
Misc. Fee	Community Center Fee		5	375.00
	Pavilion Fee		2	100.00
			Sub-Total:	\$475.00
Recycling Center	Appliances Large		2	30.00
	Appliances Small		2	10.00
	Bags		286	858.00
	Metals		3	511.52
	Paper/cardboard		1	597.00
	Plastics		1	185.50
	Stewarts Bags		600	1,530.00
	Tires		3	6.00
			Sub-Total:	\$3,728.02
Recycling Office	Appliances Large		9	135.00
	Appliances Large P/U		1	25.00
	Appliances Small		9	45.00
	Bags		466	1,398.00
	Monitor		3	30.00
	Tires Car		21	42.00
			Sub-Total:	\$1,675.00
Wagering Fees	Bingo Proceeds	A2540	4	26.34
			Sub-Total:	\$26.34



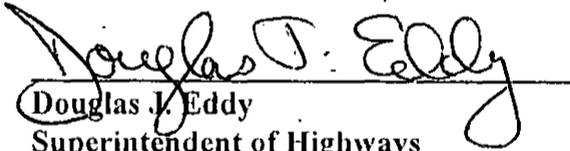
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HIGHWAY REPORT - JULY, 2006

1. Installed culvert pipes (11) days
2. Ditched roads (2) days
3. Patched roads (15) days
4. Cleaned out catch basins (8) days
5. Mowed ballfields (8) days
6. Built turn-a-round at end of Miller Lane (3) days
7. Hauled recycled tires to Hudson Falls (1) day
8. Prepared Mt. View streets for paving (2) days
9. Mowed roadsides (9) days
10. Provided traffic control for paving company (3) days
11. Jetted out culvert pipes (1) day
12. Hauled leaves to Landfill (1) day
13. Grader patched end of Belair Lane (1) day
14. Weed whacked cemetery (3) days
15. Rebuilt catch basins (1) day
16. Burned brush at Landfill (1) day
17. Prepared culvert pipes for paving (1) day
18. Bush hogged Forest Park Cemetery (2) days
19. Regraded gravel roads (1) day
20. Cut dead trees at cemetery (1) day


Douglas J. Eddy
Superintendent of Highways
Dated: August 10, 2006

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Building Department Report July 2006

1. 47 Building Inspections
2. 223 Active Building Permits
3. 66 Code Violations
4. 4 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 9 court cases 3 appearances
 - 7 unregistered vehicles
 - 1 unsafe structure
 - 1 uncut grass/brush property
8. 19 Building permits issued
9. 15 Fire Inspections
10. 19 Follow up Fire Inspections
11. 1 Code Call outs
12. 0 Code Inspections

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MONTHLY FEES COLLECTED

Jul-06

	TYPE	VALUE	FEE
2	Garage	\$5,400.00	\$150.00
4	Addition/rennovation Residential	\$52,900.00	\$910.00
2	Single family with garage	\$465,000.00	\$1,000.00
1	Compost Barn	\$40,000.00	\$0.00
1	In ground swimming pool	\$20,000.00	\$100.00
4	Porch/Deck	\$16,300.00	\$230.00
	Demolition		
	House of Worship	\$203,000.00	\$250.00
1	Antenna	\$50,000.00	\$750.00
1	Above ground pool	\$3,000.00	\$100.00
	Sub Totals:	\$855,600.00	\$3,490.00
4	ZoningBook,Map,DetailSheet,Signbooks		\$42.00
	Sign Permits		
	Site Plan Amendment (Bells Lane)		\$250.00
	Site Plan Amendment (Masellis)		\$250.00
	Waiver of Subdivision (Alber)		\$250.00
	Waiver of Subdivision (Hill)		\$250.00
	Zoning (Yerry)		\$75.00
	Zoning (Veitch)		\$75.00
	Water Permits		
	Sewer Permits		
	water meters		
	Pumping Station Repairs		
3	Permit Renewals		\$130.00
1	Pending Permit		\$75.00
	Junk Yard Permits		\$25.00
	TOTAL FEES COLLECTED :		\$4,912.00

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<i>J. E. Kreiger</i>		8/10/06
John Kreiger, Superintendent of Utilities and Inspections		Date

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MONTHLY BUILDING/COMPOSITE REPORT

July-06

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6593	Ken Sherman, Bells Lane Lot B	Single Family w/garage	\$ 265,000.00	\$ 575.00
6598	Chris Masella, 28 Cole Lane	Deck	\$ 7,000.00	\$ 100.00
6599	Mark Bethel, 80 Bleakley Avenue	Rennoyations	\$ 4,500.00	\$ 100.00
6600	Jehovah Witness, 20 Cooksboro Road	House of Worship	\$ 203,000.00	\$ 250.00
6601	Errol Bull, 30 Bald Mountain Road	addition	\$19,000.00	\$ 310.00
6602	Tim Alderman, 3 Keys Lane	addition	\$15,000.00	\$ 250.00
6603	Robert Peckowitz, 5 Wilson Lane	Garage	\$0.00	\$ 75.00
6604	Velocitel, 90 Palistich Road	Antenna	\$50,000.00	\$ 750.00
6605	Eric Kelly, 1250 Spring Avenue	Deck	\$1,300.00	\$ 15.00
6606	Sharon Dudwoire, 792 Farm to Market Road	Inground swimming pool	\$20,000.00	\$ 100.00
6610	Viking Management, 1261 NY 7	Rennoyations	\$14,400.00	\$ 250.00
6611	Irina Montes, 126 Mt. View Avenue	Front Porch	\$1,000.00	\$ 15.00
6612	Thomas Connor, 41 Old Hickory Road	above ground swimming pool	\$3,000.00	\$ 100.00

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6613	Ruth Hayner, 7 Wiegner Lane	Garage	\$5,400.00	\$ 75.00
6614	Bob Bischoffs, 38 Hakes Road	deck	\$7,000.00	\$ 100.00
6615	James Phelps, 72 White Church Road	Single Family w/garage	\$200,000.00	\$ 425.00
6616	Misty Hills, 51 Town Office Road	Compost Barn	\$40,000.00	\$ -
			Total:	\$ 2,915.00
				8/10/06
John Kreiger, Supt. of Utilities & Inspections				Date

COMPLAINT LOG
July 13, 2006

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court
90.20-21-19	271 Wayne St	Gregware	1	12/29/2004	cars, vehilces, camper parked on property	12/29/2004 7/19/2005	1530 hrs. 1420 hrs.	reviewed site, found 4 vehicles with plates, one vehilce without plates, 2 campers w/o plates	Appearance ticket sent 10/31/2005	letter to be sent, 7/19 two campers still there with out plates and at least one vehicle, there are still unregistered vehicles parked on property
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written J/4/05, 7/19 no change, 8/1/05 Mr. Elliot came into office said he would take care of things, 10/5/05 some repair work is being done, 12/7/05 work completed on front porch, 5/24/06 spoke to jack on this date and work will start in July 06
112.84-9-3	793 Pawling Ave	Rezek	1	5/2/2005	garbage and junk all over the place, spoke to owner three days ago, junk vehicle on property	5/3/2005	1340 hrs.	there is some junk, tires etc. in used car lot, there is an unregistered vehicle on side of building on lakeview Ave., no approval of Site Plan on record, Rezek called, he is taking care of vehicles & junk, wanted to talk about car lot	pending	Letter written 5/3/05
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner

COMPLAINT LOG
July 13, 2006

103.-9-5	608 Brunswick Rd	Donald Willetts	1	5/19/2005	neighbor built a shed and is piling junk/rubish all around, shed is too close to property	5/20/2005 10/6/2005	1030 hrs. 1020 hrs.	shed appears very close to property line, has debris around it	pending	letter to be sent, letter sent 7/29, 10/6 gutter and boards still there, recommend send to court for junk/debris issues, case went before ZBA shed needs to be moved by 4/1/2006
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to know if the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site
	Skyview Drive	Cellucci	1	8/5/2005	driveway not built according to plan				pending	
90.20-21-11	256 Wayne Street	Deyss	1	9/26/2005	junk in front of house, chair, table, wood rubbish	9/29/2005	1405 hrs.	various junk in driveway of house	CLOSED	letter to owner sent
101.16-3-38	121 Brunswick Road	Sukljan	inspection	9/22/2005	refrigerators/ c&d/ concrete dumped on ground	9/22/2005	1448 hrs.	all types of construction material is dumped on the ground in rear of bldg must use dumpsters	pending	letter to owners, 2nd letter 9/29/2005, 10/12/05 construction material is still on ground
103.-5-2	Hakes Road	Bushward	1	11/4/2005	garbage on property	11/7/2005	945 hrs.	found junk, tires, bldg material on property	pending	Letter to owner of property 11/9/2005, spoke to owner on 11/10/2005, 5/25/2006 Wayne Abbott is cleaning up property
102.4-11-40.1	8 Either Drive	Ward	1	12/12/2005	unregistered vehicle parked by Road, parked there since 10/30/05	12/14/2005	1100 hrs.	parked by side of road, owner of unregistered vehicle is Willam Ernst spoke to owner of vehicle and he said that he will remove it within two weeks	pending	recheck area within two weeks if not moved, send case to court, 12/27/2005 vehicle is still there
90.20-21-9	260 Wayne Street	Casale	inspection	2/2/2006	unregistered vehicle in driveway	2/2/2006	1145 hrs.	buick with out plates in driveway	CLOSED	sent letter to owner 2/7/2006, second notice 5/31/2006, vehicle is removed 7/20/2006
91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006		a lot of junk and debris all over property, place is a mess	Appearance ticket 8/23/06	letter sent 3/30

COMPLAINT LOG
July 13, 2006

	Deepkill Road	Labonowski	1	2/16/2006	strip motel behind basket case, owner attempting to rent out two apartments, not fit for habitation					pending	
103.-2-1.11	1 Hakes Road	McGrath	1		There is two properties Peterson 103.-2-30 & Nichols 103.-2-1.13 that are draining water to McGrath across the road (See map)			Must get additional data from Mark Kestner concerning this area of concern and check with the DEC 12/7/2005		pending	
90.16-3-21	198 North Lake Avenue	Cunningham	1	4/4/2006	unlicensed vehicle parked in driveway	4/4/2006	1450 hrs.	found one unlicensed vehicle parked in driveway	CLOSED		letter sent 4/5/06
91.-2-24	21 Betts Road	Robinson	1	3/31/2006	5-6 cars in driveway and some in woods	4/3/2006	1000 hrs.	2 cars in driveway with out plates, one shell in driveway. Ford Bronco stuck in mud in the swamp with out plates	pending		letter sent 4/10/2006, second notice sent 5/31/2006
101.8-19-3	3 Cooper Avenue	Dickinson	1	4/20/2006	people wont paint the back of the garage	4/28/2006	1545 hrs.	garage has peeling paint and needs painting	pending		letter to owner 5/2/06, 2nd letter to owner 6/22/2006
101.8-20-9.21	598 Hoosick Road	Leathem	1		per mke there is construction equipment on lot	5/19/2006	1115 hrs.	Found 2 pcs of equip., one havey duty flat bed trailer and a track vehicle. The equip. was in excellent shape. This property is also zoned B-15 commercial, The property is clean and has no junk around	CLOSED		There is no violation at the property at this time. Keep case open for 6 months of until additional junk or equipment is left on property
90.20-21-24	3 Yates Street	renovated homes llc	highway Dept	5/3/2006	unregistered vehicle by side of road	5/4/2006	1350 hrs.	There was a vehicle without plates on it, old registration on front glass CRF 3632 1/06, insp is past due 5/05	appearance ticket 8/16/2006		Spoke to person living in house, said his father owns the vehicle. I told him vehicle must be removed from property or registered 5/11/2006
90.20-18-2-2	27 Genesee Street	Kellogg	1	2/7/2006	work being done on chimney which dosen't meet code	2/8/2006	850 hrs.	Stop Work Order was issued	pending		Was contacted by Nephew of owner, going to hire a new contractor
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending		Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	pending		letter to owner 5/17/2006
91.-7-2	105 McChesney Ave	Holmes	1	5/9/2006	junk on property	5/9/2006	0945 hrs.	there was a lot of junk, rubbish, etc on property	pending		letter to owner 5/17/2006

COMPLAINT LOG
July 13, 2006

90.12-7-11	19 Lindsay Drive	Rebne	1	5/17/2006	owner is renting house out to several different parties	5/17/2006	1320 hrs.	went to house on above date met the house sitter for summer. Owner is now in Europe for summer. The house sitter is up from NYU where she works. She has her son (college student) living with her in house & going to college. They have study groups at the house for review. There are no individual apartments in house	pending	Because of lack of physical evidence from inspection, case is put on hold until other information becomes available. The house sitter didn't know about the rental article in the RPI web-site
103.-10-16	463 Garfield Road	Engelke	1	5/11/2006	Flowers & Plants are being sold at location	5/11/2006	1145 hrs.	There were plants & Flowers being sold at location. There was a price list for the cost of the plants. There was a wagon filled with plants, 2 shelf units with plants & one table with plants/flowers	pending	Contacted the Town lawyer 5/11/2006, Mr Cioffi, he instructed me to review other places in the town that sells plants/flowers. Review zoning laws, 5/17/2006 at this time keep eye on growing/selling of plants. This is a grey area and others in the town are doing it
103.-9-5	608 Brunswick Rd	Hettrick	1		Isn't in compliance with ZBA determination	5/25/2006	1000 hrs.	the shed hasn't been moved	pending	sent letter to owner on 5/30/2006
103.-3-40	15 Dixon Drive	Peterson	1		Fence is in disrepair	5/25/2006	1023 hrs.	2 sections of fence are damaged, partially missing, fence is good side facing in	pending	
92.-7-15.2	263 Moonlawn Road	Watkins	inspection	5/24/2006	unregistered vehicle	6/1/2006	1020 hrs.	there is a Black unregistered vehicle on the property	CLOSED	letter to owner 6/1/2006, Town Law concerning abandon vehicles sent per request 6/6/2006, 7/26/2006 vehicle is covered up, at this time case closed
71.17-2-11	46 Bleakley Avenue	Reyes	1	5/25/2006	several unregistered vehicles on property	5/25/2006	1420 hrs.	there were several unregistered vehicle on the property	pending	letter to owner 5/31/2006
90.12-1-11.2	373 North Lake Ave	Wenk	1	5/24/2006	several junk cars in driveway	5/25/2006	1405 hrs.	there are several vehicles unregistered in driveway	appearance ticket - 8/9/2006, two week adjournment	letter to owner 5/31/2006, in process of having vehicles removed asked for a couple of weeks
103.-11-15	543 Brunswick Road	Lacasio	1	5/24/2006	several junk vehicles on property	5/24/2006	1105 hrs.	There are several vehicles unregistered in the parking lot next to Bldg	pending	letter to owner 5/31/2006
103.-10-16	463 Garfield Road	Engelke	1	5/30/2006	doing tubing on property	5/30/2006	1005-1040 hrs.	found no evidence of tubing down the creek, there were no signs of summer/creek tubing at house on garfield road	pending	keep watch over area and send email back to Tim Gilchrist if he has evidence of tubing

COMPLAINT LOG
July 13, 2006

91.17-2-1	12 Roosevelt Avenue	Chevalier	1	6/5/2006	Burning garbage	6/6/2006	1115 hrs.	There is a burn barrel by side of house near driveway	CLOSED	letter to owner 6/9/2006, Burn barrel moved to another location on property, only papers, will be burned, if there is a complaint all burning will stop, visit site on 6/21/2006
91.2-7-1.4	2028 Piney Point Road	Magur	1	6/8/2006	has unregistered vehicle on property	6/8/2006	1405 hrs.	There is a older small pickup truck in driveway without plates on it	appearance ticket 8/16/2006	letter to owner 6/9/2006
90.20-15-9	10 Greene Street	Kershaw	highway Dept	6/9/2006	vehicle out of registration on roadway, (1/20/06 out of date) (inspection 8/04) Lic # BCF-9346 vin # JS4JC51C7H4164879	6/9/2006	1425 hrs.	vehicle is parked on street in front of house	CLOSED	letter to owner of property 6/13/2006, vehicle registered
71.17-5-13	22 Chester Court	Curley	inspection	6/9/2006	unregistered vehicle in driveway	6/9/2006	1310 hrs.	truck parked in driveway, no plate on it	CLOSED	letter to owner 6/13/2006, 7/27/2006 vehicle is removed
101.8-6-3	10 Leonard Avenue	Hayner	1	6/13/2006	Property is a mess grass/bushes not kept within state code	6/13/2006	1110 hrs.	The grass/bushes have not been properly maintained	Appearance ticket 8/23/06	letter to owner 6/14/2006
90.20-15-3	27 Otsego Avenue	Fera	1	6/13/2006	unregistered black vehicle	6/13/2006	1045 hrs.	There is a unregistered vehicle located on property	CLOSED	letter to owner 6/14/2006, plates on vehicle 7/12/2006
90.20-8-6	43 Otsego Avenue	Silvestro	1	6/13/2006	unregistered vehicle	6/13/2006	1050 hrs.	There is a white neon vehicle parked on property without plates	appearance ticket 8/9/2006, daughters car 6 month adjournment	letter to owner 6/14/2006
112.68-4-7	115 Mountain View Ave	Kilmer	inspection	6/14/2006	installed above pool swimming pool in yard on 6/13/2006	6/14/2006	1110 hrs.	New swimming pool was installed without permit. Zoning is R-9 (Front 60', side 10', rear 20') set back pool dosen't meet set backs	pending	the violations are, no building permit, violates setback/zoning refer case to town attorney
90.20-15-4	23 Otsego Street	Hier	1	6/13/2006	House is a mess	6/13/2006 6/22/2006	1040 hrs. 0942 hrs.	The grass is not mowed, the otter house has all kinds of rubbish on property	pending	Letter to owner 6/22
113.1-1-5	1 Deerfield	Pusatere	highway Dept	6/23/2006	fence is falling down, lawn isn't mowed, place looks abandoned	6/23/2006	1015 hrs.	lawn is unmowed, brush growing out of control, fence is falling down along pinewoods avenue, place looks abandoned	pending	letter to be sent to owner

COMPLAINT LOG

July 13, 2006

	McKinley Avenue		highway Dept	6/23/2006	car parked on street for approxiametly a month with flat tire, it is registered	6/23/2006	1410 hrs.	Vehicle is parked on McKinley Ave. per resident across the street, vehicle was there for about a month, has temp. inspection sticker on it	CLOSED	check with court to find owner, sent letter 7/13/2006, owner contact town on 7/18/2006, I told owner that vehicle must be made driveable. He said he got two tickets from RCSD told him the vehicle is a problem with Town Emergency Vehicles, informed State Police concerning the problem, 7/26/2006 per Doug Eddy car is gone
71.17-5-11	16 Chester Court	Koleva	1	6/23/2006	unregistered vehicles, house in poor condition	6/23/2006	1430 hrs.	House is still in poor condition and vehicle is in front of house	pending	letter to owner again 6/28/2006
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006	1145 hrs.	house needs paint to outside	pending	letter to owner 6/28/2006
101.8-13-2	45 Mellon Avenue	Lasky	1	6/29/2006	property is not being maintained	7/8/2006	1410 hrs.	The vacant lot is over grown with grass/weeds etc. 2-3 feet in height	pending	letter to owner 7/6/06
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006	1505 hrs.	fence dosen't surround the total pool	pending	left card/follow with letter if no repsonse/ letter written 7/11/2006
112.84-9-3	793 Pawling Ave	Rezek	1	7/7/2006	ceiling in appt 3 is down, landlord will not repair it	7/12/2006	1430 hrs.	Ceiling of bathroom is damage and open to 2nd floor, flooring of 2nd floor is damaged, rotten/fire damage, The electrical lights, switches in appt are not working, no operating smoke detector, bugs/ants & other insect hazards in appt. The ceiling in room by bathroom is bowing down. possible structural problems	pending	letter to owner 7/14/2006
103.-11-19	520 McChesney Avenu	Cicognani	inspection	7/17/2006	unregistered vehicle on property	7/17/2006	1105 hrs.	observed unregistered (no plates) next to garage	CLOSED	letter to owner 7/18/2006, vehicle removed 8/9/2006
103.-10-7	573 Garfield Road	LaValley	inspection	7/18/2006	unregistered vehicle on property	7/18/2006	1240 hrs.	vehicle parked in driveway	CLOSED	letter to owner 7/20/2006, vehicle removed 8/9/2006
102.4-12-7	Colehamer	Heintz	1	7/12/2006	pile of wood on property by road	7/12/2006	1213 hrs.	spoke to owner (wife) on house the wood is piled on side of road, highway department can't pick it up pressure treated	CLOSED	The owner will clean it up within a week 7/12/2006, 7/19/2006 all wood is removed

COMPLAINT LOG
July 13, 2006

92.-3-14 92.-3-12.2	442 Moonlawn Road	Maxon	1	6/21/2006	installed 4" pvc drain pipe, per attached drawing and rear of cowison have wet areas	6/21/2006	1505 hrs.	Mr. Cowieson showed me the drain pipe installed 2 years ago by Mr. Maxon, The drain pipe flows water from 92.-3-14 to 92.-3-12.2 (wetland) lower part approximately 25' width) is wet Mr Cowieson claims that the drain is adding additional water to rear area of his property	pending	will speak with Mr. Kestner Town Engineer concerning situation. Write letter to relocate the drain
	761 Hoosick Road	Wal-Mart	1	7/21/2006	on Friday 7/21/2006 @ 1430-1500hrs., the power went out, there were very few exit lights and emergency lights operating	7/25/2006	0945 hrs.	spoke to the asst mgr Rich and he said that there were problems with the exit/emergency light. He placed and order with the repair group to correct the problem	pending	I told Rich that the exit/emergency lights must be repaired immediately. We must be notified when problem is fixed/corrected
73.-1-9.12	57 Lang Road	Harrington	1	7/25/2006	unregistered vehicles and pile of metal by roadway	7/25/2006	1055 hrs.	there were several vehicles but one vehicle didn't have plates, there is a pile of metal by road	pending	letter to owner 7/26/2006 and check with highway department concerning metal pick up, per D. Eddy metal will be picked up
91.-4-3.4	3 Keys Lane	Alderman	inspection	7/3/2006	Bldg without a permit	7/7/2006	1100 hrs.	large addition off the rear of the house without a permit	CLOSED	Stop Work order issued on 7/7/2006 @ 1100 hrs., bldg permit was issued
	1035 Clovertawn Road		1	8/1/2006	dumbing blocks/rocks into sweetmilk creek				pending	
	107 Menemsha Lane		1	7/26/2006	pool filter is on his property				pending	
	NY 7		1	8/1/2006	Old Basket Case, tenants were shooting guns into creek, bonfires all the time	8/1/2006	0930 hrs.	upon inspection located a dead beaver, contacted State Police and Encon, both will handle the shooting/beaver. Encon looked at burn pile had rubbish/garbage in it and he will site the tenant for that as well	CLOSED	State Police- Trooper Lewis Encon- Brian Canzari
	NY 7		1	8/1/2006	old hotel is in disrepair, rubbish/debris all over the place, old fuel tank in creek	8/1/2006	0930 hrs.	yard unmowed, porch appears unsafe, building deteriorating, complainant supplied pictures of fuel tank	pending	
81.-5-8.213	9 Miller Lane	Taylor	inspection	8/9/2006	put in a swimming pool with out a permit				pending	
102.4-4-3	376 Shyne Road	Collins	1	8/9/2006	appear to be building a deck without a permit and too close to the property line	8/9/2006	1115 hrs.	worker building two decks, on on left side of house, one on front of house, no Bldg Permit. There could be a setback for side deck/property line, contractor is Tom Phibbs	pending	instructed worker to tell owner he needs a bldg permit, if owner dosent get one immediately, a Stop Work Order will be issued

COMPLAINT LOG
July 13, 2006

	Dusenberry Lane	Brooks	1	7/26/2006	water running down middle of Road, since contractor did work				pending	
101.8-8-6	667 Hoosick Road	Majid Mohamed	1	8/2/2006	dumping fill without a permit, getting water in basement	8/3/2006	1425 hrs.	there is dirt/fill being dumped on Majid Mohamed's property	pending	check on previous fill permits and past problems
	2 Wagar Road	Jones	1	4/5/2006	neighbor blocking off access to property			looked at tax maps dosen't appear as though access is being blocked to lot, owner claims he has two lots, tax map shows only one.	pending	met with Andy Gilchrist on 8/10/2006, discussed issue, Andy will look into legal situation and get back to me/owner



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
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PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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

WATER REPORT, JULY, 2006

1. Maintained our sewer and water stations
2. Responded to over 100 Dig Safely, New York calls
3. Set up pit at Rensselaer Honda and McDonalds for Radio
4. Repaired hydrant at Keyes Lane site
5. Repaired toilet and took samples at Town park
6. Met with State about Emergency Response Plan
7. Met with Mark Kestner and looked at sewer station in Colonie
8. Attended A.W.W.A meeting in Saratoga
9. Checked out meters and replaced six (6) that were not reading correctly
10. Checked out work at new Route 2 Bridge site and new utilities on Humiston Avenue

Myron VanDyke
Water Superintendent
August 10, 2006

TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
AUGUST 2006

My activities over the past month have included:

- I have been assisting the Brunswick Historical Society in the development of a Brunswick historic driving tour brochure which will be issued for the town bicentennial. (Total time: 8 hours)
-
- I assisted four individuals from outside the local area with family history research, and the families of interest were the Clum, Campbell, and Cropsey families (Total time: 6 hours)
-
- On July 19 I participated on a panel with staff of the NYS Archives to select candidates for the Hackman Research Awards Research Program. This is a program with funds research opportunities for public historians to visit the State Archives for a series of workshops focused on the use of archival materials available at the Archives. (Total time: 3 hours)
- I've continued to work with the Brittonkill film production class on the creation of a local history video. (Total time: 4 hours)
- I continued discussions with the Brittonkill teacher who heads up the school's service learning program, and signed a Memorandum of Agreement to provide teachers and students information, historic material, and support in the upcoming school year. Much of my participation in this effort will be focused on locating historic resources that will encourage the exploration and appreciation of local history. Also, on August 3, I had the opportunity to attend a meeting with Mr. David Burnham, the new, interim Brittonkill Superintendent. (Total time: 8 hours)
- I have continued to provide the Town planning board input on the protection of the Jacob Cipperly burial ground (attended two meetings during July and also conducted research on the treatment of such burial grounds). (Total time: 15 hours).
- The Rensselaer-Taconic Land Conservancy-our local not-for-profit land trust-has received a grant to create an educational program on the Tomhannock watershed which includes much of Brunswick, and is looking for photographs or other information about the area's natural features, especially wetlands. I will appreciate anyone having such materials contact me.
- For the record, the first pre-cast concrete arches for the new Eagle Mills bridge were delivered and put in place on July 31; a number of folks from the community gathered along Creek Road to witness the construction activity.
- I will again mention he Brunswick Historical Society will host a youth archeology program on Saturday, August 19, and I have flyers about the event and can accept registrations tonight.

Sharon Zankel

TOWN OF BRUNSWICK
 RECYCLING REPORT
JULY 2006

REFUSE BAGS PURCHASED AT THE CENTER: 752 @ \$3.00	-----	\$2,256.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
MISC: LARGE/SMALL APPLIANCES(23), TIRES(24), MONITORS(1)	-----	\$323.00
BALED CORRUGATED: 2.37 TONS @ \$40.00 TON	-----	\$94.80
MIXED NEWSPAPERS/CHIPBOARDS: 21.41 TONS @ \$22.00 TON	-----	\$475.60
COMINGLED PLASTICS: 3.28 TONS @ \$50.00 TON	-----	\$164.00
TOTAL: LIGHT IRON/TIN: 5.46 TONS @ \$60.00/\$80.00 & \$85.00 GT	-----	\$387.31
REVENUES		<u>\$5,230.71</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 18.91 TONS @ \$62.00 TON	-----	\$1,482.42
COMINGLED GLASS: 1.9 TONS @ No Charge	-----	.00
PROCEEDS		<u>\$3,748.29</u>

TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JULY WAS 58.88 TONS.

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: August 10, 2006
Re: Library Report

July Circulation and Web Page Statistics

- 3979 items circulated; 4955 hits to the www.brunswicklibrary.org site.

Town's Website

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

Library Programs & Events for July 2006

- Story Hour, Wed. at 11:00—held 3 times with a total of 74 people in attendance.
- Lap-sit story hour, ages 0-2, Mon. at 10:30—held 5 times with a total of 52 people in attendance.
- Book Group—met once with 5 attendees.
- Book and Movie Group — met twice with a total of 16 in attendance.
- Take Home Craft — 46 crown kits given out.
- 4 passport applications were received this month.
- July 13th, Thursday at 4:00 pm, Literacy Volunteer Orientation at the Historical Society, by the Literacy Volunteers of Rensselaer County—4 in attendance.
- July 15th, Saturday, 2:00-4:00, Medieval Faire with demonstrations by the Society of Creative Anachronism—35 in attendance.
- July 18th, Tuesday, 6:30, Author visit with Matt McElligott in the Historical Society—48 in attendance.
- July 29th, Saturday, 3:00 pm, Magic Show by Merdwin the Mediocre at the Community Ctr on Keyes Lane—40 in attendance.

August Programs & Events

- August Take Home Craft — treasure chest
 - Story Hour — ages 0-5, Wed. at 11:00
 - Lap-sit story hour — ages 0-2, Mon. at 10:30
 - August 8th, Tuesday, 7:00 pm — Book Group will discuss *Lighting the Way: Nine Women Who Changed America* by Karennia Gore Schiff.
 - August 18th and 25th, Friday, 12:30 pm — Book and Movie Group will discuss and view *The Chronicles of Narnia: the Lion, the Witch and the Wardrobe* by C.S. Lewis.
 - Aug 18th 7:00, comm.ctr., End of Summer Reading Program Party
- ### July Meeting Attendance

- Julie Zelman attended the Director's Assoc. mtg at UHLS on July 7th.
- Joe Makowiec attended the Automated Services mtg at UHLS on July 25th.

TOWN OF BRUNSWICK
Regular Town Board Meeting
August 10, 2006
July Activities and Events

BRUNSWICK COMMUNITY CENTER

- Sat. July 1 - Barbara Asadorian H.S. Graduation Party: 11:00am-4:00pm
- Sun. July 2 - Bea Fowler Graduation Party: Noon-6:00pm
- Sat. July 8 - Sound Quest Audio Benefit Car Show for Anthony Bazicki: 11am-6pm
- Mon. July 10 - Soccer Club Staff Meeting: 7:00pm-9:00pm
- Tue. July 11 - "Goin NoWhere" Concert: 7:00pm-9:00pm
- Thur. July 13 - Bicentennial Group: 7:00pm-8:00pm
- Sat. July 15 - Dana Yaas Baby Shower: 10:30am-6:00pm
- Sun. July 16 - MaryAnn O'Connor Graduation Party: 11:00am-5:00pm
- Tue. July 18 - "Rocky Velvet" Rockabilly Concert: 7:00pm-9:00pm
- Thur. July 20 - Senior Citizens Luncheon & Meeting: 9:30am-2:00pm
- Sat. July 22 - Linda Mahoney Baby Shower: 10:30am-6:00pm
- Sun. July 23 - Korina Langlie Baby Shower: 10:00am-3:00pm
- Tue. July 25 - "The Fill In's" Classic Rock Concert: 7:00pm-9:00pm
- Sat. July 29 - Library, Children's Magic Show: 2:30pm-4:30pm
- Sun. July 30 - Carole Jordan Baby Shower: Noon-4:30pm

Respectfully Submitted


William F. DeFilippis
Facility Director

MEAWAY SENIORS
START SEPT. 18TH
11AM - 3PM

RECREATION GROUP
INQUIRY

RESOLUTION NO. 50, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 10, 2006

**RESOLUTION APPOINTING ZONING
BOARD OF APPEALS MEMBER**

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

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

NAME	OFFICE	TERM
James D. Shaughnessy	Member, Zoning Board of Appeals	Expires 12/31/2007

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 10, 2006

RESOLUTION NO. 51, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 10, 2006

**RESOLUTION HONORING SHAWN MALONE
ON THE OCCASION OF HIS RETIREMENT**

WHEREAS, it is from time to time the happy duty of this Legislative Body to recognize significant milestones in the lives of those who have served our community so well; and

WHEREAS, consistent with that duty, joyous notice is hereby taken of the recent, well-deserved retirement of **SHAWN MALONE** from his position as Chairman of the Planning Board of the Town of Brunswick; and

WHEREAS, **SHAWN MALONE** was appointed to the Town Planning Board effective January 1, 1996, and served with great distinction, having been appointed Planning Board Chairman on January 5, 1999, serving in that capacity until his retirement effective July 1, 2006; and

WHEREAS, the work of the Planning Board, and especially its Chairman, is often tedious, endless, and thankless, and is, in all respects, vital and necessary to the safety and well-being of the people of our Town, and the dedication and devotion to duty of individuals such as **SHAWN MALONE** exemplify the spirit of community, good will and service to others, which is the touchstone of our society and, truly, serves as an inspiration to us all; now, therefore

BE IT RESOLVED, that this Legislative Body pause in its deliberations and recognize, commend and congratulate **SHAWN MALONE** on the occasion of his well-deserved retirement; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to forward a copy of this Resolution, suitably engrossed, to **SHAWN MALONE**.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 10, 2006

RESOLUTION NO. 52, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 10, 2006

**RESOLUTION GRANTING VARIANCE
OF SUBDIVISION LAW STANDARD**

WHEREAS, Cobblestone Associates having duly applied to the Planning Board for approval of a nine (9) lot major subdivision on land bordering Bulson Road and Tambul Lane; and

WHEREAS, in its review, the Planning Board having determined that part of the proposed subdivision includes the addition of three (3) residential lots to Winfield Lane, a dead-end road, located off Bulson Road, on which there already ten (10) existing lots, which would result in violation of the standard contained in the Subdivision Regulations limiting the number of lots on a cul-de-sac or dead end to a total of twelve (12); and

WHEREAS, the applicant having thereupon duly applied to the Planning Board for a variance with respect to this standard, permitting the three (3) additional building lots, resulting in a total of thirteen (13) lots on the dead end street; and

WHEREAS, the Planning Board having fully considered the issue of the variance, and after due deliberation, having recommended that the Town Board approve the variance based upon the facts that the completion of the cul-de-sac and addition of the three (3) additional lots on Winfield Lane will complete the residential development on Winfield Lane; the three (3) additional lots are consistent in size and character with those now existing on Winfield Lane; the total number of lots on Winfield Lane is reasonable and variance being requested is not substantial; and the completion of the cul-de-sac and proposed erosion control measures in the area of the road will benefit the Town as concerns maintenance of Winfield Lane; now, therefore

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

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 10, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 10, 2006

**RESOLUTION ACCEPTING FINAL ENVIRONMENTAL IMPACT
STATEMENT ON THE CARRIAGE HILL ESTATES PDD APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by United Development Corporation ("Applicant") for Carriage Hill Estates, a proposed mixed residential use on 217 acres, located on State Route 2 and County Route 140 (Pinewoods Avenue), originally consisting of one hundred six (106) subdivided residential lots and two hundred four (204) independent living senior apartments, and later revised to consist of one hundred six (106) subdivided residential lots and one hundred seventy-eight (178) independent living senior apartments within 17 buildings; and

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

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3), and declared itself Lead Agency for the Carriage Hill Estates action; and

WHEREAS, following review of the PDD Application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board determined that Scoping would be conducted pursuant to 6 NYCRR §617.8 on this action; and

WHEREAS, a final Scope was issued by the Town Board on December 9, 2004; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board in or about April, 2005; and

WHEREAS, the Town Board undertook a review of the preliminary DEIS, and determined the same to be incomplete; and

WHEREAS, Applicant thereafter submitted a revised preliminary DEIS for review by the Town Board on or about October 3, 2005; and

WHEREAS, the Town Board reviewed the revised preliminary DEIS submitted by Applicant, and determined that the revised preliminary DEIS adequately addressed the issues identified in the final written Scope, and accepted the DEIS as complete on November 10, 2005; and

WHEREAS, the Town Board transmitted a complete copy of the DEIS to all involved and interested agencies for review and comment; and

WHEREAS, the Town Board made a complete copy of the DEIS available at the office of the Town Clerk of the Town of Brunswick and with the Brunswick Community Library; and

WHEREAS, the Town Board also made a complete copy of the DEIS available electronically on the Town of Brunswick website; and

WHEREAS, the Town Board scheduled a joint public hearing with the Town of Brunswick Planning Board for receipt of comment on the DEIS, PDD application, Site Plan application, and Subdivision application in accordance with 6 NYCRR §617.9(a)(4), and noticed that hearing for December 12, 2005; and

WHEREAS, the Town Board and Planning Board opened the joint public hearing on December 12, 2005, and determined thereat to keep the public hearing held open for the further receipt of public comment; and

WHEREAS, the Town Board and Planning Board continued the public hearing on this action upon due public notice on January 23, 2006, at which time additional public comment was received; and

WHEREAS, the Town Board and Planning Board closed the public hearing on the DEIS, PDD application, Site Plan application, and Subdivision application on January 23, 2006; and

WHEREAS, in compliance with 6 NYCRR §617.9(a)(4)(iii), the Town Board provided for a written comment period on the DEIS and PDD application through and including March 8, 2006; and

WHEREAS, all written comment received by the Town Board on the DEIS and PDD application through and including March 8, 2006 were forwarded to Applicant for review, response and preparation of the Final Environmental Impact Statement ("FEIS"); and

WHEREAS, Applicant has submitted an FEIS for this action; and

WHEREAS, the Town Board has reviewed the adequacy of the information provided by Applicant in the FEIS, and finds the FEIS complete pursuant to 6 NYCRR §617.9(b)(8);

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

1. The Town Board of the Town of Brunswick, as Lead Agency under SEQRA on the Carriage Hill Estates PDD application, hereby determines that the FEIS submitted by Applicant is complete and accepts the FEIS pursuant to 6 NYCRR §617.9.

2. The Town Board hereby directs that all filing, publication and distribution requirements pursuant to 6 NYCRR §617.12 be completed.

3. The Town Board hereby directs that a complete copy of the FEIS be filed with the Office of the Town Clerk of the Town of Brunswick and with the Brunswick Community Library.

4. In compliance with Chapter 641 of the 2005 Session Laws of the State of New York, the FEIS shall be posted and made publicly available on the Town of Brunswick website.

5. The Town Board hereby directs that a notice be sent to all involved and interested agencies that the complete FEIS is available for review and inspection on the Town of Brunswick website and request any comment thereon be directed to the Town Board for review and consideration in the preparation of Findings.

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

The foregoing Resolution was thereupon declared duly adopted.

August 10, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 10, 2006

**RESOLUTION DIRECTING COORDINATED ENVIRONMENTAL
REVIEW PURSUANT TO STATE ENVIRONMENTAL QUALITY REVIEW
ACT ON DUNCAN MEADOWS PLANNED DEVELOPMENT DISTRICT**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by ECM Land Development, LLC ("Applicant") seeking approval for the residential development of 102.8 acres of land located on McChesney Avenue and McChesney Avenue Extension, consisting of 25 traditional residential lots, 39 townhome units, 120 condominium units, and 48 senior citizen apartments; and

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

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

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

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

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

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

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

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

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

August 10, 2006

'AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated July 18, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

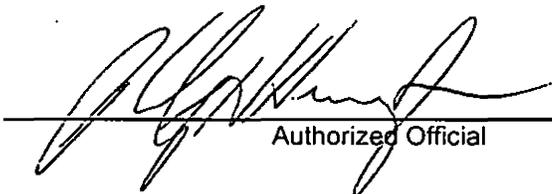


Authorized Official

7/17/06

Date

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



Authorized Official

8/10/06

Date



Authorized Official

8/10/06

Date



Authorized Official

8/10/06

Date



Authorized Official

8/10/06

Date



Authorized Official

8-10-06

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/18/2006 thru 7/18/2006

Description

G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN		
LIVE SOUND INC.	0718001	7/18/2006	\$350.00	2000390
Total for Vendor: LIVE SOUND INC.			\$350.00	
<hr/>				
TICHY, GRAHAM	0718002	7/18/2006	\$500.00	2000391
Total for Vendor: TICHY, GRAHAM			\$500.00	
<hr/>				
Total for G/L Account 073104.01.004.03			\$850.00	
<hr/>				
Total for all Vouchers			\$850.00	
<hr/>				

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated July 25, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

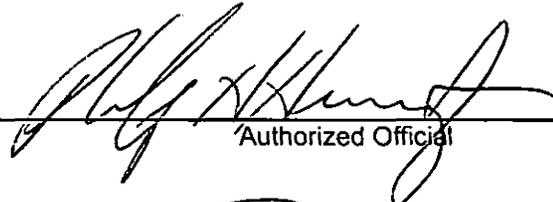


Authorized Official

7/25/06

Date

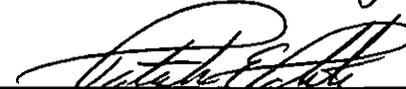
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8/10/06

Date



Authorized Official

8/10/06

Date



Authorized Official

8/10/06

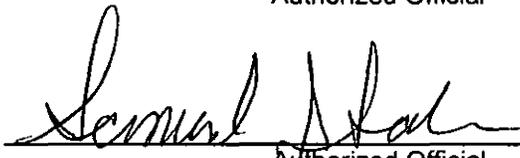
Date



Authorized Official

8/10/06

Date



Authorized Official

8-10-06

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/25/2006 thru 7/25/2006

Description

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
CASTIGLIONE, CHRIS	0725001	7/25/2006	\$500.00	2000392
Total for Vendor: CASTIGLIONE, CHRIS			\$500.00	
LIVE SOUND INC.	0725002	7/25/2006	\$350.00	2000393
Total for Vendor: LIVE SOUND INC.			\$350.00	
Total for G/L Account 073104.01.004.03			\$850.00	
Total for all Vouchers			\$850.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated July 26, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Steven Quast
Authorized Official

7/26/06
Date

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

Alfred H. Hurd
Authorized Official

8/10/06
Date

Robert E. Hurd
Authorized Official

8/10/06
Date

Carolyn M. Abram
Authorized Official

8/10/06
Date

Cal Clark
Authorized Official

8/10/06
Date

Samuel H. Clark
Authorized Official

8-10-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/26/2006 thru 7/26/2006

Description				
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPT	060892	7/26/2006	\$11,042.50	2000397
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$11,042.50	
Total for G/L Account 001520.01.000.00			\$11,042.50	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	060897	7/26/2006	\$12.99	2000399
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$12.99	
Total for G/L Account 010104.01.004.00			\$12.99	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	060897	7/26/2006	\$181.48	2000399
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$181.48	
Total for G/L Account 011104.01.004.00			\$181.48	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	060897	7/26/2006	\$21.33	2000399
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$21.33	
Total for G/L Account 013554.01.004.00			\$21.33	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCO	060897	7/26/2006	\$18.29	2000399
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$18.29	
Total for G/L Account 014104.01.004.00			\$18.29	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
NATIONAL GRID	060898	7/26/2006	\$466.40	2000395
NATIONAL GRID	060898	7/26/2006	\$2,851.18	2000395

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/26/2006 thru 7/26/2006

Description				
Total for Vendor: NATIONAL GRID				\$3,317.58
NEXTEL PARTNERS INC.	060891	7/26/2006	\$68.45	2000396
NEXTEL PARTNERS INC.	060891	7/26/2006	\$2.08	2000396
Total for Vendor: NEXTEL PARTNERS INC.				\$70.53
ROAD RUNNER LLC	060893	7/26/2006	\$110.95	2000398
Total for Vendor: ROAD RUNNER LLC				\$110.95
US POSTAL SERVICE / ASCO	060897	7/26/2006	\$285.96	2000399
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$285.96
Total for G/L Account 016204.01.004.00				\$3,785.02
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
NEXTEL PARTNERS INC.	060891	7/26/2006	\$50.03	2000396
NEXTEL PARTNERS INC.	060891	7/26/2006	\$52.67	2000396
Total for Vendor: NEXTEL PARTNERS INC.				\$102.70
US POSTAL SERVICE / ASCO	060897	7/26/2006	\$69.75	2000399
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$69.75
Total for G/L Account 036204.01.004.00				\$172.45
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
NEXTEL PARTNERS INC.	060891	7/26/2006	\$56.15	2000396
NEXTEL PARTNERS INC.	060891	7/26/2006	\$51.61	2000396
Total for Vendor: NEXTEL PARTNERS INC.				\$107.76
Total for G/L Account 050104.01.004.00				\$107.76
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
NEXTEL PARTNERS INC.	060891	7/26/2006	\$50.03	2000396

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/26/2006 thru 7/26/2006

Description				
Total for Vendor: NEXTEL PARTNERS INC.				\$50.03
WALMART COMMUNITY	060896	7/26/2006	\$23.60	2000400
Total for Vendor: WALMART COMMUNITY				\$23.60
Total for G/L Account 073104.01.004.01				\$73.63
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP				
WALMART COMMUNITY	060894	7/26/2006	\$184.87	2000400
WALMART COMMUNITY	060895	7/26/2006	\$73.21	2000400
Total for Vendor: WALMART COMMUNITY				\$258.08
Total for G/L Account 073104.01.004.02				\$258.08
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NATIONAL GRID	060890	7/26/2006	\$52.82	2000395
NATIONAL GRID	060898	7/26/2006	\$460.25	2000395
Total for Vendor: NATIONAL GRID				\$513.07
Total for G/L Account 073104.01.004.03				\$513.07
G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL				
MVP HEALTH CARE, INC.	060889	7/26/2006	\$16,154.61	2000394
Total for Vendor: MVP HEALTH CARE, INC.				\$16,154.61
Total for G/L Account 090608.01.008.00				\$16,154.61
Total for all Vouchers				\$32,341.21
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
NATIONAL GRID	060898	7/26/2006	\$331.68	2000395
Total for Vendor: NATIONAL GRID				\$331.68
NEXTEL PARTNERS INC.	060891	7/26/2006	\$53.16	2000396

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/26/2006 thru 7/26/2006

Description				
NEXTEL PARTNERS INC.	060891	7/26/2006	\$50.03	2000396
Total for Vendor: NEXTEL PARTNERS INC.			\$103.19	
Total for G/L Account 051404.03.004.00			\$434.87	
G/L Number: 090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM				
MVP HEALTH CARE, INC.	060889	7/26/2006	\$9,471.72	2000394
Total for Vendor: MVP HEALTH CARE, INC.			\$9,471.72	
Total for G/L Account 090608.03.008.00			\$9,471.72	
Total for all Vouchers			\$9,906.59	

G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E				
NEXTEL PARTNERS INC.	060891	7/26/2006	\$50.03	2000396
Total for Vendor: NEXTEL PARTNERS INC.			\$50.03	
US POSTAL SERVICE / ASCO	060897	7/26/2006	\$2.52	2000399
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$2.52	
Total for G/L Account 083104.08.004.00			\$52.55	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
NATIONAL GRID	060890	7/26/2006	\$25.43	2000395
Total for Vendor: NATIONAL GRID			\$25.43	
NEXTEL PARTNERS INC.	060891	7/26/2006	\$50.03	2000396
Total for Vendor: NEXTEL PARTNERS INC.			\$50.03	
Total for G/L Account 083404.08.004.00			\$75.46	

G/L Number: 090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYE				
MVP HEALTH CARE, INC.	060889	7/26/2006	\$1,302.67	2000394
Total for Vendor: MVP HEALTH CARE, INC.			\$1,302.67	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/26/2006 thru 7/26/2006

Description	
Total for G/L Account	090608.08.008.00
	\$1,302.67
Total for all Vouchers	
	\$1,430.68
G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/	
NATIONAL GRID	060898
	7/26/2006 \$161.88 2000395
Total for Vendor: NATIONAL GRID	
	\$161.88
Total for G/L Account	081304.13.004.00
	\$161.88
Total for all Vouchers	
	\$161.88

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated July 28, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

7/26/06
Date

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

[Signature]
Authorized Official

8/6/06
Date

[Signature]
Authorized Official

8/10/06
Date

Carolyn M. Abrams
Authorized Official

8/10/06
Date

[Signature]
Authorized Official

8/10/06
Date

[Signature]
Authorized Official

8-10-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/28/2006 thru 7/28/2006

Description				
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUN				
NYS DEFERRED COMP (DE 72812		7/28/2006	\$1,603.78	25792
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,603.78	
Total for G/L Account 000017.99.000.00			\$1,603.78	
G/L Number: 000018.99.000.00 18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMEN 72809		7/28/2006	\$3,661.79	25791
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$3,661.79	
Total for G/L Account 000018.99.000.00			\$3,661.79	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK 72805		7/28/2006	\$304.60	25785
Total for Vendor: AFLAC NEW YORK			\$304.60	
COMBINED LIFE INSURAN 72807		7/28/2006	\$34.00	25786
Total for Vendor: COMBINED LIFE INSURANCE			\$34.00	
METLIFE (METROMATIC) 72806		7/28/2006	\$78.87	25789
Total for Vendor: METLIFE (METROMATIC)			\$78.87	
TOWN OF BRUNSWICK (M 72808		7/28/2006	\$1,043.59	25797
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$1,043.59	
Total for G/L Account 000020.99.000.00			\$1,461.06	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/28/2006 thru 7/28/2006

Description

G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM 72810		7/28/2006	\$2,770.09	25790
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,770.09	

Total for G/L Account 000021.99.000.00	\$2,770.09
---	-------------------

G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B 72803		7/28/2006	\$7,906.88	25793
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER			\$7,906.88	

Total for G/L Account 000022.99.000.00	\$7,906.88
---	-------------------

G/L Number: 000023.99.000.00	23 - Income Execution TRUST & AGENCY FUND TA			
RENSSELAER COUNTY SC 72813		7/28/2006	\$300.00	25795
Total for Vendor: RENSSELAER COUNTY SCU			\$300.00	

Total for G/L Account 000023.99.000.00	\$300.00
---	-----------------

G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES) 72811		7/28/2006	\$341.98	25787
Total for Vendor: CSEA INC (UNION DUES)			\$341.98	

Total for G/L Account 000024.99.000.00	\$341.98
---	-----------------

G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT 72802		7/28/2006	\$8,046.14	25788
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$8,046.14	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/28/2006 thru 7/28/2006

Description			
SEFCU - ADMINISTRATION 72801	7/28/2006	\$8,027.87	25796
Total for Vendor: SEFCU - ADMINISTRATION OFFICE		\$8,027.87	
Total for G/L Account 000025.99.000.00		\$16,074.01	
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA		
PIONEER COMMERCIAL B 72804	7/28/2006	\$13,892.88	25794
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&		\$13,892.88	
Total for G/L Account 000026.99.000.00		\$13,892.88	
Total for all Vouchers		\$48,012.47	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated August 1, 2006 and consisting the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

8/2/06
Date

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

[Signature]
Authorized Official

8/10/06
Date

[Signature]
Authorized Official

8-10-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/1/2006 thru 8/1/2006

Description

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
FRANKENBECK, MIKE	0801001	8/1/2006	\$500.00	2000401
Total for Vendor: FRANKENBECK, MIKE			\$500.00	
LIVE SOUND INC.	0801002	8/1/2006	\$350.00	2000402
Total for Vendor: LIVE SOUND INC.			\$350.00	
Total for G/L Account 073104.01.004.03			\$850.00	
Total for all Vouchers			\$850.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated August 8, 2006 and consisting the attached pages were audited and allowed in the amounts shown.

[Handwritten Signature]

Authorized Official

8/8/06

Date

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

[Handwritten Signature]

Authorized Official

8/10/06

Date

[Handwritten Signature]

Authorized Official

8-10-06

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/8/2006 thru 8/8/2006

Description

G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES		
GAMSJAGER, MARK	0808002	8/8/2006	\$700.00	2000403
Total for Vendor: GAMSJAGER, MARK			\$700.00	
<hr/>				
LIVE SOUND INC.	0808001	8/8/2006	\$350.00	2000404
Total for Vendor: LIVE SOUND INC.			\$350.00	
<hr/>				
Total for G/L Account		073104.01.004.03	\$1,050.00	
<hr/>				
Total for all Vouchers			\$1,050.00	
<hr/>				

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated August 10, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan D. [Signature]
Authorized Official

8/10/06
Date

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

[Signature]
Authorized Official

8/11/06
Date

[Signature]
Authorized Official

8/10/06
Date

Carolyn M. Abrams
Authorized Official

8/10/06
Date

[Signature]
Authorized Official

8/10/06
Date

Samuel [Signature]
Authorized Official

8-10-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/11/2006 thru 8/11/2006

Description				
G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B 81103		8/11/2006	\$8,139.04	25945
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER			\$8,139.04	
Total for G/L Account 000022.99.000.00			\$8,139.04	
G/L Number: 000023.99.000.00	23 - Income Execution TRUST & AGENCY FUND TA			
RENSELAER COUNTY SC 81112		8/11/2006	\$300.00	25947
Total for Vendor: RENSELAER COUNTY SCU			\$300.00	
Total for G/L Account 000023.99.000.00			\$300.00	
G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES) 81110		8/11/2006	\$341.98	25940
Total for Vendor: CSEA INC (UNION DUES)			\$341.98	
Total for G/L Account 000024.99.000.00			\$341.98	
G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT 81102		8/11/2006	\$8,053.71	25941
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$8,053.71	
SEFCU - ADMINISTRATION 81101		8/11/2006	\$8,012.33	25948
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$8,012.33	
Total for G/L Account 000025.99.000.00			\$16,066.04	

G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/11/2006 thru 8/11/2006

Description

PIONEER COMMERCIAL B 81104	8/11/2006 \$14,154.44	25946
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&		\$14,154.44
Total for G/L Account 000026.99.000.00		\$14,154.44
Total for all Vouchers		\$44,732.01

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

we hereby certify that the vouchers on this abstract dated August 11, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quast

Authorized Official

8/8/06

Date

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

Alf Kuntz

Authorized Official

8/10/06

Date

Robert Feld

Authorized Official

8/10/06

Date

Carolyn M. Abram

Authorized Official

8/10/06

Date

Carl Cl

Authorized Official

8/10/06

Date

Samuel Hall

Authorized Official

8-10-06

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/11/2006 thru 8/11/2006

		Description		
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN		
NYS DEFERRED COMP (DE 81111		8/11/2006	\$1,380.30	25944
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,380.30	
Total for G/L Account 000017.99.000.00			\$1,380.30	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA		
AFLAC NEW YORK 81105		8/11/2006	\$304.60	25938
Total for Vendor: AFLAC NEW YORK			\$304.60	
COMBINED LIFE INSURAN 81107		8/11/2006	\$34.00	25939
Total for Vendor: COMBINED LIFE INSURANCE			\$34.00	
METLIFE (METROMATIC) 81106		8/11/2006	\$78.87	25942
Total for Vendor: METLIFE (METROMATIC)			\$78.87	
TOWN OF BRUNSWICK (M 81108		8/11/2006	\$1,089.74	25949
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$1,089.74	
Total for G/L Account 000020.99.000.00			\$1,507.21	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA		
NEW YORK STATE INCOM 81109		8/11/2006	\$2,843.00	25943
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,843.00	
Total for G/L Account 000021.99.000.00			\$2,843.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
ADIRONDACK HIGHWAY	060948		8/10/2006	\$528.00	
Total for G/L Account		050104.01.004.00		\$528.00	
Total for all Vouchers				\$528.00	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$528.00	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
AIT COMPUTERS	060898		8/10/2006	\$55.00	
AIT COMPUTERS	060899		8/10/2006	\$182.50	
Total for G/L Account		013554.01.004.00		\$237.50	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
AIT COMPUTERS	060899		8/10/2006	\$25.00	
Total for G/L Account		016204.01.004.00		\$25.00	
Total for all Vouchers				\$262.50	
Total for Vendor: AIT COMPUTERS				\$262.50	

G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
AMERICAN RED CROSS (Ev 060900)			8/10/2006	\$350.00	
Total for G/L Account		073104.01.004.01		\$350.00	
Total for all Vouchers				\$350.00	
Total for Vendor: AMERICAN RED CROSS (Everett RD)				\$350.00	

G/L Number: 019904.01.004.00		1990.4 - Contingency Account GENERAL FUND A C/E			
BOARD OF ATHLETICS, AD 060901			8/10/2006	\$1,000.00	
Total for G/L Account		019904.01.004.00		\$1,000.00	
Total for all Vouchers				\$1,000.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: BOARD OF ATHLETICS, ADIRONDACK				\$1,000.00	
G/L Number: 073104.01.004.02		7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
BOUNCETOWN RENTALS	060902		8/10/2006	\$400.00	
Total for G/L Account 073104.01.004.02				\$400.00	
			Total for all Vouchers	\$400.00	
Total for Vendor: BOUNCETOWN RENTALS				\$400.00	
G/L Number: 045404.01.004.00		4540.4 - Ambulance CE GENERAL FUND A C/E			
BRUNSWICK SELF STORAG	060903		8/10/2006	\$1,700.00	
Total for G/L Account 045404.01.004.00				\$1,700.00	
			Total for all Vouchers	\$1,700.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,700.00	
G/L Number: 080904.01.004.00		8090.4 - Environmental Control CE GENERAL FUND A C/E			
BURDEN AQUATICS, INC.	060904		8/10/2006	\$2,385.00	
Total for G/L Account 080904.01.004.00				\$2,385.00	
			Total for all Vouchers	\$2,385.00	
Total for Vendor: BURDEN AQUATICS, INC.				\$2,385.00	
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
BUSINESS AUTOMATION S	060992		8/10/2006	\$450.00	
Total for G/L Account 013304.01.004.00				\$450.00	
			Total for all Vouchers	\$450.00	
Total for Vendor: BUSINESS AUTOMATION SERVICES				\$450.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
CAHILL'S OF TROY	060993		8/10/2006	\$95.00	
Total for G/L Account		016204.01.004.00		\$95.00	
Total for all Vouchers				\$95.00	
Total for Vendor: CAHILL'S OF TROY				\$95.00	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
CINGULAR 689945362	060994		8/10/2006	\$87.31	
Total for G/L Account		036204.01.004.00		\$87.31	
Total for all Vouchers				\$87.31	
Total for Vendor: CINGULAR 689945362				\$87.31	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
CORNERSTONE TELEPHON	060995		8/10/2006	\$730.74	
Total for G/L Account		016204.01.004.00		\$730.74	
Total for all Vouchers				\$730.74	
Total for Vendor: CORNERSTONE TELEPHONE				\$730.74	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
COUNTY WASTE & RECYC	060991		8/10/2006	\$730.00	
Total for G/L Account		073104.01.004.04		\$730.00	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
COUNTY WASTE & RECYC	060996		8/10/2006	\$1,482.42	
Total for G/L Account		081604.01.004.00		\$1,482.42	
Total for all Vouchers				\$2,212.42	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: COUNTY WASTE & RECYCLING				\$2,212.42	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
CRANESVILLE AGGREGAT	060962		8/10/2006	\$219.84	
Total for G/L Account		073104.01.004.01		\$219.84	

Total for all Vouchers				\$219.84	
Total for Vendor: CRANESVILLE AGGREGATE CO.				\$219.84	

G/L Number: 090608.01.008.00	9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL				
CSEA EMPLOYEE BENEFIT	060906		8/10/2006	\$157.37	
Total for G/L Account		090608.01.008.00		\$157.37	

Total for all Vouchers				\$157.37	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$157.37	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
CUSHMAN, EUGENE	060907		8/10/2006	\$26.82	
Total for G/L Account		016204.01.004.00		\$26.82	

Total for all Vouchers				\$26.82	
Total for Vendor: CUSHMAN, EUGENE				\$26.82	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
DEFILIPPIS, WILLIAM	060908		8/10/2006	\$44.72	
Total for G/L Account		016204.01.004.00		\$44.72	

Total for all Vouchers				\$44.72	
Total for Vendor: DEFILIPPIS, WILLIAM				\$44.72	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 013204.01.004.00		1320.4 - Independent Auditing & Accounting GENERAL FUND A C/			
DORFMAN-ROBBIE CERTIF	060910		8/10/2006	\$1,300.00	
Total for G/L Account		013204.01.004.00		\$1,300.00	
			Total for all Vouchers	\$1,300.00	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				\$1,300.00	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
GAVIN/PARKER LANDSCA	060911		8/10/2006	\$750.00	
Total for G/L Account		073104.01.004.03		\$750.00	
			Total for all Vouchers	\$750.00	
Total for Vendor: GAVIN/PARKER LANDSCAPING				\$750.00	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
GENE'S SEPTIC SERVICE	060912		8/10/2006	\$200.00	
Total for G/L Account		073104.01.004.04		\$200.00	
			Total for all Vouchers	\$200.00	
Total for Vendor: GENE'S SEPTIC SERVICE				\$200.00	
G/L Number: 090458.01.008.00		9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM			
GENWORTH LIFE & HEALT	060913		8/10/2006	\$190.48	
Total for G/L Account		090458.01.008.00		\$190.48	
			Total for all Vouchers	\$190.48	
Total for Vendor: GENWORTH LIFE & HEALTH INS. COM				\$190.48	
G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E			
GIRVIN & FERLAZZO, P. C.	060914		8/10/2006	\$1,338.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		014204.01.004.00		\$1,338.00	
Total for all Vouchers				\$1,338.00	
Total for Vendor: GIRVIN & FERLAZZO, P. C.				\$1,338.00	

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

HANNAN'S WASTE DISPOS	060997		8/10/2006	\$280.00	
Total for G/L Account		081604.01.004.00		\$280.00	
Total for all Vouchers				\$280.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$280.00	

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

JOHN RAY & SONS INC.	060915		8/10/2006	\$87.50	
Total for G/L Account		075204.01.004.00		\$87.50	
Total for all Vouchers				\$87.50	
Total for Vendor: JOHN RAY & SONS INC.				\$87.50	

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

LUSCO PAPER CO., INC.	060998		8/10/2006	\$241.00	
Total for G/L Account		016204.01.004.00		\$241.00	
Total for all Vouchers				\$241.00	
Total for Vendor: LUSCO PAPER CO., INC.				\$241.00	

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

MACKY ELECTRIC, INC.	060916		8/10/2006	\$703.00	
Total for G/L Account		016204.01.004.00		\$703.00	
Total for all Vouchers				\$703.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: MACKEY ELECTRIC, INC.				\$703.00	
G/L Number: 090408.01.008.00		9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEFI			
N.Y.S. MUNICIPAL WORKE	060917		8/10/2006	\$9,909.54	
Total for G/L Account 090408.01.008.00				\$9,909.54	
			Total for all Vouchers	\$9,909.54	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$9,909.54	
G/L Number: 000200.01.000.00		200 - Cash GENERAL FUND A			
NATIONAL GRID	060999		8/10/2006	\$0.00	
Total for G/L Account 000200.01.000.00				\$0.00	
G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E			
NATIONAL GRID	060999		8/10/2006	\$5,106.63	
Total for G/L Account 051824.01.004.00				\$5,106.63	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NATIONAL GRID	060999		8/10/2006	\$58.34	
Total for G/L Account 073104.01.004.04				\$58.34	
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
NATIONAL GRID	060999		8/10/2006	\$399.04	
Total for G/L Account 075204.01.004.00				\$399.04	
			Total for all Vouchers	\$5,564.01	
Total for Vendor: NATIONAL GRID				\$5,564.01	
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
NYS ASSOCIATION MAGIS	060919		8/10/2006	\$25.00	
Total for G/L Account 011104.01.004.00				\$25.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for all Vouchers				\$25.00	
Total for Vendor: NYS ASSOCIATION MAGISTRATES COU				\$25.00	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
PATTI, CARA	060920		8/10/2006	\$158.51	
Total for G/L Account 073104.01.004.02				\$158.51	
Total for all Vouchers				\$158.51	
Total for Vendor: PATTI, CARA				\$158.51	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
ROBERT POLLOCK INC.	060982		8/10/2006	\$79.73	
ROBERT POLLOCK INC.	060981		8/10/2006	\$17.44	
Total for G/L Account 073104.01.004.01				\$97.17	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
ROBERT POLLOCK INC.	060982		8/10/2006	\$159.97	
ROBERT POLLOCK INC.	060942		8/10/2006	\$33.03	
Total for G/L Account 073104.01.004.04				\$193.00	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	060981		8/10/2006	\$5.09	
Total for G/L Account 075204.01.004.00				\$5.09	
Total for all Vouchers				\$295.26	
Total for Vendor: ROBERT POLLOCK INC.				\$295.26	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
SCREEN IT LTD	060921		8/10/2006	\$241.00	
Total for G/L Account 011104.01.004.00				\$241.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for all Vouchers				\$241.00	
Total for Vendor: SCREEN IT LTD				\$241.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE	060922		8/10/2006	\$395.70	
Total for G/L Account 011104.01.004.00				\$395.70	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SCRIVEN DUPLICATING SE	0601000		8/10/2006	\$136.01	
Total for G/L Account 016204.01.004.00				\$136.01	
Total for all Vouchers				\$531.71	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$531.71	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	061001		8/10/2006	\$58.62	
Total for G/L Account 016204.01.004.00				\$58.62	
Total for all Vouchers				\$58.62	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$58.62	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
STONE INDUSTRIES	060990		8/10/2006	\$137.00	
Total for G/L Account 073104.01.004.01				\$137.00	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
STONE INDUSTRIES	060990		8/10/2006	\$274.00	
Total for G/L Account 073104.01.004.03				\$274.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
STONE INDUSTRIES	060990		8/10/2006	\$274.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		073104.01.004.04		\$274.00	
				Total for all Vouchers	\$685.00
Total for Vendor: STONE INDUSTRIES					\$685.00
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
STRIPES THE SIGN SHOP	060924		8/10/2006	\$200.00	
Total for G/L Account		073104.01.004.03		\$200.00	
				Total for all Vouchers	\$200.00
Total for Vendor: STRIPES THE SIGN SHOP					\$200.00
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SUMMER GREEN LAWN SP	060925		8/10/2006	\$112.25	
Total for G/L Account		016204.01.004.00		\$112.25	
				Total for all Vouchers	\$112.25
Total for Vendor: SUMMER GREEN LAWN SPRINKLER SY					\$112.25
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
THE ARCHIVE	061003		8/10/2006	\$34.73	
Total for G/L Account		014104.01.004.00		\$34.73	
				Total for all Vouchers	\$34.73
Total for Vendor: THE ARCHIVE					\$34.73
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
TOWN OF BRUNSWICK-TO	061002		8/10/2006	\$57.40	
Total for G/L Account		014104.01.004.00		\$57.40	
				Total for all Vouchers	\$57.40

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$57.40	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
TUCZINSKI, CAVALIER, BU	060927		8/10/2006	\$1,807.50	
Total for G/L Account 073104.01.004.04				\$1,807.50	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BU	060926		8/10/2006	\$1,541.33	
Total for G/L Account 080204.01.004.00				\$1,541.33	
Total for all Vouchers				\$3,348.83	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$3,348.83	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
WEST PAYMENT CENTER	060929		8/10/2006	\$263.00	
Total for G/L Account 011104.01.004.00				\$263.00	
Total for all Vouchers				\$263.00	
Total for Vendor: WEST PAYMENT CENTER				\$263.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
WILEY BROTHERS	060947		8/10/2006	\$3,092.54	
Total for G/L Account 016204.01.004.00				\$3,092.54	
Total for all Vouchers				\$3,092.54	
Total for Vendor: WILEY BROTHERS				\$3,092.54	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
WWIDA	060989		8/10/2006	\$249.05	
Total for G/L Account 081604.01.004.00				\$249.05	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		\$249.05	
		Total for Vendor: WWIDA		\$249.05	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$40,566.15

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ARTCO EQUIPMENT SALES	060949		8/10/2006	\$245.02	
ARTCO EQUIPMENT SALES	060950		8/10/2006	\$261.03	
Total for G/L Account		051304.03.004.00		\$506.05	

Total for all Vouchers \$506.05

Total for Vendor: ARTCO EQUIPMENT SALES, INC. \$506.05

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AUTO BODY SUPPLY	060951		8/10/2006	\$105.64	
Total for G/L Account		051304.03.004.00		\$105.64	

Total for all Vouchers \$105.64

Total for Vendor: AUTO BODY SUPPLY \$105.64

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SE	060952		8/10/2006	\$117.60	
Total for G/L Account		051304.03.004.00		\$117.60	

Total for all Vouchers \$117.60

Total for Vendor: AWESCO REMITTANCE SERVICE \$117.60

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, I	060958		8/10/2006	\$272.89	
CALLANAN INDUSTRIES, I	060953		8/10/2006	\$1,373.39	
CALLANAN INDUSTRIES, I	060954		8/10/2006	\$122.64	
CALLANAN INDUSTRIES, I	060955		8/10/2006	\$539.49	
CALLANAN INDUSTRIES, I	060956		8/10/2006	\$273.21	
CALLANAN INDUSTRIES, I	060957		8/10/2006	\$1,092.71	
Total for G/L Account		051104.03.004.00		\$3,674.33	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Total for all Vouchers				\$3,674.33	
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Total for Vendor: CALLANAN INDUSTRIES, INC.				\$3,674.33	
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G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
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CAPITAL AGWAY	060959		8/10/2006	\$169.52	
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CAPITAL AGWAY	060960		8/10/2006	\$63.59	
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Total for G/L Account		051304.03.004.00		\$233.11	
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Total for all Vouchers				\$233.11	
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Total for Vendor: CAPITAL AGWAY				\$233.11	
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G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
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CHEMUNG SUPPLY CORP.	060961		8/10/2006	\$4,302.80	
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Total for G/L Account		051104.03.004.00		\$4,302.80	
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Total for all Vouchers				\$4,302.80	
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Total for Vendor: CHEMUNG SUPPLY CORP.				\$4,302.80	
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G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
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CSEA EMPLOYEE BENEFIT	060906		8/10/2006	\$261.86	
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Total for G/L Account		090608.03.008.00		\$261.86	
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Total for all Vouchers				\$261.86	
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Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$261.86	
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G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
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DELUREY SALES & SERVIC	060963		8/10/2006	\$1,743.82	
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Total for G/L Account		051304.03.004.00		\$1,743.82	
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Total for all Vouchers				\$1,743.82	
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: DELUREY SALES & SERVICE INC.				\$1,743.82	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
DOUGLAS INDUSTRIAL CO	060964		8/10/2006	\$21.34	
DOUGLAS INDUSTRIAL CO	060965		8/10/2006	\$14.50	
Total for G/L Account 051304.03.004.00				\$35.84	

Total for all Vouchers				\$35.84	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$35.84	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
FARRELL OIL CO., INC.	060969		8/10/2006	\$1,279.27	
Total for G/L Account 051304.03.004.00				\$1,279.27	

Total for all Vouchers				\$1,279.27	
Total for Vendor: FARRELL OIL CO., INC.				\$1,279.27	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E				
GENUINE AUTO PARTS	060970		8/10/2006	\$265.32	
Total for G/L Account 051304.03.004.00				\$265.32	

Total for all Vouchers				\$265.32	
Total for Vendor: GENUINE AUTO PARTS				\$265.32	

G/L Number: 090458.03.008.00	9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA E				
GENWORTH LIFE & HEALT	060913		8/10/2006	\$114.45	
Total for G/L Account 090458.03.008.00				\$114.45	

Total for all Vouchers				\$114.45	
Total for Vendor: GENWORTH LIFE & HEALTH INS. COM				\$114.45	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051124.03.004.00		5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E			
GORMAN BROS. INC.	060971		8/10/2006	\$86,239.55	
Total for G/L Account		051124.03.004.00		\$86,239.55	
			Total for all Vouchers	\$86,239.55	
Total for Vendor: GORMAN BROS. INC.				\$86,239.55	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GOYER POWER EQUIPMEN	060972		8/10/2006	\$32.50	
Total for G/L Account		051304.03.004.00		\$32.50	
			Total for all Vouchers	\$32.50	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$32.50	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GRAINGER	060973		8/10/2006	\$107.27	
Total for G/L Account		051304.03.004.00		\$107.27	
			Total for all Vouchers	\$107.27	
Total for Vendor: GRAINGER				\$107.27	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
GRIMM BUILDING MATERI	060974		8/10/2006	\$237.00	
GRIMM BUILDING MATERI	060975		8/10/2006	\$476.60	
Total for G/L Account		051104.03.004.00		\$713.60	
			Total for all Vouchers	\$713.60	
Total for Vendor: GRIMM BUILDING MATERIAL CO.				\$713.60	

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

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
HARBOR FREIGHT TOOLS	060976		8/10/2006	\$69.97	
Total for G/L Account 051304.03.004.00				\$69.97	
Total for all Vouchers				\$69.97	
Total for Vendor: HARBOR FREIGHT TOOLS				\$69.97	

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

JOHN RAY & SONS INC.	060985		8/10/2006	\$5,663.92	
Total for G/L Account 051304.03.004.05				\$5,663.92	
Total for all Vouchers				\$5,663.92	
Total for Vendor: JOHN RAY & SONS INC.				\$5,663.92	

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

KING ROAD MATERIALS, I	060978		8/10/2006	\$273.76	
KING ROAD MATERIALS, I	060979		8/10/2006	\$2,750.20	
KING ROAD MATERIALS, I	060980		8/10/2006	\$147.46	
Total for G/L Account 051104.03.004.00				\$3,171.42	
Total for all Vouchers				\$3,171.42	
Total for Vendor: KING ROAD MATERIALS, INC.				\$3,171.42	

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

MILTON CAT	060986		8/10/2006	\$21.61	
Total for G/L Account 051304.03.004.00				\$21.61	
Total for all Vouchers				\$21.61	
Total for Vendor: MILTON CAT				\$21.61	

G/L Number: 090408.03.008.00 9040.8 - Workers Comp HIGHWAY FUND DA EMPLOYEE BENE

N.Y.S. MUNICIPAL WORKE	060917		8/10/2006	\$7,156.89	
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		090408.03.008.00		\$7,156.89	
Total for all Vouchers				\$7,156.89	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$7,156.89	

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

RAMSCO	060983		8/10/2006	\$491.77	
RAMSCO	060984		8/10/2006	\$230.28	
Total for G/L Account		051104.03.004.00		\$722.05	
Total for all Vouchers				\$722.05	
Total for Vendor: RAMSCO				\$722.05	

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

ROBERT POLLOCK INC.	060981		8/10/2006	\$7.16	
ROBERT POLLOCK INC.	060982		8/10/2006	\$111.15	
Total for G/L Account		051104.03.004.00		\$118.31	
Total for all Vouchers				\$118.31	
Total for Vendor: ROBERT POLLOCK INC.				\$118.31	

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

WARREN W.FANE INC	060967		8/10/2006	\$38.47	
WARREN W.FANE INC	060968		8/10/2006	\$369.92	
WARREN W.FANE INC	060966		8/10/2006	\$924.80	
Total for G/L Account		051104.03.004.00		\$1,333.19	
Total for all Vouchers				\$1,333.19	
Total for Vendor: WARREN W.FANE INC				\$1,333.19	

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: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
WILEY BROTHERS	060947		8/10/2006	\$160.17	
Total for G/L Account 051104.03.004.00				\$160.17	
Total for all Vouchers				\$160.17	
Total for Vendor: WILEY BROTHERS				\$160.17	

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

ZEP MANUFACTURING CO	060987		8/10/2006	\$88.80	
Total for G/L Account 051304.03.004.00				\$88.80	
Total for all Vouchers				\$88.80	
Total for Vendor: ZEP MANUFACTURING COMPANY				\$88.80	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$118,239.34

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
BENDER-ST. PETER'S LABO	060944		8/10/2006	\$1,020.00	
Total for G/L Account 083104.08.004.00				\$1,020.00	
			Total for all Vouchers		
				\$1,020.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$1,020.00	
G/L Number: 090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYE					
CSEA EMPLOYEE BENEFIT	060906		8/10/2006	\$19.94	
Total for G/L Account 090608.08.008.00				\$19.94	
			Total for all Vouchers		
				\$19.94	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$19.94	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
DIG SAFELY NEW YORK	060943		8/10/2006	\$42.00	
Total for G/L Account 083104.08.004.00				\$42.00	
			Total for all Vouchers		
				\$42.00	
Total for Vendor: DIG SAFELY NEW YORK				\$42.00	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
EVERETT J. PRESCOTT, IN	060940		8/10/2006	\$1,803.84	
EVERETT J. PRESCOTT, IN	060939		8/10/2006	\$318.24	
EVERETT J. PRESCOTT, IN	060941		8/10/2006	\$784.79	
Total for G/L Account 083404.08.004.00				\$2,906.87	
			Total for all Vouchers		
				\$2,906.87	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$2,906.87	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 090458.08.008.00		9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO			
GENWORTH LIFE & HEALT	060913		8/10/2006	\$32.70	
Total for G/L Account		090458.08.008.00		\$32.70	
				Total for all Vouchers	\$32.70
Total for Vendor: GENWORTH LIFE & HEALTH INS. COM				\$32.70	

G/L Number: 090408.08.008.00		9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS			
N.Y.S. MUNICIPAL WORKE	060917		8/10/2006	\$1,284.57	
Total for G/L Account		090408.08.008.00		\$1,284.57	
				Total for all Vouchers	\$1,284.57
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$1,284.57	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NATIONAL GRID	060999		8/10/2006	\$745.22	
NATIONAL GRID	060999		8/10/2006	\$1,899.04	
Total for G/L Account		083404.08.004.00		\$2,644.26	
				Total for all Vouchers	\$2,644.26
Total for Vendor: NATIONAL GRID				\$2,644.26	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
RAMSCO	060983		8/10/2006	\$491.77	
RAMSCO	060984		8/10/2006	\$230.28	
RAMSCO	060938		8/10/2006	\$243.33	
Total for G/L Account		083404.08.004.00		\$965.38	
				Total for all Vouchers	\$965.38
Total for Vendor: RAMSCO				\$965.38	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
ROBERT POLLOCK INC.	060981		8/10/2006	\$159.00	
ROBERT POLLOCK INC.	060942		8/10/2006	\$182.31	
ROBERT POLLOCK INC.	060934		8/10/2006	\$106.80	
Total for G/L Account		083404.08.004.00		\$448.11	
				Total for all Vouchers	\$448.11
Total for Vendor: ROBERT POLLOCK INC.				\$448.11	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
VELLANO BROTHERS	060937		8/10/2006	\$86.47	
VELLANO BROTHERS	060936		8/10/2006	\$162.51	
VELLANO BROTHERS	060935		8/10/2006	\$71.20	
Total for G/L Account		083404.08.004.00		\$320.18	
				Total for all Vouchers	\$320.18
Total for Vendor: VELLANO BROTHERS				\$320.18	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
WALMART COMMUNITY	060928		8/10/2006	\$110.60	
Total for G/L Account		083404.08.004.00		\$110.60	
				Total for all Vouchers	\$110.60
Total for Vendor: WALMART COMMUNITY				\$110.60	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$9,794.61

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
PIONEER RESEARCH	060846		8/10/2006	\$1,438.56	
PIONEER RESEARCH	060945		8/10/2006	\$1,438.58	
Total for G/L Account		081304.09.004.00		\$2,877.14	
			Total for all Vouchers	\$2,877.14	
Total for Vendor: PIONEER RESEARCH				\$2,877.14	

G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
QUEST-SHERMAN, SUSAN	060923		8/10/2006	\$546.95	
Total for G/L Account		081304.09.004.00		\$546.95	
			Total for all Vouchers	\$546.95	
Total for Vendor: QUEST-SHERMAN, SUSAN				\$546.95	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$3,424.09

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 090408.14.008.07		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	060918		8/10/2006	\$5,406.34	
Total for G/L Account		090408.14.008.07		\$5,406.34	
G/L Number: 090408.14.008.08		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	060918		8/10/2006	\$5,883.37	
Total for G/L Account		090408.14.008.08		\$5,883.37	
G/L Number: 090408.14.008.09		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	060918		8/10/2006	\$3,657.23	
Total for G/L Account		090408.14.008.09		\$3,657.23	
G/L Number: 090408.14.008.10		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	060918		8/10/2006	\$954.06	
Total for G/L Account		090408.14.008.10		\$954.06	
Total for all Vouchers				\$15,901.00	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$15,901.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$15,901.00

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 097106.15.006.00		9710.6 - Debt Service on Bond SPECIAL WATER DISTRICT #11 P			
CHASE BANK	060905		8/10/2006	\$25,000.00	
Total for G/L Account		097106.15.006.00		\$25,000.00	
			Total for all Vouchers	\$25,000.00	
Total for Vendor: CHASE BANK				\$25,000.00	
G/L Number: 097107.15.007.00		9710.7 - Interest on Debt Service SPECIAL WATER DISTRICT #11			
THE DEPOSITORY TRUST C 060909			8/10/2006	\$11,205.00	
Total for G/L Account		097107.15.007.00		\$11,205.00	
			Total for all Vouchers	\$11,205.00	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$11,205.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$36,205.00

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
KESTNER ENGINEERS, P.C. 060930			8/10/2006	\$446.72	
Total for G/L Account 080234.97.004.15				\$446.72	
Total for all Vouchers				\$446.72	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$446.72	

G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
TUCZINSKI, CAVALIER, BU 060933			8/10/2006	\$45.87	
TUCZINSKI, CAVALIER, BU 060932			8/10/2006	\$1,320.00	
TUCZINSKI, CAVALIER, BU 060931			8/10/2006	\$2,532.00	
Total for G/L Account 080234.97.004.15				\$3,897.87	
Total for all Vouchers				\$3,897.87	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$3,897.87	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/10/2006 thru 8/10/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$4,344.59

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

Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
SEPTEMBER 14, 2006, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

The Supervisor called the meeting to order at 7:03 p.m.

All joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. David Bernham, Interim Superintendent of Brittonkill Central School, introduced himself and said the district would welcome new students. He would like the Town to keep the district abreast of things so they can properly plan.

Mr. Jim Dunn, Cobblestone Associates inquired about the procedure of turning a cemetery over to the Town.

Mr. Cioffi quoted Town Law and felt the Town was under no obligation to accept a private cemetery. If the Cemetery is Public and abandoned then the Town is required to accept it.

Mr. Herbert Headwell, Town Office Rd., spoke about Cellulosic Ethanol. He is seeking a \$20,000,000.00 grant and is looking for a letter of support from the Town.

Ms. Donna Forster, McChesney Ave., had comments on the Carriage Hill PDD. She was concerned with the price of the senior Apartments, Vehicle Speed at the Entrance to the Project, Blasting, and Clear Cutting at the Site.

Mr. Ray Schmidt, Liberty Rd., would like the Town to consider all the projects in unison to look at the cumulative effects. He stated that he felt that the PDD process was a way to circumvent the Town's zoning laws.

Supervisor Herrington stated that the PDD process is a zoning tool.

Dr. Bill Neimi, Brunswick Conservation Advisory Board, would like the Conservation Board to become active again and would like the Town to have an open space plan.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of August. Amount to be remitted to the Supervisor is \$6,523.76. The copier in the mail room may need extensive repair so the Town may want to consider purchasing a new one. Motion to accept the report was made by Councilman Poletto, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of August. 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 August. Councilman Poletto made a motion to accept the report, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of August. A motion to accept the report was made by Councilman Salvi which was seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of August. Mr. Cioffi has been working on some outstanding issues in regards to the New Town Hall, proposed changes in the Service Award Program, Dedication of a Road and a Tax Assessment Issue. A motion was made by Councilman Salvi to approve Mr. Cioffi's report, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of August. Mrs. Zankel believes that the Cemetery mentioned by Mr. Dunn is indeed private. Councilman Poletto made a motion to accept the report which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of August. Councilwoman Abrams made a motion to approve the report, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

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

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of August. Motion to accept Mr. Engster's report was made by Councilman Salvi which was seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 55 Resolution Amending the Volunteer Fire Company of Center Brunswick Fire Protection District Service Award Program. The foregoing Resolution, offered by Councilman Poletto, 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. 56 Resolution Amending the Mountain View Volunteer Fire Company Fire Protection District Service Award Program. The foregoing Resolution, offered by Councilman Poletto, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 57 Resolution Amending the Brunswick Fire Company No. 1 Fire Protection District Service Award Program. 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. 58 Resolution Approving and Authorizing Execution of Stipulation of Settlement in Connection with Tax Assessment Review Proceeding. 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. 59 Resolution Accepting Dedication of Roadway - "Springs Lane" - Sweetmilk Creed Estates Subdivision. 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 Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 60 Resolution Accepting Proposal for HVAC Maintenance - New Town Hall Building. 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. 61 Resolution Appointing and Establishing Salary of Town Employee. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilwoman Abrams was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman

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

Resolution No. 62 Resolution Adopting The National Incident Management System. 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 Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 63 Resolution to Accept the Water and Sewer Maintenance Roll for the Period of 12/01/2005 Through 5/31/2006. 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 Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Voice Resolution Councilman Poleto made a motion to authorize the Supervisor to enter into an agreement with DBS Planning Consultants for the Preparation of a Grant Application for both the State Archives and Records Management (SARA) Grant Program and the Real Property Tax Administration Technology Improvement Grant Program. The motion was 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 Poleto, Voting Aye; Supervisor Herrington Voting Aye. The foregoing Voice Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

Supervisor Herrington received a thank you letter from Kathy Jimino thanking him for the use of the Community Center for a County Meeting. The Supervisor also received a thank you note from the Sycaway Seniors thanking him for the use of the Community Center for their meetings.

Mr. DeFilippis received a thank you letter from Kathy Jimino thanking him for his assistance during a County meeting held at the Community Center.

OLD BUSINESS:

Councilman Poleto mentioned that a concert for next year has already been scheduled.

NEW BUSINESS

Councilman Poleto spoke about the upcoming Budget Process. October 5th is the deadline for the Town Clerk to present the Tentative Budget to the Town Board.

A special meeting was set up for Monday October 2nd at 5:30 p.m. for the Town Clerk to present the Town Board with the 2007 Tentative Budget.

WARRANTS: Warrants No. 0815001 through 0815002 , No. 0822001 through 0822002, No. 82501 through 82513 , No. 061004 through 061014 , No. 9801 through 9812 , and No. 061015 through 061160 were presented. A motion to approve the warrants was made by Councilman Poletto, seconded by Councilman Salvi. Approved.

Attorney Andrew Gilchrist gave a breakdown of the SEQRA process in regards to the Carriage Hill PDD application.

Mr. Gilchrist stated that the Town's Consultants have prepared a Draft Finding Statement and this document will be examined point by point.

Carriage Hill PDD consists of 87 carriage homes, 19 estate homes and 178 senior units. Mr. Gilchrist explained that this PDD process was begun in June of 2004.

Mr. Gilchrist went through the Findings Statement page by page and ask board members if they needed any clarification or discussion.

Mr. Kestner explained that boring and mechanical means are the preferred method for rock removal but blasting has been mentioned as a possibility.

Councilwoman Abrams wanted to make sure that any damage caused by blasting was covered by the developer. There was discussion of mitigation and conditions. A pre blast survey will be offered to property owners within 1500 feet and those recommended by the Town's consulting engineer and the Town's Building Department.

Councilwoman Abrams was concerned that the applicant would still seek a Pilot Tax Program from the County.

Mr. Gilchrist explained that the approval of the project would be based on the assumption of full value assessment as mentioned in the document.

Mr. Gilchrist showed a land use map which had both approved and proposed PDD's overlaid to illustrate the cumulative effects.

From section 9 in the findings statement there are 36 conditions placed on the Carriage Hill Estates Project. These conditions were discussed by the Board and agreed to.

Resolution No. 64 Resolution Adopting SEQRA Findings Statement on The Carriage Hill Estates PDD Application. 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.

Supervisor Herrington thanked the Town Consultants for all the work they put into the process.

Mr. Gilchrist explained that The Board could now act on the underlying action.

Resolution No. 65 Resolution Approving the Carriage Hill Estates PDD Application. 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 No; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

During the Vote Councilman Salvi said he liked the project as it filled a need for senior housing in the Town. Seniors who are not eligible for ROUSE have been given an option which will allow them to stay in the Town.

Councilwoman Abrams stated that she felt the project was still too dense.

Supervisor Herrington stated that he was happy with the changes and adjustments made to the original proposal.

Further Comments from Visitors

Mr. Vito Colangelo, Brunswick Rd, was disappointed in the Boards Action on the Carriage Hill PDD and he stated that he felt that Mr. Gilchrist was biased.

Mr. Ray Schmidt asked if it was legal to restrict the apartments to people aged 62 and over.

Mr. Dixon, Attorney for the Applicant stated that yes it is legal and enforceable.

Mr. Uccellini, United Group stated that the range of rental rates was estimated to be between \$ 965 to \$ 1,500.

Ms. Donna Forster, McChesney Ave Ext. quoted the Comprehensive Plan asking for slow growth. Ms. Forster questioned the placement of the senior housing in respect to the different school districts.

Councilman Poletto mentioned that the Superintendent of Brittonkill Schools spoke earlier in the meeting saying that the district would welcome additional students.

Mr. Peter Meskoskey, speaking as a Town Resident verified that there was an increase in enrollment this year.

Mr. Headwell wanted to mention that motorist should be made aware that farm equipment is allowed on the roads also.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 11:31 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: Due to Technical Difficulties an audio compact disk of only the last 17 minutes of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	18	266.78
			Sub-Total:	\$266.78
Dog Licensing	53% License Fee	A2544	62	108.65
	Female, Spayed	A2544	25	0.00
	Female, Unspayed	A2544	3	0.00
	Male, Neutered	A2544	27	0.00
	Male, Unneutered	A2544	7	0.00
	Replacement Tags	A2544	2	0.00
			Sub-Total:	\$108.65
Marriage License	marriage license		6	105.00
			Sub-Total:	\$105.00
Misc. Cash	Copies		4	1.00
	Corrected Death Certificate		13	13.00
	Death Certificate		21	210.00
	Marriage Certificate		1	10.00
	Peddler's License		1	50.00
			Sub-Total:	\$284.00
Misc. Fee	Community Center Fee		11	825.00
	Pavilion Fee		1	50.00
			Sub-Total:	\$875.00
Recycling Center	Appliances Large		2	30.00
	Appliances Small		2	15.00
	Bags		212	636.00
	Metals		4	722.94
	Monitor		1	10.00
	Paper/cardboard		1	475.60
	Plastics		1	226.40
	Stewarts Bags		400	1,020.00
	Tires		5	10.00
			Sub-Total:	\$3,145.94
Recycling Office	Appliances Large		2	30.00
	Appliances Large P/U		4	100.00
	Appliances Small		7	35.00
	Bags		511	1,533.00
	Blue Bins		1	10.00
	Tires Car		6	12.00
			Sub-Total:	\$1,720.00
Wagering Fees	Bingo Proceeds	A2540	4	18.39
			Sub-Total:	\$18.39
Total Local Shares Remitted:				\$6,523.76



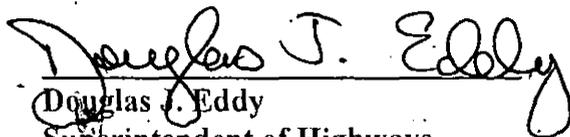
PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OFFICE
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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 - AUGUST, 2006

1. Patched roads (15) days
2. Cut up dead trees at Forest Park (1) day
3. Graded and graveled dirt roads
4. Picked up brush (6) days
5. Installed culvert pipes (7) days
6. Mowed ballfields (15) days
7. Assisted Town of Schaghticoke hauling blacktop (4) days
8. Ditched roads (2) days
9. Installed catch basins (2) days
10. Installed new guardrail on Dater Hill (2) days
11. Finished top soil and grass along Miller Ave. (1) day
12. Hauled scrap metal to junk yard (1) day
13. Burned brush at Landfill (2) days
14. Reclaimed ½ mile of Liberty Road (1) day
15. Prepared Humiston Ave. For paving (1) day
16. Cut dead trees on Buck Road (1) day
17. Graveled and graded turn-a-round on Flower Road
18. Hauled brush to Landfill (1) day
19. Hauled blacktop to Humiston Ave. (1) day
20. Hauled tires to Hudson Falls (1) day
21. Paved Liberty Road (1) day
22. Closed up Town Beach (1) day
23. Mowed roadsides (6) days
24. Cut out and paved sections of Old Siek Road (2) days
25. Swept roads (1) day
26. Paved Coons Road (1) day
27. Installed crusher run shoulders on Liberty Road (1) day


Douglas J. Eddy
Superintendent of Highways
Dated: September 14, 2006



TOWN OFFICE

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**Building Department Report
August 2006**

1. 57 Building Inspections
2. 224 Active Building Permits
3. 75 Code Violations
4. Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 6 court cases 3 appearances
 - 4 unregistered vehicles
 - 1 unsafe structure
 - 1 uncut grass/brush property
8. 8 Building permits issued
9. 14 Fire Inspections
10. 4 Follow up Fire Inspections
11. 0 Code Call outs
12. 3 Code Inspections



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 MYRON VANDYKE
 WATER SUPERINTENDENT
 G. LAWRENCE KRONAU
 TOWN JUSTICE
 ROBERT H. SCHMIDT
 TOWN JUSTICE

MONTHLY FEES COLLECTED

Aug-06

	TYPE	VALUE	FEE
	Garage	\$0.00	\$0.00
1	Addition/rennovation Residential	\$35,000.00	\$520.00
2	Single family with garage	\$250,000.00	\$1,150.00
1	Single Family	\$200,000.00	\$500.00
2	In ground swimming pool	\$28,000.00	\$200.00
1	Porch/Deck	\$1,250.00	\$100.00
	Demolition	\$0.00	\$0.00
1	Woodstove Installation	\$3,850.00	\$100.00
	Antenna	\$0.00	\$0.00
	Above ground pool	\$0.00	\$0.00
	Sub Totals:	\$518,100.00	\$2,570.00
1	ZoningBook,Map,DetailSheet,Signbooks		\$2.00
0	Sign Permits		\$0.00
	Waiver of Subdivision (Sleicher)		\$250.00
	Zoning (Collings)		\$75.00
	Water Permits		
	Sewer Permits		
	water meters		
	Park & Rec Fees (Gallivan)		\$500.00
1	Permit Renewals		\$15.00
2	Pending Permit		\$575.00
	Junk Yard Permits		\$0.00
	TOTAL FEES COLLECTED :		\$3,987.00
	<i>John Kreiger</i>		9/14/06
	John Kreiger, Superintendent of Utilities and Inspections		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 REPORT, AUGUST, 2006

1. Maintained water and sewer stations
2. Responded to over 100 Dig Safely NY calls
3. Raised manhole covers on North Lake Avenue with county blacktop crew
4. Converted meter pit on Route 7
5. Jetted lines on Mount Pleasant, Sanford and Strain Avenues
6. Checked houses for meter problems
7. Checked and tested line on Humiston Ave.
8. Worked with Harrison & Burroughs on Route 2 Bridge project

Myron VanDyke
Water Superintendent
Dated: September 14, 2006

**TOWN HISTORIAN'S MONTHLY REPORT TO THE BRUNSWICK TOWN BOARD
SEPTEMBER, 2006**

- History continues to evolve in Eagle Mills. The first span of the new bridge is taking shape, and many of the sidewalks and curbing have been installed. The World War I Memorial at has been reconstructed and enhancement of the Veterans Park is underway.
- The Brunswick Historical Society's exhibit at the Albany Airport has been completed and may be viewed on Concourse A. The exhibit includes five large pictorial panels and five display cases with artifacts. It's expected the exhibit will be in place through early summer, 2007.
- I've continued to work with the Brittonkill school on the video production; we accomplished additional live recording on August 15 (Total time 7 hours)
- Mr. William Engelke has donated funds to the Brittonkill School for the purchase of a roadside blue & yellow historic marker for the schoolhouse at Clum's Corners, and I researched the wording for the marker and prepared the paperwork for the marker order. (Total Time, 10 hours)
- On August 19 I conducted an hour-long local history class as part of the Brunswick Historical Society's Youth Archeology Program, and dig was co-hosted by my neighbor Phyllis Harrison and me in our adjoining backyards. Eight youngster and several parents participated. (Total time: 20 hours)
- On August 24, I made a presentation to the Brittonkill Board of Education regarding the eligibility of the Clum's Corners School for the National Register of Historic Places and the school's significance as an educational resource. (Total time: 22 hours preparation, various dates)
- I've continued to work on behalf of the Bicentennial Committee, contacted several community groups and businesses for various support, and I've continued to assist the Brunswick Historical Society with the development of its Bicentennial historic sites brochure. (Total time: 6 hours)
- I assisted two out-of-town visitors with research on the Dunham family to (Total time: 3 hours, September 12)
- I've continued to attend Town planning board meetings in the interest of the Jacob Cipperly burial ground on Tambul Lane. As it stands now, it may be expected the developer will be approaching the Town board with a proposal the Town take over the cemetery. (Attended meetings August 3 & 17, September 7)
- I've continued to work with the George Washington School administration on development of classroom activities to commemorate the Bicentennial, and met most recently with the school principal on August 28. (Total time: 5 hours)
- Upcoming events that may be of interest include: The Brunswick Historical Society will host its annual Fall Festival at the Brunswick Community Center on Sunday, September 17 from 10 a.m. - 4 p.m. The Brunswick Bicentennial Committee's Third Annual 5K Run will be held Saturday, September 30 at the Town Park and those interested in signing up may do so through a link on the Town's web site. The Committee will also welcome volunteers to assist with this event. On September 23 the Rensselaer County Historical Society will offer a guided tour of sites associated with the Underground Railroad in Troy.

Sharon Zankel

TOWN OF BRUNSWICK
Regular Town Board Meeting
September 14, 2006
August Activities and Events
BRUNSWICK COMMUNITY CENTER

- Tues. Aug. 1 - Wylder Rock N' Roll Party Band Concert: 6-9pm
- Thur. Aug. 3 - Senior Citizens Luncheon & Meeting: 9:30am-2pm
- Sat. Aug. 5 - Margaret Neissen Baby Shower: 11am-6pm
- Sun. Aug. 6 - Megan Buchanan Bridal Shower: 11:30am-6pm
- Mon. Aug. 7 - Babe Ruth Staff Meeting-Dick Barna, president: 6:30-8:30pm
- Tues. Aug. 8 - Girls Softball Staff Meeting: 6:30-8:30pm/Lustre Kings Concert: 6-9pm
- Sat. Aug. 12 - Carol Cox Baby Shower: 11am-6pm
- Sun. Aug. 13 - Kim Schmidt Bridal Shower: 11am-5pm
- Tue. Aug. 15 - Bobby Dick and the Sundowners Concert: 6-9pm
- Thur. Aug. 17 - Senior Citizens Luncheon & Meeting: 9:30am-2pm
- Fri. Aug. 18 - Library "End of the Summer Reading Program": 6:30-8:30pm
- Sat. Aug. 19 - Judy Murray Bridal Shower: Noon-6pm
- Sun. Aug. 20 - Dawn Bauer Bridal Shower: 11am-6pm
- Tues. Aug. 22 - Hair of the Dog Concert-Irish Upbeat Sing Alongs: 6-9pm
- Sun. Aug. 27 - Paul R. McKeon Baby shower: 10am-3pm
- Mon. Aug. 28 - Election Inspectors Training: 6-8pm
- Thur. Aug. 31 - Senior Citizens Luncheon and Meeting: 9:30am-2pm

HAVE 52
NEWSRS FROM JYCAWAY GROUP
APPROX. 37 ACTIVE
EVERY OTHER MON. AND
EAGLE MILLS GROUP ARE IN THE
CAR. EVERY OTHER THURS.

Respectfully Submitted

William F. DeFilippis
William F. DeFilippis
Facility Director

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: September 14, 2006
Re: Library Report

August Circulation and Web Page Statistics

- 3908 items circulated; 3764 hits to the www.brunswicklibrary.org site.

Town's Website

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

Library Programs & Events for August 2006

- Story Hour, Wed. at 11:00—held 4 times with a total of 91 people in attendance.
- Lap-sit story hour, ages 0-2, Mon. at 10:30—held 3 times with a total of 10 people in attendance.
- Book Group—met once with 2 attendees.
- Book and Movie Group — met twice with a total of 18 in attendance.
- Take Home Craft — 32 treasure chest kits given out.
- 6 passport applications were received this month.
- August 5th -- Leapin' Lizards—28 in attendance.
- August 18th -- End of Summer Reading Program Party—48 in attendance.

September Programs & Events

- September Take Home Craft — stained glass window
- Story Hour — ages 0-5, Wed. at 11:00.
- Lap-sit story hour — ages 0-2, Mon. at 10:30
- September 12th, Tuesday, 7:00 pm — Book Group will discuss *Teacher Man* by Frank McCourt.
- September 15th and 22nd, Friday, 12:30 pm — Book and Movie Group will discuss and view *The Remains of the Day* by Kazuo Ishiguro.

August Meeting Attendance

- Julie Zelman attended the Director's Assoc. mtg at UHLS on August 4th.

TOWN OF BRUNSWICK
RECYCLING REPORT
AUGUST 2006

REFUSE BAGS PURCHASED AT THE ENTER: 723 @ \$3.00	-----	\$2,169.00
REFUSE BAGS PURCHASED FROM VENDORS: 400	-----	\$1,020.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(17), TIRES(11), MONITORS(1)	-----	\$252.00
BALED CORRUGATED: 5.57 TONS @ \$40.00 TON	-----	\$222.80
COMINGLED PLASTICS: 2.7 TONS @ \$50.00 TON	-----	\$135.00
METAL LIGHT IRON/TIN: 8.01 TONS @ \$60 & \$80 GT	-----	\$558.77
	REVENUES	<u>\$4,720.37</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 27.23 TONS @ \$62 & \$66 TON	-----	\$2,164.00
COMINGLED GLASS: 2.96 TONS @ No Charge	-----	.00
PASSENGER TIRES: 4.47 TONS @ \$85.00 TON	-----	\$379.95
	PROCEEDS	<u>\$2,176.42</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF AUGUST WAS 69.08 TONS

RESOLUTION NO. 55, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 14, 2006

**RESOLUTION AMENDING THE VOLUNTEER FIRE
COMPANY OF CENTER BRUNSWICK FIRE
PROTECTION DISTRICT SERVICE AWARD PROGRAM**

WHEREAS, voters residing within the Volunteer Fire Company of Center Brunswick Fire Protection District of the Town of Brunswick approved a proposition to establish a Service Award Program for the Volunteer Fire Company of the Center Brunswick Fire Protection District effective January 1, 1996, in accordance with Article 11-A of the New York State General Municipal Law; and

WHEREAS, Article 11-A authorizes the Town Board of the Town of Brunswick to seek voter approval of amendments to the Service Award Program from eligible voters residing within the Volunteer Fire Company of Center Brunswick Fire Protection District; and

WHEREAS, this amendment is intended to enable the Town Board of Town of Brunswick to improve the Service Award Program benefits and to help recruit and retain active volunteer firefighters; and,

WHEREAS, a portion of this amendment is intended to simplify administration of the Service Award Program and to provide that the Town's annual contribution per active participating firefighter will not exceed the maximum allowed under Article 11-A of the New York State General Municipal Law; and; and

WHEREAS, the Town Board of the Town of Brunswick sponsors the Brunswick Fire Company No.1 Fire Protection District Service Award Program and the Mountain View Volunteer Fire Company Fire Protection District Service Award Program and the intention of the Town Board is to have all three Service Award Program provide the same level of benefit; now, therefore

BE IT RESOLVED, that he Town Board of Town of Brunswick, as authorized

by Article 11-A of the New York State General Municipal Law, directs that there shall be a public referendum of eligible voters residing within the Volunteer Fire Company of Center Brunswick Fire Protection District of the Town of Brunswick in an election to be held on December 12, 2006 to determine whether the Volunteer Fire Company of Center Brunswick Fire Protection District Service Award Program shall be amended effective January 1, 2007 to:

1. Increase the amount credited to the Service Award Program account balance of a participating volunteer from \$480 to \$700, for each calendar year beginning after December 31, 2006 during which such volunteer earns a year of service credit under the program provisions.
2. State that the Town shall cease paying interest on contributions due to and payments from the Service Award Program Trust Fund.
3. Provide that participants who remain active volunteer firefighters of the Volunteer Fire Company of Center Brunswick Fire Protection District after attaining the program Entitlement Age and after receiving a distribution of their Service Award Program Account Balance at Entitlement Age shall be paid the additional Service Award contribution earned effective the January 1st following the calendar year in which it was earned. Participants who have a Service Award Program Account Balance as of December 31, 2006 which represents the accumulation of post-Entitlement Age Service Award contributions, investment earnings added or subtracted and administrative expenses subtracted shall be paid such account balance effective January 1, 2007.

Provided however, the amendment of the Volunteer Fire Company of Center Brunswick Fire Protection District Service Award Program shall not be effective unless the residents of the Brunswick Fire Company No. 1 Fire Protection District approve the similar amendment to the Brunswick Fire Company No. 1 Fire Protection District Service Award Program and unless the residents of the Mountain View Volunteer Fire Company Fire Protection District approve the similar amendment to the Mountain View Volunteer Fire Company Fire Protection District Service Award Program. If the residents of the Brunswick Fire Company No. 1 Fire Protection District do not approve the similar amendment to the Brunswick Fire Company No. 1 Fire Protection District Service Award Program or if the residents of the Mountain View Volunteer Fire Company Fire Protection District do not approve the similar amendment to the Mountain View Volunteer Fire Company Fire Protection District Service Award Program, then the amendment to the Volunteer Fire Company of Center Brunswick Fire Protection District Service Award Program as set forth in this resolution shall not be effective regardless of its approval by the residents of the Volunteer Fire Company of Center Brunswick Fire Protection District.

The calendar year 2007 cost of funding the Volunteer Fire Company of Center Brunswick Fire Protection District Service Award Program for program year 2006 may be as much as \$16,800 for current active firefighters as well as the cost of administration of approximately

\$2,600. Should voters approve this amendment, the calendar year 2008 cost of the amended program for current active firefighters may be as much as \$24,500 (\$700 per active participating firefighter) as well as the cost of administration of approximately \$2,600.

All other provisions of the Volunteer Fire Company of Center Brunswick Fire Protection District Service Award Program which required voter approval shall not change and the program shall continue to be administered by the Town Board of Town of Brunswick in accordance with Article 11-A of the New York State General Municipal Law as such law is amended from time to time.

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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 14, 2006

RESOLUTION NO. 56, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 14, 2006

**RESOLUTION AMENDING THE MOUNTAIN VIEW
VOLUNTEER FIRE COMPANY FIRE PROTECTION
DISTRICT SERVICE AWARD PROGRAM**

WHEREAS, voters residing within the Mountain View Volunteer Fire Company Fire Protection District of the Town of Brunswick approved a proposition to establish a Service Award Program for the Mountain View Volunteer Fire Company Fire Protection District effective January 1, 1996, in accordance with Article 11-A of the New York State General Municipal Law; and

WHEREAS, Article 11-A authorizes the Town Board of the Town of Brunswick to seek voter approval of amendments to the Service Award Program from eligible voters residing within the Mountain View Volunteer Fire Company Fire Protection District; and

WHEREAS, this amendment is intended to enable the Town Board of Town of Brunswick to improve the Service Award Program benefits and to help recruit and retain active volunteer firefighters; and,

WHEREAS, a portion of this amendment is intended to simplify administration of the Service Award Program and to provide that the Town's annual contribution per active participating firefighter will not exceed the maximum allowed under Article 11-A of the New York State General Municipal Law; and,

WHEREAS, the Town Board of the Town of Brunswick sponsors the Brunswick Fire Company No. 1 Fire Protection District Service Award Program and the Volunteer Fire Company of Center Brunswick Fire Protection District Service Award Program and the intention of the Town Board is to have all three Service Award Program provide the same level of benefit; now, therefore

BE IT RESOLVED, that the Town Board of Town of Brunswick, as authorized by Article 11-A of the New York State General Municipal Law, directs that there shall be a public referendum of eligible voters residing within the Mountain View Volunteer Fire

Company Fire Protection District of the Town of Brunswick in an election to be held on December 12, 2006, to determine whether the Mountain View Volunteer Fire Company Fire Protection District Service Award Program shall be amended effective January 1, 2007, to:

1. Increase the amount credited to the Service Award Program account balance of a participating volunteer from \$480 to \$700, for each calendar year beginning after December 31, 2006 during which such volunteer earns a year of service credit under the program provisions.
2. State that the Town shall cease paying interest on contributions due to and payments from the Service Award Program Trust Fund.
3. Provide that participants who remain active volunteer firefighters of the Mountain View Volunteer Fire Company Fire Protection District after attaining the program Entitlement Age and after receiving a distribution of their Service Award Program Account Balance at Entitlement Age shall be paid the additional Service Award contribution earned effective the January 1st following the calendar year in which it was earned. Participants who have a Service Award Program Account Balance as of December 31, 2006 which represents the accumulation of post-Entitlement Age Service Award contributions, investment earnings added or subtracted and administrative expenses subtracted shall be paid such account balance effective January 1, 2007.

Provided however, the amendment of the Mountain View Volunteer Fire Company Fire Protection District Service Award Program shall not be effective unless the residents of the Brunswick Fire Company No. 1 Fire Protection District approve the similar amendment to the Brunswick Fire Company No. 1 Fire Protection District Service Award Program and unless the residents of the Volunteer Fire Company of Center Brunswick Fire Protection District approve the similar amendment to the Volunteer Fire Company of Center Brunswick Fire Protection District Service Award Program. If the residents of the Brunswick Fire Company No. 1 Fire Protection District do not approve the similar amendment to the Brunswick Fire Company No. 1 Fire Protection District Service Award Program or if the residents of the Volunteer Fire Company of Center Brunswick Fire Protection District do not approve the similar amendment to the Volunteer Fire Company of Center Brunswick Fire Protection District Service Award Program, then the amendment to the Mountain View Volunteer Fire Company Fire Protection District Service Award Program as set forth in this resolution shall not be effective regardless of its approval by the residents of the Mountain View Volunteer Fire Company Fire Protection District.

The calendar year 2007 cost of funding the Mountain View Volunteer Fire Company Fire Protection District Service Award Program for program year 2006 may be as much as \$12,960 for current active firefighters as well as the cost of administration of approximately \$2,400. Should voters approve this amendment, the calendar year 2008 cost of the amended program for current active firefighters may be as much as \$18,900 (\$700 per

active participating firefighter) as well as the cost of administration of approximately \$2,400.

All other provisions of the Mountain View Volunteer Fire Company Fire Protection District Service Award Program which required voter approval shall not change and the program shall continue to be administered by the Town Board of Town of Brunswick in accordance with Article 11-A of the New York State General Municipal Law as such law is amended from time to time.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 14, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 14, 2006

**RESOLUTION AMENDING THE BRUNSWICK FIRE COMPANY NO. 1
FIRE PROTECTION DISTRICT SERVICE AWARD PROGRAM**

WHEREAS, voters residing within the Brunswick Fire Company No. 1 Fire Protection District of the Town of Brunswick approved a proposition to establish a Service Award Program for the Brunswick Fire Company No. 1 Fire Protection District effective January 1, 1996, in accordance with Article 11-A of the New York State General Municipal Law; and,

WHEREAS, the Brunswick Fire Company No. 1 Fire Protection District Service Award Program provisions adopted by the Town Board of the Town of Brunswick provided for the crediting of active volunteer firefighter service with the Brunswick Fire Company No. 1 prior to 1996 (called the "buyback"); and,

WHEREAS, the Brunswick Fire Company No. 1, Inc. currently has Active Members who were active volunteer firefighters of the Brunswick Fire Company No. 1, Inc. prior to 1996 but did not meet the requirements to be credited with such service prior to 1996; and,

WHEREAS, Article 11-A authorizes the Town Board of the Town of Brunswick to seek voter approval of amendments to the Service Award Program from eligible voters residing within the Brunswick Fire Company No. 1 Fire Protection District; and,

WHEREAS, this amendment is intended to enable the Town Board of Town of Brunswick to improve the Service Award Program benefits and to help recruit and retain active volunteer firefighters; and

WHEREAS, a portion this amendment is intended to simplify administration of the Service Award Program and to provide that the Town's annual contribution per active participating firefighter will not exceed the maximum allowed under Article 11-A of the New York State General Municipal Law; and,

WHEREAS, the Town Board of the Town of Brunswick sponsors the Volunteer Fire Company of Center Brunswick Fire Protection District Service Award Program and the Mountain View Volunteer Fire Company Fire Protection District Service Award Program

and the intention of the Town Board is to have all three Service Award Program provide the same level of benefit; now, therefore

BE IT RESOLVED, that the Town Board of Town of Brunswick, as authorized by Article 11-A of the New York State General Municipal Law, directs that there shall be a public referendum of eligible voters residing within the Brunswick Fire Company No. 1 Fire Protection District of the Town of Brunswick in an election to be held on December 12, 2006, to determine whether the Brunswick Fire Company No. 1 Fire Protection District Service Award Program shall be amended effective January 1, 2007 to:

1. Increase the amount credited to the Service Award Program account balance of a participating volunteer from \$480 to \$700, for each calendar year beginning after December 31, 2006 during which such volunteer earns a year of service credit under the program provisions.
2. State that the Town shall cease paying interest on contributions due to and payments from the Service Award Program Trust Fund.
3. Provide that participants who remain active volunteer firefighters of the Brunswick Fire Company No. 1, Inc. after attaining the program Entitlement Age and after receiving a distribution of their Service Award Program Account Balance at Entitlement Age shall be paid the additional Service Award contribution earned effective the January 1st following the calendar year in which it was earned. Participants who have a Service Award Program Account Balance as of December 31, 2006 which represents the accumulation of post-Entitlement Age Service Award contributions, investment earnings added or subtracted and administrative expenses subtracted shall be paid such account balance effective January 1, 2007.
4. Allow that a volunteer firefighter who was an Active member of the Brunswick Fire Company No. 1, Inc. on January 1, 2007 and who earns 50 or more points under the Brunswick Fire Company No. 1 Fire Protection District Service Award Program Point System and program provisions during calendar year 2007 shall be eligible to receive up to five (5) years of active volunteer firefighter service prior to 1996. The Brunswick Fire Company No. 1, Inc. shall be responsible for providing the necessary records to the Town Board of the Town of Brunswick in order for the Town Board to determine if an active volunteer firefighter is eligible to receive credit for pre-1996 service credit. For each year of pre-1996 service credit granted, a \$360 contribution shall be made by the Town of Brunswick.

Provided however, the amendment of the Brunswick Fire Company No. 1 Fire Protection District Service Award Program shall not be effective unless the residents of the Volunteer Fire Company of the Center Brunswick Fire Protection District approve the similar amendment to the Volunteer Fire Company of the Center Brunswick Fire Protection District Service Award Program and unless the residents of the Mountain View Volunteer Fire Company Fire Protection District approve the similar amendment to the Mountain View Volunteer Fire Company Fire Protection District Service Award Program. If the residents of the Volunteer Fire Company of the Center Brunswick Fire Protection District do not approve the similar amendment to the Volunteer Fire Company of the Center Brunswick Fire Protection District Service Award Program or if the residents of the Mountain View

Volunteer Fire Company Fire Protection District do not approve the similar amendment to the Mountain View Volunteer Fire Company Fire Protection District Service Award Program, then the amendment to the Brunswick Fire Company No. 1 Fire Protection District Service Award Program as set forth in this resolution shall not be effective regardless of it is approved by the residents of the Brunswick Fire Company No. 1 Fire Protection District.

The calendar year 2007 cost of funding the Brunswick Fire Company No. 1 Fire Protection District Service Award Program for program year 2006 may be as much as \$15,840 for current active firefighters as well as the cost of administration of approximately \$2,600. Should voters approve this amendment, the calendar year 2008 cost of the amended program for current active firefighters may be as much as \$23,100 (\$700 per active participating firefighter) plus a one time lump sum payment of approximately \$3,600 for pre-1996 service credit earned as well as the cost of administration of approximately \$2,600.

All other provisions of the Brunswick Fire Company No. 1 Fire Protection District Service Award Program which required voter approval shall not change and the program shall continue to be administered by the Town Board of Town of Brunswick in accordance with Article 11-A of the New York State General Municipal Law as such law is amended from time to time.

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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 14, 2006

RESOLUTION NO. 58, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 14, 2006

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

WHEREAS, Verizon New York, Inc., having duly commenced a proceeding in the Supreme Court, County of Rensselaer, pursuant to Article 7 of the Real Property Tax Law, against the Town, to review the real property tax assessment for the assessment roll year 2006 of certain real property located in the Town of Brunswick, specifically Tax Map Parcel Nos. 622.00-9999-631.900/1881, 622.00-9999-631.900/1884, 622.00-9999-631.900/1883, 622.00-9999-631.900/1882; and

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

WHEREAS, subsequently, the Assessor and Town Attorney having entered upon negotiations with counsel for the said Verizon New York, Inc., and having reached a tentative settlement, pending approval by this Town Board, of the said tax assessment review proceeding, all as more fully and particularly set forth in a certain Consent Order and Stipulation, a copy of which is annexed hereto and made a part hereof; now, therefore, after due deliberation

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

The foregoing Resolution offered by **Councilman Clemente** 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 thereupon declared duly adopted.

Dated: September 14, 2006

RESOLUTION NO. 59, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 14, 2006

**RESOLUTION ACCEPTING DEDICATION OF
ROADWAY - "SPRINGS LANE" - SWEETMILK
CREEK ESTATES SUBDIVISION**

WHEREAS, Ken E. Nitz and Sandra Nitz having requested that the Town accept its offer to dedicate the roadway known and designated as Springs Lane in the Sweetmilk Creek Subdivision as depicted on the official, approved maps of the said subdivision and as more fully described in the tendered deed, which has been filed in the Office of the Town clerk; and

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

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

BE IT RESOLVED, that the Town of Brunswick does hereby accept the dedication of the above-described roadway for highway purposes; and be it further

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

The foregoing Resolution, offered by 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 Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 14, 2006

RESOLUTION NO. 60, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 14, 2006

**RESOLUTION ACCEPTING PROPOSAL FOR HVAC
MAINTENANCE - NEW TOWN HALL BUILDING**

WHEREAS, the Town has recently completed construction of a new Town Hall building;
and

WHEREAS, the HVAC system installed in the new building requires regular inspection
and maintenance services; and

WHEREAS, the Town having obtained a written proposal from THERMAL
ENVIRONMENT SALES, INC., dated September 11, 2006, to provide the said HVAC inspections
and maintenance services as set forth in the proposal for and during the period from September 15,
2006, through September 14, 2007, for the total amount of \$1,175.00; 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 **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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 14, 2006

RESOLUTION NO. 61, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 14, 2006

**RESOLUTION APPOINTING AND
ESTABLISHING SALARY OF TOWN EMPLOYEE**

BE IT RESOLVED, that upon the advice and consent of the Town Justices, the Town Board does hereby make the following appointment, effective immediately:

NAME	TITLE	SALARY	PAYABLE
Aileen Zotto	Court Clerk (Full-time)	\$12 /hr.	Biweekly

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 14, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 14, 2006

**RESOLUTION ADOPTING THE NATIONAL
INCIDENT MANAGEMENT SYSTEM**

WHEREAS, in Homeland Security Presidential Directive (HSPD) 5, the President directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System (NIMS), which would provide a consistent nationwide approach for federal, state, local and tribal governments to work together more effectively and efficiently to prevent, prepare for, respond to, and recover from domestic incidents, regardless of cause, size or complexity; and

WHEREAS, the collective input and guidance from all federal, state, local and tribal homeland security partners has been, and will continue to be, vital to the development, effective implementation and utilization of a comprehensive NIMS; and

WHEREAS, it is necessary that all federal, state, local and tribal emergency management agencies and personnel coordinate their efforts to effectively and efficiently provide the highest levels of incident management; and

WHEREAS, to facilitate the most efficient and effective management, it is critical that federal, state, local and tribal organizations utilize standardized terminology, standardized organizational structures, uniform personnel qualification standards, uniform standards for planning, training, and exercising, comprehensive resource management, and designated incident facilities during emergencies or disasters; and

WHEREAS, the NIMS standardized procedures for managing personnel, communications, facilities and resources will improve the state's ability to utilize federal funding to enhance local and state agency readiness, maintain first responder safety, and streamline incident management processes; and

WHEREAS, the Incident Command System components of NIMS are already an integral part of various incident management activities throughout the state, including all public safety and emergency response organizations' training programs; and

WHEREAS, the National Commission of Terrorist Attacks (9 - 11 Commission) recommended adoption of a standardized Incident Command System; now, therefore

BE IT RESOLVED, that, effective immediately, the Town of Brunswick, hereby adopts the National Incident Management System for responding to emergency incidents within 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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 14, 2006

RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE ROLL FOR THE PERIOD
OF 12/01/2005 THROUGH 5/31/2006

AUGUST 2006, WATER AND SEWER ROLL

BE IT RESOLVED, that the Town Of Brunswick does hereby accept the water rent and sewer, maintenance rolls for the period from 12/01/05 through 5/31/06 totaling \$503,422.60 the sum of \$420,935.25 for water rents and the sum of \$17,294.16 for sewer rents and operation and arrears of \$65,193.19; and be it further **RESOLVED**, that the Town Of Brunswick does hereby accept the roll for Sewer District No. 6 for the period 12/01/05 through 5/31/06 totaling \$ 17,778.34 the sum of \$17,405.42 sewer and arrears in the amount of \$372.92.

WATER RENT	\$ 420,935.25
SEWER RENT	17,294.16
ARREARS	<u>65,193.19</u>
SUBTOTAL	<u>\$ 503,422.60</u>
SEWER DIST. #6	\$ 17,405.42
ARREARS	<u>372.92</u>
SUBTOTAL	<u>\$ 17,778.34</u>
ROLL TOTAL	<u>\$ 521,200.94</u>

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 Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 14, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 14, 2006

**RESOLUTION ADOPTING SEQRA FINDINGS STATEMENT ON
THE CARRIAGE HILL ESTATES PDD APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by United Development Corporation ("Applicant") initially seeking approval for a 106 subdivided residential lots and 204 independent living senior apartments, now revised to a 106 subdivided residential lots and 178 independent living senior apartments within 17 buildings, on 217 acres of land, and located on State Route 2 and County Route 140 (Pinewoods Avenue), including an open space which will be owned by a Homeowners Association; and

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

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3), and declared itself Lead Agency for the Carriage Hill Estates action; and

WHEREAS, following review of the PDD Application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board determined that Scoping would be conducted pursuant to 6 NYCRR §617.8 on this action; and

WHEREAS, a final Scope was issued by the Town Board on December 9, 2004; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on or about April, 2005; and

WHEREAS, the Town Board reviewed the preliminary DEIS submitted by Applicant, and determined the same to be incomplete; and

WHEREAS, Applicant thereafter submitted a revised preliminary DEIS for review by the Town Board on or about October 3, 2005; and

WHEREAS, the Town Board reviewed the revised preliminary DEIS submitted by Applicant, and determined that the revised preliminary DEIS adequately addressed the issues identified in the final written scope, and accepted the DEIS as complete on November 10, 2005; and

WHEREAS, the Town Board transmitted a complete copy of the DEIS to all involved and interested agencies for review and comment; and

WHEREAS, the Town Board made a complete copy of the DEIS available at the office of the Town Clerk of the Town of Brunswick and with the Brunswick Community Library; and

WHEREAS, the Town Board scheduled a joint public hearing for receipt of comment on the DEIS, PDD application, Site Plan application, and Subdivision application in accordance with 6 NYCRR §617.9(a)(4), and noticed that hearing for December 12, 2005; and

WHEREAS, the Town Board and Planning Board opened the joint public hearing on December 12, 2005, and determined thereat to keep the public hearing held open for the further receipt of public comment; and

WHEREAS, the Town Board and Planning Board continued the public hearing on this action upon due public notice on January 23, 2006, at which time additional public comment was received; and

WHEREAS, the Town Board and Planning Board closed the public hearing on the DEIS, PDD application, Site Plan application, and Subdivision application on January 23, 2006; and

WHEREAS, in compliance with 6 NYCRR §617.9(a)(4)(iii), the Town Board provided for a written comment period on the DEIS and PDD application through and including March 8, 2006; and

WHEREAS, all written comment received by the Town Board on the DEIS and PDD application through and including March 8, 2006 were forwarded to Applicant for review, response and preparation of the Final Environmental Impact Statement ("FEIS"); and

WHEREAS, Applicant submitted an FEIS for this action; and

WHEREAS, the Town Board accepted the FEIS on August 10, 2006; and

WHEREAS, the Town Board filed a Notice of Completion of FEIS and served such Notice upon all involved agencies; and

WHEREAS, the complete FEIS, including appendices, was made available to all involved and interested agencies in electronic format; and

WHEREAS, a hard copy of the complete FEIS, including appendices, was placed in the Office of the Town Clerk and Brunswick Community Library; and

WHEREAS, an electronic copy of the complete FEIS, including appendices, was posted on the Town of Brunswick website; and

WHEREAS, the Town Board has considered comments received on the FEIS; and

WHEREAS, the Town Board has reviewed and considered its findings as required pursuant to 6 NYCRR §617.11;

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

1. The Town Board of the Town of Brunswick, as Lead Agency under SEQRA on the Carriage Hill Estates PDD application, hereby adopts the Findings Statement dated September 14, 2006, attached hereto and made a part hereof.

2. The Town Board hereby directs that all filing, publication and distribution requirements pursuant to 6 NYCRR §617.12 be completed.

The foregoing Resolution, offered by **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 thereupon declared duly adopted.

September 14, 2006

***State Environmental Quality Review Act (SEQRA)
Findings Statement***

***Carriage Hill Estates
Planned Development District***
Town of Brunswick, Rensselaer County, New York

SEQRA Lead Agency: Town Board, Town of Brunswick
 336 Town Office Road
 Troy, New York 12180

Date: September 14, 2006

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1. DESCRIPTION OF ACTION

United Development Group ("Applicant") has made application to the Town of Brunswick Town Board pursuant to Article III, Section 10 of the Zoning Ordinance for the Town of Brunswick for a Planned Development District ("PDD") known as "Carriage Hill Estates" (the "Project"). The Applicant is contracted to Country Club Lands, Inc., the owner of the underlying property, to undertake the application and development of the project.

The Carriage Hill Estates PDD site totals approximately 214 acres. This is compliant with Article III, Section 10 of the Zoning Ordinance, which requires the site proposal for planned development to be at least ten (10) acres.

The Project site is located approximately two miles east of the City of Troy in the Town of Brunswick. The site is primarily bounded by NYS Route 2 and the Poestenkill Creek to the north; single-family homes to the east; Pinewoods Avenue (County Route 140) and single-family homes to the south; and the Country Club of Troy to the west. The project site consists of three separate tax map parcels totaling approximately 214 acres, excluding an 11.2± acre parcel north of NYS Route 2 bordered by the Poestenkill Creek. The Applicant has not included this 11.2± acre parcel within the PDD Application. The site is currently essentially vacant with a few abandoned buildings and unimproved access drives. National Grid (formerly Niagara Mohawk) owns a 170± foot wide corridor through the eastern part of the project site in a north-south direction. This corridor contains an overhead electric transmission line and an underground high-pressure natural gas transmission pipeline.

The Applicant is proposing to develop the project site with three types of residential units. The Applicant proposes to construct two types of single-family detached residential units, including carriage homes on 0.25± acres to 0.5± acre lots, and estate home lots ranging in size from 2.3± acres to 8.2±. Also, the Applicant proposes to construct senior apartments. These residential units are more particularly described as follows:

1. A total of 106 single family homes are proposed and will include two types of housing:
 - (a) Carriage Hill Landing will include 87 carriage homes on 0.25± acres to 0.5± acre lots; and
 - (b) Carriage Hill Estates will include 19 estate homes on lots ranging in size from 2.3± acres to 8.2± acres.
2. Orchard Village at Carriage Hill – Independent Living, Market Rate, Non-Income Restricted, and Age Restricted Senior Apartments. The proposed senior apartment component, as originally proposed, included a total of 204 units available to individuals 62 years of age and older. The apartments were to be in nine (9) 3-story buildings and eight (8) townhouses. In response to public input, concerns raised by the Eagle Mills Fire Department, and coordination with the Town of Brunswick and other involved and interested agencies, a modification to the Orchard Village senior apartment site plan was made. The Applicant has revised the site plan to include a total of 178 units in nine (9) 2-story buildings and eight (8) townhouses.

As originally proposed, the Project proposed a total of 75.3± acres to be designated as open space and forever wild. Again, in response to public input, and coordination with the Town of Brunswick

and other involved and interested agencies, most particularly the New York State Department of Environmental Conservation, the Applicant modified the Project to increase the amount of open space. The Project will now have a total of 181± acres of open space with no plans for future development, divided into the following restricted areas:

1. Forever Wild (36 acres) – The Forever Wild designated area consists of 36 acres of land that includes the Conservation Zone, the Archeological Protected Zones, and the waters of the United States to remain undisturbed including the streams, buffers, and wetlands. The Applicant proposes to place certain restrictive covenants on these Land Preservation Areas (LPA's) through the use of Declaration of Restrictive Covenants.
2. Home Owner Association (HOA) Protected Lands (63 acres) – This designation includes 26 acres that will consist of undisturbed land not subject to clearing, grading, filling, or placement of structures and 37 acres of disturbed land to be re-vegetated. The approximately 1.25 miles of walking trails and community gardens will be included in this designation. These lands will be protected by Declaration of Protective Covenants, Easements, and Deed Restrictions.
3. Green Space (82 acres) – This designation will consist of undeveloped and developed land within the Estate properties, the Carriage Home properties, and the road right-of-way that is not occupied by structures and roads. The Applicant proposes to preserve the Estate Home Lots by designating the lots as belonging to the R-40 Zoning District, with the maximum percentage of lot occupancy as follows: total lot occupancy would be 20% of the lot size (excluding forever wild lands), garages would be 3% and other accessory buildings would be 2%.

Access to the site is proposed from NYS Route 2 to the north and Pinewoods Avenue to the south. Route 2 is a maintained roadway classified as an urban principal arterial, providing east-west access through the Project area. This road has a 12-foot wide travel lane in each direction with 3-foot shoulders and a posted speed limit of 55-mph. Pinewoods Avenue, also known as County Route 140, extends east from Pawling Avenue to NYS Route 2 in Eagle Mills. This road has a 10-foot wide travel lane in each direction with shoulders less than 1-foot wide in the vicinity of the Project site with a posted speed limit of 30-mph.

The site will have a main internal road from which the carriage and estate homes and senior apartments will be accessible. The road is proposed to be 26 feet wide, with two 13 foot wide travel lanes, together with 2 foot wing gutters on each side. The main road through the site along with all secondary roads, with the exception of the access road serving the senior apartments, will be dedicated to the Town of Brunswick. There will also be a private driveway from Pinewoods Avenue that will provide access to three estate homes. The driveway will be owned and maintained by the Homeowners Association.

The Project will be served by public water supplied by the Town of Brunswick and municipal sewer services provided by Rensselaer County Sewer District No. 1. This will require the creation of a new water district (Water District No. 13) and a new sewer district (Sewer District No. 7), the boundaries of which will encompass the Project site. The new water district and sewer district proposed to be created will be Town Districts.

2. SEQRA AND MUNICIPAL REVIEW PROCEDURE ON PDD APPLICATION

On June 8, 2004, the Applicant submitted its application for a Planned Development District ("PDD") with the Town of Brunswick pursuant to Article III, Section 10 of the Zoning Ordinance of the Town of Brunswick. In connection with the Carriage Hill Estates PDD application, the Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617.

The Town Board, upon receipt of the PDD application and Full Environmental Assessment Form, determined to undertake a coordinated environmental impact review pursuant to the SEQRA Regulations at 6NYCRR §617.6(b)(3). Toward that end, the Town Board prepared a Notice of Intent to Establish Lead Agency pursuant to SEQRA. The Notice identified the SEQRA involved agencies on the action, which include:

- Town of Brunswick Town Board, attn: Hon. Philip H. Herrington, Town Supervisor
- Town of Brunswick Planning Board
- Rensselaer County Health Department
- Rensselaer County Sewer District
- City of Troy
- Rensselaer County Highway Department
- New York State Department of Environmental Conservation
- New York State Department of Health
- New York Office of Parks, Recreation and Historic Preservation
- New York State Department of Transportation
- U.S. Army Corps of Engineers

The Notice of Intent to Establish SEQRA Lead Agency was served upon all involved agencies on the service list on September 10, 2004.

The Town Board also directed that a copy of the PDD application and Full Environmental Assessment Form be forwarded to the Brunswick Planning Board and Brunswick Zoning Board of Appeals for their respective review and recommendation. Pursuant to Article III, Section 10 of the Zoning Ordinance, the Town Board is required to forward the PDD application to the Zoning Board of Appeals for its review and recommendation. As a courtesy, and as the Planning Board must review the detailed site plan and/or subdivision plat in the event the PDD is approved, the Town Board also forwarded the PDD application to the Planning Board for its initial review and recommendation.

A copy of the PDD application and Full Environmental Assessment Form were also sent to the Rensselaer County Department of Economic Development and Planning for County review pursuant to New York State General Municipal Law. The referral to the County Planning Agency was required as the project site is within 500 feet of a County highway (Pinewoods Avenue is a County highway, owned and maintained by Rensselaer County) and New York State highway (NYS Route 2).

The Town Board received responses from involved agencies to the Notice of Intent to Establish SEQRA Lead Agency. No involved agency objected to the Town Board assuming Lead Agency status. Therefore, pursuant to a Resolution adopted October 14, 2004, the Town Board established itself as Lead Agency pursuant to SEQRA on the review of the Carriage Hill Estates PDD action.

Also by Resolution dated October 14, 2004, and upon complete review of the application materials and information contained in the Full Environmental Assessment Form, and in consideration of technical review of the application and SEQRA materials by the Town Board's consulting engineers, the Town Board adopted a positive declaration pursuant to SEQRA on the Carriage Hill Estates PDD action, determining that there may be significant adverse environmental impacts as a result of the action, warranting further investigation and review.

To determine all significant potential adverse environmental impacts requiring further investigation on this action, the Town Board determined to conduct public scoping for this action pursuant to 6NYCRR §617.8. According to 6NYCRR §617.8(b):

If scoping is conducted, the project sponsor must submit a draft scope that contains the items identified in paragraphs 617.8(f)(1) through (5) of this section to the Lead Agency. The Lead Agency must provide a copy of the draft scope to all involved agencies, and make it available to any individual or interested agency that has expressed an interest in writing to the Lead Agency.

In compliance with the stated SEQRA Regulation, the Applicant submitted a draft scope to the Town Board, listing issues it proposed to be studied in the Environmental Impact Statement ("EIS") for this action. The Town Board served a copy of the draft scope upon each member of the Brunswick Planning Board, each member of the Brunswick Zoning Board of Appeals, the Town Highway Department, the Town Water Department, and upon the following involved and interested agencies:

- Rensselaer County Department of Health
- Rensselaer County Highway Department
- Rensselaer County Sewer District
- Rensselaer County Department of Economic Development and Planning
- New York State Department of Environmental Conservation
- New York State Department of Health
- New York State Office New York State Department of Parks, Recreation and Historic Preservation
- New York State Department of Transportation
- United States Army Corps of Engineers
- City of Troy
- Brittonkill Central School District (Brunswick)
- Averill Park Central School District
- Eagle Mills Fire Department

The Town Board also made a copy of the draft scope available for public review and inspection at the Office of the Town Clerk and at the Brunswick Community Library.

In addition, the Town Board served a Notice to all owners of real property within 500 feet of the project site that the draft scope was available for public review and inspection at the Office of the Town Clerk and the Brunswick Community Library, and that the Town Board would receive public comment on that document.

Written comments were received and reviewed by the Town Board concerning the adequacy of the draft scope. The Town Board undertook the review of all written comments received, and also forwarded a copy of all comments received to the Applicant.

In response to the comments received on the draft scope, the Applicant submitted a revised scope to the Town Board for review and consideration. The Town Board undertook to review the revised scope, both as to adequacy and completeness of response to public comments received.

On December 9, 2004, by Resolution, the Town Board adopted the Final SEQRA Scope for this action. A copy of the Final SEQRA Scope was distributed by the Town Board to all involved and interested agencies to which the draft scope had been sent. The Final SEQRA Scope was also placed in the Office of the Town Clerk and the Brunswick Community Library.

Given the adoption of the positive declaration and final scoping document pursuant to SEQRA, the Town Board sent letters to both the Brunswick Planning Board and the Brunswick Zoning Board of Appeals, stating that supplemental information would be received on the application pursuant to SEQRA, and that such information should be incorporated into each respective Board's review and recommendation on the PDD application. The Town Board also sent a letter to the Rensselaer County Department of Economic Development and Planning stating that additional information would be received through the SEQRA process, and that such information should be included in the County review pursuant to the General Municipal Law.

In or about April, 2005, the Applicant submitted a Draft Environmental Impact Statement ("DEIS") for review by the Town Board. This preliminary DEIS was reviewed by the Town Board, and its legal and technical consultants, for adequacy and completeness in relation to the SEQRA Final Scope.

Upon review, the Town Board, through its legal and technical consultants, determined that the DEIS was incomplete. The Town Board required the Applicant to supply additional information in the DEIS in compliance with the SEQRA Final Scope.

Thereafter, the Applicant submitted a revised and supplemented DEIS to the Town Board on or about October 3, 2005. The Town Board again undertook a review of the revised and supplemented DEIS for completeness.

Pursuant to Resolution dated November 10, 2005, the Town Board accepted the Carriage Hill Estates DEIS as complete and adequate for public review and inspection pursuant to 6NYCRR §617.9(a)(3). The Town Board adopted a Notice of Completion of DEIS and Notice of SEQRA Hearing, establishing a public hearing date on the DEIS and PDD application for November 28, 2005. A copy of the Notice of Completion of DEIS and Notice of SEQRA Hearing was sent to the following agencies:

- Town of Brunswick Planning Board
- Town of Brunswick Zoning Board of Appeals
- Rensselaer County Health Department
- Rensselaer County Highway Department
- Rensselaer County Sewer District
- Rensselaer County Department of Economic Development and Planning
- New York State Department of Environmental Conservation
- New York Office of Parks, Recreation & Historic Preservation
- New York State Department of Health
- New York State Department of Transportation
- U.S. Army Corps of Engineers
- Mountain View Fire Company
- Brunswick No. 1 Fire Company

- Center Brunswick Fire District
- Eagle Mills Fire District
- Speigletown Fire Company
- Brittonkill Central School District (Brunswick)
- Averill Park Central School District
- Environmental Notice Bulletin

Also, a Notice of Public Hearing was prepared by the Town Board, both with respect to the DEIS and PDD application. That Public Hearing was posted on the notice board at the Brunswick Town Hall, as well as posted on the Town's website. The Notice of Public Hearing was also published in the Record, the official newspaper for the Town of Brunswick. Further, a notice of the public hearing was sent to all owners of real property within 500 feet of the project site.

In addition, a complete copy of the Draft Environmental Impact Statement, including all Appendices, was provided by the Town Board to every member of the Brunswick Planning Board, every member of the Brunswick Zoning Board of Appeals, the Town Highway Department, the Town Water Department, the Town Assessor's Office, the Town Building Department, the Town Historian, and also upon the following agencies:

- Rensselaer County Health Department
- Rensselaer County Highway Department
- Rensselaer County Sewer District
- Rensselaer County Department of Economic Development and Planning
- New York State Department of Environmental Conservation
- New York Office of Parks, Recreation & Historic Preservation
- New York State Department of Health
- New York State Department of Transportation
- U.S. Army Corps of Engineers
- Mountain View Fire Company
- Brunswick No. 1 Fire Company
- Center Brunswick Fire District
- Eagle Mills Fire District
- Speigletown Fire Company
- Brittonkill Central School District (Brunswick)
- Averill Park Central School District

Additionally, a complete copy of the DEIS, including Appendices, was made available for public review and inspection at the Office of the Brunswick Town Clerk and the Brunswick Community Library.

The Town Board opened the public hearing on the Carriage Hill Estates PDD application and DEIS on December 12, 2005. A stenographer was retained by the Town Board, and a stenographic transcript of the public comments received was prepared. A motion was made by the Town Board at the December 12, 2005 public hearing to keep the public hearing open, and to continue the public hearing on January 23, 2006.

The Town Board then prepared a Notice of Public Hearing for the continuation of the public hearing on the Carriage Hill Estates PDD application and DEIS to be held on January 23, 2006. Such Notice of Public Hearing was again published in the Record, the official newspaper for the Town of Brunswick, and posted on the Town website, and also posted on the notice board at Town Hall.

Additionally, notice of the public hearing scheduled for January 23, 2006 was sent to all owners of real property within 500 feet of the project site.

On January 23, 2006, the Town Board continued the public hearing on the Carriage Hill Estates PDD application and DEIS, and received additional public comment. The Town Board again retained a stenographer for this public hearing, and a stenographic transcript was made.

At the January 23, 2006 public hearing, the Town Board closed the public hearing. At that time, the Town Board established a written comment period to continue through and including March 8, 2006, for the receipt of additional written comments on the Carriage Hill Estates PDD application and DEIS.

A notice of the written comment period on the Carriage Hill Estates PDD application and DEIS was prepared by the Town Board, which was posted at Town Hall and on the Town website. The public hearing transcripts were made available for public review as soon as they were available to the Town Board, and were available for review and consideration during the written comment period. This notice of written comment period was also sent to all owners of real property within 500 feet of the project site. It is noted that an electronic copy of the DEIS was placed on the Town of Brunswick website, at www.townofbrunswick.org.

Written comments were received by the Town Board through and including March 8, 2006. These comment letters were reviewed and considered by the Town Board. In addition, a complete copy of the public hearing transcripts and written comments were forwarded to the Applicant.

Thereafter, the Applicant prepared and submitted a Final Environmental Impact Statement ("FEIS") to the Town Board for review and consideration. The Town Board, through its legal and technical consultants, determined that the FEIS was incomplete, and requested additional information from the Applicant in June, 2006. Among other matters, the Town Board requested additional data on visual impacts of the Project from the Route 2 corridor. The Applicant did prepare additional data, and re-submitted its FEIS as amended. The Town Board then undertook a thorough review of the revised FEIS, as submitted.

By Resolution dated August 10, 2006, the Town Board accepted the Carriage Hill Estates FEIS as complete, and adopted the same for this action. The Town Board prepared a Notice of Completion of FEIS, and served the same upon all involved agencies. The Notice of Completion of FEIS was published in the Environmental Notice Bulletin.

The Town Board made the Carriage Hill Estates FEIS available both in hard copy and electronic format. Hardcopy of the Carriage Hill Estates FEIS was made available for public review and inspection at the Brunswick Town Clerk's Office and the Brunswick Community Library, with complete copies of the FEIS, including Appendices, made available at both locations by August 11, 2006. In addition, an electronic format of the Carriage Hill Estates FEIS was made available on the Town of Brunswick website, at www.townofbrunswick.org, on August 14, 2006. Pursuant to the SEQRA Regulations at 6 NYCRR §617.11(a), the Town Board allowed the requisite 10 day period for receipt of comment on the Carriage Hill Estates FEIS to run through and including August 25, 2006. Notice of the acceptance of the FEIS and establishment of the comment period was posted at the Brunswick Town Hall, and also posted on the Town of Brunswick website.

Written comments on the Carriage Hill Estates FEIS have been received and considered by the Town Board.

In June 2006, the Brunswick Planning Board adopted its recommendation on the Carriage Hill Estates PDD application. In August 2006, the Brunswick Zoning Board of Appeals adopted its recommendation on the Carriage Hill Estates PDD application. The full recommendations of the Planning Board and Zoning Board of Appeals were forwarded to the Town Board, which has reviewed and considered each recommendation.

In addition, the Town Board is in receipt of the written review and recommendation by the Rensselaer County Department of Economic Development and Planning concerning the Carriage Hill Estates PDD application. The Notification of Zoning Review Action received from Rensselaer County raises no objection to the proposal, and concludes that the Carriage Hill Estates PDD action does not have a major impact on County plans and that local consideration shall prevail.

It is noted for the record that the Town Board is in receipt of the following:

- (a) The New York State Department of Transportation has conceptually approved the traffic assessment and proposed roadway off NYS Route 2;
- (b) The Rensselaer County Highway Department has received all information on the Project, including plans for the proposed roadway and driveway off Pinewoods Avenue (County Route 140), and has raised no objection;
- (c) The City of Troy and Rensselaer County Sewer District have received information on the proposed sewer design, and have raised no objection;
- (d) The New York State Department of Environmental Conservation has reviewed the Project information, and has determined that through proposed deed restrictions and covenants, the Project provides appropriate protections of wetland areas and buffer areas;
- (e) The United States Army Corps of Engineers has determined that following review of Project information, including a Pre-Construction Notification, an individual wetlands permit is not required for this Project, and project construction may proceed under Department of the Army Nationwide Permit Numbers 12 and 14;
- (f) The New York State Office of Parks, Recreation, and Historic Preservation has reviewed all archeological assessment information, and permits the Project to proceed in compliance with an avoidance plan;
- (g) The Eagle Mills Fire Department has stated that the Project modification reducing the proposed senior apartment buildings from three (3) stories to two (2) stories, and the installation of three (3) fire hydrants to access the rear of the proposed senior apartment buildings, has adequately addressed its concerns regarding fire protection.

3.0 LAND USE AND ZONING

3.1 Existing Land Use of the Project Area

The project site is topographically variable ranging from flat to rolling to moderately steep with areas of dense coniferous and deciduous trees and light to thick brush. There is approximately 47 acres of open fields predominantly vegetated with native grasses. The Project site consists of three separate tax map parcels totaling approximately 214 acres, excluding the 11.2± acre parcel north of NYS Route 2. The remainder of the site is located south of NYS Route 2 and is divided by the 170' wide National Grid corridor running in a north-south direction. This corridor houses an overhead electric transmission line and an underground high-pressure natural gas pipeline.

The site is essentially vacant with a few abandoned buildings and unimproved access drives. According to the Rensselaer County Office of Real Property, the Project site is classified as Vacant,

that is, there is no existing land use and no structure is being occupied for any use. There are two landlocked residential parcels located in the northwestern corner of the Project Site. These residences are accessed via a private driveway, which is an existing ROW through the Project Site from NYS Route 2.

The Project site is not an active agricultural use, nor has there been any recent agricultural activity on the site. Based upon historical aerial photographs, it does appear that at one time the site was hayed, and a barn and several outbuildings had existed. Also, farm debris was observed in these aerial photographs. As mentioned above, there are large agriculturally classified parcels to the east and north as well as to the south. At one time, the Project site and surrounding area was likely predominantly agriculture. Over the years, large parcels were subdivided into residential developments seen today.

3.2 Surrounding Land Uses

There are scattered medium to low-density residential development, including Brunswick Hills and Highland Hills, located northwest of the Project site across NYS Route 2 with several large vacant parcels located immediately north of the site. The western border of the site abuts The Country Club of Troy, classified as Recreation and Entertainment. The southwestern portion of the site borders a residential development. The eastern portion of the site borders a residential subdivision, east of which is land classified as Agricultural. This agriculturally classified property extends north of NYS Route 2 and the Poestenkill Creek. The densest residential development near the Project site is located to the southeast and south of Pinewood Avenue, and consists of two residential developments.

3.3 Brunswick Zoning Law

The project site is currently zoned as Residential (R-40, R-25, and R-15), and Recreational (RCC), with the RCC and R-25 Districts making up the majority of the project site.

The current allowed uses in these districts include: private dwellings, churches and other places of worship and religious instruction; parish houses; rectories; convents in connection with schools; public schools; private schools offering general instruction; public recreation buildings and grounds; and governmental buildings and uses, libraries, police and fire stations.

If the site was developed under the current zoning and not through a Planned Development District process, the R-25 and R-40 sections of the site would see the majority of the development at 1 unit per 25,000 sf and 1 unit per 40,000 sf respectively.

The Zoning Ordinance provides for the creation of Planned Development Districts within the Town. Pursuant to Article III §10 of the Zoning Ordinance, land and buildings on property of at least 10 acres in size may be used for any lawful purpose as authorized by the Town Board upon application duly submitted for a Planned Development District. Article III §10 of the Zoning Ordinance requires the Town Board upon receipt of an application for a PDD, to refer said application to the Brunswick Zoning Board of Appeals for review and recommendation. The Zoning Board of Appeals shall make such recommendation and report the same to the Town Board. In addition, Article III §10 requires the Town Board to hold a public hearing on the PDD application.

Although not required pursuant to the Brunswick Zoning Ordinance, the Town Board also refers the PDD application to the Brunswick Planning Board for its review and recommendation as well. As a

courtesy, and as the Planning Board must review the detailed site plan and/or subdivision plat in the event the PDD is approved, the Town Board makes such referral to the Planning Board.

In the event the PDD application is approved by the Town Board, the applicant must file with the Brunswick Planning Board a detailed site plan or subdivision application pursuant to the Site Plan or Subdivision Regulations of the Town of Brunswick, as the case may be. Such application proceeds through the full municipal review process before the Brunswick Planning Board.

4.0 DEMOGRAPHY

The Town Board has investigated statistical demographic data for the Town of Brunswick prepared by the US Census Bureau, based on the 2000 US Census Data. The following information is based on information provided by the US Census Bureau from the 2000 Census.

The total population of the Town of Brunswick is 11,664 persons. The total population of persons aged 65 years and over in the Town of Brunswick is 1,771, constituting 15.2% of the Town's population. This compares with the National Average of 12.4% of the National Population being 65 years and older.

Further, the total population of Town residents 55 years and over is 2,896, which calculates to 24.8% of the Town's population.

When factoring in all residents aged 45 years and over within the Town, this demographic segment totals 4,827 residents, or 41.4% of the Town population.

The median age of all residents in the Town of Brunswick is 40.3 years.

The total housing units in the Town of Brunswick is 4,808. Of this total, 4,613 housing units are occupied, representing 95.9% of the housing stock in the Town. Of the total occupied housing units in the Town, 3,692 are owner occupied, representing 80% of the occupied housing stock in the Town. This compares with 66.2% of owner-occupied housing units nationally. Of the total occupied housing units in the Town, 921 units are renter-occupied, representing 20% of the total occupied housing units. This compares with 33.8% of renter-occupied housing units nationally.

Of the total number of housing units existing in the Town, 2,911 units were constructed prior to 1970. This represents 60.5% of the total housing stock in the Town of Brunswick.

On average, the household size in the Town of Brunswick is 2.52 persons.

According to the US Census Bureau profile of selected housing characteristics, 81.7% of all household units in the Town of Brunswick have a total of 2 vehicles or less.

A table of comparative demographics, below, shows that Brunswick gained population between the 1990 and 2000 censuses, while the City of Troy lost over 10% of its population. Also noteworthy is Brunswick's median household income of \$56,528, which is nearly double that of Troy, and also significantly higher than Rensselaer County as a whole.

Comparative Demographic					
Municipality	Population 1990	Population 2000	Population % change	Median Household Income 2000 (in dollars)	Per Capita Income 2000 (in dollars)
Town of Brunswick	11,093	11,664	+5.3	56,528	26,554
City of Troy	54,269	49,170	-10.3	29,844	16,796
Rensselaer County	154,429	152,538	-1.2	42,905	21,095

Source: 2000 U.S. Census

Many residents have resided in the Town of Brunswick for a very long time - almost one-third of residents have lived in the Town for more than 20 years (32%) and more than 50% for more than 10 years. A great many of the Town's senior citizens in particular have chosen to remain as residents for a long period of time - the 18.2% of residents having lived in the Town for over 30 years correlates close to the 19.6% of residents aged 60 and older. This circumstance is consistent with national trends, which show that seniors strongly prefer to remain in their home communities.

In the Town of Brunswick, there currently is no non-subsidized housing for mid-market seniors, although this group represents the great majority of seniors in the Town. Based on the 2000 U.S. Census, 66% of senior households (age 65+) had a household income of \$30,000 or more (78% for age 60+). Projections for 2004 estimate that 71% of senior households (age 65+) have a household income of \$30,000 or more (79% for age 60+).

5.0 FINDINGS CONCERNING RELEVANT ENVIRONMENTAL IMPACTS

The Town Board makes the following findings on relevant environmental impacts concerning the Carriage Hill Estates PDD application:

5.1 GEOLOGY

5.1.1 Subsurface Geology

Information from the Soil Survey of Rensselaer County and geotechnical engineering reports were prepared and reviewed by the Town Board and its consultants.

Bedrock in the area is overlain by unsorted glacial soils of the Bernardston, Pittstown and Bernardston Nassau associations. The Bernardston-Pittstown soils consist of the gravelly silt loam that is deep and moderately well drained. A very firm hardpan is generally found at a depth of 18-28 inches and permeability is low. Soil may be wet during periods of prolonged rainfall. The Bernardston-Nassau soils are shallow, gently sloping and somewhat excessively drained shaley loam soils that are formed from till that is 10-20 inches thick over bedrock. The permeability of these soils is moderate. None of the soil is currently being proposed for use in construction on the site.

A geotechnical evaluation report, dated November 23, 2004, identified areas of bedrock outcroppings along with steeply dipping, shale bedrock at depths of less than one foot and 7 feet below grade in the southeast portion of the Project site. Specifically, the test pits that detected these conditions were located in the area proposed for the Carriage Hill Landing-East development.

Based on this and subsequent geotechnical investigations, this condition is likely to be prevalent in this area of the Project site. It is noted that fragments of shale were also noted in a soil boring at depths around 11 to 13 feet, located in an area west of the Carriage Hill Landing West and Carriage Hill Landing South development sites.

Subsequent geotechnical investigations were performed to obtain preliminary geotechnical design information in the vicinity of the Orchard Village senior housing and supplemental information on the depth to bedrock where significant cuts are anticipated for infrastructure and housing construction.

A geotechnical report pertaining to Orchard Village provided supplemental information on depth to bedrock, and reported no findings of bedrock in the four (4) areas tested. The test borings ranged in depth from 22 feet to 51.5 feet. These findings indicate that bedrock is not likely to be encountered in the area proposed for the Orchard Village development.

A geotechnical report pertaining to Orchard Village also indicated that the senior housing structures may be supported with conventional spread footings with floor slabs bearing upon prepared subgrades. It is noted that surface water runoff will need to be controlled and diverted away from the work areas during construction.

Based on the geotechnical investigations, bedrock may be encountered during excavations and construction of the proposed roads, dwellings and utilities. This will be limited to an isolated location in the Carriage Hill Landing East development area. While shale fragments were identified in an area west of the Carriage Hill Landing West and Carriage Hill Landing South development sites, no development is proposed for this area. The Town Board finds that the presence of the bedrock is not anticipated to result in significant impacts or obstacles to construction. The removal of the upper layer of bedrock may be able to be accomplished by ripping it with an excavator due to its weathered condition. Where this is not possible, the Applicant has stated that bedrock may be removed by use of a pneumatic hammer or by controlled blasting. When blasting is required, a licensed contractor will perform it in accordance with applicable requirements. Furthermore, limits on vibrations at the Project property boundary will be established in order to protect existing structures from any potential damage.

Adjacent and nearby properties that may be impacted by vibration related to blasting (if necessary) include residents located closest to the Carriage Hill Estates East development site, where bedrock at or near the surface was observed. More specifically, there are approximately 11 residential properties located east of the Project site between Pinewoods Avenue and NYS Route 2, and within 500 feet of the proposed limits of disturbance on the Project site. There are also approximately 3 residential properties located south of Pinewoods Avenue within 500 feet of the area of bedrock removal. The residences within 500 feet of the potential blast area may be more susceptible to experience minor vibrations related to the removal of bedrock. There are also approximately 30 residential properties located within 1000 feet of the potential blast area.

MITIGATION:

The Town Board finds that bedrock removal by mechanical means must be utilized if mechanically feasible. The first mechanical extraction method to be used must be ripping. If ripping is unsuccessful, the use of a pneumatic hammer will be allowed. In the event mechanical means of extraction is not successful, and controlled blasting is required, notice to the Town Building Department and consulting engineer must be made, both verbally and in writing, prior to any blasting activities. The following best management practices must be complied with:

1. All blasts will be designed and implemented in accordance with all applicable state and federal regulations.
2. A licensed expert blaster will perform all blasting.
3. Blasting will be scheduled to avoid adverse weather conditions such as strong, low level thermal inversions and thunderstorms.
4. All blast holes will be loaded and implemented under the direct supervision of an expert licensed blaster.
5. The blast area will be secured prior to each blast.
6. Blasting will be done between 10:00 a.m. and 5:00 p.m. Monday through Friday. No blasting will occur on weekends.
7. All blasts will be monitored with a properly calibrated seismograph.
8. Records of all blasts, including seismograph data, will be prepared and maintained by the Applicant and/or blasting expert, and made available to the Town upon request.
9. The Applicant will promptly and professionally respond to and investigate all complaints.

In addition, the Applicant shall offer to all property owners within 1500 feet of proposed blast areas, or as directed by the Town's consulting engineer and Town Building Department, the opportunity to have a pre-blast survey conducted by the Applicant for all structures located within such area. This offer must be made in writing, with records of such written offer and/or pre-blast survey to be maintained by the Applicant and made available to the Town upon request.

5.1.2 Surface Geology

The Project will result in the loss of approximately 22 acres of pervious areas including low-lying brush, fields and forested areas, bringing the total area of impervious surfaces to 23 acres, consisting of buildings, roads or other paved surfaces. As proposed, the Project will retain approximately 179 acres of pervious surfaces. The Project will also result in the creation of approximately 2.75 acres of open water (during storm events) for stormwater detention. The Project is also proposed to disturb approximately 0.42 acres of wetlands subject to the jurisdiction of the United States Army Corps of Engineers [See Findings Statement Section 5.4].

With this loss of vegetation and increase in impervious area, the potential exists for the increased erosion of soils as vegetation is cleared for construction, especially on the steep slopes of the Project site. The site contains slopes in excess of 40% in certain areas, and the Project will involve limited disturbances to slopes of approximately 33% to 50% for road and building construction. Without proper erosion and sediment controls in place, the construction related erosion of sediments could result in these sediments being carried along with stormwater flows into the unnamed "Class C" tributary of the Poestenkill Creek, other intermittent streams and tributaries on the site, and the Poestenkill Creek itself, thus potentially resulting in adverse impacts on these water resources and water quality.

There is also the potential of soil and dust particles becoming stirred during construction, which may adversely affect surrounding residences.

MITIGATION:

The Town Board finds that the Project will not have a significant adverse impact upon surface geology through the use of a Stormwater Pollution Prevention Plan (SWPPP) [surface water is further discussed at Section 5.3 of this Findings Statement]. To mitigate potential impacts from the

increase in impervious area, the loss of vegetation, and disturbances to steep slopes, specific stormwater management facilities will be employed and designed as part of the SWPPP. The SWPPP must address the design, implementation and maintenance of both the erosion and sediment control measures to be used during construction and the post-construction stormwater management facilities.

The temporary measures for mitigation of erosion and sediment control during construction may include the use of silt fence, straw bale dikes, sediment traps and other techniques as deemed appropriate by the New York State Department of Environmental Conservation during its SWPPP review. The post-construction permanent measures that may be used, include, but not be limited to lined channels, rock outlet protection, and approximately 2.75 acres of area that will be devoted to water quality and detention basins. The plan will also employ techniques to reduce the pollutant load in stormwater runoff from developed areas. These techniques may include, but not be limited to, filter strips, water quality inlets, infiltration or detention as appropriate. The SWPPP will be completed prior to the start of construction in accordance with the notification requirements detailed in the NYSDEC General Permit.

Although approximately 23 acres will be converted to impervious areas, the Town Board requires that all other disturbed areas be covered with mulch as soon as practical to reduce the potential for erosion during rain events, and seeded to re-establish vegetation as soon as it is possible.

The Town Board finds that employing the SWPPP in compliance with NYSDEC standards will also mitigate any potential impact related to development on slopes. The side slopes for temporary excavations in the indigenous site soils and weathered shale will be inclined no steeper than one vertical on one horizontal as required by the Occupational Safety and Health Association (OSHA) for a Type B soil. All permanent cut and fill slopes will be inclined no steeper than one vertical on three horizontal, where possible, and a thick vegetative growth will be promptly established on the final slopes to inhibit erosion. Steeper permanent slopes may be implemented with proper geotechnical evaluation and design, subject to review and approval of the Town Building Department and consulting engineer.

The Town Board further requires the following mitigation measures be implemented to ensure stability of proposed structures and roadways:

- Foundation designs must take into consideration perched water table conditions by providing damp proofing and/or foundation footing drains as appropriate.
- Standard engineering practices for road construction must be instituted to maintain stable conditions.

The Town Board further finds that the clustering of the carriage homes and the senior apartments in Orchard Village will result in a reduction in the area of disturbance, will result in more open and undisturbed areas on the Project site, and aid in the overall mitigation of the potential impacts associated with the increase in impervious areas, erosion and siltation of water resources, and dust.

The Town Board further requires as mitigation measures that all exposed soils be covered or sprayed with water or NYSDEC - approved dust palliative to reduce the potential for erosion and the blowing of dust particulates throughout and beyond the Project site during all grading and construction – related activities.

5.2 GROUNDWATER

As noted at several test pit locations performed as part of the Geotechnical Evaluation, numerous

perched water tables do exist throughout the Project site. These shallow perched groundwater levels result from precipitation infiltrating the ground surface and collecting within the shallow overburden soils, which overlay less permeable soils. At this site, the surficial soils were found to be wet and loose or soft at many locations, particularly in the low-lying areas.

Additionally, the proposed Project will increase total impervious areas by 22 acres, to a total of 23 acres, thus reducing the amount of groundwater infiltration. This increase in impervious areas, however, is considered minimal compared to the remaining 191± acres of pervious surfaces on the Project site, and a drop in the amount of groundwater available to surrounding residential properties that use on-site wells for their water source is not anticipated.

MITIGATION:

The Town Board finds that the Project will not have a significant adverse impact upon groundwater resources.

Through the implementation of the SWPPP, the Town Board finds that potential adverse impacts to the groundwater related to construction activities and the proposed increase in impervious areas, will be mitigated completely, or to the maximum extent practicable.

The Town Board further finds that impacts on groundwater infiltration are not anticipated from the 22-acre increase in impervious areas, due to the proposed use of stormwater detention and infiltration systems.

The Town Board also requires that techniques be implemented to reduce the pollutant load in stormwater runoff from developed areas, including petroleum products from automobiles. These techniques may include, but are not limited to, filter strips, water quality inlets, infiltration or detention as appropriate. These techniques must be included in the SWPPP for this Project. Also, the Town Board acknowledges that the Applicant, through the Carriage Hill Homeowners Association and United Realty Management Corp. (which will operate and manage Orchard Village) will use only organic pesticides and fertilizers to avoid any adverse water quality impacts to groundwater.

5.3 SURFACE WATER

The major surface water resource located in proximity to the Project site is the Poestenkill Creek, which flows generally from east to west along the northern boundary of the Applicant's retained land north of NYS Route 2. The Poestenkill Creek is Classified as a "Class C(T) Fresh Surface Water" by NYSDEC. There also exists an unnamed tributary of the Poestenkill Creek, Classified as a "Class C Fresh Surface Water" by NYSDEC which runs through the southern portion of the Project site. Generally, surface water drains from the higher elevations radially into ten (10) different tributaries of the Poestenkill Creek in almost every direction on the Project site.

In addition to the Poestenkill Creek, the nearest surface waterbody is the Sweet Milk Creek, located north of the Project site.

Pursuant to 6 NYCRR Part 701, the best usage of a Class C Waters is fishing. These waters shall be suitable for fish propagation and survival. The water quality shall be suitable for primary and secondary contact recreation, although other factors may limit the use for these purposes: Regarding the Poestenkill Creek, the subclass (T) is an indication that the water quality can sustain trout

population. The Poestenkill Creek is not on the list of protected waters with a defined Total Maximum Daily Load (TMDL) of a particular pollutant.

There are approximately 6 acres of the property owned by the Applicant within the 100-year floodplain of the Poestenkill Creek as identified by the Federal Emergency Management Agency (FEMA) on the Flood Insurance Rate Map (FIRM) for the Town of Brunswick. The majority of the property within the 100-year floodplain is located north of NYS Route 2, and is not part of this application. A section of the 100-year flood plain of the Poestenkill Creek is located south of NYS Route 2 and in the extreme northwestern corner of the Project site. No development is proposed to occur in or within the 100-year floodplain of the Poestenkill Creek.

No construction is anticipated to occur within the 100-year floodplain of the Poestenkill Creek. While no disturbance to the 100-year floodplain is proposed, there does exist the potential for indirect adverse impacts related to erosion and sedimentation during construction and post--construction stormwater runoff.

MITIGATION:

The Town Board finds that the Project will not have a significant adverse impact upon surface waters. The Town Board finds that the construction of detention and/or retention basins pursuant to an approved SWPPP will limit peak runoff from the Project to pre-development rates; and construction of wet ponds, grass-lined ditches or other water quality protection measures will mitigate impacts on the quality of stormwater runoff. Further, proper construction techniques must be employed during construction and in accordance with industry standards.

5.4 WETLANDS

The Applicant prepared a wetlands delineation report for the Project site.

The site has 21 wetlands areas. Wetland types have been categorized using the U.S. Fish and Wildlife Service (USFWS) classification system (Cowardin et al., 1979). They are classified as Palustrine Emergent (PEM), Palustrine Scrub-Shrub (PSS), Palustrine Forested (PFO) or a combination of types. Acreage and type of the individual U.S. Army Corps of Engineers (ACOE) jurisdictional wetlands are as follows:

- > Wetland A 1.49 Acres (0.02 Acres off site) PEM/PSS
- > Wetland B 1.08 Acres PSS
- > Wetland C 5.46 Acres (4.09 Acres off site) PEMIPSS
- > Wetland D 0.68 Acres (0.10 Acres off site) PSS
- > Wetland E 0.23 Acres PEMIPSS
- > Wetland F 0.48 Acres PSS
- > Wetland G 0.07 Acres PSS
- > Wetland H 0.16 Acres PFO
- > Wetland I 0.39 Acres PFO
- > Wetland r 0.47 Acres PFO
- > Wetland L 1.13 Acres PSS
- > Wetland M 0.39 Acres PFO
- > Wetland N 0.32 Acres PFO
- > Wetland P 0.28 Acres PFO
- > Wetland Q 1.57 Acres PFO
- > Wetland U 0.35 Acres PFO

> **Total: 14.55 Acres (4.21 Acres off site)**

Portions of Wetlands A, C, and D, are located off the Project site. Many wetlands serve as headwaters to tributaries of the Poestenkill Creek. There are ten (10) tributaries on the Project Site identified as follows:

- Tributary "1" flows northeast from Wetland "A" into the Poestenkill Creek
- Tributary "2" flows north from Wetland "B" thru Wetland "C" to the Poestenkill Creek
- Tributary "3" originates in Wetland "J" and flows north with two more tributaries to the Poestenkill Creek
- Tributary "4" flows west thru Wetland "E" to a small pond on The Country Club of Troy property and eventually into the Poestenkill Creek
- Tributary "5" flows south thru Wetlands "I", "H", "G" and "F" to Tributary "4"
- Tributary "6" originates in Wetland "M" and flows southeast to Tributary "5"
- Tributary "7" flows southwest from Wetland "L" onto The Country Club of Troy and eventually into the Poestenkill Creek
- Tributary "8" flows north into Tributary "2" and ultimately into the Poestenkill Creek. This Tributary is considered ephemeral and therefore not under jurisdiction by the ACOE.
- Tributary "9" flows north into Tributary "4."
- Tributary "10" flows southwest from Wetland "N" to Wetland "P."

The delineated wetland areas on site consist of both open and forested mineral soil wetlands of the Palustrine System, commonly characterized as emergent marsh, scrub-shrub and forested wetlands. Most of these wetlands are traversed by intermittent streams, most of which usually become seasonally dry by summer. A total of sixteen (16) ACOE jurisdictional wetlands as noted above have been identified within the delineation limits and ultimately drain into the Poestenkill Creek. Five (5) wetlands ("O, R, S, T, and V") have been determined to be "Isolated" and therefore not subject to ACOE jurisdiction.

These wetlands have been verified by ACOE through a Jurisdictional Letter dated November 10, 2005.

According to the NYSDEC regulated Freshwater Wetlands Maps for Rensselaer County, there are no NYSDEC regulated wetlands mapped in the immediate vicinity of the proposed Project area. This finding was confirmed by the wetland inventory.

A. Proposed Filling of Wetlands and Tributaries:

The Poestenkill Creek and its tributaries, including the unnamed Class C Stream, and all the delineated wetlands on the Project site may be adversely impacted by construction and post-construction activities. These wetlands are not under the jurisdiction of the NYSDEC, as none of them are greater than 12.4 acres in size (the minimum size requirement for NYSDEC jurisdiction), and based upon the field analyses performed by the Applicant, they are not connected to each other by wetland vegetation. While no development is proposed to take place within 375 feet of the Poestenkill Creek, direct impacts to the tributaries and wetlands may include the unavoidable filling of approximately 0.421 acres of a portion of the following Wetlands "A," "B," "E," "H," "M," "I," and "Q," along with ACOE Jurisdictional Tributaries 3 through 6, which include the unnamed Class C stream. The flows of Tributaries 3 through 6 are

not anticipated to be impeded. More specifically, the proposed permanent impacts have been broken down into 8 different Areas as follows:

- > Area 1: Wetland "E" by Site Road A and associated utilities from Pinewoods Avenue (approximately 0.045 acres to be affected);
- > Area 2: Wetland "H" by Site Road A and associated utilities (approximately 0.22 acres);
- > Area 3: Wetland "M" by Site Road E (approximately 0.21 acres);
- > Area 4: Wetland "I" by Site Road A and associated utilities (approximately 0.009 acres);
- > Area 5: Wetland "Q" by Site Road A and associated utilities (approximately 0.251 acres);
- > Area 6: Wetland "Q" by Site Road A and associated utilities (approximately 0.025 acres);
- > Area 7: Wetland "B" by Site Road C and associated utilities (approximately 0.026 acres to be affected); and
- > Area 8: Wetland "A" by Site Road C and associated utilities (approximately 0.022 acres to be affected).

The following tributaries are also proposed to be impacted:

- > Tributary 3 by Site Road A and associated utilities at two locations in the northwestern portion of the Project site.
- > The unnamed Class C stream (also known as Tributary 4) by: Site Road A and associated utilities; and the sanitary sewer force main leading south to Pinewoods Avenue and ultimately to the City of Troy gravity sewers at Pinewoods and Maple Avenues. Tributary 5 by Site Road A and the storm sewer piping from Site Road D.
- > Tributary 6 by Site Road D and associated utilities.
- > Tributary 8 by Site Road A.

Disturbance to Waters of the U.S., both wetlands and surface water resources, require permits from the ACOE. In this case, the Applicant made application to the ACOE through a preconstruction notification for coverage under *Nationwide Permit (NWP) 12 - Utility Line Activities* for the proposed crossings by sewer and water lines, and *NWP #14 - Linear Transportation Projects* for the proposed crossings by the site roads. No Protection of Waters Permits are anticipated from the NYSDEC as no disturbance to the bed and banks of the Poestenkill Creek is proposed, the wetlands proposed to be disturbed are less than 12.4 acres in size (below NYSDEC jurisdictional threshold), and the tributaries to be disturbed are Class C and below.

Through a letter dated August 25, 2006, ACOE determined that the Project was covered by NWP #12 and NWP#14, and that an individual permit is not required. This determination by the ACOE was conditioned upon the following:

- (A) The permittee shall undertake the authorized filling activities in a manner aimed at reducing impacts upon the general environment. In addition, the permittee shall not stockpile fill or other materials in a manner conducive to erosion, or in areas likely to cause high turbidity runoff during storm events. All exposed soils shall be revegetated in a timely manner to further reduce potential effects. The permittee shall also fence off all wetlands and other sensitive ecological areas during construction periods to prevent equipment and personnel from entering these areas.
- (B) Prior to the initiation of any work on the project site, the permittee shall secure a deed

restriction on 11.68 acres of non-impacted wetlands and 24.32 acres of upland areas, to guarantee their preservation for wetland and wildlife resources. Copies of the instrument(s) effecting such restriction shall be submitted to the New York District Corps of Engineers for approval prior to execution, and the instrument(s) shall be executed and recorded with the Rensselaer County Registrar of Deeds within 60 days from the date of this letter.

- (C) The permittee shall ensure that all synthetic erosion control features (e.g., silt fencing, netting, mats), which are intended for temporary use during construction, are completely removed and properly disposed of after their initial purpose has been served. Only natural fiber materials, which will degrade after time, may be used as permanent measures, or if used temporarily, may be abandoned in place. Plastic and other synthetic netting materials do not biodegrade, and can create litter and obstruction hazards to fish and wildlife by entangling and trapping them.
- (D) Prior to the construction of houses on the lots identified in the drawings "Wetland Buffer Fence Location – Figures 10 and 11", prepared by Saratoga Associates, dated May 19, 2006, the permittee shall install a split rail fence along the wetland boundary to discourage future property owners from encroaching into the deed restricted wetland.
- (E) Prior to the initiation of any work on the project site, the permittee shall implement an approved Avoidance Plan as required in the letter from the State Historic Plan as required in the letter from the State Historic Preservation Office (SHPO) dated October 26, 2005, in regards to three historic sites: A08302.000213 Carriage Hill 5, A08302.000217 Carriage Hill 9, and A08302.000219 W.J. Stillman Site (SUBi2537). The Avoidance Plan should include:
 - 1) Short term – Each site should be identified on the project plans as a "sensitive area" requiring avoidance. Fencing will need to be in place throughout construction. During the preconstruction meeting the applicant shall inform the EIC and other key construction officials of the avoidance/protection requirement.
 - 2) Long term – An Archeology Covenant must be included with each property that contains any portion of the three sites noted.

In addition, NYSDEC has reviewed the Project design. Initially, the Department raised concern regarding potential impacts to wetlands and wildlife corridors. In response, the Applicant provided to the Department additional information, including proposed deed restrictions and covenants. Based on the additional information, the Department found the proposed restrictions and covenants provided appropriate protections of wetland areas and buffer areas, subject to the following:

The 24 acres noted as Land Preservation Areas shall forever remain in an undeveloped state by means of the Declaration of Restrictive Covenants (deed restrictions), which have already been provided to the Department and Town of Brunswick. The 26 acres labeled "Homeowners Association Protected Lands – Undisturbed – 26.23 acres" shall be forever undeveloped as well. Restrictive Covenants or deed restrictions for these areas must be approved by this Department prior to filing.

MITIGATION:

The Town Board finds that the Project will not have a significant adverse impact upon wetlands.

This finding is based on approval of the wetland permitting requirements by the ACOE and NYSDEC. The Town Board expressly incorporates the conditions and requirements of ACOE and NYSDEC with regard to wetland impacts.

5.5 STORMWATER

The Project site is essentially undeveloped forest and abandoned agricultural fields in various stages of regrowth. There is approximately one (1) acre of impervious surface on the site that includes an existing driveway and some abandoned structures. While the site has widely varying topography, the stormwater ultimately drains into the Poestenkill Creek. Specifically, the site drains to the north into the Poestenkill Creek, and to the south into the unnamed Class C tributary of the Poestenkill Creek.

The table below provides a summary of the land coverage, Pre- and Post-Development on the Project site.

Land Coverage, Pre- and Post-Development		
Characteristics	Existing Conditions (in acres)	Full Build-Out (in acres)
Meadow or Brushland (Non-Agricultural)	51.31	32.91
Forested	149.66	94.48
Agricultural (active)	0	0
Wetlands	12.03	11.60
Tributaries	6,196 lin. ft.	6,196 lin. ft.
Unvegetated (Rock, earth Or fill)	0	0
Roads, buildings, and other paved surfaces	1	23
Lawn, Landscaping	0	52
TOTAL	214±	214±

Due to the fact that the proposed disturbance on the Project site will exceed one acre in size, the stormwater management facilities for the proposed development must be designed in accordance with the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity, Permit No. GP02-01. The General Permit requires that a Stormwater Pollution Prevention Plan (SWPPP) be developed for the Project in accordance with the technical standards published by the NYSDEC. The SWPPP will address the design, implementation and maintenance of both the erosion and sediment control measures to be used during construction and the post-construction stormwater management facilities. The SWPPP must be completed prior to the start of construction in accordance with the notification requirements detailed in the General Permit.

Preliminary stormwater runoff calculations have been completed for the proposed development, and reviewed by the Town Board. The purpose of these calculations is to understand the magnitude of the required quality and quantity treatment facilities and ensure that appropriate locations are designated on site for these stormwater management facilities.

The general topography of the Project site results in the division of the overall site into nine (9) smaller drainage areas to be used in the existing conditions runoff calculations. The developed condition results in the division of the overall site into eight (8) drainage areas to be used in the developed conditions runoff calculations. The southern portion of the site drains primarily in a southerly direction towards the unnamed Class C tributary that runs through the site from east to west and discharges to a pond located on The Country Club of Troy property. Overflow from this pond enters the Poestenkill Creek. The northern portion of the site drains in a northerly direction to the Poestenkill Creek. The Poestenkill Creek is defined by the NYSDEC as a Class C trout stream, but is not on the list of protected waters with a defined Total Maximum Daily Load (TMDL) of a particular pollutant.

The runoff calculations were performed for each of the areas for both the existing and developed conditions utilizing Soil Conservation Service TR-55 methodology and the Eagle Point 2003 Watershed Modeling computer program. The 10 and 100 year, 24 hour storm events are analyzed, as on-site detention must be provided to limit the developed conditions peak runoff rates from these storms to the existing conditions rates. In addition, water quality and channel protection volumes were calculated for each of the subareas and these volumes must also be treated and detained on-site, in accordance with the NYSDEC requirements.

The calculated peak runoff rates, required storage volumes to limit runoff to pre-development rates, and calculation methodology for each of the areas were presented in a Stormwater Management Report. These volumes dictate the use of surface treatment/detention basins. Runoff will be conveyed to these basins both as overland flow, in open channels and through newly constructed storm sewer systems. Once treated and detained as required, the runoff will be discharged to the two streams on the Project site.

MITIGATION:

The Town Board finds that the Project will not have a significant adverse impact upon stormwater management and runoff. The Town Board finds that without proper controls in place, stormwater runoff from developing areas can result in off-site problems including erosion and water quality degradation due to sedimentation and other non-point source pollutants. These impacts are greatest during construction periods when soils are without vegetative cover.

The Town Board further finds that a Stormwater Pollution Prevention Plan (SWPPP) prepared in accordance with the NYSDEC State Pollution Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Construction Activity, Permit No. GP-02-01 will provide adequate mitigation for potential stormwater management impacts. Through the preparation and implementation of the SWPPP in compliance with NYSDEC Standards, impacts resulting from erosion, sedimentation and stormwater runoff during construction will be mitigated. The SWPPP will include temporary measures for mitigation of erosion and sediment control during construction, including the use of silt fence, straw bale dikes, sediment traps and other techniques as deemed appropriate. The SWPPP will include permanent measures such as lined channels, rock outlet protection, and detention basins. The Town Board will require that the Homeowners Association created for this Project will own and maintain all on-site stormwater detention basins and related infrastructure. Erosion and sediment control measures will be in accordance with the NYS Guidelines for Urban Erosion and Sediment Control. The SWPPP must also employ techniques to reduce pollutant load in stormwater runoff from the developed areas. These techniques may include filter strips, water quality inlets, infiltration or water quality basins, as appropriate, in accordance with the NYSDEC SPDES General Permit.

The SWPPP will be completed prior to the start of construction in accordance with the notification requirements detailed in the NYSDEC General Permit.

5.6 VEGETATION

Currently, the site is undeveloped forest and abandoned fields in various stages of regrowth. Red maple, big tooth aspen and red oak dominate the overstory along with a mixture of other deciduous trees. Buckthorn, rtarian honeysuckle, and blackberry dominate the understory, with asters, goldenrods, sedges, Christmas fern, spinulose wood fern and ground cedar prevalent in the herbaceous layer. In this community, the trees are widely spaced, allowing for an extensive understory layer. An unnamed Class C Tributary is located near the site's southern boundary. Other communities on the site include scrubby field community, open field community, scrub woods community, mixed coniferous and hardwood forest, floodplain forest and wet meadow.

NYS Department of Environmental Conservation, through the New York Natural Heritage Program, has classified ecological community types that are found in New York State. Although no two examples of a community type are identical in composition or environment, they are similar within a given range of variability. PALUSTRINE refers to wetland communities, while TERRESTRIAL refers to uplands. The following ecological communities, as described by the New York Natural Heritage Program, can be found on the Project site.

Ecological Communities

Shallow emergent marsh (Palustrine):

A marsh meadow community that occurs on mineral soil or deep muck soils (rather than true peat), that are permanently saturated and seasonally flooded. This marsh is better drained than a deep emergent marsh; water depths may range from 6 in to 3.3 ft (15 cm to 1 m) during flood stages, but the water level usually drops by mid to late summer and the substrate is exposed during an average year. Shallow emergent marshes typically occur in lake basins and along streams often intergrading with deep emergent marshes, shrub swamps and sedge meadows, and they may occur together in a complex mosaic in a large wetland.

Shrub swamp (Palustrine):

An inland wetland dominated by tall shrubs that occurs along the shore of a lake or river, in a wet depression or valley not associated with lakes, or as a transition zone between a marsh, fen, or bog and a swamp or upland community. The substrate is usually mineral soil or muck. This is a very broadly defined type that includes several distinct communities and many intermediates. Shrub swamps are very common and quite variable. They may be co-dominated by a mixture of species, or have a single dominant shrub species.

Red maple-hardwood swamp (Palustrine):

A hardwood swamp that occurs in poorly drained depressions, usually on inorganic soils. This is a broadly defined community with many regional and edaphic variants. In any one stand red maple (*Acer rubrum*) is either the only canopy dominant, or it is co-dominant with one or more hardwoods. The shrublayer is usually well-developed and may be quite dense.

Successional old field (Terrestrial):

A meadow dominated by forbs and grasses that occurs on sites that have been cleared and plowed (for farming or development), and then abandoned. Shrubs may be present, but collectively they have less than 50% cover in the community.

Successional shrubland (Terrestrial):

A shrubland that occurs on sites that have been cleared (for fanning, logging, development, etc.) or otherwise disturbed. This community has at least 50% cover of shrubs.

Appalachian oak-hickory forest (Terrestrial):

A hardwood forest that occurs on well-drained sites, usually on ridgetops, upper slopes, or south- and west-facing slopes. The soils are usually loams or sandy loams. This is a broadly defined forest community with several regional and edaphic variants.

Hemlock northern hardwood forest (Terrestrial):

A mixed forest that typically occurs on middle to lower slopes of ravines, on cool, mid-elevation slopes, and on moist, well-drained sites at the margins of swamps. Canopy cover can be quite dense, resulting in low light intensities on the forest floor and hence a relatively sparse groundlayer.

The Project will result in the removal of approximately 55 acres of forested areas and 18 acres of open fields, resulting in a total of 75 acres of vegetation removed. This loss is mainly attributed to the need for vegetation removal during the construction periods, and in return, approximately 52 acres of the 75 acres of vegetation removed will be revegetated and landscaped. Approximately 22 acres will be permanently lost (total of 23 acres) and converted to roads, driveways, parking areas, and structures.

MITIGATION:

The Town Board finds that the Project will not have a significant adverse impact upon site vegetation.

The Town Board finds that the clustered design of the carriage homes in the Project minimizes the amount of land and vegetation that would need to be disturbed. The Project design therefore results in a reduction in the area of disturbance, and will result in more open and undisturbed areas on the Project site, and aid in the overall mitigation of the potential impacts associated with the loss of vegetation.

The Town Board finds that permanent loss of vegetation is mitigated by requiring disturbed areas to be re-vegetated as appropriate. Disturbed areas along the boundaries of the Project site, particularly along Pinewoods Avenue and NYS Route 2, and along the Project site roads, will be seeded as soon as practical after construction of the main entrances and the Project site roads. The main entrances will be landscaped with decorative plantings. All cleared areas, which are not built on, will be revegetated and landscaped as soon as practicable.

5.7 FISH AND WILDLIFE

The variety of communities and the proximity of water all combine to support wildlife habitat in the general area of the Project site. Deer, numerous species of small mammals, songbirds, game birds and birds of prey utilize this area. Hairy woodpeckers, chickadees, crows and a red tail hawk were observed in the open woods community. The scrubby field community and open field community are home to Eastern and New England cottontail, woodchuck, red fox and certain birds. The upland forest communities are home to deer, small mammals and various bird species. The floodplain forest and the wet meadow communities, because of the presence of water, are

preferred habitat for beaver, mink, weasel, opossum, raccoon, river otter and certain species of frogs, turtles and snakes. In addition, many species of birds would be expected to use the site for nesting and feeding. A detailed analysis and discussion of the ecological communities was included in the wetlands delineation report reviewed by the Town Board.

According to a letter dated May 25, 2004 from the NYSDEC New York Natural Heritage Program, no record of known occurrences of rare or state-listed plants, significant natural communities, or other significant habitats exist on or in the immediate vicinity of the Project site.

A letter dated April 11, 2005 from the U.S. Fish and Wildlife Service (USF&W) states the following:

"Although the Indiana bat (Myotis sodalis), a Federally - listed endangered species, could potentially be present in the project area, which is 20.8 miles from an Indiana bat hibernaculum, they are present in such small numbers that it is extremely unlikely that they would be present and impacted by construction of this project."

The letter went on to state: *"Except for the Indiana bat and other occasional transient individuals, no Federally - listed or proposed endangered or threatened species under our jurisdiction are known to exist in the project impact area. In addition, no habitat in the project impact area is currently designated or proposed "critical habitat" in accordance with provisions of the Endangered Species Act (ESA). Therefore, no further ESA coordination or consultation with the USF&W Service is required."*

The Project site is currently home to several species of songbirds, game birds, and birds of prey, along with small mammals, deer, and other species have been observed or are presumed to exist on the Project site based upon site conditions. The permanent removal of approximately 55 acres of forested areas and 18 acres of open fields, resulting in a total of 75 acres of vegetation removed, and the permanent loss of approximately 22 acres to impervious area, the existing terrestrial species could potentially be adversely impacted and, in certain areas, will be forced to relocate.

These impacts will be temporary in nature and are anticipated to be minimal due to the fact that approximately 180± acres will remain vegetated as open fields, lawns, and forests.

In addition, an independent ecological investigation was prepared by Terrestrial Environmental Specialists, and was included in the FEIS at Appendix "BB". This report also concluded that there are no state endangered, threatened, or rare species or rare communities on the Project site.

MITIGATION:

The Town Board finds that the Project will not have a significant adverse impact upon wildlife.

To mitigate the permanent loss of more than 22 acres of vegetation and the unnecessary disturbance to vegetation and terrestrial habitats to remain, the Town Board requires that all areas that are not proposed to be disturbed will be protected by construction fencing or other appropriate means to restrict access by machinery and reduce the potential for the accidental removal or disturbance of vegetation and habitats. In addition, the Town Board requires that all disturbed areas will be revegetated as soon as practicable, and all cleared areas not proposed to be constructed upon will also be revegetated and landscaped. Also, approximately 75.3 acres of

vegetation will be permanently preserved as open space throughout the Project site. The majority of the preserved areas will consist of large, unbroken expanses of forest and/or open fields, will effectively be contiguous, and as such, will provide wildlife corridors.

5.8 TRAFFIC

To fully assess the potential traffic generation from this project and impact upon existing road systems and traffic flow, the Town Board required the Applicant to perform a traffic impact study. The Applicant retained the firm of Creighton Manning Engineers to undertake and complete the traffic impact study. Further, the Town Board retained a traffic engineer to assist it in the review and analysis of the traffic impact study. The Town Board retained the firm of Transportation Concepts, LLP as a technical consultant for the traffic-related issues.

The Applicant's consultant, Creighton Manning, undertook its traffic impact report according to the SEQRA Scope. The traffic impact report is summarized below.

The potential traffic impact of the proposed project was determined by documenting the existing traffic conditions in the area, projecting future traffic volumes, including adding traffic associated with other developments in the area, adding the peak hour trip generation of the site, and determining the operating conditions of the study area intersections after development of the proposed project.

The Creighton Manning report first identified the existing roadways serving the project site, and focused on the study area intersections. The studied roadways included the following:

- NYS Route 2 – NYS Route 2 is a state-maintained roadway providing east-west access through the project area. The adjacent land uses along NYS Route 2 are generally residential in the vicinity of the project site. The 2003 Highway Sufficiency Ratings (HSR), published by the New York State Department of Transportation (NYSDOT), indicates that in the study area, NYS Route 2 is classified as an urban principal arterial with average annual daily traffic volumes of approximately 4,500 vehicles. In the study area, NYS Route 2 consists of a single 12-foot travel lane in each direction with 3-foot shoulders. At the project site NYS Route 2 has a posted speed limit of 55-mph.
- Pinewoods Avenue – Pinewoods Avenue is County Road 140 extending east from Pawling Avenue to NYS Route 2 in Eagle Mills. The adjacent land uses along Pinewoods Avenue are generally residential. Pinewoods Avenue provides a single 10-foot travel lane in each direction with shoulders less than 1-foot wide in the vicinity of the project site with a posted speed limit of 30-mph.
- Pawling Avenue (NYS Route 66) – Pawling Avenue is state-maintained roadway extending in a southeast direction from NYS Route 2, through Troy and Wynantskill, towards the southeast corner of Rensselaer County. The 2003 HSR indicates that in the study area, Pawling Avenue is classified as an urban minor arterial with average annual daily traffic volumes of approximately 17,000 vehicles. In the study area near NYS Route 2 and Pinewoods Avenue, Pawling Avenue provides a single 22-foot travel lane in each direction with on-street parking and a posted speed limit of 30-mph.
- South Lake Avenue – South Lake Avenue is County Road 141, extending north from NYS Route 2 to Route 7. South Lake Avenue provides a single 12-foot travel lane in

each direction with a posted speed limit of 30-mph. The adjacent land uses along South Lake Avenue are generally residential.

The study area intersections included the following:

- NYS Route 2/South Lake Avenue – This is an unsignalized “T”-type intersection with the southbound approach of South Lake Avenue operating under stop sign control. Each intersection approach provides a single lane for shared travel movements.
- Pinewoods Avenue/Pawling Avenue – This is a four-way intersection operating with a three-phase pre-timed traffic signal with an 89 second cycle length. The northbound approach of Pawling Avenue provides a single lane for left-turn and through movements and on-street parking. The right turn maneuver from Pawling Avenue to Pinewoods Avenue is prohibited. The southbound approach of Pawling Avenue provides two lanes; an exclusive left-turn lane and a shared through/right turn lane. Parking is prohibited on this approach immediately adjacent to the intersection. The eastbound Sheldon Avenue and westbound Pinewoods Avenue approaches each provide single lanes for shared travel movements. Left-turns from Pinewoods Avenue into Pawling Avenue are prohibited.
- NYS Route 2/Pawling Avenue – This is a three leg intersection operating with a three-phase pre-timed traffic signal with an 81 second cycle length. This intersection has a raised center median that splits the NYS Route 2 eastbound and westbound intersection approaches. The eastbound approach of NYS Route 2 is turned to intersect as a north/south roadway and provides an exclusive left turn lane for vehicles to continue east on NYS Route 2 and a through travel lane for vehicles heading southeast on Pawling Avenue. The westbound approach of NYS Route 2 provides two travel lanes; a left-turn lane directing vehicles onto Pawling Avenue and a through lane controlled with a yield sign for vehicles continuing on NYS Route 2 westbound. On-street parking is allowed along the NYS Route 2 westbound through approach. The northbound approach of Pawling Avenue provides two lanes; a through lane for vehicles traveling westbound on NYS Route 2 and a right turn lane for vehicles traveling east on NYS Route 2.

This intersection is currently being studied by Laberge Group for the City of Troy as part of a NYS Route 2 corridor study which proposes to make improvements to this intersection. The preferred alternative currently being considered is the conversion of the intersection from traffic signal controlled to a roundabout. No final determination has been made by the City of Troy.

The Creighton Manning report analyzed existing traffic conditions. Intersection turning movements counts were conducted at the study area intersections on Thursday, October 7, 2004 from 7:00 to 9:00 a.m. and from 4:00 to 6:00 p.m. Existing traffic volumes at the study area intersections were presented in the traffic impact report.

Automatic traffic recorders (ATR's) were also installed on Route 2 and Pinewoods Road to record directional traffic volumes and speed data for a period of several days. This data indicated that the two-way traffic volume on Route 2, near the proposed site driveway, is approximately 470 vehicles during the AM peak hour and 510 vehicles during the PM peak hour. The 85th percentile speed recorded on Route 2 was approximately 55 mph with approximately 1% of the drivers observing the 30 mph posted speed limit traveling eastbound and approximately 19% of the drivers observing the

40 mph posted speed limit traveling westbound. The two-way traffic volume on Pinewoods Avenue, near the proposed site driveway, is approximately 275 vehicles during the AM peak hour and 250 vehicles during the PM peak hour. The 85th percentile speed recorded on Pinewoods Avenue was approximately 48 mph with approximately 6% of the drivers observing the 30 mph posted speed limit.

The following observations are evident from the traffic count data:

- In general, the morning peak hour occurred from 7:30 to 8:30 a.m. and the afternoon peak hour occurred from 4:30 to 5:30 p.m.
- Heavy vehicle traffic volumes account for approximately 1 to 7% of the traffic on Route 2. No heavy vehicle traffic was observed on Pinewoods Avenue during the peak hours.

To evaluate the impact of the proposed Carriage Hill Estates project, Creighton Manning prepared traffic projections for the expected year of completion. It was estimated that the proposed project would be fully developed by the year 2009. To evaluate the impact of the project, a comparison was made between the traffic volumes in 2009 with and without the proposed residential development. This analysis by Creighton Manning is presented below.

(1) 2009 No-Build Traffic Volumes

The 2009 No-Build traffic volumes were based on an analysis of the existing traffic growth trends and other potential traffic generating projects in the area. These volumes represent traffic that would exist regardless of the construction of Carriage Hill Estates. Historical traffic volumes published by NYSDOT in the 2003 Traffic Volume Report indicates that traffic volumes on NYS Route 2 in the vicinity of the project site area increasing by one percent per year or less. Therefore, the 2009 No-Build traffic volumes were estimated by applying a one percent growth rate for five years to the traffic volumes at the studied intersections. In addition, traffic volumes from another potential 56-unit residential development on NYS Route 2 west of South Lake Avenue were added to the background traffic volumes. The resulting 2009 No-Build traffic volumes are shown below.

(2) Trip Generation

Trip generation determines that quantity of traffic expected to travel to/from the site. The Institute of Transportation Engineers (ITE) Trip Generation, 7th Edition, provides trip generation data for various land uses based on studies of similar existing developments located across the country. Land use code 210 (Single-Family Detached Housing) and land use code 252 (Senior Adult Housing-Attached) were used to estimate the number of trips generated by proposed 310 housing units. The peak hour trip generation estimate is summarized below:

Trip Generation Summary

Land Use	AM Peak Hour			PM Peak Hour		
	Enter	Exit	Total	Enter	Exit	Total
106 Single Family Units	21	63	84	71	42	113
204 Senior Adult Housing Units	7	9	16	13	9	22
Total Trips	28	72	100	84	51	135

The estimated trip generation for the proposed project is approximately 100 vehicle trips during the AM peak hour and approximately 135 vehicle trips during the PM peak hour. This trip generation estimate assumes full build-out and occupancy of 310 housing units. It is noted that the senior apartments have been reduced to a total of 178 units.

(3) Trip Distribution

Trip distribution describes where traffic originates or where traffic is destined. Traffic generated by the proposed project was distributed based on the existing travel patterns observed at the study area intersections, an estimate of the expected travel patterns of residents of the development, and a review of the site layout as compared to the two proposed site access locations. In general, approximately 60% of the site traffic will travel to and from the site via NYS Route 2 west of Pawling Avenue, approximately 10% of the site traffic will travel to and from South Lake Avenue, and 10% will travel to and from NYS Route 2 east of the site. The remaining 20% of the site traffic will travel to and from the south using Pawling Avenue and other roadway connections to the south. Due to turning restrictions at the Pawling Avenue/Pinewoods Avenue intersection it is expected that approximately 10% of traffic will use the side streets when traveling between Pawling Avenue and Pinewoods Avenue traveling to and from destinations south of the site. Based on the site plan, the largest cluster of single family homes is proposed at the southern end of the site, therefore; it is expected that the highest percentage of site traffic will utilize the access driveway on Pinewoods Avenue. The expected trip distribution percentages are shown on Figure 3.2.

A. Level of Service Analysis

Intersection Level of Service (LOS) and capacity analysis relate traffic volumes to the physical characteristics of an intersection. Intersection evaluations were made by Creighton Manning using the latest version of the highway capacity software (HSC version 4.1e) which automates the procedures contained in the 2000 Highway Capacity Manual.

The relative impact of the proposed project can be determined by comparing the level of service during the 2009 design year for the No-Build and Build traffic volume conditions. This is presented in the following table:

Level of Service Summary

Intersection Approach		AM Peak Hour				PM Peak Hour			
		2004 Existing	2009 No-Build	2009 Build	2009 Build w/ Imp.	2004 Existing	2009 No-Build	2009 Build	2009 Build w/ Imp.
Pawling/Pinewoods Ave	S	C (31.5)	C (31.6)	C (31.6)	C (28.0)	C (31.3)	C (31.3)	C (31.3)	C (27.9)
Sheldon Ave EB	LTR	E (57.9)	E (66.2)	F (92.9)	D (50.0)	C (34.1)	C (34.5)	D (36.9)	C (31.6)
Pinewoods Ave WB	TR	B (17.5)	B (18.4)	B (18.5)	B (18.5)	B (14.4)	B (15.0)	B (15.1)	B (15.1)
Pawling Ave NB	LT	A (7.1)	A (7.5)	A (7.9)	A (10.0)	A (7.7)	A (8.3)	A (9.4)	B (12.5)
Pawling Ave SB	L	A (7.2)	A (7.7)	A (7.8)	A (10.3)	A (7.7)	A (8.1)	A (8.2)	B (10.9)
	TR								
Overall Intersection Delay		B (18.5)	C (20.3)	C (25.1)	B (19.7)	B (11.3)	B (11.9)	B (12.6)	B (13.9)
NYS Route 2/Pawling Ave	S	C (33.9)	D (35.7)	D (36.4)	D (48.0)	C (30.1)	C (30.7)	C (31.0)	D (39.6)
NYS Route 2 WB	L	E (55.1)	E (69.0)	F (84.2)	D (46.1)	C (22.5)	C (23.3)	C (24.2)	C (33.1)
Pawling Avenue NB	T	A (5.1)	A (5.3)	A (5.3)	A (5.0)	A (4.8)	A (4.9)	A (4.9)	A (9.1)
	R	C (32.3)	C (32.7)	C (33.0)	D (35.7)	F(>120)	F(>120)	F(>120)	D (39.1)
NYS Route 2 EB (SB)	L	A (7.0)	A (7.1)	A (7.2)	A (5.9)	B (10.5)	B (11.1)	B (11.8)	A (8.9)
	T								
Overall Intersection Delay		C (32.0)	D (37.9)	D (44.6)	C (30.4)	D (35.5)	D (42.5)	D (45.5)	C (22.9)
NYS Route 2/Pawling Ave	R	---	A (1.8)	A (1.8)	---	---	A (3.0)	A (3.6)	---
NYS Route 2 EB	TR	---	D (25.2)	D (32.4)	---	---	B (12.0)	B (13.8)	---
Pawling Avenue NB	LR	---	C (18.0)	C (22.2)	---	---	A (5.4)	A (6.0)	---
NYS Route 2 WB	LT								
NYS Route 2/South Lake Rd	U	A (9.1)	A (9.2)	A (9.4)	---	A (8.3)	A (8.4)	A (8.5)	---
NYS Route 2 EB	LT	C (15.1)	C (16.0)	C (17.0)	---	E (47.8)	F (70.5)	F (104.2)	---
South Lake Ave SB	LR								
NYS Route 2/Site Access Rd	U	---	---	A (7.4)	---	---	---	A (8.3)	---
NYS Route 2 WB	LT			B (13.0)				B (13.6)	
Site Access Road NB	LR								
Pinewoods Ave/Site Access Rd	U	---	---	A (7.9)	---	---	---	A (7.5)	---
Pinewoods Ave EB	LT			B (10.3)				A (9.1)	
Site Access Rd SB	LR								

Key: X (Y.Y) = Level of Service (Delay, seconds per vehicle)
 S = Signalized intersection, U = Unsignalized intersection, R = Roundabout
 NB, SB, WB, EB = Northbound, Southbound, Westbound, Eastbound intersection approaches
 LTR = Left-turn, through, and/or right-turn movements
 - = Not Applicable

Creighton Manning offered the following observations from this analysis:

- Pawling/Pinewoods Ave** – The level of service analysis indicates that this intersection operates at level of service B conditions in the existing conditions and level of service C conditions in the No-Build conditions during the AM peak hour with the Pinewoods Avenue westbound approach operating at a level of service E. During the PM peak hour this intersection operates at overall level of service B conditions with all approaches operating at level of service C or better in the existing and No-Build conditions. With the additional traffic expected with the proposed project, this intersection will operate at a level of service C during the AM peak hour and will continue to operate at level of service B during the PM peak hour. The intersection will experience an increase in vehicle delay on the Pinewoods Avenue westbound approach during both peak hours. To improve the overall operating conditions at this intersection it is recommended that the signal timings at this pre-timed intersection be adjusted to better service the vehicles at this intersection. With the improved timings, the intersection will operate at level of service B during both peak hours with the Pinewoods Avenue westbound intersection approach improving to a level of service D during the AM peak hour and level of service C during the PM peak hour. Signal timing modifications will result in level of service at or better than the existing conditions.

- NYS Route 2/Pawling Ave – The level of service analysis indicates that in the existing and No-Build conditions this intersection is experiencing level of service E conditions on the Pawling Avenue northbound intersection approach during the AM peak hour and level of service F conditions on the NYS Route 2 eastbound (southbound) approach during the PM peak hour. The level of service analysis indicates that improvements are currently warranted at this intersection. As noted previously, improvements to include the installation of a roundabout at this intersection are currently being considered by the City of Troy. This intersection was analyzed with a roundabout using the Rodel analysis software. The analysis is summarized in Table 4.1 and indicates that a one lane roundabout would operate at level of service D or better during the AM peak hour and level of service B or better during the PM peak hour. In general, the installation of a roundabout would improve the overall operations of this intersection during the peak hours of the No-Build and Build conditions by reducing vehicle delays experienced. The decrease in delay is especially noticeable during the PM peak hour where the level of service F conditions would improve to level of service A conditions on the NYS Route 2 eastbound approach. Improvements to the roundabout would not be required as a result of this project.

If a roundabout is not constructed at this intersection signal timing improvements will be required to maintain acceptable operating conditions at this intersection. These timing changes are warranted in the existing conditions. The signal timing modifications would result in overall level of service C operations during the AM and PM peak hours with all intersection approaches operating at level of service D or better conditions.

- NYS Route 2/South Lake Road – The level of service analysis indicates that the South Lake Avenue stop sign approach will operate at level of service C conditions during the AM peak hour through the build conditions. During the PM peak hour the South Lake Road intersection approach will experience an increase in vehicle delay with the additional traffic generated by the proposed residential development. The levels of service experienced at this intersection with or without the project during the PM peak hour are likely similar at other unsignalized intersections in the corridor. The higher vehicle delay at this intersection is limited to the PM peak hour and does not require the installation of a traffic signal. It is recommended that stop sign control remain as the appropriate control at this intersection.
- NYS Route 2/Site Access Road – The proposed site access road is expected to operate at good levels of service with short vehicles delays. Stop sign control on the northbound site access road intersection approach is the recommended control at this intersection.
- Pinewoods Ave/Site Access Road – The proposed site access road is expected to operate at good levels of service with short vehicle delays. Stop sign control on the southbound site access road intersection approach is the recommended control at this intersection.

The small percentage of traffic expected to use side roads to travel to and from the site on Pinewoods Road via Pawling Avenue is not expected to impact the operating of any side road intersections. It is expected that this traffic will be dispersed among numerous side roads. This travel pattern exists due

to the turning restrictions at the Pinewoods Avenue/Pawling Avenue intersection which limits movements to and from Pinewoods Avenue and Pawling Avenue at the signalized intersection. Similarly, a small percentage of the site traffic is expected to enter and exit the site from east on NYS Route 2 and Pinewoods Avenue. This small percentage of traffic will not effect the operation of intersections east of the site.

These data results and conclusions were reviewed by Transportation Concepts. The traffic data presented is well documented, thorough, and prepared in accordance with accepted traffic engineering standards. The scope of the roadways and intersections studied and analyzed is likewise in accordance with accepted traffic engineering standards, and is appropriate for an analysis of the proposed Carriage Hill Estates project.

In addition, these data results and conclusions were likewise forwarded to the Rensselaer County Highway Department and NYSDOT for review and consideration. No objection has been received by the Town Board from either public agency as to the data and conclusions set forth in the traffic impact study. In fact, NYSDOT has conceptually approved the location and layout of the proposed access road off NYS Route 2 through correspondence dated October 19, 2005 (presented in FEIS at Appendix "N").

B. Sight Distance Analysis

A sight distance evaluation was completed at the proposed site access road intersections with NYS Route 2 and Pinewoods Avenue. The intersection sight distance was measured from the perspective of a driver exiting the site access roads looking in both directions along NYS Route 2 and Pinewoods Avenue. In addition, the left-turn sight distance for vehicles traveling along NYS Route 2 westbound and along Pinewoods Avenue eastbound, making a left-turn into the site was also measured. The speed limit on NYS Route 2 in the vicinity of the site access road is 55 mph. The posted speed limit on Pinewoods Avenue at the site access road is 30 mph. Speed data collected by CME indicated that the 85th percentile speeds on NYS Route 2 is approximately 55-mph consistent with the posted speed limit. The 85th percentile speed on Pinewoods Avenue was measured to be 48-mph. The sight distance measurements obtained in the field were compared to the guidelines presented in the American Association of State Highway and Transportation Officials (AASHTO), A Policy on Geometric Design of Highways and Streets, 2001 using the 55-mph design speed on NYS Route 2 and for a 50-mph design speed on Pinewoods Avenue. The results of the sight distance analysis by Creighton Manning is presented in the following table:

Sight Distance Summary

Intersection	Design Speed		Intersection Sight Distance (feet)		
			Right-Turn from Site Driveway ¹	Left-Turn from Site Driveway ²	Left-Turn from Major Road ³
NYS Route 2/Site Access Road	55-mph	Available	995	640	995
		Desirable	530	610	445
Pinewoods Avenue/Site Access Road	50-mph	Available	730	920	775
		Desirable	480	555	405

1 = Sight distance looking left along the major road for vehicles to complete a right-turn from the site driveway.
 2 = Sight distance looking right along the major road for vehicles to complete a left-turn from the site driveway.
 3 = Sight distance looking straight on the major road for vehicles to complete a left-turn onto the site driveway.

The results of the sight distance evaluation at the site driveways indicates that all the sight distance measurements exceed the AASHTO desirable sight distances for the 55 and 50-mph design speed on NYS Route 2 and Pinewoods Avenue. No sight distance related mitigation is necessary.

MITIGATION:

The Town Board finds that based on independent technical review by the Board's traffic engineer, this Project will not result in a significant adverse traffic impact.

The Town Board notes that a thorough and reliable traffic engineering report was prepared and reviewed by the Town Board and its consulting traffic engineer. The Town Board finds the traffic engineering data to be consistent with accepted standards and practices of traffic engineering.

Notwithstanding that this Project will not have a significant adverse impact upon traffic, the Town Board will make a request to NYSDOT to consider installation of a turn-lane on NYS Route 2 in the location of the Project access road.

5.9 AIR QUALITY

An air quality assessment conducted conforms to the procedures followed by the New York State Department of Environmental Conservation (NYSDEC). Currently, the NYSDEC follows the procedures of the New York State Department of Transportation (NYSDOT) as outlined in Chapter 1.1 of the *Environmental Procedures Manual (EPM)*, last updated January 2001. These procedures address the Clean Air Act Amendments of 1990 and guidance from the Environmental Protection Agency (EPA).

The proposed project site is located in Rensselaer County which is classified as marginal non-attainment for ozone and attainment for carbon monoxide. New York State collects air quality data for numerous pollutants at monitoring stations in each county through a program operated by the Bureau of Air Quality Surveillance. The EPA prescribes what pollutants are required to be monitored at different locations based on the characteristics of each region. Therefore, monitoring stations are disbursed throughout New York State with each station monitoring certain pollutants. In addition to the continuous and manual monitors in each county, ambient air quality data from private networks (utilities) is also an integral part of the state database for pollutants. The data from each monitoring station is recorded and summarized in the *New York State Air Quality Report, Air Monitoring System*. The latest data tables available are for the year 2003. A monitoring station located in Rensselaer County in Grafton State Park, approximately 10 miles from the study area, monitors ozone. Data was unavailable for the 8-Hour Average period for the last 3 years since data was not compiled in 2001. However, this station was in compliance with the New York State and National Ambient Air Quality Standards for ozone for the 1-hour average period in 2003. The monitoring station in Grafton also monitors sulfur dioxide. This station was in compliance with the New York State and National Ambient Air Quality Standards for one-hour and eight-hour averages for sulfur dioxide in 2003. The closest station which monitors carbon monoxide is located in Loudonville, approximately 15 miles from the project site in Albany County. The Loudonville station was in compliance with the one-hour and eight-hour averages for carbon monoxide in 2003.

Microscale Air Quality

General Requirements

A microscale air quality analysis was performed to determine carbon monoxide (CO) concentrations at various worst case receptors adjacent to the roadways in the Project area in order to determine potential air impacts from traffic. Based on the procedures outlined in the EPM, worst case receptors are typically chosen at signalized intersections where a level of service D, E, or F exists for the build conditions. Unsignalized intersections do not typically warrant a detailed air quality analysis since the major-street high volume approaches at these intersections operate as free flow conditions. Any intersection requiring a detailed air quality analysis based on the level of service criteria undergoes additional screenings based on an analysis of the site conditions with respect to the reduction in source-receptor distances, traffic volume increases, vehicle emission increases, and speed reduction. The screening process is used to pinpoint locations where vehicle emissions will be the highest and will contribute to the background air quality. Any detailed air quality analysis is conducted using CAL3QHC, Version 2.0, which is a computer based air quality dispersion model. This model is based on traffic parameters from the *Highway Capacity Manual* (HCM) and is capable of analyzing intersection and free flow receptors.

Intersection Screening Analysis

Based on a review of the Traffic Impact Study prepared for this project, the five study area intersections listed below were assessed for air quality:

- NYS Route 2/South Lake Avenue
- Pinewoods Avenue/Pawling Avenue (NYS Route 66)
- NYS Route 2/Pawling Avenue (NYS Route 66)
- NYS Route 2/Site Access Road
- Pinewoods Avenue/Site Access Road

The intersection of NYS Route 2 with South Lake Avenue and the two Site Access Road intersections are unsignalized intersections that screen out from requiring additional detailed air quality analyses. The two remaining signalized intersections of Pinewoods Avenue/Pawling Avenue and NYS Route 2/Pawling Avenue were screened based on level of service criteria for the 2009 Build condition. The following table summarizes the intersection level of service.

Level of Service Summary

Intersection	Build	
	AM	PM
Pinewoods Avenue/Pawling Avenue	B	B
NYS Route 2/Pawling Avenue	C	C

As shown, both study area intersections are expected to operate at overall level of service C or better in the Build conditions for the Project when signal timing improvements as discussed in the traffic study are implemented. No further analysis is required at these intersections. It should be noted that the City of Troy is considering construction of a modern roundabout at the NYS Route 2/Pawling Avenue intersection. A roundabout would be considered an unsignalized intersection and would not require further air quality analysis if this option is constructed.

An air quality analysis is not necessary since this project will not increase traffic volumes, reduce source-receptor distances or change other existing conditions to such a degree as to jeopardize attainment of the New York State and National Ambient Air Quality Standards.

Mesoscale Air Quality

A mesoscale air quality analysis is conceptually similar to the microscale air quality analysis; however it covers a larger geographic area, typically larger than the immediate project area. In addition to carbon monoxide, a mesoscale air quality analysis monitors for volatile organic compounds (VOC) and nitrogen oxides (NO_x). In general, a mesoscale air quality analysis is required for projects involving the addition of through travel lanes (substantial in length) on main thoroughfares and major modification to highway interchanges. The Project will not affect traffic conditions over a large area and does not meet any of the criteria for a mesoscale air analysis found in Chapter 1.1 of the EPM.

Construction Impacts

The air quality within the project area may experience short-term impacts due to the construction of the project. During construction, airborne particulates will increase as dust is raised by construction vehicles in motion. This increase is expected to be sporadic and short-term in nature and will be most noticeable in the area immediately adjacent to the construction.

MITIGATION:

The Town Board finds that the Project will not have a significant adverse impact upon air quality.

The Town Board further finds that temporary air quality impacts from construction related activities related to dust and other particulate matter will be mitigated to the maximum extent practicable by the following:

- The Town Board requires the use of water trucks or sprinkler systems to keep all areas of vehicle movement damp enough to prevent dust from leaving the site. At a minimum, this must include wetting down such areas in the late morning and after work is completed for the day. Increased watering frequency should be required whenever the wind speed exceeds 15 mph. Reclaimed water should be used whenever possible;
- The Town Board requires the use of dust inhibitors, such as calcium chloride and other dust-control provisions found in the NYSDOT Standard Specifications for construction;
- The Town Board requires that on site vehicle speeds be kept low;
- The Town Board requires that gravel pads must be installed at all access points to prevent tracking of mud on to public roads;
- The Town Board requires that soil stockpiled for more than two days shall be covered, kept moist, or treated with soil binders to prevent dust generation. Trucks transporting fill material to and from the site must be tarped from the point of origin;
- The Town Board requires that after clearing, grading, earth moving or excavation is completed, all areas will be treated by watering, or revegetating, or by spreading soil binders until the area is paved or otherwise developed so that dust generation will not occur; and
- The Town Board finds that preservation of the natural vegetation buffer along the perimeter of the Project site will also provide additional protection in reducing any possible off-site impacts.

The Town Board finds that temporary increases in automobile related pollutants related to the operation of construction vehicles and equipment may be mitigated to the maximum extent practicable by the following measures:

- The Town Board requires that all equipment will meet state and federal requirements for exhaust and pollution control;
- The Town Board requires that construction equipment be maintained and tuned per the manufacturer's specifications;
- The Town Board requires that all combustion engines have catalytic converters where feasible; and
- The Town Board requires that diesel powered equipment be replaced by electric equipment whenever possible.

5.10 PUBLIC WATER SUPPLY

The Project site will be served by public water supplied by the Town of Brunswick, which purchases its water from the City of Troy. The Project site, being undeveloped, is not directly served by public water utilities. The site's nearest public water line is a 16-inch diameter water main located along Pinewoods Avenue serving residences near the Project site, and within the Town of Brunswick's Water District No. 3.

The existing boundary of Water District No. 3 extends 500 feet from the centerline of Pinewoods Avenue. Due to the number of proposed units to be served by public water, a new water district will need to be created that will extend to the boundaries of the Project site. Country Club Lands, Inc. has submitted a petition to the Town Board of the Town of Brunswick for the purposes of establishing Water District #13.

It is proposed that two new 10-inch water mains to serve the development be tied into the existing 16-inch main at the intersection of the new roadway through the development and Pinewoods Avenue. The new 10-inch mains would form a looped system along the access roads through the development, with smaller diameter service lines branching off to serve the proposed lots. The looped system would stabilize the flow and pressure within the system. It would also allow for maintenance on the system with minimal interruption of water service. The cul-de-sacs would be supplied by dead end 8-inch water mains with a hydrant at the end for flushing the lines.

The existing 16-inch main is fed from a 2 million gallon water tank located off of Grange Road (Route 142). Hydrant flow test information in the vicinity of the Project site at Pinewoods Avenue and Colehammer Road shows a static pressure of approximately 115 pounds per square inch (psi) in the main and a residual pressure of 32 psi with a flow of 1,075 gallons per minute (gpm). At this hydrant, based on hydrant flow test information, it is estimated that the available fire flow, with a minimum residual pressure of 20 psi, is 1,156 gpm. It should be noted that this hydrant, located at the intersection of Colehammer Road and Pinewoods Avenue, is upstream of an existing pressure reducing valve pit, located along Pinewoods just west of the Project site. This testing location is important, as the proposed water line that would serve the development will be tied into the existing main, on the high-pressure side of the valve pit.

Engineering calculations were performed to estimate the domestic water and fire flow demands for the proposed development. A hydraulic analysis using the Haestad WaterCAD Model program was used to determine if the proposed system has the capacity to meet the estimated water demands. Based on per capita usage estimates, the average domestic daily demand is estimated to be 55,600 gpd and the maximum domestic daily demand is estimated at 111,200 gpd (77 gpm). The worst-case fire flow demand would be 750 gpm for the non-sprinklered residential homes. The total demand estimate for use in design and analysis would be the worst-

case fire flow demand of 750 gpm plus the maximum domestic daily demand of 77 gpm for a total demand of 827 gpm with a minimum 20 psi maintained at any point in the main.

The hydraulic analysis indicates that the most critical location for evaluation is the high point in the system. The topography indicates that this location would occur approximately halfway along the main roadway through the site. The hydraulic analysis indicates that with the maximum domestic daily demand of 77 gpm applied to the system and the worst-case fire flow demand of 750 gpm applied at this point, the resulting pressure in the system is approximately 30 psi.

The water supply facilities also have to provide the required 52 gpm at a minimum 40 psi for the fire sprinkler systems in the senior housing units designed per NFPA 13R. The hydraulic analysis indicates that with the maximum domestic daily demand of 75 gpm applied to the system and the sprinkler fire flow demand of 52 gpm applied at the senior housing units the resulting minimum pressure in the system is approximately 110 psi.

Based on the above, the existing water supply system has adequate capacity to provide water to the proposed development for domestic and fire fighting purposes.

In addition, the Town of Brunswick Planning Board, in its recommendation on this Project, requested that the 10-inch water main to be extended off Pinewoods Avenue be extended through the Project site and connected to NYS Route 2. The Applicant has agreed to this extension.

MITIGATION:

The Town Board finds that the Project will not have a significant adverse impact upon public water supplies.

The Town Board finds that adequate public water supply is available for the Project, without impact upon service to existing water supply users.

The Town Board acknowledges receipt of the application for creation of Water District #13. The Town Board action is expressly conditioned upon such district being legally established.

The Town Board also notes that all improvements constructed in conjunction with providing a system of water supply and distribution will be, upon satisfactory completion by the developer, dedicated to the Town of Brunswick for operation and maintenance without cost to the Town.

5.11 PUBLIC SEWER

The Project will be served by municipal sewer services provided by Rensselaer County. The Project site is located east of the Rensselaer County Sewer District No. 1. Based on initial discussions with officials of the Town of Brunswick, Rensselaer County, Rensselaer County Health Department and prior investigations, it was determined that the only practical and feasible way to develop this Project was to access the Rensselaer County Sewer System. The nearest connection to this system is approximately 11,000 feet west of the Project site on Pinewoods Avenue, which will require the construction of a new sewer line along Pinewoods Avenue leading from the Project Site. Due to the number of units proposed and the necessary off-site infrastructure requirements, the Project will result in the creation of a new sewer district. Country Club Lands, Inc. has submitted a petition to the Town Board of the Town of Brunswick

for the purposes of establishing Sewer District #7.

Effluent from the development will ultimately be received, treated and discharged to the Hudson River by the existing county-owned wastewater treatment plant located in the City of Troy. The calculations estimate the maximum daily flow from the development at approximately 0.08 MGD. There is excess capacity at the wastewater treatment plant, as it has a design capacity of 24 MGD and a current average daily loading of only 19 MGD.

The proposed sanitary sewer system for the Project site will consist of an onsite network of gravity sewers and secondary pump stations with force mains to ultimately convey the waste water effluent in a southerly direction towards Pinewoods Avenue. Five pumping stations of various sizes are proposed for the Project, and design information has been submitted to the Town consulting engineer for review. Based on such review, the Applicant was requested to analyze the potential for elimination of one or more of the pump stations. The Applicant's engineer reviewed the possibility of eliminating pump stations from the proposed sewer system, which offer the following information:

1. Pump station (PS)-1 is the primary pump station that pumps sewage from the Project site to the existing gravity sewer at the intersection of Pinewoods Avenue and Maple Avenue, and cannot be eliminated from the Project design.
2. PS-2 pumps sewage from near the proposed senior apartments up and over 60 vertical feet over a knoll to a gravity sewer, and therefore cannot be eliminated from the sewer design.
3. PS-3 pumps sewage from a low point near wetlands A and B up over a 40 foot vertical incline to a gravity sewer, and therefore cannot be eliminated from the sewer Project design.
4. PS-4 pumps sewage from a low point at the northern end of Carriage Hill Landing East up approximately 20 feet over a knoll to a gravity sewer that runs that PS-3. In order to run a gravity sewer from PS-4 to PS-3, trench depths of over 25 feet would be required and it would put a gravity inlet to PS-3 approximately 13 feet below grade, which would result in an increase depth of this pump station. Due to the proximity to wetland A and bedrock outcroppings in the general vicinity [see Section 5.1.1 of this Findings Statement], this would create increasingly difficult conditions for the construction of PS-3, including a potential rock excavation and high groundwater conditions.
5. PS-5 pumps sewage from the location of Estate Lots 3 and 4 up approximately 43 feet over a knoll to a gravity sewer that leads to PS-2. A gravity sewer would require trench depth of over 45 feet, which is not the best practicable engineering design.

The proposed pump stations are provided with dual pumps in the event of failure. In the event of a power failure, alternative power will be provided by propane or natural gas powered emergency generators located at each pump station. It is noted that Town of Brunswick personnel visit existing pump stations on a daily basis, seven days a week, to ensure that the pump stations are functioning properly. The Town has indicated that this procedure will be followed for pump stations located in this Project as well. The proposed five pump stations have been designed with redundant pumps in accordance with Town and Ten States Standard requirements. The Applicant has also offered to provide emergency power systems and telemetric monitoring systems at each pump station to reduce the maintenance burden to the Town.

Operation and maintenance costs involve the electrical operating costs, maintenance costs, and emergency costs for all five pump stations. The manufacturer recommends the following:

Electrical operating costs – based on the design flows, electrical usage is estimated at \$1,500.00 plus the cost of other utilities (i.e., phone line for alarms). Therefore, estimated cost is approximately \$2,000.00 per year per pumping station.

Maintenance costs - comprehensive preventive maintenance should be performed on each unit during the year. This is estimated at \$1,000.00 per year per pumping station.

Emergency costs – based on discussions by the Applicant with a pump station supplier, it was recommended that two emergency calls per year for the entire system should be assumed, at \$1,000.00 per call for a total of \$2,000.00.

Therefore, the Applicant estimates the total costs for operation and maintenance of the entire sewerage system at the Project site at \$17,000.00 per year. These costs will be assessed to the property owners within proposed Sewer District #7, which is proposed to be limited to the Project site itself.

The City of Troy Department of Public Utilities and the Rensselaer County Sewer District have both agreed to the proposed sewer system in concept, and have provided letters stating that the systems have the capacity to handle the additional flow from the Project.

MITIGATION:

The Town Board finds that the Project will not have a significant adverse impact upon the existing sanitary sewer system one considering Project funded upgrades.

The Town Board acknowledges receipt for the application for creation of Sewer District #7. The Town Board action is expressly conditioned upon such district being legally established.

The Town Board also notes that improvements constructed in conjunction with providing a system of waste water collection and disposal will be, upon satisfactory completion by the developer, dedicated to the Town of Brunswick for operation and maintenance without cost to the Town.

5.12 SCHOOLS/EDUCATIONAL FACILITIES

The Brittonkill (Brunswick) and Averill Park Central School Districts currently serve the Project site. The majority of the Project, and virtually all of the single-family residences, are located within the Averill Park district. The senior apartment homes are split almost evenly between Averill Park and Brittonkill. A school district boundary overlay map on the Project site has been prepared, which shows 32.81± acres located in the Brittonkill district, and 181.16± acres located in the Averill Park district.

Brittonkill Central School District

The Brittonkill Central School District (CSD) consists of three (3) separate buildings, Parker Community School, Tamarac Elementary School and Tamarac Secondary School (which houses Grades 6-8 and Grades 9-12 in the same facility). Parker Community includes grades 2-12 and is a "public special school" that exclusively serves students with disabilities. Tamarac Elementary is located on the same site as Tamarac Secondary School. Tamarac Middle School is located in the High School Buildings. The 2004-2005 enrollment breakdown by school for the Brittonkill CSD is depicted below.

Brittonkill CSD 2004-2005 Enrollment Figures		
School	Grades	Current Enrollment
Parker Community School	2-12	22
Tamarac Elementary	K-5	577
Tamarac Middle School	6-8	385
Senior High School	9-12	457
Total		1,441

Averill Park Central School District

The Averill Park CSD consists of George Washington Elementary School, Miller Hill/Sand Lake Elementary School, Poestenkill Creek Elementary School, West Sand Lake Elementary School, Algonquin Middle School and Averill Park High School. The 2004-2005-enrollment breakdown by school for the Averill Park CSD is depicted below.

Averill Park CSD		
School	Grades	Current Enrollment
George Washington Elementary School	K-5	157
Miller Hill/Sand Lake Elementary School	K-5	485
Poestenkill Creek Elementary School	K-5	322
West Sand Lake Elementary School	K-5	536
Elementary School Subtotal	--	1,500
Algonquin Middle School	6-8	852
Averill Park High School	9-12	1148
Total		3,500

Potential impacts of this Project among others pending in the Town, upon school districts have been raised by members of the public as well as the school districts themselves. The Town Board has responded to these comments by supplying the relevant school districts copies of application materials and environmental impact statements, including estimated student enrollment projections.

Initially, the Town Board received from the Brittonkill district a School Enrollment Projections Report prepared by the Capital District Regional Planning Commission. This Report has been used by the Town Board to consider the potential impacts of this Project, among others, upon the Brittonkill district. As discussed below, this Report analyzed the potential impact of a number of pending projects in the Town upon the Brittonkill District, including a worst-case scenario of projected student enrollment.

In late December, 2005, the report prepared by Capital District Regional Planning Commission on school enrollment projections for the Brittonkill Central School District was made available. That report was forwarded by the school district to the Town Board pursuant to the Town Board's request.

In addition, and significantly, the Brittonkill Central School District, through its office of Business Operations, informed the Town Board that according to State Education Guidelines, the school buildings located on the Brittonkill campus have a capacity of 2,215 students.

The School Enrollment Projections Report for the Brittonkill Central School District prepared by the Capital District Regional Planning Commission analyzed historic census data; historic school enrollment data beginning in the 1985-1986 school year; annual birth data for the period 1979-2003; building permit data to determine the number of housing units added or deleted due to demolitions, new construction or rehabilitation for the district for the period 1982-2005; and anticipated residential building activity in the district through 2010. Under this latter scenario, Capital District Regional Planning Commission analyzed several pending residential and planned development district applications in the Town of Brunswick, including the Carriage Hill PDD application¹. With respect to this latter category, the School Enrollment Projections Report considered 3 future building scenarios:

1. No construction of any planned development district applications, including Carriage Hill.
2. Full build-out of all residential planned development district applications in 5 years, including Carriage Hill, with the carriage homes successfully marketed to empty nesters. In this scenario, Capital District Regional Planning Commission used a factor of 0.24 students per carriage home unit.
3. Full build-out of the residential planned development districts in 5 years, including Carriage Hill, with the carriage homes marketed to the general public, and not limited to empty nesters. In this scenario, a factor of 0.77 students per residential unit was applied.

Initially, the Capital District Regional Planning Commission projected that over the studied term, student enrollment at the Brittonkill Central School District is anticipated to decline. This conclusion is set forth in the first studied scenario, which anticipated average residential construction conditions without planned development district approvals. In this regard, the report states that enrollment in school year 2005-2006 was 1,383 students. The report concludes that such number is expected to remain stable through 2008-2009, and then begin to decline as the larger classes, currently in 4th through 9th grades, begin to graduate.

Under the second scenario, which presumes planned development district approval and full build-out within 5 years, including Carriage Hill, with a factor of 0.24 students per carriage home unit, total school population is expected to grow from the current 1,383 students to 1,502 by 2010. This represents an 8.6% increase over the current enrollment, or an additional 119 students. This projection included Carriage Hill, but also included projected students from additional planned development district applications pending before the Town Board and located, in part, within the Brittonkill Central School District boundaries. This projection of 1,502 total students is well within the capacity of the Brittonkill School buildings of 2,215 students.

Under the third scenario, which projects approval of all residential planned development districts, including Carriage Hill, and utilizes a factor of 0.77 students per residential unit, projected student enrollment is expected to increase from the current 1,383 to a total student population of 1,596 by 2010. This represents a 15.4% increase over the current enrollment, or an additional 213 students. Again, this projection includes approval and build-out of all planned development district

¹ The CDRPC Report included analysis of the Highland Creek PDD application, Hudson Hills PDD application, and Carriage Hill PDD application. The factors also presumed average residential development in the Town irrespective of the planned development districts, based on historical building and construction trends.

applications pending before the Town Board and located, in part, within the Brittonkill Central School District boundaries. This projection of 1,596 total students is well within the capacity of the Brittonkill School buildings of 2,215 students.

In order for the Town Board to fully comprehend and apply the conclusions set forth in the School Enrollment Projections Report to the pending applications before the Board, the Town Board invited the Capital District Regional Planning Commission to a meeting of the Town Board to present the report. That presentation occurred at the Town Board meeting held on January 12, 2006.

In addition, the Town Board and the Brittonkill Central School District Board of Education held a joint meeting on February 13, 2006 to discuss the pending residential projects in the Town of Brunswick and potential impacts upon the school district. The School Enrollment Projections Report for the Brittonkill Central School District prepared by the Capital District Regional Planning Commission was discussed at length. It was noted by the Town Board that members of the Board of Education questioned certain of the assumptions and methodologies used by the Capital District Regional Planning Commission in preparation of its School Enrollment Projections Report. Additionally, certain members of the Board of Education sought to have an additional school enrollment projection report prepared. While the Town Board acknowledges that certain members of the Board of Education had questions and/or concerns regarding the Capital District Regional Planning Commission's School Enrollment Projections Report, the Town Board views the Capital District Regional Planning Commission as a competent, professional, qualified, and well-regarded planning agency, relied upon by several members of the Capital District, both public and private, pertaining to planning issues. The Town Board finds the conclusions of the Capital District Regional Planning Commission set forth in its School Enrollment Projections Report for the Brittonkill Central School District to be competent and reliable.

The Averill Park Central School District encompasses 87 carriage homes, 18 estate properties, and the remaining portion of the senior apartments proposed. Using the student/home ratios indicated in the Capital District Regional Planning Commission study for the Brittonkill Central School District, the project will produce the following range of additional students:

School Age Children Scenarios

Scenario Home Type	A Empty Nester	B Family
Carriage Homes	21	67
Estate Properties	14	14
Senior Apartments	0	0
Total	21	67

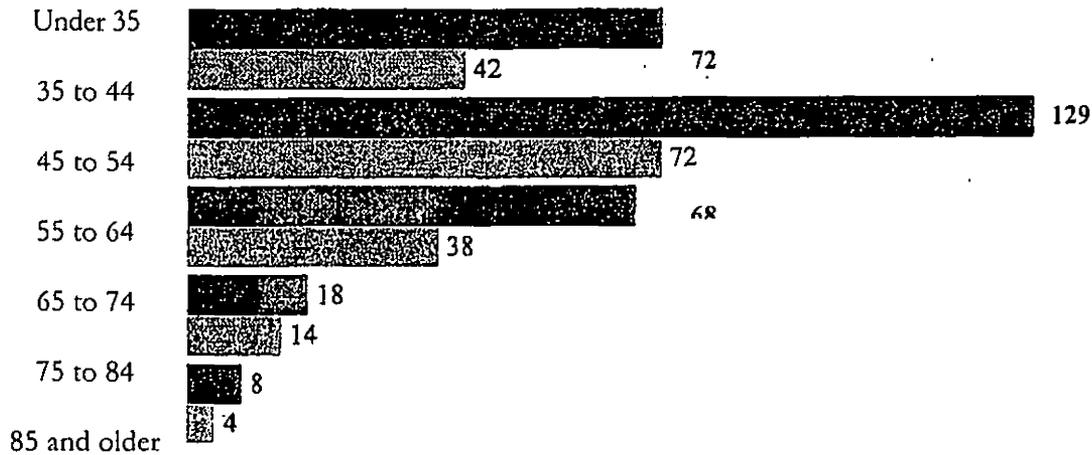
Alternatively, the Applicant also presented the anticipated number of additional students based on ratios derived from the 2000 U.S. Census data. This method predicts a total addition of 72 students from the project. This data is presented below:

Projected Increase in School-Age Children Based on 2000 U.S. Census Data

Home Type	Homes/ Projected Population	# of School- Aged Children /Home	Projected # of School-Aged Children	
			Brittonkill CSD	Averill Park CSD
Senior Apartments	178/251	0.00	0	0
Carriage Homes	87/223	0.68	0	59
Estate Homes	19/68	0.68	1	12
Total			1	71

As a third projection methodology, the Applicant used data published by the Senior Housing Council and the National Association of Home Builders indicating the number of school-age children per 100 households by age of the head of household. For the purposes of this analysis, school-aged children are those 5 through 18. The following chart was created from data collected in the 2001 American Housing Survey conducted by the U.S. Census Bureau and the U.S. Department of Housing and Urban Development (HUD).

School Aged Children per 100 Households by Age of Household Head



Using the above data, and assuming age distributions for each housing type, the total number of school-aged children is projected as follows.

Housing Type	Head of Household Age	Students per Household		Number of Households	Students per 100 Households	Number of Students
		Estimated Distribution				
Sr. Apts.						
Total Units	178					
Resident Age	55 to 64	11%	19	14	3	
	65to74	37%	66	4	3	
	75+	52%	93	2	2	
Sub-total		100%	178		7	
Carriage Homes						
Total Homes	87					
	45 to 54	25%	22	68	15	
	55 to 64	60%	52	18	9	
	65to74	15%	13	8	1	
Sub-total		100%	87		25	
Estate Homes						
Total Homes	19					
	35 to 44	20%	- 4	129	5	
	45 to 54	50%	10	68	6	
	55to64	30%	6	18	1	
Sub-total		100%	19		18	
Totals			284		50	

Based on the above, a total of 50 school-aged children would be projected for the Project. Again, this is well below the original projection of 72. Thus, the original projections are conservative for the purposes of determining impacts.

The Town Board obtained a School Enrollment Projections Report for the Averill Park Central School District prepared by the Capital District Regional Planning Commission for the 2002-2003 school year, the most current report available to the Town Board.

According to 2002-03 Averill Park CSD enrollment projections, district-wide enrollment in Grades K-5 is expected to decline steadily and reach the mid 1,300's by 2007-08. District wide enrollment for middle school was expected to decline significantly by 2005-06, but should stabilize thereafter. Figures for high school enrollment suggest a peak enrollment in 2003-2004, but the District would experience declining enrollments over the following four (4) years. Overall, the Report concluded that total enrollment was projected to decline through 2008. These figures were estimated prior to the

proposal of this Project and indicate that projected enrollment declines could accommodate new students.

The issue arose to the capacity of one of the elementary schools within the Averill Park district, the George Washington Elementary School. This issue was also investigated.

Averill Park Central School District enrollment projections for the 2006 School Year provide an elementary class size guideline of 22 students for Grades K-3 and 25 students for Grades 4-5. These figures combined with expected enrollments for 2006 indicate that 12 additional students distributed appropriately could be accommodated in George Washington Elementary School. The Applicant's analysis shows a maximum projection of 71 school-aged children for the Averill Park Central School District, and a minimum projection of 20 school-aged children. On November 22nd, 2004, the Applicant met with Dr. Michael Johnson, Superintendent of the Averill Park Central School District. During that meeting, the Applicant reports that Dr. Johnson informed the Applicant that the School District had excess capacity and could accommodate the school aged children generated from a full build-out of the Project. He also indicated that if George Washington School could not accommodate all of the Project's K-5 children, the Project's children in K-5 would need to be bussed to the Poestenkill Elementary School where they could be accommodated.

The Town Board has requested further comment from the Averill Park Central School District on the issue of the George Washington Elementary School. Additional information on this issue was not received by the Town Board.

The Applicant also presented data on fiscal impacts to each school district. This information is presented below.

According to data published by the NYS Education Department, the gross cost for education is \$13,200 per student in the Brittonkill Central School District (2004-05) and \$13,666 per student in the Averill Park Central School District (2004-05). Brittonkill Central School District receives \$5,600 per student in NYS aid (42% state aid), and Averill Park Central School District receives \$6,500 per student in NYS aid (48% state aid). This results in a net cost per student of \$7,600 for Brittonkill Central School District and \$7,166 for Averill Park Central School District. Using the conservative estimate of 71 students for the Averill Park Central School District and a net cost of \$7,166 per student yields an educational cost of \$508,786. The Applicant has forecasted \$905,327 in annual school tax revenue generated from the project for the Averill Park Central School District [see Section 5.21 of this Findings Statement]. Using the estimate of 1 student for the Brittonkill Central School District and a net cost of \$7,600 per student yields a total educational cost of \$7,600. The Applicant has forecasted \$24,175 in annual, school tax revenue generated from the project for the Brittonkill Central School District. The table below shows a forecasted Brittonkill Central School District benefit of \$16,575 per year and an Averill Park Central School District benefit of \$396,541 per year. In addition both school districts will receive additional tax revenue from the senior housing property, known as Orchard Village, with practically no additional student impact.

2004 -2005 School District Year

District	Brittonkill Central School District	Averill Park Central District
Cost per Student	\$13,200	\$13,666
NY State Aid	\$5,600	\$6,500
NY State Aid %	42%	48%
Net Cost Per Student	\$7,600	\$7,166

School Districts Impact Analysis

District	Brittonkill Central School District	Averill Park Central School District
Projected Students	L	71
Net Cost Per Student	\$7,600	\$7,166
District Costs Due to Project	\$7,600	\$508,786
Est. Tax Revenue from Project ²	\$24,175	\$905,327
School District Gain (Lass)	\$16,575	\$396,541
Cain (Loss) Per Student	\$16,575	\$5,585

MITIGATION:

The Town Board finds that the Project will not have a significant adverse impact upon public schools.

The Town Board specifically finds that the Averill Park Central School District as a whole can accommodate the projected student enrollment generated from this Project.

The Town Board further views the Capital District Regional Planning Commission as a competent, professional, qualified, and well-regarded planning agency, relied upon by several members of the Capital District, both public and private, pertaining to planning issues. The Town Board finds the data generated by the Capital District Regional Planning Commission to be competent and reliable.

5.13 PUBLIC SAFETY

5.13.1 Police Protection

The Rensselaer County Sheriff's Department and the New York State Police service the Project site. The Sheriffs Department is located at 1504 Fifth Avenue in Troy, approximately four miles

from the Project site. The New York State Police substation is located on Route 278 in the Town of Brunswick, approximately three miles from the Project site.

The Town Board finds that the Project will not have a significant adverse impact upon public police/sheriff services.

5.13.2 Fire Protection

The Project is located within the Eagle Mills Fire District (EMFD) and is served from their fire house on Brunswick Road (Route 2), approximately 2.5 miles to the east of the Project site. The Project is further supported by other fire companies in the area through the Rensselaer County Mutual Aid Agreement.

Fire Departments in close proximity to the Project site include:

Fire Department	Equipment	Approximate Distance to Site
Eagle Mills Fire Department 627 Brunswick Road Troy, NY	1 engine rescue 2 engine tankers 1 tanker for structure fires, vehicle fires, search & rescue, motor vehicle accidents & EMS	2.5 miles
Brunswick No. 1 Fire Department 566 Hoosick Street Troy, NY	1 95' ladder truck 2 engine tankers 1 rescue mini pumper	2.9 miles
Wynantskill Fire Department 520 Church Street Wynantskill, NY	1 95' ladder truck 3 pumpers 1 rescue truck	2.7 miles
Troy Fire Department 2175 Sixth Avenue Troy, NY	1 aerial ladder truck 1 tower ladder truck 5 pumpers 1 rescue truck 2 haz mat units 3 ambulances	3.5 miles
Mountain View Fire Company 2 Shaffer Avenue Troy, NY	2 engine tankers 1 first response medical vehicle 1 utility van 1 brush fire truck	2 miles
Volunteer Fire Company of Center Brunswick 1045 Hoosick Road Troy, NY	2 engine tankers 1 rescue truck 1 utility truck	6 miles

DeFrestville Fire Department
480 N. Greenbush Road
North Greenbush, NY

3 pumpers
1 heavy rescue
1 brush fire
truck 1 EMS

7 miles

The Project design initially included three (3)-story buildings for the senior apartments. Concern was raised by the Eagle Mills Fire Department as to the availability of a ladder truck and necessary fire fighting equipment within applicable distance from the Project site to adequately address fire fighting capability with respect to a three-story building. After substantial discussion, the Applicant agreed to modify its Project to reduce the senior apartments to a total of two-stories, thereby reducing the total number of proposed senior apartments for the Project.

Based on the Project redesign, and in a letter dated March 2, 2006, the Eagle Mills Fire District stated that "after review of the revised (two-story buildings in place of three-story buildings) proposed development we have determined that we should be able to accommodate the anticipated increase in call volume". Additionally, in its March 2, 2006 correspondence, the Eagle Mills Fire District also stated that "our preliminary review indicates that our anticipated increased operating costs should be offset by the estimated tax revenue the Project should develop".

Further, in its written recommendation on the Project, the Town of Brunswick Planning Board recommended that the fire lanes proposed for the senior apartments be either paved or installed with pre-cast pavers. The Planning Board recommended that comment from the Eagle Mills Fire Department be obtained.

In response to this recommendation, the Applicant met with the Eagle Mills Fire Department on September 7, 2006 to review this issue. At such meeting, it was determined by the Eagle Mills Fire Department that the area to the rear of the proposed senior apartment buildings should likewise have a fire lane access. However, the Fire Department acknowledged that the topography at the rear of the proposed senior apartment buildings is not suitable for fire fighting apparatus. Accordingly, the Eagle Mills Fire Department recommends that the addition of three fire hydrants in the rear of the proposed senior apartment buildings would be acceptable. The Eagle Mills Fire Department based this recommendation upon the following:

- Increase the size of the water main to 10" [this has been agreed to by the Applicant, see Section 5.10 of this Findings Statement]; and
- All senior apartment buildings must have a 100% fire sprinklers system.

This was confirmed by the Eagle Mills Fire Department through correspondence dated September 13, 2006.

MITIGATION:

The Town Board finds that the Project will not have a significant adverse impact upon fire protection services.

The Town Board notes that the Applicant has modified the design of its Project in terms of the proposed senior apartment units to reduce the height of the buildings from three-stories to two-stories, which meets with the approval of the Eagle Mills Fire Department.

The Town Board further finds that the fire lanes around the senior apartment buildings should, in accordance with the recommendation of the Planning Board, either be paved or installed with pre-cast pavers. Further, the Town Board finds that the Applicant must install three fire hydrants in the rear of the senior apartment buildings in location acceptable to the Eagle Mills Fire Department, in compliance with the recommendation of the Eagle Mills Fire Department in correspondence dated September 13, 2006.

5.13.3 Ambulance Services

Ambulance services for the Project are provided by Mohawk Ambulance Service, a private company operating in the Town.

The Town Board finds that the project will not have a significant adverse impact upon ambulance services.

5.14 RECREATION

The Town of Brunswick operates a Town beach and park located on North Lake Avenue, which is open to Town of Brunswick residents only. The Town also operates the Brunswick Family Community Center located on Keyes Lane. The Town also owns public recreation fields on Route 2, currently providing baseball, softball, football, and soccer facilities.

The Project will also include the following site amenities:

- walking trails
- clubhouse located at the senior apartment area

The Project amenities will mitigate the impact on Town recreational facilities by providing alternate facilities for residents of the Project. However, it is noted that the on-site amenities are private and available only for use by residents in the Carriage Hill Estates project.

MITIGATION:

The Town Board finds that the project will not have a significant adverse impact upon recreation facilities in the Town.

The Town Board notes that under Town Local Law, the Applicant will pay a fee of \$500.00 per unit for parks and recreation impacts. This will generate \$142,000.00 to the Town for use in its parks and recreation facilities and youth programs.

5.15 VISUAL RESOURCES

A visual impact analysis was performed to evaluate the potential impact to significant visual resources. This analysis provided the following information.

The Project site is located in the Town of Brunswick approximately 2 miles east of the City of Troy. The project site is located between NYS Route 2, a principal arterial, and the Poestenkill

Creek to the north. Single-family homes lie to the east; Pinewoods Avenue and additional single-family homes lie to the south while the County Club of Troy is a major presence to the west.

The surrounding regional landscape consists of varied housing types and other suburban development including an expanding road system. Mixtures of natural wooded hills and open fields with an interspersed pattern of ornamentally vegetated landscapes are also characteristic.

The Project site is currently undeveloped and mostly vegetated with forests and open fields. However, an overhead electric transmission line passes through the eastern part of the site and there are a few abandoned structures as well. The topography is mostly rolling to moderately steep. Open areas and forest trees grow above a mixture of lower shrubs and herbaceous vegetation.

Research was conducted to determine whether aesthetic resources are present within two miles of the proposed project. Aesthetic resources include all National, State and locally designated places as may be listed under The New York State Department of Environmental Conservation Program Policy "Assessing and Mitigating Visual Impacts", July 31, 2000, or as may be listed in official planning and or zoning documents of the Town.

One State-level resource was identified within two miles of the proposed development. The Garfield School, a designated historic property is located east of the project site along NYS Route 2.

At the outer two mile assessment distance is the Emma Willard Educational Institution and the Henry Coon House to the southeast.

A total of 8 other potentially sensitive locations that may afford views of the Project Site were identified during the public scoping process. These sites include (1) Brunswick Hills Development, (2) Highland Hills Development, (3) looking east on NYS Route 2, (4) looking west on NYS Route 2, (5) Pine Woods Hills Development, (6) Eagle Ridge Development, (7) the 7th fairway on the Troy Country Club, and (8) the 5th tee of the Troy Country Club.

The Brunswick Hills Development lies approximately 3,000 feet to the northwest of the Project and north of NYS Route 2 consists of more than 30 homes. Existing views consist of roads, housing and wooded and ornamentally vegetated landscapes.

Highland Hills Development is located approximately 1,750 feet to the northwest, just east of Brunswick Hills and consists of approximately 16 homes. Existing views consist of roads, housing and wooded and ornamentally vegetated landscapes.

NYS Route 2 provides arterial access to the Project. It is classified as an urban principal arterial with average daily traffic volumes of approximately 4,500 vehicles. The adjacent land uses are generally residential though passing motorists can see views of wooded slopes and fields Both Pine Woods Hills and Eagle Ridge residential developments are located approximately 1,000 feet to the southeast of the Project Site, south of Pinewoods Avenue. Pine Woods Hills is a large residential development with more than 30 homes, while Eagle Ridge is a much smaller development

consisting of 6 homes. The existing view from both of these developments consists of housing, roads and wooded and ornamental landscapes.

A viewshed map was prepared to show all areas from which a potential view of the Project exists. The extent of visibility was limited to an outer distance of two (2) miles. Two miles was the selected distance because the effects of size perspective on housing over two miles sufficiently diminish the visual impact to levels considered background in developing suburban environments. The Garfield School, a designated historic property is located east of the project site along NYS Route 2. The Project will not be visible from any portion of the historic property. According to the map, views of the Project Site may be afforded from the Emma Willard School or from the Henry Koon House located almost 2-miles to the southeast of the Project Site.

Regarding the remaining 8 receptor sites, line of site profiles were prepared for each. The line of site profiles depict the intervening topography and not the vegetation. Based upon this analysis the Project may be visible from certain locations within each adjoining residential development, as well as from portions of NYS Route 2 near the Project Site. View of the Project from the Troy Country Club's 7th fairway and 5th Tee may also be possible.

To mitigate the view of the Project Site from the Troy County Club, the Applicant proposes a 250-foot wide vegetated buffer zone to be maintained between the course and the Project Site in order to preserve the natural appearance of the Course setting while providing continued spatial enclosure to the fairways and greens.

To mitigate the views from NYS Route 2, the Applicant proposes a landscaping plan designed to provide a sense of entrance for the NYS Route 2 entranceway which is consistent, to the maximum extent practicable, with surrounding vegetation.

To further mitigate the views of the Project from surrounding areas including the adjoining residential developments, the Applicant proposes that the building architecture will be soft-toned and multihued. The apartments will be designed with a residential home look complete with dormer elements and peeked rooflines. In addition, extensive set asides including natural areas, wetlands, and fields will compliment ornamental plantings to soften the development and help blend it into the existing landscape patterns.

In reviewing the Project from a visual impact standpoint, the Town Board was concerned regarding visual impacts from the Route 2 corridor. To obtain further information, the Town Board required both a balloon analysis and photographic simulation concerning the proposed senior apartments from various vantage points on the Route 2 corridor. The following information was provided to the Town Board for review.

Additional information was provided related to the visual impact assessment for the Project. In order to provide some context for this additional information, reference was made to the visual assessment information considered by the Town Board which included the following:

1. A viewshed analysis indicating where the Carriage Hill Estates development would be visible from within a 2-mile radius of the project boundary.
2. A viewshed analysis indicating where the senior apartments (Orchard Village) would be

visible from within a 2-mile radius of the project boundary.

3. Line of sight profiles from eight (8) different locations where the viewshed analysis indicated the project may be visible. The locations selected for the line of sight profiles included NYS Route 2, the Country Club of Troy and some of the developments in the vicinity of the project.
4. Detailed profiles from four (4) locations along NYS Route adjacent to the project site.
5. A landscaping plan for the area between the senior apartments and NYS Route 2.
6. A balloon analysis prepared by the developer indicating the visibility of the senior housing in the leaf off condition from selected locations along NYS Route 2.

As requested by the Town Board, the Applicant prepared photographic simulations of the senior apartments as viewed from three (3) locations along NYS Route 2. The photographic simulations were provided and reviewed by the Town Board, and are discussed below.

Intersection of Site Road A and NYS Route 2

This photographic simulation depicts a view of the senior apartments in the developed condition from the road entrance on NYS Route 2. The landscaping shown in the simulation is based on the Applicant's proposed landscaping plan. The proposed trees shown in the simulation are in the early growth stage and will become larger and obscure more of the senior apartments over time. Evergreen trees are placed at the top of slope adjacent to the apartments in order to maximize the screening ability. Evergreens are provided as screening for the senior apartments, so this simulation provides a fair representation of the views of the senior apartments in the leaf off conditions.

Bridge on NYS Route 2 Looking East

This photographic simulation depicts a view of the senior apartments in the developed condition from the bridge over the Poestenkill Creek. An outline of the senior apartment buildings is provided to indicate where they are located within the view. As shown in the simulation, the senior apartments would be totally obscured from view in the leaf on condition. For the leaf off condition, the level of obscurity would be comparable to that depicted the balloon analysis reviewed by the Town Board. Based on that photograph, it is estimated that approximately 40% to 50% of the senior apartments would be obscured from view in the leaf off condition without the proposed landscaping. With the proposed landscaping of evergreen trees at the top of the slope, the senior apartments would be further obscured. This view of the senior apartments would not be in significant contrast to other views as one is traveling along NYS Route 2 at 55 mph. Moreover such visibility is limited to approximately 2 to 3 seconds at roughly 90 degrees to the direction of travel.

NYS Route 2, 0.75 Miles East of Project Site

This photographic simulation depicts a view of the senior apartments in the developed condition from a point approximately 0.75 miles east of the project site, which is where the viewshed analysis indicated the senior apartments would be visible. An outline of the senior apartment buildings is provided to indicate where they are located within the view. As shown

in the simulation, the senior apartments would be totally obscured from view in the leaf on condition. For the leaf off condition, the level of obscurity is anticipated to be equal to or greater than that depicted in the balloon analysis reviewed by the Town Board. Based on this relatively high level of obscurity, coupled with the distance from which the apartments would be visible (approximately 0.50 to 0.75 miles), this view of the senior apartments would not be in significant contrast to other views as one is traveling along NYS Route 2 at 55 mph.

The Town Board also requested data concerning lighting impacts pertaining to the visual assessment data. The Applicant provided the following assessment.

Visual impacts with regard to lighting will be minimized to the maximum extent practicable through the use of best practice lighting designs. Light fixtures will be down lighting with cut-offs to prevent direct light shed onto adjacent properties and/or into the night sky. Lighting will be provided at the project entrances to NYS Route 2 and Pinewoods Avenue, at road intersections within the project area, and along the parking areas and walks within the senior apartment complex. Lighting will not be provided on the rear sides of the buildings that face toward NYS Route 2. Due to the angle of the view from NYS Route 2 and the height of the apartment buildings, the driveway and parking lot lighting will, for the most part, be screened from view. There may be some glimpses of light from between the buildings; however, this will be partially screened by landscaping and existing vegetation. Lighting will be kept to the minimum necessary for safety and security of the residents. During leaf off-season motorists on Route 2 may notice glimpses of light through intervening deciduous vegetation, however, such views will be substantially screened, very brief in duration and at an oblique angle to the direction of travel.

MITIGATION:

The Town Board finds that the Project will not have a significant adverse impact upon visual resources.

The Town Board finds that potential impacts to visual resources will be mitigated to the maximum extent practicable through the implementation of the Applicant's landscaping plan. Further, potential visual impact is also mitigated to the maximum extent practicable through the use of best practice lighting designs, including down lighting with cutoff shields. Also, lighting will not be allowed on the rear sides of the senior apartment buildings which face toward NYS Route 2.

The visual impact of the project would not be in significant contrast to other views traveling along NYS Route 2. A number of factors are considered when drawing this conclusion. Existing vegetation will be maintained to the maximum extent practical and landscaping will be provided such that in combination, the senior apartments will be predominately screened from view.

The visual impact assessment prepared for this Project, which includes the information submitted as part of the DEIS and FEIS, as well as the information provided in the photographic simulation, is consistent with the NYSDEC Policy for Visual Impact Assessment.

5.16 NOISE

The Project site is within a setting that could be defined as rural residential or wooded residential. As such, sound levels in the area are generally low with a somewhat limited number of sound producers. Sound producers generally can be classified as one of three types; fixed equipment or processes, mobile equipment or processes, and transport movement of products.

Sound pressure levels (SPL) or perceived loudness is expressed in decibels (dB) or A-weighted decibel (dBA) scale that is weighted towards those portions of the frequency spectrum to which the human ear is most sensitive. Decibels can be used to describe the sound environment in a number of ways. The Day Night Average Sound Level (Ldn) is the 24-hour average sound level. The Equivalent Sound level (Leq) is the average sound level for any particular time period under consideration. The time period may be a particular peak hour of sound or typical time periods for sound producers, such as over a given work day or regular period of operation.

As depicted in the table below, sound levels in the Project area can generally be expected to range from between 43 to 63 dBA depending on their location. The EPA (1974) provides typical Ldn sound levels of 40 to 46 dBA (average 43 dBA) for rural residential areas.

Typical Day-Night Noise Levels Associated with Different Residential Environments (USEPA 1974)	
Rural	40-46 dBA
Quite Suburban	46-53 dBA
Suburban	53-63 dBA
Urban, Low-Density Residential	58-63 dBA
Urban, Medium-Density Residential	63-68 dBA
Urban, High-Density Residential	68-78 dBA
Urban, Downtown. Business District	74-81 dBA

Source: USEPA

According to the NYSDEC Program Policy, *Assessing and Mitigating Noise Impacts DEP-00-1, dated February 2, 2001*, sound sources increasing the ambient sound level by 6 dBA may cause complaints, but in some instances, increases of greater than 6 dBA may be acceptable. The NYSDEC policy document states, "an increase of 10 dBA deserves consideration of avoidance and mitigation." Based upon this information, construction related increases in ambient sound level of 10 dBA or more (very noticeable) may signal a potentially significant temporary noise impact that requires further consideration and possible mitigation.

There are approximately 18 homes located within 400 feet of the Project boundaries, approximately 36 homes within 400 to 800 feet, and around 16 homes within 800 to 1,000 feet from the Project boundaries. Three (3) homes at the Country Club of Troy are located within 400 feet, while four (4) homes are located within 800 feet.

Based upon USEPA noise data, typical construction equipment is expected to result in approximately 83 dBA at zero (0) ft from the noise source, and 57 dBA at 500 ft. from the noise source, due to noise level attenuation based on level open terrain. Therefore, approximately 18

to 36 homes will experience worstcase sound levels of between 57 and 83 dBA during construction. These levels are likely to be lower due to accepted attenuation by topography and vegetation.

The most noticeable increases in noise may be related to construction traffic and may occur along NYS Route 2, Pinewoods Avenue, and ultimately the site access roads, due to the proximity of residences. Based upon the proposed construction-phasing plan, a significant amount of the large truck traffic will occur during the first two years of construction during the period of road and infrastructure construction.

It is anticipated that temporary construction noise impacts greater than 10 dBA may occur during portions of the access road construction adjacent to NYS Route 2 and Pinewoods Avenue. All other construction is estimated to result in temporary increases in sound level of less than 10 dBA and probably on the order of 4 dBA, which indicates insignificant noise impacts that do not require mitigation in this context.

The Town Board considered information relative to attenuation of typical noise levels related to construction operations, diminished by distance and as a result of intervening vegetation. The following chart identifies the worst-case scenario from the operation of heavy equipment being 92 dBA, when measured zero feet from the source. A dBA of 83 is expected from typical construction noise related to soil removal and site preparation when measured at zero feet from the source.

Noise Level Comparison				
Distance From Source	Land Use or Cover	Maximum Noise Level (dBA)	Anticipated Project Construction Noise Level (dBA)	Noise Levels (attenuation) (dBA)
0	Residential	92	83	83
500	Residential	66	57	50
1,000	Residential	60	51	43

Source: U.S. EPA

Based on a review of this information, the resulting noise level at the property line both during construction and upon completion of the development due to the proposed vegetative buffer to be provided between the property boundary and areas of disturbance, have been reduced to the maximum extent practicable and are in the accepted range for a rural residential situation.

MITIGATION:

The Town Board finds that the Project will not result in significant adverse noise impacts.

5.17 SOLID WASTE

The proposed development will increase the amount of municipal solid waste generated in Rensselaer County. Information obtained from the U.S. Environmental Protection Agency (EPA) estimates that on the average each person generates 4.4 pounds of solid waste per day.

Based on an estimated population for the proposed Project, this would mean that approximately 36.7 tons of additional municipal solid waste would be generated each month.

Two waste haulers are currently licensed in the Town of Brunswick to collect common household trash and recyclables within the Town; Ace Carting Corporation and Superior Waste. The collected waste is either hauled to the Town of Colonie Landfill or transferred to several western New York landfills. Future limitations on disposal are currently not anticipated. The Town's recycling center is located behind the Town Offices and is a drop-off location for common household trash contained in required bags and recyclables.

The Town Board finds that the Project will no result in a significant adverse impact upon solid waste production or disposal facilities. Solid waste disposal is an issue that is addressed at the local, regional, and state level through solid waste collection and transport to permitted solid waste disposal facilities.

5.18 HISTORIC AND ARCHAEOLOGICAL ASSESSMENT

Phase I and II Archeological Investigations were performed for the 214 acres Project Site and a Phase 1A and 1B were completed for a 9-acre section (within the 214 acre Project Site) adjacent to 3 proposed Carriage Homes off Pinewoods Avenue, and for the proposed sewer line route along Pinewoods Avenue. The findings of these analyses are described as follows and are broken down by Project Site, 9-acre Section, and the Proposed Sewer Line:

Project Site

Based upon the background research; there are no previously recorded archeological sites within the 214-acre area of potential effect. Historic maps do not show any historic structures within the Project area. The Phase I archeological surveys identified ten (10) archaeological sites, comprised of five prehistoric, four historic sites, and one mid-20th Century to Modern site.

Phase IB investigations for the 214-acre Project Site entailed the excavation of 1,311 shovel tests and identified a total of nine archaeological sites, Sites A08302.000209-217. Phase II site evaluations were conducted for six sites A08302.000209-212, 215 and 216. Complete Phase I and II Archeological Investigation reports were prepared.

Site A08302.000209

Site A08302.000209 is a small prehistoric site situated on a gently sloping upland sideslope facing the Poestenkill Creek drainage. The site is in a lightly wooded area near a historic dry laid stone wall. The Phase I shovel testing recovered three chert flakes and the Phase II generated an additional six chert flakes. No features were documented. Based upon Phase II evaluations, the site does not appear to be eligible to the NRHP. While the site is proposed to be impacted by the Project, the site is not NRHP eligible and no additional work is recommended the New York State Office of Parks, Recreation, and Historic Preservation ("OPRHP") concurs.

Site A08302.000210

Site A08302.000210 is a small prehistoric site situated in the southern part of the Project area. The site is positioned on a gently sloping sideslope east of the NIMO transmission line and south of an ATV path. The site is in an area of tall grass and may be partially disturbed by erosion caused by the

ATV path. Phase I shovel testing recovered three chert flakes. Based upon the Phase II investigations, the site does not appear to be NRHP eligible. While the site is proposed to be impacted by the Project, the site is not NRHP eligible and no additional work is recommended. OPRHP concurs.

Site A08302.000211

Site A08302.000211 is a small prehistoric site situated in the western portion of the Project area near the summit of prominent upland hill. The Country Club of Troy's property line is approximately 100 meters west of the site. A sparse stand of mature evergreens is found growing around the site. Phase I shovel testing recovered three chert flakes and one FCR (fire-cracked-rock). Based upon the Phase II investigation, the site does not appear to be eligible for the NRHP, as it only yielded two undiagnostic artifacts. While the site is proposed to be impacted by the Project, the site is not NRHP eligible and no additional work is recommended. OPRHP concurs.

Site A08302.000212

Site A08302.000212 is a historic feature located in well-drained soils along an upland swale in the western portion of the Project area. The site is located in cleared grassy area that is surrounded by dense thickets. A north/south aligned ATV path is near the western boundary of the site. Eleven historic artifacts were recovered in shovel tests. A possible cobble/brick pavement feature was encountered between 11 and 30 centimeters below the present ground surface in one of the tests. The relationship, if any, with this site and historic house Site A08302.000213 that is located about 75 meters to the north, has not been determined. The site is considered potentially eligible to the NRHP. Based upon the Phase II site investigation the site does not appear to contain characteristics that would satisfy eligibility criteria of the NRHP. While the site is proposed to be impacted by the Project, the site is not NRHP eligible and no additional work is recommended. OPRHP concurs.

Site A08302.000213

Site A08302.000213 is a historic site located in the northwest part of the Project area near the O'Conner/Country Club Properties, Inc. property line. The site is comprised of a portioned dry laid rock foundation, a cistern, footings, and two outbuildings. Piles of modern debris have been tossed in the foundation and cistern. The site does not appear on any of the examined historic maps. Shovel testing recovered 241 artifacts. Artifact classes represented include ceramic, glass, metal and miscellaneous, and appear to date circa 1850-1900. Based upon the Phase IB site investigations, the site may be eligible for inclusion in the NRHP. The Project as currently designed will avoid and preserve the site. As a precautionary measure, a temporary fence shall be installed 50 to 75 ft. out from the Phase IB defined site to protect the site from encroachment by heavy equipment. OPRHP has determined that the Project will not have an adverse impact on this location, with the condition that an approved avoidance plan be implemented.

Site A08302.000214

Site A08302.000214 is a raised historic sit comprised of several outbuilding structures that are all in varying stages of collapse and ruins. The site is located on the north side of a small un-named drainage in the southern part of the Project area approximately 300 feet north of Pinewoods Avenue. The structures are comprised of a small cinder block building, concrete footings, and two partially collapsed wooden sheds. According to a local informant, the buildings were likely last used 30 or more years ago as farm buildings. No house is associated with the site. Modern debris dating from the last 50 years is dispersed in several areas around the site's surface. Only modern materials were recovered in shovel tests. The wooden buildings appear to date over 50 years of age. While the site

is proposed to be impacted by the Project, based upon the Phase IB investigation, the site does not appear to be NRHP eligible and no additional work is recommended. OPRHP concurs.

Site A08302.000215

Site A08302.000215 is a small prehistoric site situated in the northeastern portion of the Project Site on an upland toe-slope. Three chert flakes were recovered during the on-site investigations. While the site is proposed to be impacted by the Project, based upon the Phase II excavations, the site does not appear to be NRHP eligible and no additional work is recommended. OPRHP concurs.

Site A08302.000216

Site A08302.000216 is a small prehistoric site situated in the northeastern portion of the Project Site along the southern margins of the same toe-slope that Site 215 occupies. A total of two chert flakes were recovered. While the site is proposed to be impacted by the Project, based upon the Phase II excavations, the site does not appear to be NRHP eligible and no additional work is recommended. OPRHP concurs.

Site A08302.000217

Site A08302.000217 is a small historic site located approximately 33 ft. north of Pinewoods Avenue in the southern portion of the Project Site. The site is no longer proposed to be impacted by the Project and therefore, a Phase II investigation was not performed. If the Project design changes and the site may be impacted, a Phase II investigation is recommended.

OPRHP has determined that the Project will not have an adverse effect on this location, with the condition that an approved avoidance plan be implemented.

Proposed Sewer Line and 9-Acre Section

A Phase IA and IB Cultural Resources Survey were conducted for the route of the proposed sewer line along Pinewoods Avenue and a 9-acre section of the Project Site adjacent to three proposed Carriage Homes.

The first Phase I was conducted in May 2005 for the original 10,250 ft sewer route running approximately 4,000 ft. along the southern edge of Pinewoods Avenue from Deerfield Land to Banbury Road, to a point approximately 150 ft. east of Banbury where the line would be directionally bored under Pinewoods Avenue and continue on the north side of Pinewoods Avenue to Maple Avenue. Crews discovered a total of 93 historic/modern artifacts (all of which are likely associated with random roadside refuse) from 22 STPs. No prehistoric artifacts were identified. Based upon the results of the subsurface testing along the 10,250 ft. route, it was recommended that this route would result in no adverse impact on significant cultural resources, and no additional archaeological work is recommended.

Due to a change in the project design it was decided that the sewer line should run along the north side of Pinewoods Avenue the entire length to Maple Avenue. It was therefore necessary to conduct a second Phase I was conducted in August 2005 for an alternate route, a 3,400 ft. section along the north side of Pinewoods Avenue. This alternate route runs along the north side of Pinewoods Avenue from the Forests Hills Cemetery to approximately 820 ft east of Deerfield Drive. Subsurface testing was conducted from August 4, 2005 to August 10, 2005 which included the excavation of a total of 181 shovel test pits (STPs) placed at 49 ft intervals at the 9-acre parcel and 60 STPs along the proposed sewer line route.

Excavation along the proposed alternate sewer route resulted in the recovery of only one historic artifact (roadside refuse) and no prehistoric artifacts. Based on the results of the Phase IA and IB investigations it has been determined that the proposed alternate sewer line will have no adverse impact on significant cultural resources and no additional archaeological work has been recommended.

Excavation on the 9-acre section resulted in the recovery of a total of 702 historic artifacts from 35 STPs and the designation of one site, the W.J. Stillman site (SUBI-2537). Within this site, 661 artifacts were recovered, but no prehistoric artifacts. Based upon the results of the investigation, this site is potentially eligible for the NRHP. The Project as proposed will avoid this site and therefore, a Phase II Site Examination is not required to determine eligibility as no impact is anticipated.

OPRHP has determined that the Project will not have an adverse effect on this location, with the condition that an approved avoidance plan be implemented.

To supplement the analysis of impact to historic properties, the Applicant has met with Sharon Zankel, the duly appointed local government historian for the Town of Brunswick. Mrs. Zankel recognizes the following properties within a two-mile radius of the project as having historical and aesthetic worth:

- a. 473 Pinewoods Avenue: Former Buss Residence
- b. 340 Pinewoods Avenue: Bank Barn on the Miller Farm
- c. 270 Pinewoods Avenue: Barn on the old Patton Farm
- d. Pinewoods Avenue: Forest Park Cemetery (Tax Parcel ID No. 113.-4-10)

Mrs. Zankel also identifies the following structures as "contributing to the historical built--environment and bearing exterior historical markers issued by the Brunswick Historical Society":

- a. 567 Brunswick Road: Philip Dater Home
- b. 734 Pinewoods Avenue: Filieau Home
- c. 17 Maple Avenue (Eagle Mills): Band Home
- d. 718 Pinewoods Avenue: Dr. Winship Home
- e. 227 Brunswick Road: Colehamer Home

The Applicant has taken pictures of all of the above-referenced homes, which were forwarded to the Town Board for review, as well as the Eagle Mills General Store at 543 Brunswick Road. The Applicant could not locate the town of Brunswick's historical markers on some of the homes that were listed in Mrs. Zankel's December 10, 2005 letter. None of the homes listed in Mrs. Zankel's letter are on the Department of Interior's National Register of Historic Places or New York State Historic Preservation Office's State Register of Historic Places. In addition, the Town of Brunswick does not have a formal historic preservation program in place. The Archeological Study by Landmark Archeology did identify the following properties within the two-mile radius referenced by Mrs. Zankel:

Street Address	50 Years Old
473 Pinewoods Avenue	Yes
517 Pinewoods Avenue	Yes
519 Pinewoods Avenue	Yes
529 Pinewoods Avenue	Yes
545 Pinewoods Avenue	Yes
292 Route 2	Yes
14 Shippey Lane	Yes
36 Shippey Lane	No

Photos of these properties were forwarded to the Town Board for review. The Applicant's Subdivision Plan and Site Plan use the topography to locate roads and homes, and the two-story apartment buildings that will blend into the surrounding landscape and community. The Applicant's plan provides for 62 acres of undisturbed and protected land, 37 acres of re-vegetated HOA protected land, and 82 acres of green space. The expanding road system for Carriage Hill Estates, as referenced in Mrs. Zankel's letter, is combined 2.33 miles, which will be dedicated to the Town of Brunswick.

Mrs. Zankel also referenced the Scenic NYS Route 2 Byway Proposal, which was a Rensselaer County Planning initiative that did not receive full support of all of the towns that have Route 2 pass through their town. The project entrance engineering design on Route 2 has received New York State Department of Transportation approval. The landscape design of this entrance will need to receive Town Planning Board approval. The Applicant's Subdivision Plan and Site Plan entrance design that is in keeping with the area's natural attributes. The Applicant's viewshed analysis depicts that only a portion of the two-story apartment buildings will be visible from a 0.38 mile section of Route 2 while traveling west, and while looking up about 100 feet in the air, a minimum of 0.4 miles away. If one is traveling west on Route 2 at the posted speed limit of 55 MPH and passes through this 0.38 mile section of road, the visual impacts of the partial view of the two-story apartment buildings will be very small [see Section 5.5 of this Findings Statement]. At this distance, the visual impact will be minimal considering one would be looking at the end(s) of the apartment unit(s), which would be comparable in scale to a single family dwelling. As there is concern about the aesthetic views along Route 2, the Applicant will provide substantial landscaping at the Route 2 entrance. The landscaping will be done in a manner that is compatible with the surrounding area and the Applicant will work with the Town of Brunswick Planning Board during the Site Plan approval process to develop this plan further. Thus, the views would not be in significant contrast to the surrounding area.

MITIGATION:

The Town Board finds that the Project will not have a significant adverse impact upon historic or archeological resources.

This finding is expressly conditioned upon compliance with an approved avoidance plan required by OPRHP through correspondence dated October 26, 2005 and included in the FEIS at Appendix "A".

This finding is further expressly conditioned upon implementation of the declaration of restrictive covenants set forth in the FEIS at Appendix "L", upon final review and approval of the Town Attorney.

5.19 OPEN SPACE

The Town Board acknowledges that the preservation of open space and maintenance of scenic vistas are significant factors in land use planning decision making, and important issues for the Town of Brunswick. In this regard, the Town Board acknowledges that the Town Comprehensive Plan dated February, 2001, expressly provides for the preservation of open space as supporting the maintenance of the rural character of the Brunswick community. The Town Board further acknowledges actions of prior Town Board administrations in creating an Open Space Trust Fund. Pursuant to Resolution No. 39 of 1990, an Open Space Trust Fund was established to be used solely for the acquisition of development rights and property easements. This Resolution expressly provided that the objective of the Open Space Trust Fund is to preserve, protect and maintain the rural character of the Town by promoting farmlands, scenic views, and open spaces within the Town of Brunswick for the long term benefit of the community.

The Project will now have a total of 181± acres of open space with no plans for future development, divided into the following restricted areas:

1. Forever Wild (36 acres) – The Forever Wild designated area consists of 36 acres of land that includes the Conservation Zone, the Archeological Protected Zones, and the waters of the United States to remain undisturbed including the streams, buffers, and wetlands. The Applicant proposes to place certain restrictive covenants on these Land Preservation Areas (LPA's) through the use of Declaration of Restrictive Covenants.
2. Home Owner Association (HOA) Protected Lands (63 acres) – This designation includes 26 acres that will consist of undisturbed land not subject to clearing, grading, filling, or placement of structures and 37 acres of disturbed land to be re-vegetated. The approximately 1.25 miles of walking trails and community gardens will be included in this designation. These lands will be protected by Declaration of Protective Covenants, Easements, and Deed Restrictions.
3. Green Space (82 acres) – This designation will consist of undeveloped and developed land within the Estate properties, the Carriage Home properties, and the road right-of-way that is not occupied by structures and roads. The Applicant proposes to preserve the Estate Home Lots by designating the lots as belonging to the R-40 Zoning District, with the maximum percentage of lot occupancy as follows: total lot occupancy would be 20% of the lot size (excluding forever wild lands), garages would be 3% and other accessory buildings would be 2%.

Further, the Town Board has investigated the impact of this action upon the totality of land uses within the Town of Brunswick. The Town Board has identified on a map all current land uses with the municipal limits of the Town. The Carriage Hill Project site, as well as the sites of the six (6) other PDD applications pending before the Town Board (Hudson Hills, Highland Creek, Brunswick Meadows, Walmart Supercenter, Sugar Hill, Duncan Meadows), have been considered. The Town Board finds that the Town of Brunswick is and will remain predominately rural, including agricultural land, vacant land, forested land, and residential land.

MITIGATION:

The Town Board finds that the Project will not have a significant adverse impact upon open space resources.

The Town Board expressly conditions this finding upon the Land Restrictions proposed by the Applicant as part of this Project. These include:

The Project will now have a total of 181± acres of open space with no plans for future development, divided into the following restricted areas:

1. Forever Wild (36 acres) – The Forever Wild designated area consists of 36 acres of land that includes the Conservation Zone, the Archeological Protected Zones, and the waters of the United States to remain undisturbed including the streams, buffers, and wetlands. The Applicant proposes to place certain restrictive covenants on these Land Preservation Areas (LPA's) through the use of Declaration of Restrictive Covenants.
2. Home Owner Association (HOA) Protected Lands (63 acres) – This designation includes 26 acres that will consist of undisturbed land not subject to clearing, grading, filling, or placement of structures and 37 acres of disturbed land to be re-vegetated. The approximately 1.25 miles of walking trails and community gardens will be included in this designation. These lands will be protected by Declaration of Protective Covenants, Easements, and Deed Restrictions.
3. Green Space (82 acres) – This designation will consist of undeveloped and developed land within the Estate properties, the Carriage Home properties, and the road right-of-way that is not occupied by structures and roads. The Applicant proposes to preserve the Estate Home Lots by designating the lots as belonging to the R-40 Zoning District, with the maximum percentage of lot occupancy as follows: total lot occupancy would be 20% of the lot size (excluding forever wild lands), garages would be 3% and other accessory buildings would be 2%.

As required by the New York State Department of Environmental Conservation in correspondence dated June 29, 2006, the Land Preservation areas shall forever remain in an undeveloped state by means of the Declaration of Restrictive Covenants. The Land Preservation areas are depicted on a map dated June, 2006 and included in the FEIS at Appendix "H". The Declaration of Restrictive Covenants is attached in the FEIS as Appendix "L".

Further, as required by the New York State Department of Environmental Conservation in correspondence dated June 29, 2006, all lands to be preserved by the Homeowners Association shall be forever undeveloped. The Homeowners Association protected lands, totaling 26.23 acres, is identified on a map labeled "Land Restrictions" and dated June, 2006, and included in the FEIS at Appendix "H".

All Restrictive Covenants and Deed Restrictions for all areas to be preserved as undeveloped must be approved by the New York State Department of Environmental Conservation and the Town of Brunswick prior to filing with the Rensselaer County Clerk's Office.

5.20 CONSISTENCY WITH COMPREHENSIVE PLAN

The Town of Brunswick has in place a Comprehensive Plan dated February 6, 2001. This Plan was prepared following extensive interaction with community residents, to gain public input on identifying and promoting critical factors to guide future land use decisions in the Town of Brunswick.

The Town created a Comprehensive Planning Committee to assist in the preparation of the Comprehensive Plan. Members of the Comprehensive Planning Committee included Philip H. Herrington, Town Supervisor; Shawn Malone, Planning Board Chairman; Caroline Trzcinski, Zoning Board of Appeals Member (and Chairperson at time of Comprehensive Plan adoption); and Town Board Members, including Carolyn Abrams, Sam Salvi, Patrick Poletto, and Carl Clemente.

The Town Comprehensive Plan set forth a summary of major recommendations. These include the following:

1. Land Use Policies

Brunswick will encourage enhancement of site development standards, promotion of cluster development, conservation of natural resources and use of buffer areas. These policies will work to regulate commercial growth, improve the community's appearance and balance property rights with health, safety and welfare.

The Plan specifically provided that the Town should embrace progressive forms of land use policies to encourage development that is environmentally friendly and provide buffers and open space.

2. Environmental Policies

Brunswick should formulate environmental policies, guided by existing County, State and Federal Regulations, to conserve and protect natural resources. Brunswick will encourage activities to ensure that conservation of natural resources in the Town is maintained.

The Plan specifically provided that, to the extent practical, public water and sewage systems will be encouraged. Areas of high density residential developments will be encouraged to use or development public water and sewer systems. Steps will be taken to ensure that any development is in compliance with Rensselaer County Health Department requirements.

3. Economic Development Policies

Brunswick will encourage development in locations where the integration of residents, business and commerce protects the natural environment and preserves the historical flavor of the Town.

The Plan specifically provided that Brunswick will embrace policies that strike a balance between generating operational costs for the Town's many services and providing tax rates compatible with residents. The Town should encourage opportunities to broaden the tax base without burdening services or negatively impacting natural resources or quality of life.

4. Transportation Policies

Brunswick will continue its partnership with the New York State Department of Transportation.

The Plan specifically provides that the Town should continue to work with the New York State Department of Transportation to improve traffic flow on and along the Route 7 corridor.

5. Community Issues Policies

Brunswick will continue to support the development of senior housing. The Plan specifically provided that the Town should embrace senior housing within Brunswick.

With respect to Land Use Policies, the Comprehensive Plan provides the following:

The Town of Brunswick should upgrade current standards for site development. The Town should encourage attractive growth that blends with or extenuates one of the Town's most valuable resources - scenic rural beauty. This policy is intended to apply to commercial, industrial, multi-family and residential development.

This review would consider physical characteristics such as layout, access, appearance, signage, landscaping, parking as well as the project's harmony and compatibility with the surrounding neighborhoods.

The majority of soils within the Town are not capable of high-density development where community sanitary sewer systems are unavailable. By using cluster development practices, it is possible to consolidate homes and maintain small land disturbance. These development include fewer roadways and reduced development costs for utility infrastructure while maintaining open lands.

Developers should be encouraged to maintain existing land forms and/or vegetative buffers between existing and proposed development.

The Plan promotes the use of various planning techniques, including Planned Development Districts. Through the use of such planning techniques, the Plan also envisioned the maintenance of buffered areas between existing and new areas for development.

The Plan also identified and acknowledged that land use planning must provide for a balance between individual property rights and the legitimate public need to protect health, safety and welfare. In this regard, the Plan provided that the Statutes of New York State and the Law as established by the New York Court of Appeals and the United States Supreme Court recognized that modern planning and zoning entails a balancing of property rights of citizens and the protection of the residents health, safety and welfare.

In terms of property development, the Comprehensive Plan highlighted the need to preserve scenic vistas and rural land qualities. In this regard, the Plan identified the use of the SEQRA process to analyze these issues.

The Comprehensive Plan also acknowledged the growing senior population in the Town of Brunswick, and promoted the availability and enhancement of the quality-of-life factors of housing, education, healthcare, senior citizen facilities, and emergency services for this growing segment of the Brunswick community.

In terms of Recreation Policies, the Plan identified the growing need for recreation facilities in the Town, and encouraged utilization of its Land Use and Subdivision Regulations to enhance recreation availability. In this regard, the Plan urged the Town to research sources for funding of recreation land acquisition, buildings, and associated appurtenances. The Plan also supported and encouraged the implementation of trails and pathways in future land use planning and decision making.

The Comprehensive Plan also identified the rich history and important place of agriculture and open space in the Town of Brunswick. In this regard, the Comprehensive Plan supported the maintenance of agricultural land use, but also acknowledged that "lower profit margins for agricultural activities have contributed to the decline in the number of farms and other agricultural business operating in the Town". While the Plan promotes the maintenance of agriculture, it also identified that a principle benefit of agricultural use was the maintenance of open space and scenic vistas in the Town. In order to promote the maintenance of open space and scenic vistas, the Plan also encourages the use of conservation easements to cover areas where property owners agree to leave certain areas undeveloped and in the care of the entity which is responsible for overseeing the resource. The use of conservation easements for the maintenance of open space was identified as a method for preserving the rural character of the Town.

MITIGATION:

The Town Board finds that the Project is consistent with the goals and objectives set forth in the Town Comprehensive Plan. Specifically, the Project is in keeping with several of the Comprehensive Plan's policies, as follows:

1. Fact Finding for the Town of Brunswick Comprehensive Plan indicate that most residents enjoy and value the scenic qualities of the Town and their respective Hamlets. The rolling terrain, open lands, quality of housing, school system, and community facilities all contribute to the positive feelings about Brunswick. (page 5 of Comprehensive Plan)

Carriage Hill Estates is an intergenerational community that will have rolling terrain, open lands, quality housing, beautiful architecture and scenic vistas.

2. ...maintain the quality of life presently enjoyed in Brunswick. (page 5)

Carriage Hill Estates as designed will enhance the quality of life presently enjoyed in Brunswick by providing much needed senior housing in the Town and preserving open space.

3. ...development will broaden the tax based of both the Town and the county, helping to offset the need for increased taxes. (page 6)

Carriage Hill Estates will broaden the tax base of the Town and County without placing an undue burden of the Town's services, which will help offset the need for increased taxes.

4. sewer, potable water and natural gas to areas not currently served, while maintaining and improving those that exist. (page 6)

Carriage Hill Estates will broaden the availability of public utilities as the applicant is bringing the public sewer from Maple Avenue in an easterly direction on Pinewoods Avenue to the project site, as well as expanding the water lines, gas lines and storm sewers on the site.

5. Architectural styles conforming to existing flavor in historic districts or areas can be encouraged by regulatory directives and incentives. (page 6)

The architecture for the Senior Housing and Carriage Homes will promote a New England Village feel and maintain the character of Brunswick.

6. Various development tools should be encouraged, including Planned Development Districts (PDD), Transfer of Development Rights (TDR's), Zero Lot Line (ZLL) Zoning Areas. These may include homes clustered to minimize development/purchase costs and having common water/sewerage facilities. (page 6)

Carriage Hill Estates is using the Planned Development District (PDD) approach and has clustered the Carriage Homes and Senior Housing to minimize development costs, have public water and sewer facilities and preserve open space.

7. The Town acknowledges that growth is inevitable, and that growth and change should not diminish the quality of life enjoyed by the residents of the community, nor should it place an undue burden on present taxpayers. (page 7)

See discussion in items 2 and 3.

8. The Town of Brunswick will engage policies that embrace community, economic development, environment, land use, recreation, agriculture and transportation. (page 8)

The development of Carriage Hill Estates, as proposed, will create an intergenerational community that will be socio-economically diverse, economically independent, protective of the environment, and will provide recreational spaces in the way of walking trails, community gardens and a conservation zone. The development will enhance the existing natural and stylistic qualities of its surroundings.

9. Brunswick should take measures to promote "sensitive growth." Development should blend with the existing natural and stylistic qualities of its surroundings.

(page 8)

See discussion in item 6.

10. The future should ensure environmental quality and protection of natural resources. (page 8)

The development of Carriage Hill Estates calls for the protection of natural resources by working with the terrain and topography to create a subdivision plan that respects the wetland and archeological features on the site, as well as the preservation of over 87 acres of undisturbed land.

11. Preservation of historic areas or sites should be encouraged and pursued. Historic preservation of districts and/or individual treasures can be initiated through planning, zoning and incentive programs at a regulatory level. (page 8-9)

Two historic archeological sites were discovered on the site during the Phase I and Phase II archeological investigations. The applicant has made a conscious decision to avoid these sites and protect them during the development process of the project.

12. The Town should continue to stress community safety, encouraging its many hamlets to exist as core areas for higher density growth "small communities". ...Additionally, these areas can promote 'neighborhood watch' programs, to promote safety. (page 9)

Carriage Hill Estates, as an intergenerational community, could become a hamlet that exists as a core area within the town. The residents of Carriage Hill Estates will be encouraged to join together and promote neighborhood watch programs to promote safety.

13. When asked what the important goals and values for the Town of Brunswick are, the majority responded: keep it scenic and rural; fix traffic congestion; do not over develop; controlled growth; low, fair taxes, clean environment; and control commercial growth. (page 11)

Carriage Hill Estates, through its smart growth cluster development strategy, will help to control growth in the Town and keep it scenic.

14. ...enhance recreation in the Town by adding bicycle and pedestrian paths and enlarging the youth programs. (page 12)

Carriage Hill Estates will have 1.25 miles of walking paths that will provide recreation through all seasons as these paths will be able to be used for x-country skiing in the winter.

15. Brunswick will encourage enhancement of site development standards, promotion of cluster development, conservation of natural resources and use of

buffer areas. These policies will work to regulate commercial growth, improve the community's appearance and balance property rights with health, safety and welfare. (page 13)

Carriage Hill Estates is proposed as a smart growth development with the Carriage Homes and Senior Housing promoting the cluster development concept. In addition, Carriage Hill Estates is conserving natural resources by maintaining 87 acres as forever wild and has used buffer areas throughout the development so that the development does not take away from the scenic vistas on the golf course or from some of the surrounding residential areas.

16. Brunswick should formulate environmental policies, guided by existing county, state and federal regulations, to conserve and protect natural resources. Brunswick will encourage activities to ensure that proper use and conservation of natural resources in the Town are maintained...To the extent practical, public water and sewage systems will be encouraged. Areas of residential congestion and commercial/industrial or high density residential developments will be encouraged to use or develop public water and sewer systems. (page 13)

See discussion in items 4, 6 and 13.

17. The Town should encourage opportunities to broaden the tax base without burdening services or negatively impacting natural resources or quality of life. (page 14)

See discussion in items 3, 6 and 8.

18. Brunswick will continue to support the development of Senior Housing. Brunswick will continue to encourage and become an active proponent for the growth of community volunteer services... The Town should embrace Senior Housing, at a moderate level, within Brunswick. (page 15)

The Senior Housing component of Carriage Hill Estates is called Orchard Village. Orchard Village will provide an independent living alternative to the seniors of the Town of Brunswick that they currently don't have. The development of Orchard Village will allow the moderate income seniors in the Town of Brunswick to remain as life-long residents of the Town and enjoy a quality of life that will center around socialization, intellectual stimulation, physical activities, wellness activities, recreational activities and transportation options. The United Group's SUN Program (Senior Umbrella Network) will be the liaison to a gateway of services and activities that will allow the seniors to relax and enjoy life.

19. Brunswick should strive to enhance recreational availability, encouraging trails and pathways, support arts and entertainment, support the Library and Historical Society. The Town should invest in its future by evaluating current conditions, mapping for future expansions and promoting its recreational resources. The Town should augment tax dollars to aid in recreation funding through grants and donations.

Carriage Hill Estates will create a network of open space and recreational opportunities by creating a labyrinth of walking trails, community gardens, nature preserves and an amenity filled Clubhouse.

20. ...should encourage attractive growth that blends with or accentuates one of the Town's most valuable resources - scenic rural beauty-This review would consider physical characteristics such as layout, access, appearance, signage, landscaping, parking as well as the project's harmony and compatibility with the surrounding neighborhoods. (page 17)

Great care was taken in the development of the subdivision, site plans and architectural renderings. Our development team focused on enhancing the scenic beauty of the site by working with the existing topography to promote the sites physical characteristics and integrate the landscape design and building designs into a New England Village feel.

21. Brunswick should promote zoning regulations in accordance with the New York State Town Law, which models the Comprehensive Plan...These options highlight the use of planning techniques that establish open space, combine different land uses, and encourage easements and transferring development rights over zoning district lines...Types of land use are outlined and explained in Appendix 1...conservation...cluster residential...senior citizen housing...recreation open space, planned development districts, and cluster developments. (page 17)

The Carriage Hill Estates project is using planning techniques that establish open space, combine different land uses through different housing options like senior rental housing, for sale Carriage Homes in cluster developments, and large-scale for sale estate lots, and provide for recreational space in the form of walking trails, community gardens, a conservation zone and an amenity filled Clubhouse.

22. Brunswick should promote land use practices that conserve woodlands and natural vegetation, and maintain natural habitats for proper management of native wildlife. Brunswick should discourage wholesale removal of natural resources from proposed development property...Economic incentives for developers, for instance, could be built into fee and tax structures. They may include provisions for conservation zones, concept plan review, cluster development, PDD 's, and conservation easements...The Town as well as developers can use resource mapping to aid in the development of lands that maintain the valuable natural resources and habitat for wildlife. (page 18)

The Carriage Hill development is promoting land use practices that conserve woodlands, natural vegetation, and maintain natural habitats for the proper management of the native wildlife by not disturbing 75.3 acres of the 214 acres and dedicating areas to gardens, conservation zones and providing for natural buffers with the surrounding neighbors.

23. Brunswick should encourage buffer areas between existing residences and new non-

residential development or farms... encouraged through the use of the planning and site plan review procedures. (page 18)

See discussion of buffer areas in item 22.

24. Brunswick should encourage preservation of scenic vistas and rural land qualities. Brunswick should encourage agricultural operations...The Town should evaluate techniques that promote open space, preserve important community vistas, retain rural land characteristics, and encourage land use policies that foster results. (page 20)

Scenic vistas, open space, land use, etc. has been previously addressed in items 1, 8, 10 and 22.

25. Brunswick should remain informed of the abilities and activities of Water and Sewer Authority, and encourage private developers to explore the potential use of the Authority's services in densely developed areas...The Town should encourage private developers to explore its potential application for high-density development such as cluster developments, transfer of development rights, Planned Development Districts and commercial and industrial development in applicable areas. (page 21)

The Project is being developed through a Planned Development District and incorporates clustering techniques and will be utilizing public water and municipal sewer services.

26. Brunswick should promote the availability and enhancement of the quality-of-life factors of housing, education, health care, senior citizen facilities, emergency services, and historical and cultural amenities for Brunswick residents...Brunswick encourages provisions for senior facilities and related organizations for residents. (page 31)

The Senior Housing rental community, Orchard Village, will enhance the quality of life of its senior residents through its design, amenities, operation and the United Group's SUN Program. The SUN Program is a 7 pronged model that provides programming and activities across the following disciplines:

- Health & Wellness
- Finance, Legal & Administrative
- Education & Lifelong Learning
- Convenience & Economics
- Fun & Recreation
- Community & Friendship
- Safety and Security

27. Brunswick should recognize public recreation as a necessary function of the quality of life and provide safe effective recreational opportunities to residents of all age...Brunswick should consider utilizing its land use and subdivision regulations to enhance recreation availability...As a bedroom community with

varied elements of high and low density residential development, Brunswick should develop recreational areas. (page 34)

See discussion in items 8 and 14.

28. Brunswick should support and encourage trails and pathways in the community. (page 35)

See discussion in items 8 and 14.

29. Senior Citizen Housing...The Town has a need for good quality Senior Citizen Housing. Senior Citizens should be afforded an option to continue to reside in good quality housing in the Town when maintaining a single-family residence becomes undesirable. Areas for such use must have adequate infrastructure, such as water and sewer and ready access to public transportation so that the residents can enjoy access to shopping districts and other services. Appropriate areas for such use should be encouraged. (page 49)

See discussion in items 18 and 26.

5.21 ECONOMIC CONSIDERATIONS

Development of the Project is anticipated to involve over \$70 million of construction that will occur over a five-year period and, when completed, will provide the following benefits:

- Construction of the Project is projected to generate approximately \$1,375,000.00 in sales tax revenue over an anticipated five-year construction period and based on total estimated construction costs of \$70 million; and
- Residents of the Project are projected to generate more than \$200,000 per year in sales tax revenue based on estimated income levels as a function of home values and projected consumption patterns.

The estate home and carriage home lots will be fully taxable in accordance with the Town of Brunswick's real property taxation policy, and this is anticipated to generate more than one million (\$1,000,000.00) dollars annually in property tax revenues.

The Applicant prepared a projected tax revenue analysis for the estate and carriage home lots. This analysis is set forth in the FEIS at Appendix "O", and its content is expressly incorporated herein.

In addition, the senior housing units are taxable property. The Applicant has projected that the 178 units at Orchard Village will produce approximately \$700,000 to \$800,000 in net operating income. The \$700,000+ in net operating income is after all operating expenses and reserves, and before real property taxes, and is based on a set of assumptions that are subject to change based on market conditions. Also based on today's market conditions (loan interest rate and yield requirements), the Applicant has assumed a constructive capitalization rate of approximately 17%, the Town of Brunswick's equalization rate of 34.1%, and an average combined tax rate of \$93.9149 per 1,000 of assessed valuation.

Using these assumptions would produce a total estimated tax payment of approximately \$139,000 to \$160,000, or \$780 to \$899 per unit.

MITIGATION:

Applicant originally proposed that the senior apartments section of the Project would be subject to a payment in lieu of tax agreement. Subsequent thereto in Applicant's later submissions, a full tax analysis for the senior apartments was provided. Based upon the full tax analysis including projected real property tax revenues from the senior apartments, the Town Board finds that the Project will not have a significant adverse economic impact on the community. The Town Board further finds that any reduction in real property tax revenues by reason of the PILOT could result in a potential adverse economic impact upon the community and other taxpayers within the Town.

5.22 ENVIRONMENTAL CONDITIONS

A Phase I Environmental Site Assessment was performed for the site. The assessment involved document research and three visual inspections of the subject property, which revealed no evidence of surficial contamination, unusual odor, stressed vegetation, or other physical evidence of an adverse environmental impact.

A junkyard was present along the southeastern portion of the subject property prior to 1952 and the debris/ "junk" was removed from the subject area before 1986. A debris field was observed north of the unnamed tributary to the Poestenkill Creek, east and south of an unimproved dirt surface trail, and west of partially collapsed structures noted in the southeastern portion of the subject property. The size and aerial extent of the debris field /disturbed area varied greatly during the time period reviewed (prior to 1952 to mid 90's when it was removed).

Numerous sources were contacted to obtain hard copy documentation for the removal of debris (including tires which were the source for one or more fires) from the subject property, but with no success. However, based on the review of historical aerial photographs and topographic maps, it is clear that the subject debris and tires were removed from the subject property. In addition, the interview of the subject property owner and key governmental agency representatives supported the conclusion that the environmental hazard(s) were removed from the subject property. There are no outstanding code violations, state permit conditions, consent orders or incidents of an environmental nature concerning the subject property. No stressed vegetation, staining, odors, or evidence of spillage were observed along this portion of the subject property during numerous Site inspections.

An occasional waste tire, bulky white item, used automobile parts, and other metallic debris have been dispersed throughout the subject property and surrounding area along a dirt trail frequented by quads. Three additional areas of note include a small shed east of the off-site private dwelling in the northwestern portion of the subject property and an old farm debris area along a localized segment of the southern portion of the subject property, located along the top of a ridge and slope north of a tributary to the Poestenkill Creek and west of the NMPC utility easement. The third area consists of scattered debris dumped in a ditch along the mid-northern portion of the subject property, located south of NYS Route 2 and east of the unimproved private driveway. Although small amounts of junked debris were observed, no containers that are known or suspected to contain hazardous substances were identified.

Three partially collapsed large structures (50'x 20'; 50'x30'; and 30'x30') and one partially

collapsed shed (35'x10') are noted approximately 500 to 650 feet north-northwest of Pinewoods Avenue, east of the NMPC utility easement, and north of the west-flowing tributary of the Poestenkill Creek. These structures were built in 1960, based on the review of property records. Some other former structures were noted to the east of these buildings of poor condition. The former structures were built in 1926, based on information provided by the Town of Brunswick. The surficial area southwest, west and northwest of these structures did not appear to be disturbed or represent an active disturbance. Although a few heavy duty tires were observed in the creek near the access road, no drum(s) or other large container known or suspected to contain a hazardous substance was observed and no unlabeled container that might have contained a hazardous liquid was observed in this area.

The cleared land north and northeast of these structures was located in the vicinity of the former junkyard, which measures approximately 400 feet wide (north to south) by 600 feet long (east to west). Remnants of two west to east-oriented lanes that are 400 feet in length and numerous north to south-oriented paths were identified. A partially collapsed dairy barn was observed in the woods near the northwestern corner of the subject property. No debris was observed at surface, with the exception of scattered pieces along the wooded periphery, especially along the northern and western edges. No stressed vegetation, staining, or evidence of spillage was observed in this suspect area.

In addition, no tire dump(s) was identified on the subject property. Review of various environmental records and interview of key personnel revealed that a tire dump (source of tire fire(s)) had previously been located east of the NMPC utility easement and northeast of a creek in the southeastern portion of the subject property.

An off-site localized area of refuse/debris was noted along the northern third of the NMPC utility easement. Although small amounts of junked debris were observed in this area, no containers that are known or suspected to contain hazardous substances were identified. No drum(s) or other large container known or suspected to contain a hazardous substance was observed and no unlabeled container that might have contained a hazardous liquid was observed in this area.

Based upon EPA guidance documents, no materials were observed on the subject property that must be considered suspect asbestos-containing materials (ACM).

Stormwater runoff from the subject property apparently is via sheet flow to the Poestenkill Creek (tributary 236-4-1) or tributaries of the Poestenkill Creek (tributary 236-P406a-1). Standing (pooled) water was occasionally observed along select low-lying areas of the subject property (i.e., midwestern, southern, and northeastern corner).

No oil-filled transformer was observed on the subject property. There is no refuse generated on the subject property.

Tanks Information gathered during the subject property reconnaissance and background research indicated that no stationary aboveground storage tank (AST) or underground storage tank (UST), excluding water tanks, is known to presently be or formerly have been on the subject property.

The performance of all tasks required for this Phase I ESA and numerous Site inspections did not reveal any impacts to soil or groundwater quality.

Even though the Phase I Environmental Site Assessment did not identify any environmental concerns, the Applicant nonetheless performed a focused Phase II environmental assessment (test trench program), which verified that there was no soil contamination present in the vicinity of the former junkyard.

The Focused Phase II Environmental Site Assessment did not reveal any impacts to soil quality or potential impacts to surface water/ groundwater quality. No environmental concerns are present in the vicinity of the former junkyard or tire dump/tire fire area. Analytical results revealed that no volatile organic compounds or semi-volatile organic compounds were detected at or above the method detection limit (MDL). Analytical results revealed total values for barium, cadmium, mercury, selenium, and silver that were below the NYSDEC Recommended Soil Cleanup Objective (RSCO). In addition, total values for arsenic, chromium, and lead were within the range of New York State Background and/or Eastern USA Background levels.

6.0 CUMULATIVE IMPACTS

The SEQRA Regulations provide that the Lead Agency must consider, in assessing the significance of a proposed action:

Reasonably related long-term, short-term, direct, indirect and cumulative impacts, including other simultaneous or subsequent actions which are:

- (i) included in any long-range plan of which the action under consideration is a part;
- (ii) likely to be undertaken as a result thereof; or
- (iii) dependent thereon.

6NYCRR Section 617.7(c)(2). Impacts resulting from projects other than the one immediately under consideration must be considered, then, when the projects are related to one another by a long-range plan, likely sequential action, or interdependency.

The SEQRA Regulations also provide that cumulative impacts should be analyzed "where applicable and significant". 6NYCRR Section 617.9(b)(5)(iii). Cumulative impact assessment is applicable where the action is deemed to integrally related with other projects, through a common plan of development either by the applicant(s) or by the municipality.

The New York Court of Appeals has ruled upon the issue of cumulative impact analysis under the SEQRA Regulations. The Court has identified those circumstances of which the projects themselves are not part of the same plan by one or more sponsors, but do satisfy the "relatedness" necessary for cumulative impact review. In *Long Island Pine Barrens Society, Inc.* the Planning Board of the Town of Brookhaven, AD NY2d 500, 606 NE2d 1373, 591 NYS2d 982 (1992), the Court ruled that for purposes of determining environmental significance, the Lead Agency is required to consider "cumulative effects of projects other than the one immediately proposed" only if the actions are related, including actions proposed in areas in which there are "actual municipal development plans". *Pine Barrens*, at 513.

In the absence of projects that actually depend on one another or a part of one overall plan by one or more project sponsors, i.e. interdependent road systems or infrastructure, the Court explained that municipal development plans provide the "cohesive framework" for cumulative review. *Pine Barrens* at 514. Courts have found such plans expressed in special development districts. *CEG Save the Pinebush Inc. v. City of Albany*, 70 NY2d 193, 512 NE2d 526, 518 NYS2d 943 (1987) (project part of a government plan to balance commercial development with ecological integrity through the creation of a special Pine Barrens Development District); *Chinese Staff and Works Association v. City of New York* 68 NY2d 359, 502 NE2d 176, 509 NYS2d 499 (1986) (Project within special Manhattan Bridge District created to preserve residential character of China Town).

According to the Court in the *Pine Barrens* case, consideration of cumulative effects of various projects is not legally required in environmental impact assessment unless (i) the municipality has a special development district or regulatory structure, as opposed to a mere general policy, or (ii) the various projects are actually interdependent with one another, through road system, infrastructure, or otherwise. See *Pine Barrens* at 512-513; See also *Village of Tarrytown v. Planning Board of the Village of Sleepy_Hollow*, 292 AD2d 617, 741 NYS2d 44 (2d Dept. 2002) (other proposed development in Town was independent from project under consideration and not part of an overall development plan by the municipality such that cumulative impact analysis was not required; *Village of Westbury v. Department of Transportation*, 75 NY2d 62, 549 NE2d 1175, 550 NYS2d 604 (1989) (construction of interchange and widening of roadway were actually related and cumulative effects must be considered).

Further, the New York State Department of Environmental Conservation, in its SEQRA Handbook, provides that cumulative impacts are impacts on the environment that result from the incremental or increased impact of an action when the impacts of that action are added to other past, present, and reasonably foreseeable future actions. Cumulative impacts must be addressed "when actions are proposed to or will foreseeably take place simultaneously or sequentially in a way that their combined impacts may be significant". Further, cumulative impact assessment must be done under the circumstances where: "one action is an interdependent part of a larger action or included as part of any long range plan; one action is likely to be undertaken as a result of the proposed action or will likely be triggered by the proposed action; and, one action cannot or will not proceed unless another action is taken or one action is dependent on another. In addition, cumulative impacts must be addressed if the impacts of related or unrelated actions may be incrementally significant and the impacts themselves are related, as well as those that are sufficiently close geographically.

The Town Board finds that the Project is geographically isolated from other PDD applications pending before the Town Board. Further, the Town Board finds that the projected traffic on the Route 2 corridor from this action does not result in a significant adverse impact [see Section 5.8 of this Findings Statement], but required the Applicant to examine unrelated actions which could have a cumulative impact upon the Route 2 traffic volumes. In this regard, a 56 single-family dwelling Post Creek project located near the intersection of Route 2 and South Lake Avenue in Troy was factored into the projected traffic volume increase associated with the Project. This analysis showed that existing delays may be slightly increased requiring minor mitigation. However, due to the fact that drivers at the subject intersection are currently experiencing delays, and the fact that proposed mitigation measures will alleviate existing conditions and mitigate any impacts to the maximum extent practicable brought on by the Project [see Section 5.8 of this Findings Statement], any cumulative traffic related impacts associated with the Project are not anticipated to be significant.

The Town Board finds that the applicable and relevant areas of potential cumulative environmental impacts have been fully considered. The Town Board further finds that all other identified areas of potential environmental impact are relevant only as to site specific conditions, and have been fully analyzed by the Town Board.

The Town Board finds that there are no significant adverse cumulative environmental impacts concerning this action.

7.0 UNAVOIDABLE IMPACTS

The Town Board finds that unavoidable impacts are effectively mitigated to the maximum extent practicable.

The Town Board finds that there will be an unavoidable change of the project site from vacant land to residential use. However, the Town Board finds that the maintenance of 85% (181± acres out of 214± acres) of the project site as forever open, restricted from development, is a significant mitigating factor. Further, the maintenance of 85% of the site as open space is consistent with the Town goals of preserving open space and scenic areas, while also balancing private property rights. The Town Board also notes that the project site was subject to residential development under current zoning, without the requirement for significant set aside for open greenspace to provide for conservation and scenic purposes. The Town Board finds that the use of the Planned Development District tool is an effective planning mechanism to achieve this result.

The Town Board also finds that there will be grading and modification to existing land forms in the project area. However, the Town Board finds that additional stormwater runoff from topographic modification and creation of impervious surfaces has been adequately addressed by the Applicant through its Stormwater Management Plan designed in accordance with NYSDEC Guidelines. This Plan will adequately address stormwater runoff, both in terms of quantity and quality. Also, stormwater is presently allowed to runoff the site without quantity or quality treatment, resulting in the potential for sediment and silt runoff to surface water bodies. The stormwater plan designed for this project will decrease sedimentation and siltation through required quality treatment on site, with the potential of improving water quality in the surrounding wetlands and streams.

8.0 ALTERNATIVES

The Town Board examined possible alternate land uses for the Project site. Three alternative uses were examined: a No Action Alternative, the previously proposed residential development on this Project site, referred to as the County Club Properties Project, and third alternative that addresses what is currently permitted on the Project site under the current zoning regulations. These are discussed below.

(a) No Action Alternative

Under the No Action Alternative, the Project would not be implemented, and the Site would remain undeveloped until another project is proposed. Specifically, no change in land use would occur, the vegetation would remain and no change in impervious areas would occur. Conversely, the Project is anticipated to provide various residential options in the Town of Brunswick, and have positive

economic implications on the local economy and the fiscal conditions of the Town of Brunswick, as outlined below:

- Construction of the Project is projected to generate approximately \$1,375,000 in sales tax revenue over an anticipated three-year construction period and based on total estimated construction costs of \$70 million;
- Residents of the Project are projected to generate more than \$200,000 per year in sales tax revenue based on estimated income levels as a function of home values and projected consumption patterns;
- \$142,000 in Park and Recreation fees (\$500 per residential lot and unit);
- Full projected real property tax revenues will be generated and received by the Town [see Section 5.21 of this Findings Statement];
- Development of the Project will generate approximately 60 temporary construction jobs; and,
- The Project will produce 10 to 12 new permanent jobs, including a property manager, administrative staff, maintenance personnel, and grounds workers

Under the No Action Alternative, the various residential options are positive economic impacts would not occur.

(b) Country Club Properties – Previously Proposed Project

The Town of Brunswick issued approvals for the Country Club Properties (CCP) PDD in February 1991. The CCP Project consisted of 127 single-family homes and 64 townhouses on 214 acres of the current project site. While that PDD approval is expired, it is used as an alternate for analysis. The CCP Project was never constructed due to prevailing market conditions at the time.

While the Carriage Hill Project proposes more units than the CCP Project, the CCP Project design would result in a much larger impact on the Site's natural resources. Specifically, the Carriage Hill design carefully takes into consideration the need to cluster units in areas of the Site that could support a higher density, leaving the sensitive sections of the site untouched or minimally impacted. The Carriage Hill design also addresses a compendium of housing needs in the Town as depicted in the Town's Comprehensive Plan. The CCP Project design would result in significantly more impacts to the wetlands, tributaries, and steep slopes when compared to the Carriage Hill design. In addition, the CCP Project would result in the clearing of 96.5± acres compared to only 73± acres for the Carriage Hill design.

These larger disturbance impacts associated with the CCP Project would translate into potentially higher impacts related to stormwater flow, erosion, sedimentation, surface and groundwater quality, wetlands and surface waters functions, terrestrial and aquatic habitat, cultural and historical resources, dust generated during construction, and overall community character. Generally, the CCP

Project would result in a larger footprint of development when compared to the clustered design of the Carriage Hill.

(c) Current Zoning Allowances

Development in the Town of Brunswick is regulated by *The Town of Brunswick Zoning Ordinance* (last revised April 1998), the Town's Subdivision Regulations, and other local laws. The Project site is currently zoned as Residential (R-40, R-25, and R-15), and Recreational (RCC), with the RCC and R-25 Districts making up the majority of the Project site.

The currently allowed uses in these districts include: private dwellings, churches and other places of worship and religious instruction; parish houses; rectories; convents in connection with schools; public schools; private schools offering general instruction; public recreation buildings and grounds; and governmental buildings and uses, libraries, police and fire stations.

If the site was developed under the current zoning and not through a PDD process, the R-25 and R-40 sections of the site would see the majority of the development at 1 unit per 25,000 sf and 1 unit per 40,000 sf respectively. Based upon the currently allowed densities, approximately 210 units could be allowed. This does not include any development within the RCC district portion of the site. Although, based upon the wetlands, tributaries, and areas of steep slopes, the total number of allowed lots would likely be lower.

Due to the fact that the Project site is divided into four different districts, development would likely occur in a manner that would maximize each developable section of the Project site, and therefore result in minimal amounts of open space. Under the proposed Project alternative, the PDD is allowing for a more flexible design, that will result in development concentrated in specific areas which will allow for the protection of more open space and the preservation of rural character.

9.0 ENUMERATED CONDITIONS

The Town Board establishes the following conditions on the Carriage Hill Estates project:

1. The Carriage Hill Project shall include 284 total units, including 87 carriage home lots, 19 estate home lots, and 178 senior apartment units located in nine (9) 2-story buildings and eight (8) townhouses, in the general layout and location as set forth on the preliminary subdivision plat and site plan submission for Carriage Hill Estates Planned Development District prepared by Saratoga Associated dated October 13, 2005 and labeled "C-1", as amended by a revised concept plan for Orchard Village senior apartments prepared by Saratoga Associates dated June, 2006 and included in the FEIS at Appendix "G", *except* as set forth below at Condition No. ~~28~~ 27
2. All roads within the Carriage Hill Project shall be in the general location as set forth on the preliminary subdivision plat and site plan submission described in Condition No. 1. Such roads shall be 26 feet wide, constituting two 13 feet wide travel lanes, plus 2 foot wide gutters on each side of the roadway. All roads within the Project shall conform to the specifications described on sheets L-13 through L-19 of the preliminary subdivision plat and site plan submission described in Condition No. 1.

3. A Bonding Security Agreement for all roads within the Carriage Hill Project in a form and content acceptable to the Town Board and Town Attorney must be executed by the Applicant prior to a final subdivision plat being stamped or signed by the Town of Brunswick Planning Board.
4. The Applicant must provide to the Town of Brunswick a performance bond or other acceptable financial undertaking for the construction of all proposed roadways in the Carriage Hill Project prior to a final subdivision plat or site plan being stamped or signed by the Town of Brunswick Planning Board. The form and content of such performance bond or other acceptable financial undertaking is subject to approval by the Town Board, Town Attorney, and Town Consulting Engineer.
5. A Declaration of Easements and Road Maintenance Agreement in form and content acceptable to the Town Board and Town Attorney must be executed by the Applicant and recorded in the Office of the Rensselaer County Clerk at the expense of the Applicant. Proof of such filing with the Office of the Rensselaer County Clerk must be provided to the Town of Brunswick prior to the final subdivision plat or site plan being stamped or signed by the Town of Brunswick Planning Board, and shall be an express condition of final subdivision and site plan approval.
6. Until the roadways within the Carriage Hill Project are completed, offered for dedication, and accepted by the Town Board, the Applicant shall be responsible for all roadway maintenance, including paving, repairing, and snowplowing, for the benefit of all homeowners and residents within Carriage Hill, to ensure that all roadways are open, passable, and accessible to both Pinewoods Avenue and NYS Route 2, and further that such roadways are open, passable, and accessible to and by emergency vehicles. In addition, until such time as all roadways are offered for dedication and accepted by the Town Board, the Applicant shall be responsible for the maintenance of a sign at the entrances to the Carriage Hill Project providing the following: "NOTICE: streets in this plot are being maintained by the developer. Upon completion and final inspection they will be taken over by the Town of Brunswick".
7. All roadways within the Carriage Hill Project are designed to be public roadways, except for the driveway and parking areas in the Orchard Village senior apartment section. Upon construction of roadways in compliance with applicable specifications, the Applicant shall offer for dedication as public roadways all such roads within the Carriage Hill Project.
8. The Carriage Hill Homeowners Association documents, including its covenants, restrictions and by-laws, are subject to review by the Town Board, Town Attorney, Town of Brunswick Planning Board, and Town of Brunswick Planning Board Attorney, prior to filing with the Office of the New York State Attorney General to insure compliance with the requirements of this Findings Statement.
9. The areas identified on the maps entitled "Land Restrictions" and "Land Preservation Areas", included in the FEIS at Appendix "H" shall be restricted as set forth thereon. The Applicant shall execute a conservation easement in favor of the Town of Brunswick in a form acceptable to the Town Board and Town Attorney covering all property identified on the map entitled "Land Preservation Areas" as conservation lands, buffer areas, and wetlands. Such conservation easement will be recorded, at the expense of the Applicant, in

the Office of the Rensselaer County Clerk. Further, as required by the New York State Department of Environmental Conservation and the Town, restrictive covenants and deed restrictions for the areas identified on the maps entitled "Land Restrictions" and "Land Preservation Areas" must be approved by NYSDEC and the Town Attorney prior to filing.

10. All rock, including bedrock, must be removed by mechanical means, if it is determined to be mechanically feasible. In the event blasting is required to remove such rock, notice to the Town Building Department and consulting engineer must be made, both verbally and in writing, prior to any blasting activities. The following best management practices for blasting must be complied with:
 - a. All blasts will be designed and implemented in accordance with all applicable state and federal regulations.
 - b. A licensed expert blaster will perform all blasting.
 - c. Blasting will be scheduled to avoid adverse weather conditions such as strong, low level thermal inversions and thunderstorms.
 - d. All blast holes will be loaded and implemented under the direct supervision of an expert licensed blaster.
 - e. The blast area will be secured prior to each blast.
 - f. Blasting will be done between 10:00 a.m. and 5:00 p.m. Monday through Friday. No blasting will occur on weekends or holidays.
 - g. All blasts will be monitored with a properly calibrated seismograph.
 - h. Records of all blasts, including seismograph data, will be prepared and maintained by the Applicant and/or blasting expert, and made available to the Town upon request.
 - i. The Applicant will promptly and professionally respond to and investigate all complaints. Applicant shall make all necessary repairs to homes and property if it is determined that such damage is causally related to the blast.
 - j. In addition, the Applicant shall offer to all property owners within 1,500 feet of the blasting areas, or as directed by the Town's consulting engineer and Town Building Department, the opportunity to have a pre-blast survey conducted by the Applicant for all structures located within such area. This offer must be made in writing, with records of such written offer and/or pre-blast survey to be maintained by the Applicant and made available to the Town upon request.

Blasting shall be confined to the blasting zone identified on a blasting area map included in the FEIS at Appendix "X". Any blasting outside the identified blasting zone shall be reviewed by the Town consulting engineer prior to any blasting activity.

11. The Applicant must comply with all New York State Department of Environmental Conservation (NYSDEC) Stormwater Regulations. In addition to any mandatory notice of intent to commence construction activities, the Applicant must submit a complete Erosion and Sediment Control Plan (ESCP) and Stormwater Pollution Prevention Plan (SWPPP) to NYSDEC. Prior to any grading or other construction activities on the construction site, the ESCP and SWPPP must be reviewed and approved in writing by NYSDEC, with written notice and a copy of such NYSDEC written approval provided by the Applicant to the Town of Brunswick.

12. All Stormwater Management facilities shall be constructed in compliance with the approved SWPPP. All Stormwater Management facilities shall be owned and maintained by the Carriage Hill Homeowners Association. The Town of Brunswick shall not own or otherwise be responsible for future operation or maintenance of such Stormwater Management facilities. This obligation shall be set forth in the Homeowners Association By-laws, Covenants and Restrictions. The Town of Brunswick shall be granted an easement for access to such Stormwater Management facilities pursuant to the Homeowners Association By-laws, Covenants and Restrictions. The form and content of the Homeowners Association By-laws, Covenants and Restrictions as to Stormwater Management facility ownership, operation, maintenance, insurance and access, including the easement granted in favor of the Town of Brunswick for access, shall be subject to review by the Town Board, Town Attorney, and the Town of Brunswick Planning Board prior to filing with the Office of New York State Attorney General. The Town of Brunswick shall have no responsibility or liability with respect to such Stormwater Management facilities.

13. The Applicant must comply with all requirements and conditions of the U.S. Army Corps of Engineers concerning activities under NWP#12 and NWP#14, as set forth in correspondence of the Army Corps of Engineers dated August 25, 2006. These special conditions include:
 - (A) The permittee shall undertake the authorized filling activities in a manner aimed at reducing impacts upon the general environment. In addition, the permittee shall not stockpile fill or other materials in a manner conducive to erosion, or in areas likely to cause high turbidity runoff during storm events. All exposed soils shall be re-vegetated in a timely manner to further reduce potential effects. The permittee shall also fence off all wetlands and other sensitive ecological areas during construction periods to prevent equipment and personnel from entering these areas.
 - (B) Prior to the initiation of any work on the project site, the permittee shall secure a deed restriction on 11.68 acres of non-impacted wetlands and 24.32 acres of upland areas, to guarantee their preservation for wetland and wildlife resources. Copies of the instrument(s) effecting such restriction shall be submitted to the New York District Corps of Engineers for approval prior to execution, and the instrument(s) shall be executed and recorded with the Rensselaer County Registrar of Deeds within 60 days from the date of this letter.
 - (C) The permittee shall ensure that all synthetic erosion control features (e.g., silt fencing, netting, mats), which are intended for temporary use during construction, are completely removed and properly disposed of after their initial purpose has been served. Only natural fiber materials, which will degrade after time, may be used as permanent measures, or if used temporarily, may be abandoned in place. Plastic and other synthetic netting materials do not biodegrade, and can create litter and obstruction hazards to fish and wildlife by entangling and trapping them.
 - (D) Prior to the construction of houses on the lots identified in the drawings "Wetland Buffer Fence Location – Figures 10 and 11", prepared by Saratoga Associates, dated May 19, 2006, the permittee shall install a split rail fence along the wetland boundary to discourage future property owners from encroaching into the deed restricted wetland.
 - (E) Prior to the initiation of any work on the project site, the permittee shall

implement an approved Avoidance Plan as required in the letter from the State Historic Plan as required in the letter from the State Historic Preservation Office (SHPO) dated October 26, 2005, in regards to three historic sites: A08302.000213 Carriage Hill 5, A08302.000217 Carriage Hill 9, and A08302.000219 W.J. Stillman Site (SUBi2537). The Avoidance Plan should include:

- (i) Short term – Each site should be identified on the project plans as a “sensitive area” requiring avoidance. Fencing will need to be in place throughout construction. During the preconstruction meeting the applicant shall inform the EIC and other key construction officials of the avoidance/protection requirement.
 - (ii) Long term – An Archeology Covenant must be included with each property that contains any portion of the three sites noted.
14. Dust control measures must be instituted to address dust or airborne particulate during construction activities. This will include the use of water spray during dry conditions, and compliance with all groundcover and/or seeding requirements in the ESCP and SWPPP.
 15. The Applicant must pursue its application for the creation of a water district, including full map, plan, and engineering report in compliance with municipal and state requirements and standards. The application for creation of water district will be subject to full municipal review by the Town Board.
 16. All improvements constructed in conjunction with providing a system of water supply and distribution will be, upon satisfactory completion by the Applicant, dedicated to the Town of Brunswick for operation and maintenance without cost to the Town.
 17. The Applicant shall post a performance bond or other acceptable financial undertaking for all improvements in conjunction with providing a system of water supply and distribution in an amount to be approved by the Town Board in consultation with its consulting engineer. The form and content of such performance bond or other acceptable financial undertaking shall be subject to review and approval by the Town Attorney. This will be included in the Bonding Security Agreement.
 18. The Applicant must pursue its application for the creation of a sewer district, including full map, plan, and engineering report in compliance with municipal and state requirements and standards. The application for creation of the sewer district will be subject to full municipal review by the Town Board.
 19. All improvements constructed in conjunction with providing a system of wastewater collection will be, upon satisfactory completion by the Applicant, dedicated to the Town of Brunswick for operation and maintenance without cost to the Town.
 20. The Applicant shall post a performance bond or other acceptable financial undertaking for all improvements in conjunction with providing a system of wastewater collection and distribution in an amount to be approved by the Town Board in consultation with its consulting engineer. The form and content of such performance bond or other acceptable

financial undertaking shall be subject to review and approval by the Town Attorney. This will be included in the Bonding Security Agreement.

21. The Applicant is required to install a 10" diameter water main extending from Pinewoods Avenue to NYS Route 2. All design parameters for this water main are subject to final review and approval by the Town Water Department and Town consulting engineer.
22. The Applicant is required to install a 8" diameter sewage force main on Pinewoods Avenue. All design parameters for this sewer main are subject to final review and approval by the Town Water Department and Town consulting engineer.
23. Final location and specifications of fire hydrants in the Carriage Hill Project will be coordinated with the Eagle Mills Fire Department, and also with the Town Board and Town Engineer.
24. The Applicant shall pay the sum of \$142,000.00 as a park and recreation fee. Payment of this park and recreation fee by the Applicant must be received by the Town of Brunswick prior to any final subdivision plat and site plan being stamped and signed by the Town of Brunswick Planning Board, and will be an express condition of final subdivision approval and site plan approval in the event the same is granted by the Brunswick Planning Board.
25. The Applicant must comply with all requirements of the Office of Parks Recreation and Historic Preservation (OPRHP) as set forth in correspondence of OPRHP dated October 26, 2005, included in the FEIS at Appendix "A", which correspondence is expressly incorporated herein.
26. All site work and construction activities on the project site shall be limited to the following hours of operation:

Monday through Friday 7:00 a.m. to 7:00 p.m., Saturday 7:00 a.m. to 5:00 p.m.

No site work or construction activities shall be permitted on Sundays or legal holidays.
27. Pursuant to the recommendation of the Brunswick Planning Board, the cul-de-sac in the area identified as Carriage Hill Landing East located in proximity to Pinewoods Avenue shall be eliminated to increase the buffer between the carriage homes lots on the cul-de-sac and adjacent residential areas. The Brunswick Planning Board shall review the final location of such carriage home lots to ensure adequate buffer exists to adjacent residential areas.
28. The boulevards located on the internal road system shall be eliminated. The boulevards, signage, and proposed landscaping in the entrance roads at the Pinewoods Avenue and NYS Route 2 entranceways are permitted, and final design shall be determined by the Brunswick Planning Board upon consultation with the Town Highway Superintendent. All such boulevards, signage, and landscaping shall be maintained by the Carriage Hill Homeowners Association.
29. The Brunswick Planning Board shall make the final determination concerning the number of required parking spaces for the Orchard Village senior apartments.

30. Pursuant to the recommendation of the Brunswick Planning Board, pedestrian movement throughout the Project site is important. The Town Board does not agree that sidewalks are required for this Project; however, the Town Board agrees and requires that all walking trails must be paved to allow free pedestrian movement throughout the Project site, especially for projected senior residents.
31. Appropriate set-backs and/or vegetative screening must be installed in all areas of the walking trails to buffer such trails from existing off-site residences. Final set-backs and/or vegetative screening will be determined by the Brunswick Planning Board during subdivision and site plan review.
32. The following note shall be placed on all plans and plats for the Carriage Hill Project:

The undersigned Applicant for the property and undersigned owner of the property state that they are familiar with all conditions of the Town Board of the Town of Brunswick on the Carriage Hill Planned Development District, and consent to all said conditions.

Applicant

Date

Owner

Date

33. The Applicant shall provide to the Town of Brunswick GIS data, including but not limited to project boundary area, roads, utilities, control points, and drainage elements.
34. The Applicant shall pay all consulting review fees incurred by the Town Board in connection with the review of the Carriage Hill PDD application. A final accounting for all such fees shall be made, and all such fees shall be paid by the Applicant within 30 days of notification of such final accounting.
35. The Applicant shall be required to establish at the Town of Brunswick an engineering review escrow account in an amount to be determined by the Town Board upon review with its consulting engineer. The Town Board shall retain an engineer for purpose of providing engineering review and oversight on all construction plans and site construction activities related to the Carriage Hill Project. In addition, such consulting engineer shall assist the Town Building Department in all mandatory inspections pursuant to all applicable codes. All fees for engineering oversight shall be the responsibility of the Applicant, and shall be paid out of the escrow account established pursuant to this paragraph. The amount of such escrow account shall be subject to review from time to time by the Town Board during construction activities on the Carriage Hill Project. At no time shall such account be in an amount less than \$20,000.00. In the event the Applicant fails to maintain such escrow account in a balance of at least \$20,000.00, a Stop Work Order will be issued by the Town of Brunswick Building Department on all construction activities at the site. The Applicant shall be entitled to an

accounting of all invoices for engineering review fees. At the conclusion of construction and completion of engineering oversight activities and upon a final accounting of all engineering fees, all funds remaining in such escrow account shall be returned to the Applicant.

36. The Carriage Hill Project shall be subject to full review by the Town of Brunswick Planning Board pursuant to the subdivision regulations and site plan regulations of the Town Code of the Town of Brunswick.

10.0 CERTIFICATION

The Town Board hereby certifies that consistent with social, economic and other essential considerations from among the reasonable alternatives available, the Carriage Hill Estates PDD action is one that avoids or minimizes adverse environmental impacts to the maximum extent practicable, and that adverse environmental impacts are avoided or minimized to the maximum extent practicable by incorporating as conditions to the Town Board action on the Carriage Hill Estates PDD application those mitigating conditions that have been identified in this Findings Statement.

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 14, 2006

**RESOLUTION APPROVING THE CARRIAGE HILL ESTATES
PDD APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by United Development Corporation ("Applicant") initially seeking approval for a 106 lot residential subdivision and 204 independent living senior apartments, now revised to a 106 lot residential subdivision and 178 independent living senior apartments, on 217 acres of land, and located on State Route 2 and County Route 140 (Pinewoods Avenue), including an open space which will be owned by a Homeowners Association; and

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

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3), and declared itself Lead Agency for the Carriage Hill Estates action; and

WHEREAS, following review of the PDD Application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board determined that Scoping would be conducted pursuant to 6 NYCRR §617.8 on this action; and

WHEREAS, a final Scope was issued by the Town Board on December 9, 2004; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on or about April, 2005; and

WHEREAS, the Town Board reviewed the preliminary DEIS submitted by Applicant, and determined the same to be incomplete; and

WHEREAS, Applicant thereafter submitted a revised preliminary DEIS for review by the Town Board on or about October 3, 2005; and

WHEREAS, the Town Board reviewed the revised preliminary DEIS submitted by Applicant, and determined that the revised preliminary DEIS adequately addressed the issues identified in the final written scope, and accepted the DEIS as complete on November 10, 2005; and

WHEREAS, the Town Board transmitted a complete copy of the DEIS to all involved and interested agencies for review and comment; and

WHEREAS, the Town Board made a complete copy of the DEIS available at the office of the Town Clerk of the Town of Brunswick and with the Brunswick Community Library; and

WHEREAS, the Town Board scheduled a joint public hearing for receipt of comment on the DEIS and PDD application in accordance with 6 NYCRR §617.9(a)(4), and noticed that hearing for December 12, 2005; and

WHEREAS, the Town Board and Planning Board opened the public hearing on December 12, 2005, and determined thereat to keep the public hearing held open for the further receipt of public comment; and

WHEREAS, the Town Board and Planning Board continued the public hearing on this action upon due public notice on January 23, 2006, at which time additional public comment was received; and

WHEREAS, the Town Board and Planning Board closed the public hearing on the DEIS, PDD application, Site Plan application, and Subdivision application on January 23, 2006; and

WHEREAS, in compliance with 6 NYCRR §617.9(a)(4)(iii), the Town Board provided for a written comment period on the DEIS and PDD application through and including March 8, 2006; and

WHEREAS, all written comment received by the Town Board on the DEIS and PDD application through and including March 8, 2006 were forwarded to applicant for review, response and preparation of the Final Environmental Impact Statement ("FEIS"); and

WHEREAS, Applicant submitted an FEIS for this action; and

WHEREAS, the Town Board accepted the FEIS on August 10, 2006; and

WHEREAS, the Town Board adopted its Findings Statement pursuant to SEQRA on September 14, 2006; and

WHEREAS, the SEQRA process is complete on the Carriage Hill Estates PDD action; and

WHEREAS, the Town Board has received and considered the recommendation of the Brunswick Planning Board on the Carriage Hill Estates PDD; and

WHEREAS, the Town Board has received and considered the recommendation of the Brunswick Zoning Board of Appeals on the Carriage Hill Estates PDD; and

WHEREAS, the Town Board has received and considered the recommendation of the Rensselaer County Department of Economic Development and Planning on the Carriage Hill Estates PDD; and

WHEREAS, the Town Board has received and considered the comments of involved and interested public agencies and comments of the public, both at the public hearings and in writing, concerning the Carriage Hill Estates PDD; and

WHEREAS, the Town Board has deliberated and duly considered the Carriage Hill Estates PDD application;

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

1. The Town Board of the Town of Brunswick approves the Carriage Hill Estates Planned Development District, subject to the findings set forth in the SEQRA Findings Statement and expressly conditioned upon the enumerated conditions set forth in Section 9.0 of the SEQRA Findings Statement.

2. The approval of the Carriage Hill Estates Planned Development District is expressly conditioned upon the filing of a major subdivision application by the Applicant with the Town of Brunswick Planning Board pursuant to the subdivision regulations of the Town of Brunswick, and the filing of a site plan application with the Planning Board pursuant to the site plan regulations of the Town of Brunswick, and full review of each such application by the Planning Board.

3. Town Board hereby determines that upon, and only in the event that, the Brunswick Planning Board approves the subdivision plat and site plan for the Carriage Hill Estates project, the Town Board shall perform all procedures necessary for the placement of the Carriage Hill Estates Planned Development District upon the official zoning map of the Town of Brunswick.

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

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>No</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was thereupon declared duly adopted.

September 14, 2006

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated September 14, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan O'Neil
Authorized Official

9/14/06
Date

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

Jeff Hunt
Authorized Official

9/14/06
Date

Patricia
Authorized Official

9/14/06
Date

Carolyn M. Abrams
Authorized Official

9/14/06
Date

Carl
Authorized Official

9/14/06
Date

Samuel Alder
Authorized Official

9-14-06
Date

Authorized Official

Date

Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated September 08, 2006 and consisting the attached pages were audited and allowed in the amounts shown.

Susan D. [Signature]
Authorized Official

9/6/06
Date

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

Phil [Signature]
Authorized Official

9/14/06
Date

[Signature]
Authorized Official

9/14/06
Date

Carly M. [Signature]
Authorized Official

9/14/06
Date

Col [Signature]
Authorized Official

9/14/06
Date

Samuel [Signature]
Authorized Official

9-14-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/8/2006 thru 9/8/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00					
17 - DEFERRED COMPENSATION TRUST & AGENCY FUN					
NYS DEFERRED COMP (DE	9811		9/8/2006	\$1,369.92	26175
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,369.92	
Total for G/L Account			000017.99.000.00	\$1,369.92	
G/L Number: 000020.99.000.00					
20 - Group Insurance TRUST & AGENCY FUND TA					
AFLAC NEW YORK	9805		9/8/2006	\$304.60	26169
Total for Vendor: AFLAC NEW YORK				\$304.60	
COMBINED LIFE INSURAN					
	9807		9/8/2006	\$34.00	26170
Total for Vendor: COMBINED LIFE INSURANCE				\$34.00	
METLIFE (METROMATIC)					
	9806		9/8/2006	\$78.87	26173
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M					
	9808		9/8/2006	\$1,016.77	26180
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$1,016.77	
Total for G/L Account			000020.99.000.00	\$1,434.24	
G/L Number: 000021.99.000.00					
21 - NYS Income Tax TRUST & AGENCY FUND TA					
NEW YORK STATE INCOM	9809		9/8/2006	\$2,485.60	26174
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,485.60	
Total for G/L Account			000021.99.000.00	\$2,485.60	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/8/2006 thru 9/8/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000022.99.000.00 PIONEER COMMERCIAL B	9803	22 - Federal Income Tax TRUST & AGENCY FUND TA	9/8/2006	\$6,543.76	26176
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				\$6,543.76	
Total for G/L Account		000022.99.000.00		\$6,543.76	
G/L Number: 000023.99.000.00 RENSELAER COUNTY SC	9812	23 - Income Execution TRUST & AGENCY FUND TA	9/8/2006	\$300.00	26178
Total for Vendor: RENSELAER COUNTY SCU				\$300.00	
Total for G/L Account		000023.99.000.00		\$300.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	9810	24 - Association & Union Dues TRUST & AGENCY FUND TA	9/8/2006	\$341.98	26171
Total for Vendor: CSEA INC (UNION DUES)				\$341.98	
Total for G/L Account		000024.99.000.00		\$341.98	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	9802	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	9/8/2006	\$8,046.14	26172
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,046.14	
Total for G/L Account		000025.99.000.00		\$16,369.18	
SEFCU - ADMINISTRATION	9801		9/8/2006	\$8,323.04	26179
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$8,323.04	
Total for G/L Account		000025.99.000.00		\$16,369.18	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/8/2006 thru 9/8/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
PIONEER COMMERCIAL B	9804		9/8/2006	\$11,045.92	26177
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				\$11,045.92	
Total for G/L Account			000026.99.000.00	\$11,045.92	
			Total for all Vouchers	\$39,890.60	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

whereby certify that the vouchers on this abstract dated August 25, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.



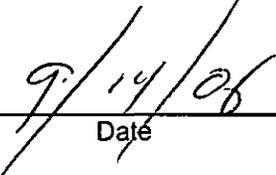
Authorized Official

Date

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



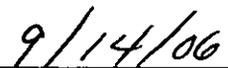
Authorized Official



Date



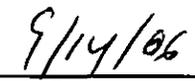
Authorized Official



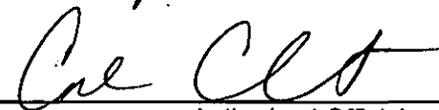
Date



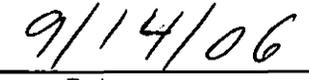
Authorized Official



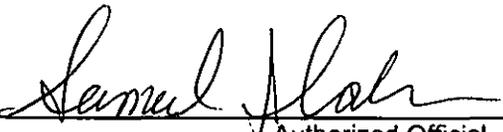
Date



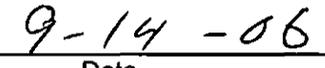
Authorized Official



Date



Authorized Official



Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/25/2006 thru 8/25/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM					
GENWORTH LIFE & HEALT	061004		8/25/2006	\$157.78	2000480
Total for G/L Account 090458.01.008.00				\$157.78	
Total for all Vouchers				\$157.78	
Total for Vendor: GENWORTH LIFE & HEALTH INS. COM				\$157.78	
G/L Number: 090608.01.008.00 9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL					
MVP HEALTH CARE, INC.	061005		8/25/2006	\$14,255.33	2000481
Total for G/L Account 090608.01.008.00				\$14,255.33	
Total for all Vouchers				\$14,255.33	
Total for Vendor: MVP HEALTH CARE, INC.				\$14,255.33	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
NATIONAL GRID	061006		8/25/2006	\$455.13	2000482
NATIONAL GRID	061006		8/25/2006	\$2,775.85	2000482
Total for G/L Account 016204.01.004.00				\$3,230.98	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
NATIONAL GRID	061006		8/25/2006	\$457.80	2000482
NATIONAL GRID	061006		8/25/2006	\$154.44	2000482
Total for G/L Account 073104.01.004.03				\$612.24	
Total for all Vouchers				\$3,843.22	
Total for Vendor: NATIONAL GRID				\$3,843.22	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	061007		8/25/2006	\$50.03	2000483
Total for G/L Account 014204.01.004.00				\$50.03	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/25/2006 thru 8/25/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	061007		8/25/2006	\$66.44	2000483
NEXTEL PARTNERS INC.	061007		8/25/2006	\$2.08	2000483
Total for G/L Account		016204.01.004.00		\$68.52	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	061007		8/25/2006	\$50.67	2000483
NEXTEL PARTNERS INC.	061007		8/25/2006	\$50.03	2000483
Total for G/L Account		036204.01.004.00		\$100.70	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	061007		8/25/2006	\$51.90	2000483
NEXTEL PARTNERS INC.	061007		8/25/2006	\$50.48	2000483
Total for G/L Account		050104.01.004.00		\$102.38	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
NEXTEL PARTNERS INC.	061007		8/25/2006	\$50.03	2000483
Total for G/L Account		073104.01.004.01		\$50.03	
Total for all Vouchers				\$371.66	
Total for Vendor: NEXTEL PARTNERS INC.				\$371.66	
G/L Number: 001520.01.000.00		1520 - Police Fees GENERAL FUND A			
NYS OFFICE OF THE COMP	061008		8/25/2006	\$9,577.55	2000484
Total for G/L Account		001520.01.000.00		\$9,577.55	
Total for all Vouchers				\$9,577.55	
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$9,577.55	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
ROAD RUNNER LLC	061009		8/25/2006	\$128.95	2000485
Total for G/L Account		016204.01.004.00		\$128.95	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/25/2006 thru 8/25/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for all Vouchers				\$128.95	
Total for Vendor: ROAD RUNNER LLC				\$128.95	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC 061012			8/25/2006	\$19.23	2000486
Total for G/L Account 010104.01.004.00				\$19.23	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC 061012			8/25/2006	\$80.86	2000486
Total for G/L Account 011104.01.004.00				\$80.86	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC 061012			8/25/2006	\$0.39	2000486
Total for G/L Account 013304.01.004.00				\$0.39	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC 061012			8/25/2006	\$7.02	2000486
Total for G/L Account 013554.01.004.00				\$7.02	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC 061012			8/25/2006	\$11.16	2000486
Total for G/L Account 014104.01.004.00				\$11.16	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC 061012			8/25/2006	\$102.68	2000486
Total for G/L Account 016204.01.004.00				\$102.68	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC 061012			8/25/2006	\$48.39	2000486
Total for G/L Account 036204.01.004.00				\$48.39	
Total for all Vouchers				\$269.73	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/25/2006 thru 8/25/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$269.73	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
WALMART COMMUNITY	061014		8/25/2006	\$10.00	2000487
Total for G/L Account 014204.01.004.00				\$10.00	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
WALMART COMMUNITY	061011		8/25/2006	\$25.82	2000487
WALMART COMMUNITY	061010		8/25/2006	\$23.41	2000487
Total for G/L Account 073104.01.004.01				\$49.23	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
WALMART COMMUNITY	061013		8/25/2006	\$17.91	2000487
Total for G/L Account 073104.01.004.03				\$17.91	
Total for all Vouchers				\$77.14	
Total for Vendor: WALMART COMMUNITY				\$77.14	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/25/2006 thru 8/25/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 090458.03.008.00	9045.8	Life Insurance - Employee Benefits			
GENWORTH LIFE & HEALT	061004	HIGHWAY FUND DA E	8/25/2006	\$114.45	2000480
Total for G/L Account		090458.03.008.00		\$114.45	
Total for all Vouchers				\$114.45	
Total for Vendor: GENWORTH LIFE & HEALTH INS. COM				\$114.45	
G/L Number: 090608.03.008.00	9060.8	Medical Insuance (Town Share)			
MVP HEALTH CARE, INC.	061005	HIGHWAY FUND DA EM	8/25/2006	\$9,471.72	2000481
Total for G/L Account		090608.03.008.00		\$9,471.72	
Total for all Vouchers				\$9,471.72	
Total for Vendor: MVP HEALTH CARE, INC.				\$9,471.72	
G/L Number: 051404.03.004.00	5140.4	Bruxh & Weeds (Misc.)			
NATIONAL GRID	061006	CE HIGHWAY FUND DA C/E	8/25/2006	\$372.88	2000482
Total for G/L Account		051404.03.004.00		\$372.88	
Total for all Vouchers				\$372.88	
Total for Vendor: NATIONAL GRID				\$372.88	
G/L Number: 051404.03.004.00	5140.4	Bruxh & Weeds (Misc.)			
NEXTEL PARTNERS INC.	061007	CE HIGHWAY FUND DA C/E	8/25/2006	\$52.91	2000483
Total for G/L Account		051404.03.004.00		\$52.91	
Total for all Vouchers				\$52.91	
Total for Vendor: NEXTEL PARTNERS INC.				\$52.91	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/25/2006 thru 8/25/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 090458.08.008.00		9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO			
GENWORTH LIFE & HEALT	061004		8/25/2006	\$32.70	2000480
Total for G/L Account 090458.08.008.00				\$32.70	
			Total for all Vouchers	\$32.70	
Total for Vendor: GENWORTH LIFE & HEALTH INS. COM				\$32.70	

G/L Number: 090608.08.008.00		9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE			
MVP HEALTH CARE, INC.	061005		8/25/2006	\$1,302.67	2000481
Total for G/L Account 090608.08.008.00				\$1,302.67	
			Total for all Vouchers	\$1,302.67	
Total for Vendor: MVP HEALTH CARE, INC.				\$1,302.67	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NATIONAL GRID	061006		8/25/2006	\$30.97	2000482
NATIONAL GRID	061006		8/25/2006	\$1,919.58	2000482
Total for G/L Account 083404.08.004.00				\$1,950.55	
			Total for all Vouchers	\$1,950.55	
Total for Vendor: NATIONAL GRID				\$1,950.55	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
NEXTEL PARTNERS INC.	061007		8/25/2006	\$50.03	2000483
Total for G/L Account 083104.08.004.00				\$50.03	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NEXTEL PARTNERS INC.	061007		8/25/2006	\$50.03	2000483
Total for G/L Account 083404.08.004.00				\$50.03	
			Total for all Vouchers	\$100.06	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/25/2006 thru 8/25/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: NEXTEL PARTNERS INC.				\$100.06	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
US POSTAL SERVICE / ASC 061012			8/25/2006	\$998.79	2000486
Total for G/L Account		083104.08.004.00		\$998.79	
Total for all Vouchers				\$998.79	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$998.79	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/25/2006 thru 8/25/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E					
NATIONAL GRID	061006		8/25/2006	\$51.35	2000482
Total for G/L Account 081304.09.004.00				\$51.35	
Total for all Vouchers				\$51.35	
Total for Vendor: NATIONAL GRID				\$51.35	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/25/2006 thru 8/25/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/			
NATIONAL GRID	061006		8/25/2006	\$137.92	2000482
Total for G/L Account		081304.13.004.00		\$137.92	
Total for all Vouchers				\$137.92	
Total for Vendor: NATIONAL GRID				\$137.92	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated August 25, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quast
Authorized Official

8/22/06
Date

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

John H. Hurrey Jr
Authorized Official

9/14/06
Date

[Signature]
Authorized Official

9/14/06
Date

Carolee M. Abraham
Authorized Official

9/14/06
Date

Carl [Signature]
Authorized Official

9/14/06
Date

Samuel [Signature]
Authorized Official

9-14-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/25/2006 thru 8/25/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00					
		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE	82512		8/25/2006	\$1,603.78	26059
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,603.78	
Total for G/L Account 000017.99.000.00				\$1,603.78	
G/L Number: 000018.99.000.00					
		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN	82509		8/25/2006	\$3,677.31	26058
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,677.31	
Total for G/L Account 000018.99.000.00				\$3,677.31	
G/L Number: 000020.99.000.00					
		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	82505		8/25/2006	\$304.60	26052
Total for Vendor: AFLAC NEW YORK				\$304.60	
Total for G/L Account 000020.99.000.00				\$304.60	
COMBINED LIFE INSURAN	82507		8/25/2006	\$34.00	26053
Total for Vendor: COMBINED LIFE INSURANCE				\$34.00	
Total for G/L Account 000020.99.000.00				\$34.00	
METLIFE (METROMATIC)	82506		8/25/2006	\$78.87	26056
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
Total for G/L Account 000020.99.000.00				\$78.87	
TOWN OF BRUNSWICK (M	82508		8/25/2006	\$1,016.77	26064
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$1,016.77	
Total for G/L Account 000020.99.000.00				\$1,434.24	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/25/2006 thru 8/25/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM	82510	21 - NYS Income Tax TRUST & AGENCY FUND TA	8/25/2006	\$2,521.53	26057
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,521.53	
Total for G/L Account 000021.99.000.00				\$2,521.53	
G/L Number: 000022.99.000.00 PIONEER COMMERCIAL B	82503	22 - Federal Income Tax TRUST & AGENCY FUND TA	8/25/2006	\$6,648.62	26060
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				\$6,648.62	
Total for G/L Account 000022.99.000.00				\$6,648.62	
G/L Number: 000023.99.000.00 RENSSELAER COUNTY SC	82513	23 - Income Execution TRUST & AGENCY FUND TA	8/25/2006	\$300.00	26062
Total for Vendor: RENSSELAER COUNTY SCU				\$300.00	
Total for G/L Account 000023.99.000.00				\$300.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	82511	24 - Association & Union Dues TRUST & AGENCY FUND TA	8/25/2006	\$341.98	26054
Total for Vendor: CSEA INC (UNION DUES)				\$341.98	
Total for G/L Account 000024.99.000.00				\$341.98	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	82502	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	8/25/2006	\$8,068.36	26055
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,068.36	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/25/2006 thru 8/25/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
SEFCU - ADMINISTRATION	82501		8/25/2006	\$7,751.55	26063
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,751.55	
Total for G/L Account			000025.99.000.00	\$15,819.91	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B	82504		8/25/2006	\$11,403.68	26061
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				\$11,403.68	
Total for G/L Account			000026.99.000.00	\$11,403.68	
Total for all Vouchers				\$43,751.05	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 22, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan A. [Signature]
Authorized Official

8/22/06
Date

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

[Signature]
Authorized Official

9/14/06
Date

[Signature]
Authorized Official

9/14/06
Date

Cecily M. Abraham
Authorized Official

9/14/06
Date

Carl [Signature]
Authorized Official

9/14/06
Date

Samuel [Signature]
Authorized Official

9-14-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/22/2006 thru 8/22/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
LIVE SOUND INC.	0822001		8/22/2006	\$350.00	2000478
Total for Vendor: LIVE SOUND INC.				\$350.00	
RICK BEDROSIAN	0822002		8/22/2006	\$1,500.00	2000479
Total for Vendor: RICK BEDROSIAN				\$1,500.00	
Total for G/L Account 073104.01.004.03				\$1,850.00	
Total for all Vouchers				\$1,850.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

hereby certify that the vouchers on this abstract dated August 15, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

8/15/06
Date

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

[Signature]
Authorized Official

9/14/06
Date

[Signature]
Authorized Official

9-14-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/15/2006 thru 8/15/2006

Description

G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES		
BOBBY DICK	0815001	8/15/2006	\$400.00	2000476
Total for Vendor: BOBBY DICK			\$400.00	
<hr/>				
LIVE SOUND INC.	0815002	8/15/2006	\$350.00	2000477
Total for Vendor: LIVE SOUND INC.			\$350.00	
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Total for G/L Account		073104.01.004.03	\$750.00	
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Total for all Vouchers			\$750.00	
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
ADVANCED RECOVERY IN	061058		9/14/2006	\$292.40	
Total for G/L Account 081604.01.004.00				\$292.40	
				Total for all Vouchers	\$292.40
Total for Vendor: ADVANCED RECOVERY INC.				\$292.40	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
AIT COMPUTERS	061022		9/14/2006	\$55.00	
Total for G/L Account 011104.01.004.00				\$55.00	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
AIT COMPUTERS	061018		9/14/2006	\$110.00	
Total for G/L Account 013304.01.004.00				\$110.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
AIT COMPUTERS	13554.1.4		9/14/2006	\$265.00	
AIT COMPUTERS	061019		9/14/2006	\$38.00	
Total for G/L Account 013554.01.004.00				\$303.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	061021		9/14/2006	\$55.00	
AIT COMPUTERS	061016		9/14/2006	\$684.00	
AIT COMPUTERS	061015		9/14/2006	\$55.00	
AIT COMPUTERS	061019		9/14/2006	\$55.00	
Total for G/L Account 016204.01.004.00				\$849.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
AIT COMPUTERS	061020		9/14/2006	\$55.00	
Total for G/L Account 036204.01.004.00				\$55.00	
				Total for all Vouchers	\$1,372.00

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: AIT COMPUTERS				\$1,372.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AMERICAN CHEMICAL &	061059		9/14/2006	\$22.63	
Total for G/L Account 016204.01.004.00				\$22.63	
Total for all Vouchers				\$22.63	
Total for Vendor: AMERICAN CHEMICAL & EQUIPMEN				\$22.63	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
APEX SOFTWARE	061060		9/14/2006	\$215.00	
Total for G/L Account 013554.01.004.00				\$215.00	
Total for all Vouchers				\$215.00	
Total for Vendor: APEX SOFTWARE				\$215.00	
G/L Number: 002075.01.000.03 2075 - Contributions to Youth GENERAL FUND A KEYES LANE					
ASADORIAN, BARBARA	061061		9/14/2006	\$75.00	
Total for G/L Account 002075.01.000.03				\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: ASADORIAN, BARBARA				\$75.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
B LAING ASSOCIATES	061023		9/14/2006	\$1,784.80	
Total for G/L Account 073104.01.004.04				\$1,784.80	
Total for all Vouchers				\$1,784.80	
Total for Vendor: B LAING ASSOCIATES				\$1,784.80	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 019904.01.004.00 1990.4 - Contingency Account GENERAL FUND A C/E					
BOARD OF ATHLETICS, AD	061024		9/14/2006	\$1,250.00	
Total for G/L Account 019904.01.004.00				\$1,250.00	
			Total for all Vouchers		\$1,250.00
Total for Vendor: BOARD OF ATHLETICS, ADIRONDACK					\$1,250.00
G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E					
BRUNSWICK SELF STORAG	061025		9/14/2006	\$1,700.00	
Total for G/L Account 045404.01.004.00				\$1,700.00	
			Total for all Vouchers		\$1,700.00
Total for Vendor: BRUNSWICK SELF STORAGE					\$1,700.00
G/L Number: 080904.01.004.00 8090.4 - Environmental Control CE GENERAL FUND A C/E					
BURDEN AQUATICS, INC.	061026		9/14/2006	\$2,665.00	
Total for G/L Account 080904.01.004.00				\$2,665.00	
			Total for all Vouchers		\$2,665.00
Total for Vendor: BURDEN AQUATICS, INC.					\$2,665.00
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
CALLANAN INDUSTRIES, I	061102		9/14/2006	\$66.46	
Total for G/L Account 073104.01.004.04				\$66.46	
			Total for all Vouchers		\$66.46
Total for Vendor: CALLANAN INDUSTRIES, INC.					\$66.46
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
CINGULAR 689945362	061062		9/14/2006	\$92.44	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		036204.01.004.00		\$92.44	
Total for all Vouchers				\$92.44	
Total for Vendor: CINGULAR 689945362				\$92.44	

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

CLEMENTS, DAVID	061152		9/14/2006	\$250.00	
Total for G/L Account		073104.01.004.04		\$250.00	
Total for all Vouchers				\$250.00	
Total for Vendor: CLEMENTS, DAVID				\$250.00	

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

COLLEGIATE PACIFIC	061063		9/14/2006	\$136.85	
Total for G/L Account		073104.01.004.04		\$136.85	
Total for all Vouchers				\$136.85	
Total for Vendor: COLLEGIATE PACIFIC				\$136.85	

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

CONGRESSMAN JOHN E. S	061155		9/14/2006	\$48.90	
Total for G/L Account		016204.01.004.00		\$48.90	
Total for all Vouchers				\$48.90	
Total for Vendor: CONGRESSMAN JOHN E. SWEENEY				\$48.90	

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

CORNERSTONE TELEPHON	061064		9/14/2006	\$709.33	
Total for G/L Account		016204.01.004.00		\$709.33	
Total for all Vouchers				\$709.33	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: CORNERSTONE TELEPHONE				\$709.33	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
COUNTY WASTE & RECYC 061066			9/14/2006	\$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			
COUNTY WASTE & RECYC 061066			9/14/2006	\$535.00	
Total for G/L Account 073104.01.004.04				\$535.00	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
COUNTY WASTE & RECYC 061065			9/14/2006	\$2,098.70	
Total for G/L Account 081604.01.004.00				\$2,098.70	
Total for all Vouchers				\$2,828.70	
Total for Vendor: COUNTY WASTE & RECYCLING				\$2,828.70	
G/L Number: 090608.01.008.00		9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL			
CSEA EMPLOYEE BENEFIT 061027			9/14/2006	\$157.37	
Total for G/L Account 090608.01.008.00				\$157.37	
Total for all Vouchers				\$157.37	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$157.37	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DEFILIPPIS, WILLIAM 061028			9/14/2006	\$52.78	
Total for G/L Account 016204.01.004.00				\$52.78	
Total for all Vouchers				\$52.78	
Total for Vendor: DEFILIPPIS, WILLIAM				\$52.78	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 014202.01.002.00 1420.2 - Attorney EQ GENERAL FUND A E/Q					
DELL MARKETING L. P.	061029		9/14/2006	\$1,409.95	
Total for G/L Account		014202.01.002.00		\$1,409.95	
			Total for all Vouchers	\$1,409.95	
Total for Vendor: DELL MARKETING L. P.				\$1,409.95	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
DIAMOND SPRING WATER	061067		9/14/2006	\$35.00	
DIAMOND SPRING WATER	061068		9/14/2006	\$45.00	
Total for G/L Account		016204.01.004.00		\$80.00	
			Total for all Vouchers	\$80.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$80.00	
G/L Number: 013204.01.004.00 1320.4 - Independent Auditing & Accounting GENERAL FUND A C/					
DORFMAN-ROBBIE CERTIF	061030		9/14/2006	\$1,215.00	
Total for G/L Account		013204.01.004.00		\$1,215.00	
			Total for all Vouchers	\$1,215.00	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				\$1,215.00	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
F W WEBB COMPANY	061069		9/14/2006	\$392.00	
Total for G/L Account		073104.01.004.01		\$392.00	
			Total for all Vouchers	\$392.00	
Total for Vendor: F W WEBB COMPANY				\$392.00	

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

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
GAVIN/PARKER LANDSCA	061156		9/14/2006	\$275.00	
GAVIN/PARKER LANDSCA	061031		9/14/2006	\$300.00	
Total for G/L Account		016204.01.004.00		\$575.00	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
GAVIN/PARKER LANDSCA	061157		9/14/2006	\$780.00	
Total for G/L Account		073104.01.004.03		\$780.00	
Total for all Vouchers				\$1,355.00	
Total for Vendor: GAVIN/PARKER LANDSCAPING				\$1,355.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
GENE'S SEPTIC SERVICE	061070		9/14/2006	\$100.00	
GENE'S SEPTIC SERVICE	061032		9/14/2006	\$100.00	
Total for G/L Account		073104.01.004.04		\$200.00	
Total for all Vouchers				\$200.00	
Total for Vendor: GENE'S SEPTIC SERVICE				\$200.00	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
GIRVIN & FERLAZZO, P. C.	061033		9/14/2006	\$487.31	
Total for G/L Account		014204.01.004.00		\$487.31	
Total for all Vouchers				\$487.31	
Total for Vendor: GIRVIN & FERLAZZO, P. C.				\$487.31	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
HANNAN'S WASTE DISPOS	061160		9/14/2006	\$140.00	
HANNAN'S WASTE DISPOS	061071		9/14/2006	\$280.00	
Total for G/L Account		081604.01.004.00		\$420.00	
Total for all Vouchers				\$420.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$420.00	
<hr/>					
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
HASLER INC.	061088		9/14/2006	\$213.00	
Total for G/L Account 016204.01.004.00				\$213.00	
				Total for all Vouchers	\$213.00
Total for Vendor: HASLER INC.				\$213.00	
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G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
HOME DEPOT CREDIT SER	061034		9/14/2006	\$288.02	
Total for G/L Account 073104.01.004.03				\$288.02	
				Total for all Vouchers	\$288.02
Total for Vendor: HOME DEPOT CREDIT SERVICES				\$288.02	
<hr/>					
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
HUDSON FALLS RESOURC	061159		9/14/2006	\$379.95	
Total for G/L Account 081604.01.004.00				\$379.95	
				Total for all Vouchers	\$379.95
Total for Vendor: HUDSON FALLS RESOURCE & RECOVE				\$379.95	
<hr/>					
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
LOOSELEAF LAW PUBLICA	061035		9/14/2006	\$278.00	
Total for G/L Account 011104.01.004.00				\$278.00	
				Total for all Vouchers	\$278.00
Total for Vendor: LOOSELEAF LAW PUBLICATIONS, INC.				\$278.00	

**Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
LUSCO PAPER CO., INC.	061073		9/14/2006	\$229.50	
LUSCO PAPER CO., INC.	061072		9/14/2006	\$191.50	
Total for G/L Account		016204.01.004.00		\$421.00	

Total for all Vouchers \$421.00

Total for Vendor: LUSCO PAPER CO., INC. \$421.00

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
MANFRED RELC, INC.	061036		9/14/2006	\$375.00	
Total for G/L Account		013554.01.004.00		\$375.00	

Total for all Vouchers \$375.00

Total for Vendor: MANFRED RELC, INC. \$375.00

G/L Number: 090408.01.008.00		9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEFI			
N.Y.S. MUNICIPAL WORKE	061038		9/14/2006	\$9,909.54	
Total for G/L Account		090408.01.008.00		\$9,909.54	

Total for all Vouchers \$9,909.54

Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN \$9,909.54

G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E			
NATIONAL GRID	061075		9/14/2006	\$5,767.10	
Total for G/L Account		051824.01.004.00		\$5,767.10	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NATIONAL GRID	061075		9/14/2006	\$186.37	
Total for G/L Account		073104.01.004.04		\$186.37	

G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
NATIONAL GRID	061075		9/14/2006	\$365.35	
Total for G/L Account		075204.01.004.00		\$365.35	
			Total for all Vouchers	\$6,318.82	
Total for Vendor: NATIONAL GRID				\$6,318.82	

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

NEW YORK STATE COMPT	061153		9/14/2006	\$80.00	
Total for G/L Account		016204.01.004.00		\$80.00	
			Total for all Vouchers	\$80.00	
Total for Vendor: NEW YORK STATE COMPTROLLER				\$80.00	

G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP

NOTTY PINE TAVERN	061037		9/14/2006	\$287.10	
Total for G/L Account		073104.01.004.02		\$287.10	
			Total for all Vouchers	\$287.10	
Total for Vendor: NOTTY PINE TAVERN				\$287.10	

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

NYS ASSESSORS ASSOCIA	061076		9/14/2006	\$305.00	
Total for G/L Account		013554.01.004.00		\$305.00	
			Total for all Vouchers	\$305.00	
Total for Vendor: NYS ASSESSORS ASSOCIATION VERSIO				\$305.00	

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

NYS BOC	061037		9/14/2006	\$490.00	
Total for G/L Account		036204.01.004.00		\$490.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for all Vouchers				\$490.00	
Total for Vendor: NYS BOC				\$490.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
OFFICE OF GENERAL SERV 061154			9/14/2006	\$71.84	
Total for G/L Account		016204.01.004.00		\$71.84	
Total for all Vouchers				\$71.84	
Total for Vendor: OFFICE OF GENERAL SERVICES				\$71.84	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SE 061077			9/14/2006	\$56.81	
Total for G/L Account		013554.01.004.00		\$56.81	
Total for all Vouchers				\$56.81	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$56.81	
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVA 061080			9/14/2006	\$44.89	
Total for G/L Account		013304.01.004.00		\$44.89	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVA 061080			9/14/2006	\$7.77	
STAPLES BUSINESS ADVA 061078			9/14/2006	\$45.10	
Total for G/L Account		013554.01.004.00		\$52.87	
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVA 061078			9/14/2006	\$76.93	
STAPLES BUSINESS ADVA 061079			9/14/2006	\$6.30	
Total for G/L Account		014104.01.004.00		\$83.23	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVA	061079		9/14/2006	\$8.90	
STAPLES BUSINESS ADVA	061080		9/14/2006	\$51.51	
Total for G/L Account		016204.01.004.00		\$60.41	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVA	061078		9/14/2006	\$194.73	
Total for G/L Account		036204.01.004.00		\$194.73	
Total for all Vouchers				\$436.13	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$436.13	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
STONE INDUSTRIES	061082		9/14/2006	\$137.00	
Total for G/L Account		073104.01.004.01		\$137.00	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
STONE INDUSTRIES	061082		9/14/2006	\$274.00	
Total for G/L Account		073104.01.004.03		\$274.00	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
STONE INDUSTRIES	061082		9/14/2006	\$548.00	
STONE INDUSTRIES	061082		9/14/2006	\$274.00	
Total for G/L Account		073104.01.004.04		\$822.00	
Total for all Vouchers				\$1,233.00	
Total for Vendor: STONE INDUSTRIES				\$1,233.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
SUMMER GREEN LAWN SP	061081		9/14/2006	\$71.00	
Total for G/L Account		016204.01.004.00		\$71.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Total for all Vouchers				\$71.00	
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Total for Vendor: SUMMER GREEN LAWN SPRINKLER SY				\$71.00	
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G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E

THE ARCHIVE	061085		9/14/2006	\$34.73	
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Total for G/L Account 014104.01.004.00				\$34.73	
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Total for all Vouchers				\$34.73	
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Total for Vendor: THE ARCHIVE				\$34.73	
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G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E

THE MAILWORKS	061074		9/14/2006	\$70.57	
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Total for G/L Account 013304.01.004.00				\$70.57	
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Total for all Vouchers				\$70.57	
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Total for Vendor: THE MAILWORKS				\$70.57	
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G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E

TOWN OF BRUNSWICK-TO	061083		9/14/2006	\$10.80	
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Total for G/L Account 036204.01.004.00				\$10.80	
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Total for all Vouchers				\$10.80	
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Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$10.80	
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G/L Number: 000200.01.000.00 200 - Cash GENERAL FUND A

TOWN OF COLONIE	061084		9/14/2006	\$0.00	
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Total for G/L Account 000200.01.000.00				\$0.00	
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G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

TOWN OF COLONIE	061084		9/14/2006	\$66.00	
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		081604.01.004.00		\$66.00	
Total for all Vouchers				\$66.00	
Total for Vendor: TOWN OF COLONIE				\$66.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
TRI-CITY FIRE EXTINGUIS	061138		9/14/2006	\$304.75	
Total for G/L Account		016204.01.004.00		\$304.75	

G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
TRI-CITY FIRE EXTINGUIS	061041		9/14/2006	\$45.00	
Total for G/L Account		075204.01.004.00		\$45.00	

Total for all Vouchers				\$349.75	
Total for Vendor: TRI-CITY FIRE EXTINGUISHER				\$349.75	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
TUCZINSKI, CAVALIER, BU	061043		9/14/2006	\$231.25	
Total for G/L Account		073104.01.004.04		\$231.25	

G/L Number: 080204.01.004.00		8020.4 - Planning CE GENERAL FUND A C/E			
TUCZINSKI, CAVALIER, BU	061042		9/14/2006	\$1,449.20	
TUCZINSKI, CAVALIER, BU	061158		9/14/2006	\$1,462.41	
Total for G/L Account		080204.01.004.00		\$2,911.61	

Total for all Vouchers				\$3,142.86	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$3,142.86	

G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
W B MASON	061085		9/14/2006	\$69.99	
Total for G/L Account		013304.01.004.00		\$69.99	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
W B MASON	061085		9/14/2006	\$103.92	
Total for G/L Account 016204.01.004.00				\$103.92	
				Total for all Vouchers	\$173.91
Total for Vendor: W B MASON					\$173.91

G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
WADE TOURS INC	061045		9/14/2006	\$425.00	
WADE TOURS INC	061044		9/14/2006	\$375.00	
Total for G/L Account 067724.01.004.00				\$800.00	
				Total for all Vouchers	\$800.00
Total for Vendor: WADE TOURS INC					\$800.00

G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
WALMART COMMUNITY	061086		9/14/2006	\$20.00	
Total for G/L Account 014204.01.004.00				\$20.00	
				Total for all Vouchers	\$20.00
Total for Vendor: WALMART COMMUNITY					\$20.00

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
WARREN ELECTRIC SUPPL	061087		9/14/2006	\$35.70	
Total for G/L Account 016204.01.004.00				\$35.70	

G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
WARREN ELECTRIC SUPPL	061087		9/14/2006	\$91.48	
Total for G/L Account 073104.01.004.03				\$91.48	
				Total for all Vouchers	\$127.18

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: WARREN ELECTRIC SUPPLY INC				\$127.18	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
WILEY BROTHERS	061046		9/14/2006	\$865.56	
Total for G/L Account 073104.01.004.04				\$865.56	
Total for all Vouchers				\$865.56	
Total for Vendor: WILEY BROTHERS				\$865.56	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
YANKEE TRAILS	061047		9/14/2006	\$550.00	
Total for G/L Account 067724.01.004.00				\$550.00	
Total for all Vouchers				\$550.00	
Total for Vendor: YANKEE TRAILS				\$550.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$46,704.49

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051302.03.002.00 5130.2 - Machinery EQ HIGHWAY FUND DA E/Q					
ARROWHEAD EQUIPMENT	061089		9/14/2006	\$4,850.00	
Total for G/L Account		051302.03.002.00		\$4,850.00	
			Total for all Vouchers	\$4,850.00	
Total for Vendor: ARROWHEAD EQUIPMENT INC.				\$4,850.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
ARTCO EQUIPMENT SALES	061090		9/14/2006	\$134.06	
ARTCO EQUIPMENT SALES	061091		9/14/2006	\$26.74	
Total for G/L Account		051304.03.004.00		\$160.80	
			Total for all Vouchers	\$160.80	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$160.80	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AWESCO REMITTANCE SE	061092		9/14/2006	\$336.12	
AWESCO REMITTANCE SE	061093		9/14/2006	\$121.52	
Total for G/L Account		051304.03.004.00		\$457.64	
			Total for all Vouchers	\$457.64	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$457.64	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
BROWN'S GARAGE	061095		9/14/2006	\$350.00	
Total for G/L Account		051304.03.004.00		\$350.00	
			Total for all Vouchers	\$350.00	
Total for Vendor: BROWN'S GARAGE				\$350.00	

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Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, I	061100		9/14/2006	\$142.72	
CALLANAN INDUSTRIES, I	061105		9/14/2006	\$6,910.58	
CALLANAN INDUSTRIES, I	061104		9/14/2006	\$783.24	
CALLANAN INDUSTRIES, I	061103		9/14/2006	\$286.82	
CALLANAN INDUSTRIES, I	061101		9/14/2006	\$142.15	
CALLANAN INDUSTRIES, I	061099		9/14/2006	\$20.91	
CALLANAN INDUSTRIES, I	061098		9/14/2006	\$384.13	
CALLANAN INDUSTRIES, I	061097		9/14/2006	\$1,461.53	
CALLANAN INDUSTRIES, I	061096		9/14/2006	\$4,670.69	
CALLANAN INDUSTRIES, I	061102		9/14/2006	\$3,534.98	
Total for G/L Account		051104.03.004.00		\$18,337.75	

Total for all Vouchers \$18,337.75

Total for Vendor: CALLANAN INDUSTRIES, INC. \$18,337.75

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL AGWAY	061106		9/14/2006	\$154.63	
Total for G/L Account		051304.03.004.00		\$154.63	

Total for all Vouchers \$154.63

Total for Vendor: CAPITAL AGWAY \$154.63

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL TRACTOR INC. (L	061107		9/14/2006	\$3.24	
Total for G/L Account		051304.03.004.00		\$3.24	

Total for all Vouchers \$3.24

Total for Vendor: CAPITAL TRACTOR INC. (LATHAM) \$3.24

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
CAPITAL TRACTOR, INC. (061108		9/14/2006	\$14.49	
Total for G/L Account		051304.03.004.00		\$14.49	
				Total for all Vouchers	\$14.49
Total for Vendor: CAPITAL TRACTOR, INC. (GREENWICH				\$14.49	

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

CHEMUNG SUPPLY CORP.	061109		9/14/2006	\$1,717.90	
Total for G/L Account		051104.03.004.00		\$1,717.90	
				Total for all Vouchers	\$1,717.90
Total for Vendor: CHEMUNG SUPPLY CORP.				\$1,717.90	

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

CONNOLLY, CHRISTOPHER	061113		9/14/2006	\$576.00	
CONNOLLY, CHRISTOPHER	061112		9/14/2006	\$480.00	
CONNOLLY, CHRISTOPHER	061110		9/14/2006	\$2,004.00	
CONNOLLY, CHRISTOPHER	061111		9/14/2006	\$673.00	
Total for G/L Account		051304.03.004.00		\$3,733.00	
				Total for all Vouchers	\$3,733.00
Total for Vendor: CONNOLLY, CHRISTOPHER				\$3,733.00	

G/L Number: 090608.03.008.00 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM

CSEA EMPLOYEE BENEFIT	061027		9/14/2006	\$261.86	
Total for G/L Account		090608.03.008.00		\$261.86	
				Total for all Vouchers	\$261.86
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$261.86	

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

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
D & W DIESEL, INC.	061115		9/14/2006	\$80.95	
Total for G/L Account		051304.03.004.00		\$80.95	
				Total for all Vouchers	\$80.95
Total for Vendor: D & W DIESEL, INC.				\$80.95	

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

DELUREY SALES & SERVIC	061114		9/14/2006	\$561.26	
Total for G/L Account		051304.03.004.00		\$561.26	
				Total for all Vouchers	\$561.26
Total for Vendor: DELUREY SALES & SERVICE INC.				\$561.26	

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

DIAMOND SPRING WATER	061067		9/14/2006	\$38.00	
DIAMOND SPRING WATER	061068		9/14/2006	\$83.00	
Total for G/L Account		051404.03.004.00		\$121.00	
				Total for all Vouchers	\$121.00
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$121.00	

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

EMPIRE AUTO RADIATOR	061116		9/14/2006	\$475.00	
Total for G/L Account		051304.03.004.00		\$475.00	
				Total for all Vouchers	\$475.00
Total for Vendor: EMPIRE AUTO RADIATOR				\$475.00	

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

GENUINE AUTO PARTS	061123		9/14/2006	\$144.46	
GENUINE AUTO PARTS	061124		9/14/2006	\$374.72	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$519.18	
Total for all Vouchers				\$519.18	
Total for Vendor: GENUINE AUTO PARTS				\$519.18	

G/L Number: 051124.03.004.00		5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E			
GORMAN BROS. INC.	061126		9/14/2006	\$124,628.85	
GORMAN BROS. INC.	061125		9/14/2006	\$11,463.30	
Total for G/L Account		051124.03.004.00		\$136,092.15	
Total for all Vouchers				\$136,092.15	
Total for Vendor: GORMAN BROS. INC.				\$136,092.15	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GRASSLAND EQUIPMENT	061127		9/14/2006	\$269.86	
Total for G/L Account		051304.03.004.00		\$269.86	
Total for all Vouchers				\$269.86	
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.				\$269.86	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
GRIMM BUILDING MATERI	061128		9/14/2006	\$1,680.35	
Total for G/L Account		051104.03.004.00		\$1,680.35	
Total for all Vouchers				\$1,680.35	
Total for Vendor: GRIMM BUILDING MATERIAL CO.				\$1,680.35	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HOWE BROS., INC	061129		9/14/2006	\$20.68	
Total for G/L Account		051304.03.004.00		\$20.68	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Total for all Vouchers				\$20.68	
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Total for Vendor: HOWE BROS., INC				\$20.68	
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G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL

JOHN RAY & SONS INC.	061133		9/14/2006	\$8,825.21	
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Total for G/L Account 051304.03.004.05.				\$8,825.21	
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Total for all Vouchers				\$8,825.21	
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Total for Vendor: JOHN RAY & SONS INC.				\$8,825.21	
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G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

L & L BLACKTOP, INC.	061130		9/14/2006	\$950.00	
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Total for G/L Account 051104.03.004.00				\$950.00	
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Total for all Vouchers				\$950.00	
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Total for Vendor: L & L BLACKTOP, INC.				\$950.00	
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

MECHANICS CHOICE	061094		9/14/2006	\$266.25	
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Total for G/L Account 051304.03.004.00				\$266.25	
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Total for all Vouchers				\$266.25	
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Total for Vendor: MECHANICS CHOICE				\$266.25	
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

MILLERTOWN GARAGE IN 1090			9/14/2006	\$100.00	
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Total for G/L Account 051304.03.004.00				\$100.00	
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Total for all Vouchers				\$100.00	
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: MILLERTOWN GARAGE INC.				\$100.00	
G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
N.Y.S. MUNICIPAL WORKE	061038		9/14/2006	\$7,156.89	
Total for G/L Account 090608.03.008.00				\$7,156.89	
			Total for all Vouchers	\$7,156.89	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$7,156.89	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
POWERPLAN	061132		9/14/2006	\$18.81	
Total for G/L Account 051304.03.004.00				\$18.81	
			Total for all Vouchers	\$18.81	
Total for Vendor: POWERPLAN				\$18.81	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SAFETY KLEEN	061136		9/14/2006	\$326.46	
Total for G/L Account 051304.03.004.00				\$326.46	
			Total for all Vouchers	\$326.46	
Total for Vendor: SAFETY KLEEN				\$326.46	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SOUTHWORTH-MILTON IN	061137		9/14/2006	\$80.58	
Total for G/L Account 051304.03.004.00				\$80.58	
			Total for all Vouchers	\$80.58	
Total for Vendor: SOUTHWORTH-MILTON INC				\$80.58	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
SYCAWAY BICYCLE SALE	061134		9/14/2006	\$119.30	
Total for G/L Account		051304.03.004.00		\$119.30	
Total for all Vouchers				\$119.30	
Total for Vendor: SYCAWAY BICYCLE SALES & SERVICE				\$119.30	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
TOWN & COUNTRY BRIDG	061135		9/14/2006	\$2,840.00	
Total for G/L Account		051104.03.004.00		\$2,840.00	
Total for all Vouchers				\$2,840.00	
Total for Vendor: TOWN & COUNTRY BRIDGE & RAIL				\$2,840.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
UNIFIRST CORPORATION	061139		9/14/2006	\$91.85	
UNIFIRST CORPORATION	061140		9/14/2006	\$73.48	
Total for G/L Account		051304.03.004.00		\$165.33	
Total for all Vouchers				\$165.33	
Total for Vendor: UNIFIRST CORPORATION				\$165.33	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
WARREN W FANE INC	061119		9/14/2006	\$2,099.84	
WARREN W FANE INC	061122		9/14/2006	\$924.80	
WARREN W FANE INC	061120		9/14/2006	\$182.58	
WARREN W FANE INC	061117		9/14/2006	\$554.88	
WARREN W FANE INC	061118		9/14/2006	\$92.48	
WARREN W FANE INC	061121		9/14/2006	\$92.48	
Total for G/L Account		051104.03.004.00		\$3,947.06	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for all Vouchers				\$3,947.06	
Total for Vendor: WARREN W FANE INC				\$3,947.06	

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

WILEY BROTHERS	061141		9/14/2006	\$189.16	
Total for G/L Account 051104.03.004.00				\$189.16	

Total for all Vouchers				\$189.16	
Total for Vendor: WILEY BROTHERS				\$189.16	

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

ZEP MANUFACTURING CO	061142		9/14/2006	\$132.75	
Total for G/L Account 051104.03.004.00				\$132.75	

Total for all Vouchers				\$132.75	
Total for Vendor: ZEP MANUFACTURING COMPANY				\$132.75	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$194,979.54

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
A J VEL., LTD.	061150		9/14/2006	\$51.30	
Total for G/L Account		083404.08.004.00		\$51.30	
Total for all Vouchers				\$51.30	
Total for Vendor: A J VEL., LTD.				\$51.30	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
BENDER-ST. PETER'S LABO	061143		9/14/2006	\$750.00	
Total for G/L Account		083404.08.004.00		\$750.00	
Total for all Vouchers				\$750.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$750.00	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
BLAIR SUPPLY CORPORAT	061144		9/14/2006	\$358.08	
Total for G/L Account		083404.08.004.00		\$358.08	
Total for all Vouchers				\$358.08	
Total for Vendor: BLAIR SUPPLY CORPORATION				\$358.08	

G/L Number: 090608.08.008.00		9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE			
CSEA EMPLOYEE BENEFIT	061027		9/14/2006	\$19.94	
Total for G/L Account		090608.08.008.00		\$19.94	
Total for all Vouchers				\$19.94	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$19.94	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
DIG SAFELY NEW YORK	061145		9/14/2006	\$10.50	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		083104.08.004.00		\$10.50	
Total for all Vouchers				\$10.50	
Total for Vendor: DIG SAFELY NEW YORK				\$10.50	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
EVERETT J. PRESCOTT, IN	061148		9/14/2006	\$130.48	
Total for G/L Account		083404.08.004.00		\$130.48	
Total for all Vouchers				\$130.48	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$130.48	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
GRIMM BUILDING MATERI	061146		9/14/2006	\$98.05	
Total for G/L Account		083404.08.004.00		\$98.05	
Total for all Vouchers				\$98.05	
Total for Vendor: GRIMM BUILDING MATERIAL CO.				\$98.05	

G/L Number: 090408.08.008.00	9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS				
N.Y.S. MUNICIPAL WORKE	061038		9/14/2006	\$1,284.57	
Total for G/L Account		090408.08.008.00		\$1,284.57	
Total for all Vouchers				\$1,284.57	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$1,284.57	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E				
NATIONAL GRID	061075		9/14/2006	\$984.30	
Total for G/L Account		083404.08.004.00		\$984.30	
Total for all Vouchers				\$984.30	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: NATIONAL GRID				\$984.30	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

PIONEER RESEARCH	061147		9/14/2006	\$1,480.92	
Total for G/L Account 083404.08.004.00				\$1,480.92	

Total for all Vouchers \$1,480.92

Total for Vendor: PIONEER RESEARCH \$1,480.92

G/L Number: 083304.08.004.00 8330.4 - Purification CE WATER FUND C/E

SURPASS CHEMICAL CO IN	061149		9/14/2006	\$52.50	
Total for G/L Account 083304.08.004.00				\$52.50	

Total for all Vouchers \$52.50

Total for Vendor: SURPASS CHEMICAL CO INC \$52.50

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

TOWN OF BRUNSWICK-TO	061083		9/14/2006	\$97.79	
Total for G/L Account 083404.08.004.00				\$97.79	

Total for all Vouchers \$97.79

Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK \$97.79

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

VELLANO BROTHERS	061151		9/14/2006	\$41.50	
Total for G/L Account 083404.08.004.00				\$41.50	

Total for all Vouchers \$41.50

Total for Vendor: VELLANO BROTHERS \$41.50

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Grand Total of all Vouchers				\$5,359.93	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 090408.14.008.07		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	061039		9/14/2006	\$5,406.34	
Total for G/L Account		090408.14.008.07		\$5,406.34	
G/L Number: 090408.14.008.08		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	061039		9/14/2006	\$5,883.37	
Total for G/L Account		090408.14.008.08		\$5,883.37	
G/L Number: 090408.14.008.09		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	061039		9/14/2006	\$3,657.23	
Total for G/L Account		090408.14.008.09		\$3,657.23	
G/L Number: 090408.14.008.10		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	061039		9/14/2006	\$954.06	
Total for-G/L Account		090408.14.008.10		\$954.06	
			Total for all Vouchers	\$15,901.00	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$15,901.00	
G/L Number: 090108.14.008.08		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
RBC DAIN RAUSCHER	061040		9/14/2006	\$10,500.17	
Total for G/L Account		090108.14.008.08		\$10,500.17	
G/L Number: 090108.14.008.09		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
RBC DAIN RAUSCHER	061040		9/14/2006	\$12,612.16	
Total for G/L Account		090108.14.008.09		\$12,612.16	
G/L Number: 090108.14.008.10		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
RBC DAIN RAUSCHER	061040		9/14/2006	\$8,160.00	
Total for G/L Account		090108.14.008.10		\$8,160.00	
			Total for all Vouchers	\$31,272.33	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: RBC DAIN RAUSCHER				\$31,272.33	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$47,173.33

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
KESTNER ENGINEERS, P.C.	061049		9/14/2006	\$989.71	
KESTNER ENGINEERS, P.C.	061048		9/14/2006	\$11,413.24	
Total for G/L Account 080234.97.004.15				\$12,402.95	
			Total for all Vouchers		
				\$12,402.95	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$12,402.95	

G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
MAKOWIEC COMPUTER S	061050		9/14/2006	\$125.00	
Total for G/L Account 080234.97.004.15				\$125.00	
			Total for all Vouchers		
				\$125.00	
Total for Vendor: MAKOWIEC COMPUTER SYSTEMS				\$125.00	

G/L Number: 080234.97.004.15 8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN					
TUCZINSKI, CAVALIER, BU	061057		9/14/2006	\$14,409.23	
TUCZINSKI, CAVALIER, BU	061056		9/14/2006	\$165.00	
TUCZINSKI, CAVALIER, BU	061055		9/14/2006	\$206.25	
TUCZINSKI, CAVALIER, BU	061054		9/14/2006	\$1,639.50	
TUCZINSKI, CAVALIER, BU	061053		9/14/2006	\$4,008.80	
TUCZINSKI, CAVALIER, BU	061052		9/14/2006	\$82.50	
TUCZINSKI, CAVALIER, BU	061051		9/14/2006	\$783.75	
Total for G/L Account 080234.97.004.15				\$21,295.03	
			Total for all Vouchers		
				\$21,295.03	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$21,295.03	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/14/2006 thru 9/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$33,822.98

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

Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
OCTOBER 2, 2006, 5:30 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Clemente, and Councilman Salvi.

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

The Supervisor called the meeting to order at 5:30 p.m. explaining that this was part of the budget process and it is an opportunity for the Town Clerk to distribute copies of the Supervisor's Tentative Budget to the Board Members.

The Record should reflect that the Town Clerk distributed the 2007 Tentative Budget to the Board members.

Councilman Poletto made mention that there is no tax increase in the budget.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 5:34 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

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
336 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

RECEIVED
SEP 29 2006
TOWN CLERK

Town of Brunswick 2007 Tentative Budget

- General Fund
- Highway Fund
- Water Fund
- Special Water District #11
- Special Water District #10
- Special Water District #9
- Sewer Fund
- Special Sewer District #6
- Special Fire Protection Districts 1-5

Summary of Town Budget

Budgetary Accounts		_960	_510		_599
Fund		Appropriations & Provisions for Other Uses	Less Estimated Revenues	Amount to be raised by Taxes	Less Unexpended Balance
A	General	\$2,491,344	\$1,395,115	\$712,806	\$383,423
DA	Highway - Townwide	\$1,740,206	\$444,696	\$1,072,510	\$93,000
	Total:	\$4,231,550	\$1,839,811	\$1,785,316	\$476,423
<u>Special Districts Fund</u>					
PX	Water Supply Fund	\$1,298,014	\$898,506	\$292,815	\$106,692
SW#11	Special Water District #11	\$46,285	\$0	\$46,285	
SW#10	Special Water District #10	\$3,747	\$0	\$3,747	
SW#9	Special Water District #9	\$5,613	\$0	\$5,613	
G	Sewer Fund	\$28,209	\$28,209	\$0	
SS#6	Special Sewer District #6	\$31,000	\$20,890	\$10,110	
SF#1	Eagle Mills Fire District	\$392,000	\$0	\$392,000	
SF#2	Sycaway Fire District	\$470,200	\$0	\$467,200	\$3,000
SF#3	Center Brunswick Fire District	\$358,177	\$0	\$357,177	\$1,000
SF#4	Mountain View Fire District	\$151,622	\$0	\$143,122	\$8,500
SF#5	Speigletown Fire District	\$116,112	\$0	\$116,112	
	Total:	\$2,900,979	\$947,605	\$1,834,181	\$119,192
	Grand Total:	\$7,132,528	\$2,787,416	\$3,619,497	\$595,615

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	ADOPTED
		2005	2006	Budget	Budget	2007
				2007	2007	
General Fund Appropriations						
Town Board						
Personal Service	A1010 .1	32,940	33,928	\$34,944		
Contractual Service	A1010 .4	2,495	5,000	5,000		
Total:	A1010 .0	35,435	38,928	39,944	0	0
Justice						
Personal Service	A1110 .1	91,719	99,935	\$102,161		
Equipment	A1110 .2	5,247	1,000	1,000		
Contractual Service	A1110 .4	9,111	10,500	10,500		
Total:	A1110 .0	106,077	111,435	113,661	0	0
Supervisor						
Personal Service	A1220 .1	84,220	104,167	107,292		
Equipment	A1220 .2	0	500	500		
Contractual Service	A1220 .4	2,690	4,500	4,500		
Total:	A1220 .0	86,910	109,167	112,292	0	0
Independent Audit & Accounting						
Contractual Service	A1320 .4	10,562	13,200	13,600	0	0
Receiver of Taxes						
Personal Service	A1330 .1	30,022	34,233	\$35,260		
Equipment	A1330 .2	1,695	3,225	2,000		
Contractual Service	A1330 .4	7,211	7,746	7,800		
Total:	A1330 .0	38,928	45,204	45,060	0	0
Assessors						
Personal Service	A1355 .1	73,189	94,393	97,224		
Equipment	A1355 .2	14,820	2,500	4,000		
Contractual Service	A1355 .4	7,588	7,000	15,000		
Total:	A1355 .0	95,597	103,893	116,224	0	0
Town Clerk						
Personal Service	A1410 .1	61,158	64,896	66,843		
Equipment	A1410 .2	989	10,975	12,200		
Contractual Service	A1410 .4	3,937	13,100	16,700		
Total:	A1410 .0	66,084	88,971	95,743	0	0
Town Attorney						
Personal Service	A1420 .1	35,438	31,348	38,628		
Equipment	A1420 .2	0	1,500	1,000		
Contractual Service	A1420 .4	629	4,350	5,750		
Total:	A1420 .0	36,067	37,198	45,378	0	0
Personnel						
Personal Service	A1430 .1	0	0	0		
Contractual Service	A1430 .4	0	0	0		
Total:	A1430 .0	0	0	0	0	0
Town Engineer						
Personal Services	A1440 .1		0	0		
Contractual Service	A1440 .0	0	90,000	15,000		
Total:	A1440 .0	0	90,000	15,000	0	0
Elections						
Personal Service	A1450 .1	2,000	2,000	0		
Equipment	A1450 .2	0	0	0		
Contractual Service	A1450 .4	9,600	1,000	0		
Total:	A1450 .0	11,600	3,000	0	0	0

			Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
Buildings							
Personal Service	A1620	.1	7,058	8,322	8,572		
Equipment	A1620	.2	1,258	5,600	5,600		
Contractual Service	A1620	.41	93,212	117,500	117,500		
Utilities		.41					
Telephones		.42					
Postage		.44					
Total:	A1620	.0	101,528	131,422	131,672	0	0
Data Processing							
Personal Service	A1680	.1	0	0	0		
Equipment	A1680	.2	3,299	3,500	3,500		
Contractual Service	A1680	.4	0				
Total:	A1680	.0	3,299	3,500	3,500	0	0
Special Items							
Unallocated Insurance	A1920	.1	74,130	80,000	80,000		
Munici. Assoc. Dues	A1920	.2	1,200	1,200	1,200		
Judgment & Claims	A1950	.4	0	5,000	5,000		
Other Gen Govt Support	A1989	.4	3,135				
Contingency	A1990	.4	0	17,000	5,000		
Total:	A1010	.0	78,465	103,200	91,200	0	0
Total General Gov't Support:			670,552	879,118	823,274	0	0
Public Safety Administration							
Contractual Service	A3010	.4	0	500	500		
Total:	A3010	.0	0	500	500	0	0
Police & Constable							
Contractual Service	A3120	.4	2,500	2,500	2,500		
Total:	A3120	.0	2,500	2,500	2,500	0	0
Traffic Control							
Contractual Service	A3310	.4	0	3,000	3,000		
Total:	A3310	.0	0	3,000	3,000	0	0
Control of Dogs							
Personal Service	A3510	.1	11,440	11,330	11,670		
Equipment	A3510	.2	0	0	0		
Contractual Service	A3510	.4	1,390	5,000	5,000		
Total:	A3510	.0	12,830	16,330	16,670	0	0
Safety Inspections							
Personal Service	A3620	.1	59,531	61,953	63,812		
Equipment	A3620	.2	1,987	24,000	24,000		
Contractual Service	A3620	.4	8,661	7,700	7,700		
Total:	A3620	.0	70,179	93,653	95,512	0	0
Total Public Safety:			85,509	115,983	118,182	0	0
Registrar of Vital Statistics							
Personal Service	A4020	.1	1,600	1,600	1,600		
Total:	A4020	.0	1,600	1,600	1,600	0	0

			Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
Other Health							
Ambulance Contractual Se	A4540	.4	18,000	20,000	20,000		
Total:				20,000	20,000	0	0
Total Health Services:			19,600	21,600	21,600	0	0
Supt. of Highways							
Personal Service	A5010	.1	127,126	130,941	137,196		
Equipment	A5010	.2	0	1,500	1,500		
Contractual Service	A5010	.4	7,154	9,000	9,000		
Total:	A5010	.0	134,280	141,441	147,696	0	0
Street Lighting							
Contractual Service	A5182	.4	57,120	75,000	75,000		
Total:	A5182	.0	57,120	75,000	75,000	0	0
Total Transportation:			191,400	216,441	222,696	0	0
Veterans Services							
Contractual Service	A6510	.4	401	1,000	1,000		
Total:	A6510	.0	401	1,000	1,000	0	0
Program for the Aging							
Contractual Service	A6772	.4	9,203	9,400	9,400		
Total:	A6772	.0	9,203	9,400	9,400	0	0
Total Economic Asst. & Opport.			9,604	10,400	10,400	0	0
Youth Programs							
Personal Service (Beach)	A7310	.11	162,956	64,000	70,000		
Personal Service (Camp)	A7310	.12		55,000	60,000		
Personal Service (Keyes)	A7310	.13		22,599	26,599		
Personal Service (Parks)	A7310	.14	0	3,800	3,800		
Equipment (Beach)	A7310	.21	0				
Equipment (Camp)	A7310	.22					
Equipment (Keyes)	A7310	.23					
Equipment (Parks)	A7310	.24	0				
Contractual Service (Beach)	A7310	.41	182,986	30,000	30,000		
Contractual Service (Camp)	A7310	.42		25,000	25,000		
Contract Service (Keyes)	A7310	.43		20,000	20,000		
Contractual Services (Park)	A7310	.44	0	20,000	20,000		
Total:	A7310	.0	345,942	240,399	255,399	0	0
Library							
Contractual Service	A7410	.4	74,105	76,328	78,618		
Total:	A7410	.0	74,105	76,328	78,618	0	0
Historian							
Personal Service	A7510	.1	3,405	3,507	3,907		
Equipment	A7510	.2	0	500	500		
Contractual Service	A7510	.4	966	1,950	1,550		
Total:	A7510	.0	4,371	5,957	5,957	0	0
Historical Property							
Personal Service	A7520	.1	9,758	7,799	8,033		
Contractual Service	A7520	.4	11,439	17,500	17,500		
Total:	A7520	.0	21,197	25,299	25,533	0	0
Total Culture-Recreation:			445,615	347,983	365,507	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2005	2006	Budget	2007	2007
Zoning							
Personal Service	A8010	.1	16,265	18,374	18,925		
Contractual Service	A8010	.4	1,934	2,500	2,500		
Total:	A8010	.0	18,199	20,874	21,425	0	0
Planning							
Personal Service	A8020	.1	10,540	11,000	16,968		
Contractual Service	A8020	.4	17,038	10,500	10,500		
Total:	A8020	.0	27,578	21,500	27,468	0	0
Environmental Control							
Contractual Service	A8090	.4	14,670	12,000	15,000		
Total:	A8090	.0	14,670	12,000	15,000	0	0
Refuse & Garbage							
Personal Service	A8160	.1	59,389	60,849	62,674		
Equipment	A8160	.2	3,570	8,200	5,000		
Contractual Service	A8160	.4	37,221	37,500	37,500		
Total:	A8160	.0	100,180	106,549	105,174	0	0
Conservation							
Contractual Service	A8710	.4					
Total:	A8710	.0	0	0	0	0	0
Cemeteries							
Contractual Service	A8810	.4	0	5,000	5,000		
Total:	A8810	.0	0	5,000	5,000	0	0
Total Home & Comm. Service:			160,627	165,923	174,068	0	0
Employee Benefits							
State Retirement	A9010	.8	45,825	55,000	55,000		
Social Security	A9030	.8	66,171	50,359	52,240		
Medicare	A9035	.8		11,778	12,217		
Workers Comp	A9040	.8	27,581	35,620	35,620		
Life Insurance	A9045	.8	1,736	2,000	2,000		
Unemployment Insur	A9050	.8	50	1,500	1,500		
Disability Insurance	A9055	.8	2,542	2,500	2,500		
Hospital & Medical Insur	A9060	.8	138,836	160,000	168,116		
Total:		.8	282,741	318,757	329,193	0	0
Debt Service Principal							
Serial Bond	A9710	.6	70,000	70,000	148,000		
Bond Anticipated	A9730	.6	0	10,000	57,650		
Total:		.6	70,000	80,000	205,650	0	0
Debt Service Interest							
Serial Bond	A9710	.7	21,670	131,209	88,544		
Bond Anticipated	A9730	.7	1,005	3,200	2,230		
Total:		.7	22,675	134,409	90,774	0	0
Other Appropriation Exps							
Transfer to Other Funds	A990	1	0		130,000		
Total A Appro. Fund:			1,958,323	2,290,614	2,491,344	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2005	2006	Budget	2007	2007
General Fund Estimated Revenues						
Tax Items						
Real Property Taxes	A1001	689,030	698,837	712,806	0	0
Other Tax Items						
Other Payments						
in Lieu of Taxes	A1081	10,320	10,000	10,000		
Interest & Penalties on						
Real Property Taxes	A1090	17,588	12,000	12,000		
Non-Property Taxes						
Distributions by Co.	A1120	553,009	587,402	604,067		
Franchise Fees	A1170	84,700	60,000	72,000		
Departmental Income						
Tax Collection Fees	A1232		0	0		
Clerk Fees	A1255	6,317	7,000	8,000		
Engineering Fees	A1244	0	2,500	2,500		
Police Fees	A1520	120,000	90,000	90,000		
Public Pound Fees	A1550	0	200	200		
Garbage Removal &						
Disposal Charges	A2130	56,166	60,000	60,000		
Use of Money & Property						
Interest & Earnings	A2401	42,650	20,000	35,000		
Licenses & Permits						
Bingo Licenses	A2540	576	2,000	2,000		
Dog Licenses	A2544	1,411	1,800	1,800		
Permits, Other	A2555	95,658	100,000	100,000		
Fines & Forfeitures						
Fines & Forfeit Bail	A2610					
Sale of Property & Compensation						
Sales of Scrap	A2650	1,005				
Insurance Recoveries	A2680	0				
Refund of Prior Yr Expend	A2701	0				
Culture & Recreation						
Contrib. to Youth	A2075	36,405	20,000	25,000		
Miscellaneous						
Other Unclassified Income	A2770	119	0	0		
State Aid						
Per Capital	A3001	70,707	70,000	70,000		
Mortgage Tax	A3005	413,067	226,076	259,406		
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060	0	800	800		
Other Unclassified Income	A3089	608	0	30,342		
Youth Programs	A3820	11,858	12,000	12,000		
Total Est. Revenues A:		1,522,164	1,281,778	1,395,115	0	0
Other Sources						
Transfer from Water Fund	A2801		0	0	0	0
Appropriated Fund Balanc	A599M		310,000	383,423	0	0
Est. Revenues + Real Taxes:		2,211,194	2,290,615	2,491,344	0	0
DIFFERENCE:		252,871	1	(0)	0	0

	Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
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Highway Appropriations - Townwide

General Repairs.					
Personal Service	DA5110 .1	453,397	447,513	518,797	
Equipment	DA5110 .2				
Contractual Service	DA5110 .4	239,014	60,000	60,000	
Total:	DA5110 .0	692,411	507,513	578,797	0 0
Improvements					
Contractual Service	DA5112 .4	141,372	107,000	344,198	
Gravel/Stone	DA5112 .4				
Total:	DA5112 .0	141,372	107,000	344,198	0 0
Machinery					
Personal Service	DA5130 .1	36,655	85,000	71,345	
Equipment	DA5130 .2	128,616	157,847	157,847	
Contractual Service	DA5130 .4	157,888	75,000	75,000	
Fuel	DA5130 .41		62,000	62,000	
Tools	DA5130 .42		2,000	2,000	
Total:	DA5130 .0	323,159	381,847	368,192	0 0
Miscellaneous					
Contractual Service	DA5140 .4	16,292	12,000	12,000	
Total:	DA5140 .0	16,292	12,000	12,000	0 0
Snow Removal					
Personal Service	DA5142 .1	65,510	88,000	88,000	
Equipment	DA5142 .2				
Contractual Service	DA5142 .4	41,075	38,000	38,000	
Total:	DA5142 .0	106,585	126,000	126,000	0 0
Employee Benefits					
State Retirement	DA9010 .8	70,956	79,333	75,000	
Social Security	DA9030 .8	41,917	38,472	42,045	
Medicare	DA9035 .8	0	8,997	9,833	
Workers Comp	DA9040 .8	19,919	30,000	30,000	
Life Insurance	DA9045 .8	1,259	3,500	3,500	
Unemployment Insur	DA9050 .8	0			
Disability Insurance	DA9055 .8	818	1,000	1,000	
Hospital & Medical Insur	DA9060 .8	109,801	112,000	109,865	
Total:	.8	244,670	273,302	271,243	0 0
Debt Service Principal					
Serial Bond	DA9710 .6	30,000	30,000	37,000	
BAN	DA9730 .6				
Total:	.6	30,000	30,000	37,000	0 0
Debt Service Interest					
Serial Bond	DA9710 .7	5,905	4,435	2,775	
BAN	DA9730 .7				
Total:	.7	5,905	4,435	2,775	0 0
Total DA Appro. Fund:		1,560,394	1,442,097	1,740,206	0 0

		Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
Highway-Townwide Fund Estimated Revenues						
Tax Items						
Real Property Taxes	DA1001	1,034,194	1,051,473	1,072,510	0	0
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	395,399	266,625	280,696		
Service for Other						
Governments	DA2300	12,568	5,000	5,000		
Service for Other						
Departments	DA2350	0	0	0		
Use of Money & Property						
Interest & Earnings	DA2401	32,573	15,500	30,000		
Sale of Scrap	DA2650	44,263	2,000	2,000		
Other Unclass-Rev	DA2770	0				
State Aid						
CHIPS	DA3501	111,486	101,500	127,000		
St Aid Other Transportatic	DA3589	75,000	0	0		
Total Est. Revenues DA:		671,289	390,625	444,696	0	0
Other Sources						
Transfer from General Fund				130,000		
Appropriated Fund Balanc	DA599M	0		93,000		
Est. Revenues + Real Taxes:		1,705,483	1,442,098	1,740,206	0	0
DIFFERENCE:		145,089	1	0	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2005	2006	Budget	2007	2007
					2007		
Water Fund Appropriations							
Administration							
Personal Service	FX8310	.1	24,816	26,140	26,924		
Equipment	FX8310	.2	0	7,000	7,000		
Contractual Service	FX8310	.4	10,865	18,000	18,000		
Total:	FX8310	.0	35,681	51,140	51,924	0	0
Source of Supply							
Equipment	FX8320	.2	0	5,000	5,000		
Contractual Service	FX8320	.4	668,127	670,000	681,500		
Total:	FX8320	.0	668,127	675,000	686,500	0	0
Purification's							
Contractual Service	FX8330	.4	1,198	1,253	1,253		
Total:	FX8330	.0	1,198	1,253	1,253	0	0
Transmission & Distribution							
Personal Service	FX8340	.1	82,073	92,241	95,008		
Equipment	FX8340	.2	38,531	53,875	53,875		
Contractual Service	FX8340	.4	74,734	70,000	80,000		
Total:	FX8340	.0	195,338	216,116	228,883	0	0
Employee Benefits							
State Retirement	FX9010	.8	14,646	15,500	15,500		
Social Security	FX9030	.8	8,177	7,340	7,560		
Medicare	FX9035	.8	0	1,717	1,768		
Workers Comp	FX9040	.8	3,575	7,500	7,500		
Life Insurance	FX9045	.8	360	700	700		
Unemployment Insur	FX9050	.8	0				
Disability Insurance	FX9055	.8	139	300	300		
Hospital & Medical Insur	FX9060	.8	14,604	23,433	23,433		
Total:		.8	41,501	56,490	56,761	0	0
Debt Service Principal							
Serial Bond	FX9710	.6	15,000	15,000	15,000		
BAN	FX9730	.6	644	10,000	246,350		
Total:		.6	15,644	25,000	261,350	0	0
Debt Service Interest							
Serial Bond	FX9710	.7	3,307	2,573	1,838		
BAN	FX9730	.7	3,768	7,884	9,505		
Total:		.7	7,075	10,457	11,342	0	0
Other Appropriation Exps							
Transfer to General Fund	FX9901	.1		0	0	0	
Transfer to Sewer Fund	FX9901	.2		0	0	0	
Total FX Appro. Fund:			964,564	1,035,456	1,298,014	0	0

		Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	276,185	288,510	292,815	0	0
Local Sources						
Metered Sales	FX2140	811,492	726,195	736,598		
Water Connect Charges	FX2144	8,235	5,000	5,000		
Int & Pen on Water	FX2148	3,479	12,000	12,000		
Service Other Dept	FX2378					
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	25,319	3,750	15,250		
Other Unclass Rev.	FX2770	0		129,658		
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		848,525	746,945	898,506	0	0
Other Sources						
Appropriated Fund Balanc	FX599M			106,692		
Est. Revenues + Real Taxes:		1,124,710	1,035,455	1,298,013	0	0
DIFFERENCE:		160,146	(1)	(0)	0	0

Special Water District #11 Fund Appropriations

Debt Service Principal						
Serial Bond	SW#11-9710	.6	24,305	25,000	25,000	
Bond Anticipation Note	SW#11-9730	.6	0	0	0	
Total:		.6	0	25,000	25,000	0
Debt Service Interest						
Serial Bond	SW#11-9710	.7	7,536	21,788	21,285	
Bond Anticipation Note	SW#11-9730	.7	0	0	0	
Total:		.7	0	21,788	21,285	0
Total SW#11 Appro. Fund:			0	46,788	46,285	0

Special Water District #11 Fund Estimated Revenues

Tax Items						
Real Property Taxes	SW#11-1001		33,904	46,788	46,285	0
Use of Money & Property						
Interest & Earnings	SW#11-2401		897	0	0	0
Other Sources						
Transfer from General Fund				0	0	0
Total Est. Revenues SW#11:			897	0	0	0
Est. Revenues + Real Taxes:			34,801	46,788	46,285	0
DIFFERENCE:			34,801	0	0	0

			Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
Special Water District #10 Fund Appropriations							
Debt Service Principal							
Serial Bond	SW#10-9710	.6	2,150	2,150	2,150		
Total:		.6	2,150	2,150	2,150	0	0
Debt Service Interest							
Serial Bond	SW#10-9710	.7	1,952	1,715	1,597		
Total:		.7	1,952	1,715	1,597	0	0
Total SW#10 Appro. Fund:			4,102	3,865	3,747	0	0

Special Water District #10 Fund Estimated Revenues							
Tax Items							
Real Property Taxes	SW#10-1001		4,102	3,865	3,747		
Use of Money & Property							
Interest & Earnings	SW#10-2401		53	0	0		
Other Sources							
Transfer from General Fund				0	0	0	
Total Est. Revenues SW#10:			53	0	0	0	0
Est. Revenues + Real Taxes:			4,155	3,865	3,747	0	0
DIFFERENCE:			53	0	0	0	0

Special Water District #9 Fund Appropriations							
Administration							
Contractual Service	SW#9-8310	.4	0	0	0		
Total:	SW#9-8310	.0	0	0	0	0	0
Debt Service Principal							
BAN	SW#9-9730	.6	5,000	5,000	5,000		
Total:		.6	5,000	5,000	5,000	0	0
Debt Service Interest							
BAN	SW#9-9730	.7	1,103	858	613		
Total:		.7	1,103	858	613	0	0
Total SW#9 Appro. Fund:			6,103	5,858	5,613	0	0

Special Water District #9 Fund Estimated Revenues							
Tax Items							
Real Property Taxes	SW#9-1001		6,103	5,858	5,613		
Use of Money & Property							
Interest & Earnings	SW#9-2401		153	0	0	0	
Total Est. Revenues SW#9:			153	0	0	0	0
Est. Revenues + Real Taxes:			6,256	5,858	5,613	0	0
DIFFERENCE:			153	0	0	0	0

		Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
Sewer Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	G8130 .1	8,089	5,000	8,900		
Contractual Expenses	G8130 .4	14,715	17,128	17,128		
Total:	G8130 .0	22,804	22,128	26,028	0	0
Special Items						
Contingency	G1990 .4		0	0	0	0
Total:			0	0	0	0
Employee Benefits						
Social Security	G9030 .8	619	372	681		
Medicare	G9035 .8	0	0	0	0	
Total:	G9035 0	619	372	681	0	0
Debt Service Principal						
BAN	G9710 .6	17,356	0			
Total:	.6	17,356	0	0	0	0
Debt Service Interest						
BAN	G9710 .7	251	1,500	1,500		
Total:	.7	251	1,500	1,500	0	0
Total G Appro. Fund:		41,030	24,000	28,209	0	0
Sewer Estimated Revenues						
Tax Items						
Real Property Taxes	G1001	0	0	0	0	0
Local Sources						
Sewer Rents	G2120	34,220	23,000	25,209		
Interest & Penalties	G2128	142				
Miscellaneous						
Gifts & Donations	G2705	0				
Use of Money & Property						
Interest & Earnings	G2401	5,904	1,000	3,000		
Total Est. Revenues G:		40,266	24,000	28,209	0	0
Other Sources						
Transfer from General Fur	G2801		0	0	0	
Est. Revenues + Real Taxes:		40,266	24,000	28,209	0	0
DIFFERENCE:		(764)	0	0	0	0

		Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
Special Sewer District #6 Fund Appropriations						
Sewage Treatment & Disposal						
Contractual Expenses	SS#6-8130	.4	4,880	31,000	31,000	
Total:	SS#6-8130	.0	4,880	31,000	31,000	0
Debt Service Principal						
Serial Bond	SS#6-9710	.6	0	0	0	0
Total:		.6	0	0	0	0
Debt Service Interest						
Serial Bond	SS#6-9710	.7	0	0	0	0
Total:		.7	0	0	0	0
Total SS#6 Appro. Fund:			4,880	31,000	31,000	0

Special Sewer District #6 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SS#6-1001		10,110	10,110	10,110	
Local Sources						
Sewer Charges	SS#6-2122		29,763	20,390	20,390	
Use of Money & Property						
Interest & Earnings	SS#6-2401		8,621	500	500	
Total Est. Revenues SS#6:			38,384	20,890	20,890	0
Other Sources						
Appropriated Fund Balance						
Est. Revenues + Real Taxes:			48,494	31,000	31,000	0
DIFFERENCE:			43,614	0	0	0

		Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
Special Fire Districts #1-5 Fund Appropriations						
Fire Protections Districts						
Eagle Mills #1	SF#1-3410 .41	387,500	396,550	392,000		
Sycaway #2	SF#2-3410 .42	412,254	416,692	425,044		
Center Brunswick #3	SF#3-3410 .43	293,932	308,632	317,891		
Mountain View #4	SF#4-3410 ##	118,812	124,753	130,990		
Speigletown #5	SF#5-3410 .45	104,520	104,290	116,112		
Total SF#1-5 Appro. Fund:		1,317,018	1,350,917	1,382,037	0	0

Employee Benefits: Service Award Program						
Eagle Mills #1	SF#1-9025 .81	0	0	0		
Sycaway #2	SF#2-9025 .82	9,131	14,000	22,760		
Center Brunswick #3	SF#3-9025 .83	14,153	14,000	26,360		
Mountain View #4	SF#4-9025 .84	7,431	11,040	17,000		
Speigletown #5	SF#5-9025 .85	0	0	0		
Total:		30,715	39,040	66,120	0	0

Employee Benefits: Worker's Compensation						
Eagle Mills #1	SF#1-9040 .81	18,947	20,581	20,581		
Sycaway #2	SF#2-9040 .82	16,464	22,396	22,396		
Center Brunswick #3	SF#3-9040 .83	9,613	13,926	13,926		
Mountain View #4	SF#4-9040 .84	2,508	3,632	3,632		
Speigletown #5	SF#5-9040 .85	0	0	0		
Total:		47,532	60,535	60,535	0	0
Total SS#6 Appro. Fund:		1,395,265	1,450,492	1,508,692	0	0

Special Fire Districts #1-5 Fund Estimated Revenues						
Tax Items						
Eagle Mills #1	SF#1-1001 1	387,500	396,550	392,000		
Sycaway #2	SF#2-1001 2	451,334	453,088	467,200		
Center Brunswick #3	SF#3-1001 3	321,952	336,558	357,177		
Mountain View #4	SF#4-1001 4	134,746	128,385	143,122		
Speigletown #5	SF#5-1001 5	104,520	104,290	116,112		
Total Est. Spec. Fire Districts:		1,400,052	1,418,871	1,475,611	0	0

Other Sources						
Eagle Mills #1		18,947	20,581	20,581		
Reserves for Service Award						
Sycaway #2	SF#2-599M 2		12,000	3,000		
Center Brunswick #3	SF#3-599M 3		14,000	1,000		
Mountain View #4	SF#4-599M 4		11,040	8,500		
DIFFERENCE:		4,787	0	0	0	0

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
OCTOBER 12, 2006, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

The Supervisor called the meeting to order at 7:03 p.m.

All joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of September. Amount to be remitted to the Supervisor is \$6,981.78. 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.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of September. Motion to accept the report was made by Councilman Salvi, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of September. Amount to be remitted to the Supervisor is \$6,483.00. Councilman Poletto made a motion to accept the report, seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of September. A motion to accept the report was made by Councilman Poletto which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of September. Aside from routine matters Mr. Cioffi has been working on outstanding issues on the new building. Mr. Cioffi also gave an overview of the budget process. A motion was made by Councilwoman Abrams to approve Mr. Cioffi's report, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of September. Councilman Salvi made a motion to accept the report which was 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 September. Motion to accept Mr. Engster's report was made by Councilwoman Abrams which was seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi

Councilman Salvi mentioned that the fields are still being used but the water will need to be shut off soon. Councilman Salvi is looking into a sports program which features unusual sports for next year's day camp. Motion to accept Councilman Salvi's report was made by Councilwoman Abrams, seconded by Supervisor Herrington. Approved.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of September. Councilwoman Abrams made a motion to approve the report, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 66 Corporate Resolution Regarding Fire Protection District Service Award Programs. The foregoing Resolution, offered by Councilman Poletto, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 67 Resolution Approving, Accepting and Authorizing Supervisor to Execute Easement. The foregoing Resolution, offered by Councilman Poletto, 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. 68 Resolution Approving 2007 Tentative Budget as 2007 Preliminary Budget of the Town of Brunswick.

Supervisor Herrington explained that this budget contains a 0% tax increase.

Councilman Poletto explained aspects of the budget including the fact that sales tax has been flat, a new vehicle will be purchased for the highway department, and old debt is continuing to be retired. Debt of \$400,000 was inherited in 1994 which was from the closing of the landfill and paving of roads. In 2008 the highway debt will be paid off and the landfill

amount will be paid off in 2010. When the old debt is paid off the Town Hall debt will kick in. All employees are now contributing to health insurance. There is money in the budget to automate the water department.

Supervisor Herrington mentioned that the new truck will replace a 23 year old vehicle.

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.

A Public Hearing on the Budget was set for Monday, November 6th at 5:30 p.m. at the Town Hall

Resolution No. 69 Resolution Approving and Authorizing Supervisor to Execute Agreement with Rensselaer County. 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. 70 Resolution Urging the Adoption of Court of Claims and Collateral Source Legislation.

Mr. Cioffi explained that this was a Resolution adopted by the Association of Towns. This is to urge the legislature to adopt a law to allow Towns to be sued in the court of claims and to allow Towns to offset by collateral sources.

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

Resolution No. 71 Resolution Appointing and Establishing Salary of Temporary Town Employee. 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. 72 Resolution Retaining Council to Represent Town of Brunswick and Other Town Defendants in Connection with CPLR Article 78 Proceeding. 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, Recusing himself; Councilman Poletto, Voting Aye; Supervisor Herrington, Abstaining. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 73 Resolution Approving Designation of Town Board of the Town of Brunswick as Lead Agency for Sugar Hill Apartments Planned Development District Application. 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. 74 Resolution Setting Public Hearing for Sugar Hill Apartments Planned Development District Application. 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.

The Public Hearing was set for November 9, 2006 at 6:00 p.m. at the Town Hall.

Resolution No. 75 Resolution Approving Designation of Town Board of the Town of Brunswick as Lead Agency for Duncan Meadows Planned Development District. The foregoing Resolution offered by Councilman Clemente 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. 76 Resolution Approving Adoption of Positive Declaration Pursuant to State Environmental Quality Review Act for Duncan Meadows Application to the Town of Brunswick. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; 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. 77 Resolution and Order Accepting Petition for Establishment of Water District No. 13 and Scheduling Public Hearing. 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.

The Public Hearing was set for Thursday November 9, 2006 at 5:30 p.m. at the Town Offices.

Resolution No. 78 Resolution and Order Accepting Petition for Establishment of Sewer District No. 7 and Scheduling Public Hearing. 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.

The Public Hearing was set for Thursday, November 9, 2006 at 5:45 p.m. at the Town Offices.

Supervisor Herrington stated that he has been informed by the Judges that there is a need for an additional Court Officer as one Officer is attending school and the other will be going on vacation. They have recommended Gerry Simmons.

Voice Resolution Supervisor Herrington made a motion to hire Gerald Simmons as a Part-Time Court Officer at an hourly rate of \$12 per hour without benefits, seconded by Councilman Poletto which was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

A letter was sent to Councilman Salvi from Phylis Sardow of Hope 7 thanking the Town for the use of the Town Beach, complimenting the staff and looking forward to working together again.

Mr. Eddy received a letter from Mr. & Mrs. Essegian of Piney Point Rd. thanking him for addressing the drainage problem in their area.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilwoman Abrams has been contacted by Van Guard Showcase about the possibility of a Showcase House at the Crossways. There is an issue about parking and shuttling. This would be 7 days a week for three weeks. This could inconvenience the residents. After discussion it was suggested that the group approach North East Health and ask to use their parking lot at the Old Grand Union site.

Councilwoman Introduced Local Law No. 2 for the Year 2006. A Local Law Regulating the Operation of Off-Highway Vehicles in the Town of Brunswick.

WARRANTS: Warrants No. 92201 through 92213 , No. 061161 through 061168, No. 10601 through 10612 , and No. 061169 through 061278. A motion to approve the warrants was made by Councilman Poletto, seconded by Councilman Salvi. Approved.

Further Comments from Visitors

None.

At 8:10 p.m. Councilman Poletto made a motion to go into Executive Session to discuss a legal matter seconded by Councilman Salvi. Supervisor Herrington recused himself from the meeting.

Regular Session resumed at 8:30 – Councilman Poletto stating that no action was taken.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 8:30 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disk of this meeting is available in the Town Clerk's Office. Because of an error by the Town Clerk Resolutions needed to be re-numerated.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	20	199.92
			Sub-Total:	\$199.92
Dog Licensing	53% License Fee	A2544	54	82.15
	Female, Spayed	A2544	29	0.00
	Male, Neutered	A2544	21	0.00
	Male, Unneutered	A2544	4	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$82.15
Marriage License	marriage license		6	105.00
			Sub-Total:	\$105.00
Misc. Cash	Birth Certified		2	20.00
	Death Certificate		4	40.00
	FOI		22	5.50
	Marriage Certificate		1	10.00
	Peddler's License		1	50.00
			Sub-Total:	\$125.50
Misc. Fee	Community Center Fee		5	375.00
			Sub-Total:	\$375.00
Recycling Center	Appliances Large		6	90.00
	Appliances Small		1	5.00
	Bags		294	882.00
	Metals		2	410.00
	Monitor		1	10.00
	Other		1	3.00
	Paper/cardboard		1	585.60
	Plastics		1	205.20
	Stewarts Bags		1000	2,550.00
	Tires		4	8.00
			Sub-Total:	\$4,748.80
Recycling Office	Appliances Large		2	30.00
	Appliances Small		10	55.00
	Bags		407	1,221.00
	Tires Car		10	20.00
			Sub-Total:	\$1,326.00
Wagering Fees	Bingo Proceeds	A2540	4	19.41
			Sub-Total:	\$19.41

Total Local Shares Remitted: \$6,981.78

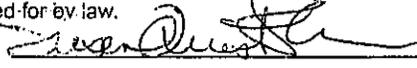
Amount paid to: County Treasurer for Dog Licenses _____ 74.85
 Amount paid to: Ny State Dept Of Health _____ 135.00
 Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 12.00

Clerk's Monthly Report
September 01, 2006 - September 30, 2006

Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to:	NYS Environmental Conservation			3,590.08
Total State, County & Local Revenues:		\$10,793.71	Total Non-Local Revenues:	\$3,811.93

To the Supervisor:

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



10/3/06

Supervisor

Date

Town Clerk

Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



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

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

HIGHWAY REPORT - SEPTEMBER, 2006

1. Put crusher run stone on shoulders on Liberty Road
2. Picked up brush (5) days
3. Mowed parks (11) days
4. Mowed roadsides (12) days
5. Patched roads (12) days
6. Ditched roads (3) days
7. Installed culvert pipes (4) days
8. Installed new catch basins (1) day
9. Repaired snow plow turn-a-rounds (2) days
10. Cut down dead trees (5) days
11. Put plow frames on trucks (2) days
12. Stacked-up picnic tables at beach (1) day
13. Picked up leaf bags (2) days
14. Straightened guard rails around Town (1) day
15. Installed road signs (1) day
16. Dug out old tree stumps on Willard Lane (2) days
17. Painted recycle trailer (1) day
18. Widened road on upper Willard Lane (1) day
19. Cut and chipped low hanging limbs around Town (1) day
20. Hauled refrigerators to Port of Albany (1) day
21. Repainted leaf boxes (1) day
22. Cut dead trees at Forest Park Cemetery (1) day
23. Stacked picnic tables on stage at Keyes Lane (1) day
24. Hauled cardboard to Port of Albany (1) day

Douglas J. Eddy
Superintendent of Highways
Dated: October 12, 2006

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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Building Department Report September 2006

1. 22 Building Inspections
2. 225 Active Building Permits
3. 58 Code Violations
4. 11 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 6 court cases 3 appearances
 - 4 unregistered vehicles
 - 1 unsafe structure
 - 1 uncut grass/brush property
8. 18 Building permits issued
9. Fire Inspections
10. Follow up Fire Inspections
11. Code Call outs
12. Code Inspections

PHILIP H. HERRINGTON
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MONTHLY FEES COLLECTED

Sep-06

	TYPE	VALUE	FEE
	Garage		
2	Addition/rennovation Residential	\$540,000.00	\$791.00
4	Single family with garage	\$1,100,000.00	\$2,300.00
1	Single Family	\$170,000.00	\$500.00
1	In ground swimming pool	\$30,000.00	\$100.00
3	Porch/Deck	\$5,800.00	\$175.00
1	Demolition	\$0.00	\$0.00
	Woodstove Installation		
1	Solar Panels	\$62,376.01	\$785.00
	Above ground pool		
	Sub Totals:	\$1,908,176.01	\$4,651.00
3	ZoningBook,Map,DetailSheet,Signbooks		\$7.00
2	Sign Permits		\$200.00
	Minor Sub-division (Landvantage)		\$750.00
	Site Plan (Shed Man)		\$750.00
	Zoning (McGrath)		\$75.00
	Water Permits		
1	Sewer Permits		\$50.00
	water meters		
	Park & Rec Fees		
	Permit Renewals		
	Pending Permit		
	Junk Yard Permits		
	TOTAL FEES COLLECTED :		\$6,483.00
	<i>John Kreiger</i>		10/12/06
	John Kreiger, Superintendent of Utilities and Inspections		Date

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MONTHLY BUILDING/COMPOSITE REPORT

September-06

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6590	Steve Quillinan, 3 Golden Eagle Court	Single Family with garage	\$ 330,000.00	\$ 575.00
6625	Sharon Ryan, 11 Mellon Avenue	Porch Roof	\$ 800.00	\$ 15.00
6626	DA Lajuennesse Builders, 76 East Road	Single Family with garage	\$ 350,000.00	\$ 575.00
6627	Todd Development, 5 Kestner Lane	Single Family with garage	\$210,000.00	\$ 575.00
6628	Todd Development, 17 Lindsay Drive	Single Family with garage	\$210,000.00	\$ 575.00
6629	Richard Lajuennesse, 2 Russell Court	Addition	\$48,000.00	\$ 676.00
6631	Holly Clemens, 642 Pinewoods Avenue	Inground swimming pool	\$30,000.00	\$ 100.00
6632	Thomas Murley, 99 Liberty Road	Single Family	\$170,000.00	\$ 500.00
6633	Herbert Headwell, 196 Town Office Road	Solar Electric System	\$38,376.01	\$ 400.00
6634	Kevin Brenz, 56 White Church Lane	Renovations	\$6,000.00	\$ 115.00
6635	Thomas Ladd, 1 Sanford Avenue	Enclosed Porch remodel	\$1,000.00	\$ 100.00
6636	Derek Bruening, 127 Hickory Court	Solar Panels	\$24,000.00	\$ 385.00
6637	Park East Ventures, 1175 Hoosick Road	Demolition	\$0.00	\$ -

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6638	Kimberly Connery, 19 Derrick Avenue	Deck	\$2,000.00	\$ 30.00
6641	Heather Flynn, 164 Moutain View Avenue	Deck	\$2,000.00	\$ 30.00
			Total:	\$ 4,651.00
	<i>John Kreiger</i> John Kreiger, Supt. of Utilities & Inspections			10/12/06
				Date

COMPLAINT LOG
August 23, 2006

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04.	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05, 7/19 no change, 8/1/05 Mr. Elliot came into office said he would take care of things, 10/5/05 some repair work is being done, 12/7/05 work completed on front porch, 5/24/06 spoke to jack on this date and work will start in July 06
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site
101.16-3-38	121 Brunswick Road	Sukljian	inspection	9/22/2005	refrigerators/ c&d/ concrete dumped on ground	9/22/2005	1448 hrs.	all types of construction material is dumped on the ground in rear of bldg must use dumpsters	pending	letter to owners, 2nd letter 9/29/2005, 10/12/05 construction material is still on ground
103.-5-2	Hakes Road	Bushward	1	11/4/2005	garbage on property	11/7/2005	945 hrs.	found junk, tires, bldg material on property	pending	Letter to owner of property 11/9/2005, spoke to owner on 11/10/2005, 5/25/2006 Wayne Abbott is cleaning up property

COMPLAINT LOG
August 23, 2006

91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006		a lot of junk and debris all over property, place is a mess	Appearance ticket 8/23/06	letter sent 3/30, received information from Mr. Gagnon that he has removed 20 cars and 7/8 Loads of scrap metal from site, is still working on cleaning up granted an extension on court date
103.-2-1.11	1 Hakes Road	McGrath	1		There is two properties Peterson 103.-2-30 & Nichols 103.-2-1.13 that are draining water to McGrath across the road (See map)			Must get additional data from Mark Kestner concerning this area of concern and check with the DEC 12/7/2005	pending	
91.-2-24	21 Betts Road	Robinson	1	3/31/2006	5-6 cars in driveway and some in woods	4/3/2006	1000 hrs.	2 cars in driveway with out plates, one shell in driveway. Ford Bronco stuck in mud in the swamp with out plates	pending	letter sent 4/10/2006, second notice sent 5/31/2006
101.8-19-3	3 Cooper Avenue	Dickinson	1	4/20/2006	people wont paint the back of the garage	4/28/2006	1545 hrs.	garage has peeling paint and needs painting	pending	letter to owner 5/2/06, 2nd letter to owner 6/22/2006
90.20-21-24	3 Yates Street	renovated homes llc	highway Dept	5/3/2006	unregistered vehicle by side of road	5/4/2006	1350 hrs.	There was a vehicle without plates on it, old registration on front glass CRF 3632 1/06, insp is past due 5/05	appearance ticket 8/16/2006	Spoke to person living in house, said his father owns the vehicle. I told him vehicle must be removed from property or registered 5/11/2006, no show for court, will send new notice to owner of vehicle
90.20-18-2-2	27 Genesee Street	Kellogg	1	2/7/2006	work being done on chimmmey which dosen't meet code	2/8/2006	850 hrs.	Stop Work Order was issued	pending	Was contacted by Nephew of owner, going to hire a new contractor
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/28/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	pending	letter to owner 5/17/2006
91.-7-2	105 McChesney Ave	Holmes	1	5/9/2006	junk on property	5/9/2006	0945 hrs.	there was a lot of junk, rubbish, etc on property	pending	letter to owner 5/17/2006

COMPLAINT LOG
August 23, 2006

90.12-7-11	19 Lindsay Drive	Rebne	1	5/17/2006	owner is renting house out to several different parties	5/17/2006	1320 hrs.	went to house on above date met the house sitter for summer. Owner is now in Europe for summer. The house sitter is up from NYU where she works. She has her son (college student) living with her in house & going to college. They have study groups at the house for review. There are no individual apartments in house	pending	Because of lack of physical evidence from inspection, case is put on hold until other information becomes available. The house sitter didn't know about the rental article in the RPI web-site
71.17-2-11	46 Bleakley Avenue	Reyes	1	5/25/2006	several unregistered vehicles on property	5/25/2006	1420 hrs.	there were several unregistered vehicle on the property	pending	letter to owner 5/31/2006
90.12-1-11.2	373 North Lake Ave	Wenk	1	5/24/2006	several junk cars in driveway	5/25/2006	1405 hrs.	there are several vehicles unregistered in driveway	appearance ticket 8/9/2006, two week adjournment	letter to owner 5/31/2006, in process of having vehicles removed asked for a couple of weeks
103.-11-15	543 Brunswick Road	Lacasio	1	5/24/2006	several junk vehicles on property	5/24/2006	1105 hrs.	There are several vehicles unregistered in the parking lot next to Bldg	pending	letter to owner 5/31/2006
101.8-8-3	10 Leonard Avenue	Hayner	1	6/13/2006	Property is a mess grass/bushes not kept within state code	6/13/2006	1110 hrs.	The grass/bushes have not been properly maintained	Appearance ticket 8/23/06	letter to owner 6/14/2006
90.20-8-6	43 Otsego Avenue	Silvestro	1	6/13/2006	unregistered vehicle	6/13/2006	1050 hrs.	There is a white neon vehicle parked on property without plates	appearance ticket 8/9/2006, daughters car 6 month adjournment	letter to owner 6/14/2006
112.88-4-7	115 Mountain View Ave	Kilmer	inspection	6/14/2006	installed above pool swimming pool in yard on 6/13/2006	6/14/2006	1110 hrs.	New swimming pool was installed without permit. Zoning is R-9 (Front 60', side 10', rear 20') set back pool doesn't meet set backs	pending	the violations are, no building permit, violates setback/zoning refer case to town attorney, Letter to owner written on 8/22/2006
90.20-15-4	23 Otsego Street	Hier	1	6/13/2006	House is a mess	6/13/2006 6/22/2006	1040 hrs. 0942 hrs.	The grass is not mowed, the other house has all kinds of rubbish on property	pending	Letter to owner 6/22
113.1-1-5	1 Deerfield	Pusatere	highway Dept	6/23/2006	fence is falling down, lawn isn't mowed, place looks abandoned	6/23/2006	1015 hrs.	lawn is unmowed, brush growing out of control, fence is falling down along pinewoods avenue, place looks abandoned	pending	letter to be sent to owner
71.17-5-11	16 Chester Court	Koleva	1	6/23/2006	unregistered vehicles, house in poor condition	6/23/2006	1430 hrs.	House is still in poor condition and vehicle is in front of house	pending	letter to owner again 6/28/2006
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006	1145 hrs.	house needs paint to outside	pending	letter to owner 6/28/2006

COMPLAINT LOG
August 23, 2006

	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006	1505 hrs.		pending	left card/follow with letter if no response/ letter written 7/11/2006
112.84-9-3	793 Pawling Ave	Rezek	1	7/7/2006	ceiling in appt 3 is down, landlord will not repair it	7/12/2006	1430 hrs.	Ceiling of bathroom is damage and open to 2nd floor, flooring of 2nd floor is damaged, rotten/fire damage, The electrical lights, switches in appt are not working, no operating smoke detector, bugs/ants & other insect hazards in appt. The ceiling in room by bathroom is bowing down. possible structural problems	pending	letter to owner 7/14/2006, contacted by owner is fixing up problem will contact us when finished for an inspection
92.-3-14 92.-3-12.2	442 Moonlawn Road	Maxon	1	6/21/2006	installed 4" pvc drain pipe, per attached drawing and rear of cowison have wet areas	6/21/2006	1505 hrs.	Mr. Cowieson showed me the drain pipe installed 2 years ago by Mr. Maxon, The drain pipe flows water from 92.-3-14 to 92.-3-12.2 (wetland) lower part approximately 25' width) is wet Mr Cowieson claims that the drain is adding additional water to rear area of his property	pending	will speak with Mr. Kestner Town Engineer concerning situation. Write letter to relocate the drain
91.-7-3.13	761 Hoosick Road	Wal-Mart	1	7/21/2006	on Friday 7/21/2006 @ 1430-1500hrs., the power went out, there were very few exit lights and emergency lights operating	7/25/2006	0945 hrs.	spoke to the asst mgr Rich and he said that there were problems with the exit/emergency light. He placed and order with the repair group to correct the problem	pending	I told Rich that the exit/emergency lights must be repaired immediately. We must be notified when problem is fixed/corrected
113.-5-16	103 Menemsha Lane	Durivage	1	7/26/2006	pool filter is on his property				pending	Letter sent to owner on 8/15/2006, spoke with owner 8/25 stated he is aware of situation and has made arrangements to have filter moved so it will be on his property when they close the pool in the fall
72.-9-22.1	1629 NY 7	Labonowski	1	8/1/2006	old hotel is in disrepair, rubbish/debris all over the place, old fuel tank in creek	8/1/2006	0930 hrs.	yard unmowed, porch appears unsafe, building deteriorating, complainant supplied pictures of fuel tank	pending	Letter sent to owner on 8/15/2006, contacted owner on 8/18/1006 owner stated that he is in the process of selling the place, just accepted a down payment, will wait and see what happens
101.8-8-6	667 Hoosick Road	Majid Mohamed	1	8/2/2006	dumping fill without a permit, getting water in basement	8/3/2006	1425 hrs.	there is dirt/fill being dumped on Majid Mohamed's property	pending	check on previous fill permits and past problems

COMPLAINT LOG
August 23, 2006

	2 Wagar Road	Jones	1	4/5/2006	neighbor blocking off access to property			looked at tax maps doesn't appear as though access is being blocked to lot, owner claims he has two lots, tax map shows only one.	pending	met with Andy Gilchrist on 8/10/2006, discussed issue, Andy will look into legal situation and get back to me/owner
91.2-9-8	2003 Piney Point Road	Hoffmeister	1	Jul-06	neighbor pumping water onto property	8/15/2006	1136 hrs.	did a driveby inspection, saw no evidence of hoses/pumps	pending	will contact complainant for further details on situation, contacted complainant, said he would notify Dept. next time situation arises
91.2-9-15	1012 Cloverlawn Road	Doin	inspection	8/14/2006	Building a deck without a permit	8/15/2006	1134 hrs.	building a roof over rear deck in the back of house	pending	call owner (have info on permit for a different location) and ascertain what is going on.
90.12-7-11	19 Lindsay Drive	Rebne	1	8/14/2006	Burning logs/brush	8/15/2006	1028 hrs.	couldn't see evidence of fire from Road	pending	inform complainant to call 911 if the smoke from burning is causing problems
90.-1-13.1	10 Naples Court	Gallivan	1	8/14/2006	smell from landscape business, air problems	8/15/2006	1037 hrs.	stopped by 10 Naples court there was no smell or odor	pending	will check for odor on other days
101.8-4-4	60 Oneida Street	Mahar	1	8/22/2006	unregistered vehicle, debris etc.	8/22/2006	1045 hrs.	There is an unregistered vehicle in the driveway. There is junk & other rubbish in the rear of driveway	pending	letter sent to owner 8/22/2006
	10 Petticoat Lane	Bulson	1	8/21/2006	neighbors being very noisy and burning (loud music with profanity in it) burning garbage constantly			advised complainant to contact 911 if problem continues and keep us advised, we will try to monitor situation	pending	
103.-7-10	4181 NY 2	Ashdown	inspection	8/23/2006	building with out a permit new foundation under building	8/23/2006	1500 hrs.	contractor putting new foundation under house	pending	contractor (Mike Lawrence) will get permit
103.-9-5	611 Brunswick Rd	Hetrick	1	8/29/2006	drawings on fence, there is a chemical placed on Mrs. Riley's lawn	8/30/2006	1030 hrs.	There were brown spots on the lawn & a strong odor by mail box	pending	cant do anything about drawings on fence. NYS police (Flet) came and investigated scene, see enclosed memo
104.-3-15	56 White Church Road	Bronz	inspection	8/29/2006	Bldg without a permit	8/30/2006	1300 hrs.	new structure is being built or there is structural work being done. Needs building permit	CLOSED	left notice to get building permit on building
81.-2-1.1	228 Bellview Road	Jodice	1	8/30/2006	doing structural work with out a building permit	8/31/2006	1515 hrs.	old building was being rebuilt, including support members/main structural items	pending	spoke with owner, said they will fill out a building permit app and drop it off
90.12-7-11	19 Lindsay Drive	Rebne	1	8/28/2006	burning wood/ brush open fire	8/28/2006	1005 hrs.	no fire spoke to Mrs. Manning about the subject house. There could be apartments in the basement	pending	told Mrs. Manning if there is a nother fire, call 911 and Brunswick 1 Fire Dept. will come to put fire out

COMPLAINT LOG
August 23, 2006

101.8-2-2	Seneca Street	Sung Do	highway Dept	8/30/2006	trees Indangering wire/road etc	8/31/2006	1145 hrs.	there are several trees that are rotten and could fall down on the wires and roadway	pending	letter to owner 9/5/2006
101.8-18-16	14 Cooper Avenue	Dennis Jones	1	9/6/2006	unregistered vheicle and rubbish around house	9/6/2006	0935 hrs.	there was an unregistered vehicle by side of house. There is junk & rubbish in yard and by house	pending	letter to owner 9/6/2006
91.2-4-19	1027 Cloverlawn Road	Laura Hallet	1	9/6/2006	garbage on property	9/6/2006	1520 hrs.	There is garbage, junk & rubbish in yard, grass/bushes over grown	pending	letter to owner 9/7/2006
71.17-5-5	11 Banker Avenue	Cathy Cozzens	1	9/1/2006	a lot of fill being brought into new house	9/6/2006	1455 hrs.	There are piles of fill in front of house, location or where fill came from is unknown	pending	Contacted Tom Cozzens on 9/7/2006, fill is being brought in from housing project by Diamond Ridge in Troy, near the water plant. Daughter will come in on Monday for fill permit, Cathy Cozzens came in on 9/12/2006 and provided information where the fill is coming from and spoke to concerned person and where the fill came from at UW Marx
102.-2-2.31	McChesney Ave Ext	John Tomaro	1	9/6/2006	roll off containers going in & out property	9/6/2006 9/7/2006	1035 hrs. 1340 hrs.	Checked right of way to property, no action, no heavy tire tracks into area that are fresh	pending	keep watch over property a various times
102.4-6-30	667 Pinewoods Avenue	Roberth Smith	inspection	9/7/2006	installing inground pool without permit	9/7/2006	1425 hrs.	pool being installed in backyard, sign of pool contractor displayed in front	pending	letter will be sent
112.68-6-7	110 Mt. View Avenue	Savoy	inspection	9/7/2006	unregistered vehicle	9/7/2006	1415 hrs.	There is an unregistered van parked on property	pending	letter to owner 9/12/2006
101.8-13-1	63 Mellon Avenue	Komisar	1	9/12/2006	see email about complaint	9/12/2006	1410 hrs.	there were 4 vehicles on property, 2 of them are unregistered (no plates) The truck is in various parts	pending	send letter to owner of property 9/12/2006
113.1-3-13	12 Petticoat Lane	Burch	1	9/19/2006	unregistered vehicle (Hearse) parked on property	9/19/2006	1100 hrs.	there was a black hearse (no plates) parked on property line of house	CLOSED	letter to owner 9/19/2006
112.76-6-16	8 Tower Avenue	Piches	1	9/15/2006	unregistered vehicle blocking driveway into house	9/19/2006	1338 hrs.	There is one blue vehicle by Road & 1 White vehicle by house both have no plates on them	pending	letter to owner 9/19/2006
113.1-3-26	5 Petticoat Lane	Davis	inspection	9/19/2006	unregistered vehicle parked in driveway	9/19/2006	1105 hrs.	There is a white unregistered vechicle in driveway	pending	letter to owner 9/19/2006
	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	pending	letter to owner 9/19/2006
90.12-3-4	254 N. Lake Avenue	Thomas Sheffer	1	9/8/2006	Burning Plastic	9/22/2006	1130 hrs.	No signs of burning, didn't see any burn barrel	CLOSED	

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WATER REPORT, SEPTEMBER, 2006

1. Maintained sewer and water stations
2. Responded to over 150 Dig Safely N.Y. calls
3. Worked with Harrison & Burroughs on Route 2 Bridge job
4. High pressured clogged sewer lines on Otsego and Genesee Streets
5. Met with Mark Kestner regarding pressure reducing valve pits
6. Finished annual inspection with Rensselaer County Health Department
7. Installed sewer and water lines on Greene Street
8. Retook water samples from W.D. #6 - results ok
9. Inspected sewer lines on Humiston Avenue
10. Repaired (3) meters


Myron Van Dyke
Water Superintendent
Dated: October 12, 2006

**TOWN HISTORIAN'S MONTHLY REPORT
TO THE BRUNSWICK TOWN BOARD
OCTOBER, 2006**

- I've continued to work with the Brittonkill and George Washington Schools on our school history video project as well as the schools' plans for celebrating our Bicentennial. (Total time: 8 hours)
- I'm developing two programs I will be presenting under the sponsorship of the Brunswick Historical Society. On October 21, I will lead a brief tour of three historic properties that have been awarded historic building markers by the Society. On November 20, Kathleen Sheehan of the Rensselaer County Historical Society and I will give a presentation titled "Saying Farewell-A Look at Funeral and Burial Traditions in the Local Area." (Total time: 3 hours, incomplete)
- This past month I received three inquiries regarding Forest Park Cemetery, one related to family history (Paschal family), one from a student researcher, and the other from a local man who worked over the summer to restore a family burial plot (Bartlett plot). (Total time: 6 hours)
- I prepared an article for the fall issue of the Town newsletter (Total time: 6 hours).
- The reconstruction of the Eagle Mills bridge generated numerous calls to me, the historical society, and the Supervisor's office to express concern by a number of local residents about preserving the bronze plaque on the old bridge. This is a plaque that was affixed to the bridge when erected in 1923. The plaque has been retrieved, and is now in the Town vault. (10 hours-phone calls, visits to the site, arrangements)
- On behalf of the Brunswick Historical Society, I want to thank all who supported the Society's annual fall fundraiser on September 17, 2006. Also, the Society still has available for purchase its 2006 Bicentennial commemorative ornament; this year's ornament features the 1889 George Washington School and the price is \$12.96.
- The 5K Race sponsored by the Bicentennial Committee at the Town Park on September 30 was well attended. Brunswick resident Kristin Grab, a Tamarac student, won first place in the Women's Division.
- I was among the 15 public historians of our county recognized by the Rensselaer County Historical Society at its annual Hart-Cluett Awards Dinner on September 17. This award was meant to honor the role all town historians have played throughout the years in the compilation of local history as much as it was to recognize the work of those currently serving in the position, so I want to mention here tonight my predecessors Florence Carner Lee and Dorothy Ives McChesney who served in Brunswick before me. I also want to thank all those who called or sent notes of congratulations upon reading of the award in the newspapers.

(I will not be at the November town meeting as I have been asked to address the Rensselaer County Cooperative Extension at its annual dinner.)



TOWN OF BRUNSWICK
 RECYCLING REPORT
SEPTEMBER 2006

REFUSE BAGS PURCHASED AT THE CENTER: 701 @ \$3.00 -----	\$2,103.00
REFUSE BAGS PURCHASED FROM VENDORS: 1,000 -----	\$2,550.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(19), TIRES(14), MONITORS(1)-----	\$221.00
BALED CORRUGATED: 5.04 TONS @ \$40.00 TON -----	\$201.60
MIXED NEWSPAPERS/CHIPBOARDS: 17.56 TONS @ \$20.00 TON -----	\$351.20
METAL: LIGHT IRON/TIN: 12.57 TONS @ \$60/\$80.00 GT -----	\$890.42
COMINGLED PLASTICS: 2.25 TONS @ \$50.00 TON -----	\$112.50
REVENUES	\$6,429.72

LESS GENERAL EXPENSES

REFUSE LANDFILLED: 15.83 TONS @ \$62.00 TON -----	\$1,291.46
COMINGLED GLASS: 2.83 TONS @ No Charge -----	.00
REFRIGERANT RECOVERY: 37 UNITS @ \$7.00 EACH -----	\$259.00
PROCEEDS	\$4,879.26

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF SEPTEMBER WAS 56.08 TONS.

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: October 12, 2006
Re: Library Report

September Circulation and Web Page Statistics

- 3133 items circulated; 4946 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 4 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for September 2006

- Story Hour, Wed. at 11:00—held 4 times with a total of 59 people in attendance.
- Lap-sit story hour, ages 0-2, Mon. at 10:30—held 2 times with a total of 14 people in attendance.
- Book Group—met once with 2 attendees.
- Book and Movie Group — met twice with a total of 15 in attendance.
- Take Home Craft — 28 stained glass window kits given out.
- 12 passport applications were received this month.
- September 26th – Long term care seminar—8 in attendance.

October Programs & Events

- October Take Home Craft — spooky spider
- Story Time — ages 0-5, Wed. at 11:00
- Lap-sit story time — ages 0-2, Mon. at 10:30
- Learn to Knit, Oct. 10th, 6:30 in the Historical Society,
- Defensive Driving, Oct. 14th, 9-4 at the Community Center.
- October 10th, Tuesday, 7:00 pm — Book Group will discuss *Never Let Me Go* by Kazuo Ishiguro.
- October 20th and 27th, Friday, 12:30 pm — Book and Movie Group will discuss and view *The Prize Winner of Defiance, Ohio* by Terry Ryan.
- **Coming in November. The Great Pumpkin Recipe Contest**—Nov. 7th at 6:30 pm, Tamarac Elementary School Cafeteria, for any child in grades 4-8. The top dishes will be featured in a cookbook produced by the Upper Hudson Library System, and winners will receive a free cookbook, plus other fabulous prizes!

August Meeting Attendance

- Julie Zelman attended "Growing a Reader" mtg at UHLS on Sept. 7th.
- Julie Zelman attended the UHLS Pool Collection mtg at UHLS on Sept. 15th.
- Julie Zelman attended the Youth Services mtg at UHLS on Sept. 22nd.
- Julie Zelman attended the Adult Services mtg at UHLS on Sept. 26th.
- Joe Makowiec attended the Automated Services mtg at UHLS on Sept. 26th.

TOWN OF BRUNSWICK
Regular Town Board Meeting
October 12, 2006
September Activities and Events
BRUNSWICK COMMUNITY CENTER

- Sun.Sept.3 - Cindy Russo- 1st Birthday Party: 11am-5:30pm
- Tues.Sept.5 - Girls Softball Staff Meeting: 6pm-7:30pm
- Sat.Sept.9 - John Waugh-Birthday Party: Noon-6pm
- Sun.Sept.10 - Kathleen Plante-Baby Shower: 11am-6pm
- Mon.Sept.11 - Sycaway Seniors-Business Meeting & Social Hour: 10:30am-3:30pm
- Tues.Sept.12 - Primary Voting Day: 11:30am-9:30pm
- Wed.Sept.13 - Bicentennial Staff Meeting: 7pm-8pm
- Thur.Sept.14 - W.A.Y.S. Senior Citizens-Luncheon: 9:30am-2pm
- Thur.Sept.14 - Rens. County Rabies Clinic (cats-5pm-6pm)(dogs-6pm-7pm)
- Sat.Sept.16 - Beverly Kantrowitz- Baby Shower: 10am-6pm
- Sun.Sept.17 - Historical Society Fall Festival: 8am-7pm
- Mon.Sept.18 - Sycaway Seniors Business Meeting: 10:30am-3:30pm
- Mon.Sept.18 - Dick Barna-Babe Ruth Staff: 6:30-8:30pm
- Wed.Sept.20 - Girls Softball Staff Meeting & Parents/Players: 7pm-8:30pm
- Sat.Sept.23 - Troopers Candlelight Vigil: 7pm-9pm – Ginny Hyra event outside
In the parking lot
- Tues.Sept.26 - Library Long Term Retirement Issues Class: 5:30pm-9pm
- Thur.Sept.28 - W.A.Y.S. Senior Citizens Meeting & Luncheon: 9:30am-2pm

Respectfully Submitted


William F. DeFilippis
Facility Director

RESOLUTION NO. 66, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 12, 2006

**CORPORATE RESOLUTION REGARDING FIRE
PROTECTION DISTRICT SERVICE AWARD PROGRAMS**

WHEREAS, the Town contracts with the firm of Dain Rauscher RBC to make payments to eligible individuals participating in the various Service Award Programs established by the Town for the Fire Protections Districts in the Town; and

WHEREAS, the said firm having requested that the Town Board designate those officials authorized to take actions with respect to securities necessary to effect said payments; now, therefore

BE IT RESOLVED, that the Supervisor and the Deputy Supervisor, or either one of such officers, be and they hereby are fully authorized and empowered to purchase, invest in, acquire, sell, assign, transfer, or otherwise dispose of any and all types and kind of securities including but not limited to stocks, bond, debentures, notes, rights, options, warrants, certificates of every kind and nature whatsoever; and to enter into agreements, contracts and arrangements with respect to such security transactions whether or with securities related individuals or agents; to execute, sign or endorse on behalf of and in the same agreements and to affix the corporate seal on the same.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 12, 2006

RESOLUTION NO. 67, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 12, 2006

**RESOLUTION APPROVING, ACCEPTING AND
AUTHORIZING SUPERVISOR TO EXECUTE EASEMENT**

WHEREAS, James Kennelly having heretore duly applied to the Planning Board and received approval to subdivide an existing lot located on Bellview Road into four (4) building lots; and

WHEREAS, as a condition of the said subdivision approval, the Planning Board required that Mr. Kennelly make various improvements in storm water disposal along Bellview Road, including the installation of a 15 inch culvert pipe running from Bellview road into a storm water detention basin located on one of the lots in the subdivision; and

WHEREAS, since the said culvert pipe improves storm water disposal for properties located in the Bellview Road area, in addition to those which are part of this subdivision, and on Bellview road itself, it is appropriate that the Town assume responsibility to maintain the said culvert pipe, and to therefore accept an access easement for such purpose; and

WHEREAS, in accordance with the Town's current practices, the afore-mentioned detention basin will remain in private ownership, but the Town will accept an easement for emergency access to the detention basin, without accepting any responsibility for the maintenance thereof; and

WHEREAS, a proposed easement having been prepared by the developer, a copy of which has filed in the Office of the Supervisor; now, therefore

BE IT RESOLVED, that the said easement be and hereby is approved and accepted; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute the said easement on behalf of the Town; and be it further

RESOLVED, that the said easement shall be in a final form acceptable to the Town Attorney prior to formal acceptance, and execution thereof by the Supervisor.

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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 12, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 12, 2006

**RESOLUTION APPROVING 2007 TENTATIVE BUDGET AS
2007 PRELIMINARY BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Supervisor of the Town of Brunswick having duly filed the 2007 Tentative Budget of the Town of Brunswick in the Office of the Town Clerk within the time and in the manner required by law; and

WHEREAS, the Town Clerk having duly presented the said Tentative Budget to the Town Board at a Special Meeting thereof held on October 2, 2006; and

WHEREAS, the Town Board having duly considered, discussed and reviewed the 2006 Tentative Budget; now, therefore, after due deliberation

BE IT RESOLVED, that no revisions to the 2007 Tentative Budget of the Town of Brunswick are necessary; and be it further

RESOLVED, the said Tentative Budget be and hereby is in all respects approved and shall become the Preliminary Budget of the Town of Brunswick for the fiscal year commencing January 1, 2007; 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 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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 12, 2006



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

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

Town of Brunswick Fiscal Year 2007 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		_960	_510		_599
Fund		Appropriations & Provisions for Other Uses	Less Estimated Revenues	Amount to be raised by Taxes	Less Unexpended Balance
A	General	\$2,491,344	\$1,395,115	\$712,806	\$383,423
	Highway - Townwide	\$1,740,206	\$574,696	\$1,072,510	\$93,000
	Total:	\$4,231,550	\$1,969,811	\$1,785,316	\$476,423
<u>Special Districts Fund</u>					
FX	Water Supply Fund	\$1,298,014	\$898,506	\$292,815	\$106,693
SW#11	Special Water District #11	\$46,285	\$0	\$46,285	
SW#10	Special Water District #10	\$3,747	\$0	\$3,747	
SW#9	Special Water District #9	\$5,613	\$0	\$5,613	
G	Sewer Fund	\$28,209	\$28,209	\$0	
SS#6	Special Sewer District #6	\$31,000	\$20,890	\$10,110	
SF#1	Eagle Mills Fire District	\$412,581	\$20,581	\$392,000	
SF#2	Sycaway Fire District	\$470,200	\$0	\$467,200	\$3,000
SF#3	Center Brunswick Fire District	\$358,177	\$0	\$357,177	\$1,000
SF#4	Mountain View Fire District	\$151,622	\$0	\$143,122	\$8,500
SF#5	Speigletown Fire District	\$116,112	\$0	\$116,112	
	Total:	\$2,921,560	\$968,186	\$1,834,181	\$119,193
	Grand Total:	\$7,153,110	\$2,937,997	\$3,619,497	\$595,616

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2005	2006	Budget	2007	2007
General Fund Appropriations							
Town Board							
Personal Service	A1010	.1	32,940	33,928	\$34,944	\$34,944	
Contractual Service	A1010	.4	2,495	5,000	5,000	5,000	
Total:	A1010	.0	35,435	38,928	39,944	39,944	0
Justice							
Personal Service	A1110	.1	91,719	99,935	\$102,161	102,161	
Equipment	A1110	.2	5,247	1,000	1,000	1,000	
Contractual Service	A1110	.4	9,111	10,500	10,500	10,500	
Total:	A1110	.0	106,077	111,435	113,661	113,661	0
Supervisor							
Personal Service	A1220	.1	84,220	104,167	107,292	107,292	
Equipment	A1220	.2	0	500	500	500	
Contractual Service	A1220	.4	2,690	4,500	4,500	4,500	
Total:	A1220	.0	86,910	109,167	112,292	112,292	0
Independent Audit & Accounting							
Contractual Service	A1320	.4	10,562	13,200	13,600	13,600	0
Receiver of Taxes							
Personal Service	A1330	.1	30,022	34,233	\$35,260	\$35,260	
Equipment	A1330	.2	1,695	3,225	2,000	2,000	
Contractual Service	A1330	.4	7,211	7,746	7,800	7,800	
Total:	A1330	.0	38,928	45,204	45,060	45,060	0
Assessors							
Personal Service	A1355	.1	73,189	94,393	97,224	97,224	
Equipment	A1355	.2	14,820	2,500	4,000	4,000	
Contractual Service	A1355	.4	7,588	7,000	15,000	15,000	
Total:	A1355	.0	95,597	103,893	116,224	116,224	0
Town Clerk							
Personal Service	A1410	.1	61,158	64,896	66,843	66,843	
Equipment	A1410	.2	989	10,975	12,200	12,200	
Contractual Service	A1410	.4	3,937	13,100	16,700	16,700	
Total:	A1410	.0	66,084	88,971	95,743	95,743	0
Town Attorney							
Personal Service	A1420	.1	35,438	31,348	38,628	38,628	
Equipment	A1420	.2	0	1,500	1,000	1,000	
Contractual Service	A1420	.4	629	4,350	5,750	5,750	
Total:	A1420	.0	36,067	37,198	45,378	45,378	0
Personnel							
Personal Service	A1430	.1	0	0	0	0	
Contractual Service	A1430	.4	0	0	0	0	
Total:	A1430	.0	0	0	0	0	0
Town Engineer							
Personal Services	A1440	.1	0	0	0	0	
Contractual Service	A1440	.0	0	90,000	15,000	15,000	
Total:	A1440	.0	0	90,000	15,000	15,000	0
Elections							
Personal Service	A1450	.1	2,000	2,000	0	0	
Equipment	A1450	.2	0	0	0	0	
Contractual Service	A1450	.4	9,600	1,000	0	0	
Total:	A1450	.0	11,600	3,000	0	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	ADOPTED
			2005	2006	Budget	2007	2007
Buildings							
Personal Service	A1620	.1	7,058	8,322	8,572	8,572	
Equipment	A1620	.2	1,258	5,600	5,600	5,600	
Contractual Service	A1620	.41	93,212	117,500	117,500	117,500	
Utilities		.41					
Telephones		.42					
		.43					
Postage		.44					
Total:	A1620	.0	101,528	131,422	131,672	131,672	0
Data Processing							
Personal Service	A1680	.1	0	0	0	0	
Equipment	A1680	.2	3,299	3,500	3,500	3,500	
Contractual Service	A1680	.4	0				
Total:	A1680	.0	3,299	3,500	3,500	3,500	0
Special Items							
Unallocated Insurance	A1920	.1	74,130	80,000	80,000	80,000	
Munici. Assoc. Dues	A1920	.2	1,200	1,200	1,200	1,200	
Judgment & Claims	A1950	.4	0	5,000	5,000	5,000	
Other Gen Govt Support	A1989	.4	3,135				
Contingency	A1990	.4	0	17,000	5,000	5,000	
Total:	A1010	.0	78,465	103,200	91,200	91,200	0
Total General Gov't Support:			670,552	879,118	823,274	823,274	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	11,440	11,330	11,670	11,670	
Equipment	A3510	.2	0	0	0	0	
Contractual Service	A3510	.4	1,390	5,000	5,000	5,000	
Total:	A3510	.0	12,830	16,330	16,670	16,670	0
Safety Inspections							
Personal Service	A3620	.1	59,531	61,953	63,812	63,812	
Equipment	A3620	.2	1,987	24,000	24,000	24,000	
Contractual Service	A3620	.4	8,661	7,700	7,700	7,700	
Total:	A3620	.0	70,179	93,653	95,512	95,512	0
Total Public Safety:			85,509	115,983	118,182	118,182	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 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
Other Health							
Ambulance Contractual Se	A4540	.4	18,000	20,000	20,000	20,000	
Total:				20,000	20,000	20,000	0
Total Health Services:			19,600	21,600	21,600	21,600	0
Supt. of Highways							
Personal Service	A5010	.1	127,126	130,941	137,196	137,196	
Equipment	A5010	.2	0	1,500	1,500	1,500	
Contractual Service	A5010	.4	7,154	9,000	9,000	9,000	
Total:	A5010	.0	134,280	141,441	147,696	147,696	0
Street Lighting							
Contractual Service	A5182	.4	57,120	75,000	75,000	75,000	
Total:	A5182	.0	57,120	75,000	75,000	75,000	0
Total Transportation:			191,400	216,441	222,696	222,696	0
Veterans Services							
Contractual Service	A6510	.4	401	1,000	1,000	1,000	
Total:	A6510	.0	401	1,000	1,000	1,000	0
Program for the Aging							
Contractual Service	A6772	.4	9,203	9,400	9,400	9,400	
Total:	A6772	.0	9,203	9,400	9,400	9,400	0
Total Economic Asst. & Opport.			9,604	10,400	10,400	10,400	0
Youth Programs							
Personal Service (Beach)	A7310	.11	162,956	64,000	70,000	70,000	
Personal Service (Camp)	A7310	.12		55,000	60,000	60,000	
Personal Service (Keys)	A7310	.13		22,599	26,599	26,599	
Personal Service (Parks)	A7310	.14	0	3,800	3,800	3,800	
Equipment (Beach)	A7310	.21	0				
Equipment (Camp)	A7310	.22					
Equipment (Keys)	A7310	.23					
Equipment (Parks)	A7310	.24	0				
Contractual Service (Beach)	A7310	.41	182,986	30,000	30,000	30,000	
Contractual Service (Camp)	A7310	.42		25,000	25,000	25,000	
Contract Service (Keys)	A7310	.43		20,000	20,000	20,000	
Contractual Services (Park)	A7310	.44	0	20,000	20,000	20,000	
Total:	A7310	.0	345,942	240,399	255,399	255,399	0
Library							
Contractual Service	A7410	.4	74,105	76,328	78,618	78,618	
Total:	A7410	.0	74,105	76,328	78,618	78,618	0
Historian							
Personal Service	A7510	.1	3,405	3,507	3,907	3,907	
Equipment	A7510	.2	0	500	500	500	
Contractual Service	A7510	.4	966	1,950	1,550	1,550	
Total:	A7510	.0	4,371	5,957	5,957	5,957	0
Historical Property							
Personal Service	A7520	.1	9,758	7,799	8,033	8,033	
Contractual Service	A7520	.4	11,439	17,500	17,500	17,500	
Total:	A7520	.0	21,197	25,299	25,533	25,533	0
Total Culture-Recreation:			445,615	347,983	365,507	365,507	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2005	2006	Budget	2007	2007
Zoning							
Personal Service	A8010	.1	16,265	18,374	18,925	18,925	
Contractual Service	A8010	.4	1,934	2,500	2,500	2,500	
Total:	A8010	.0	18,199	20,874	21,425	21,425	0
Planning							
Personal Service	A8020	.1	10,540	11,000	16,968	16,968	
Contractual Service	A8020	.4	17,038	10,500	10,500	10,500	
Total:	A8020	.0	27,578	21,500	27,468	27,468	0
Environmental Control							
Contractual Service	A8090	.4	14,670	12,000	15,000	15,000	
Total:	A8090	.0	14,670	12,000	15,000	15,000	0
Refuse & Garbage							
Personal Service	A8160	.1	59,389	60,849	62,674	62,674	
Equipment	A8160	.2	3,570	8,200	5,000	5,000	
Contractual Service	A8160	.4	37,221	37,500	37,500	37,500	
Total:	A8160	.0	100,180	106,549	105,174	105,174	0
Conservation							
Contractual Service	A8710	.4					
Total:	A8710	.0	0	0	0	0	0
Cemeteries							
Contractual Service	A8810	.4	0	5,000	5,000	5,000	
Total:	A8810	.0	0	5,000	5,000	5,000	0
Total Home & Comm. Service:			160,627	165,923	174,068	174,068	0
Employee Benefits							
State Retirement	A9010	.8	45,825	55,000	55,000	55,000	
Social Security	A9030	.8	66,171	50,359	52,240	52,240	
Medicare	A9035	.8		11,778	12,217	12,217	
Workers Comp	A9040	.8	27,581	35,620	35,620	35,620	
Life Insurance	A9045	.8	1,736	2,000	2,000	2,000	
Unemployment Insur	A9050	.8	50	1,500	1,500	1,500	
Disability Insurance	A9055	.8	2,542	2,500	2,500	2,500	
Hospital & Medical Insur	A9060	.8	138,836	160,000	168,116	168,116	
Total:		.8	282,741	318,757	329,193	329,193	0
Debt Service Principal							
Serial Bond	A9710	.6	70,000	70,000	148,000	148,000	
Bond Anticipated	A9730	.6	0	10,000	57,650	57,650	
Total:		.6	70,000	80,000	205,650	205,650	0
Debt Service Interest							
Serial Bond	A9710	.7	21,670	131,209	88,544	88,544	
Bond Anticipated	A9730	.7	1,005	3,200	2,230	2,230	
Total:		.7	22,675	134,409	90,774	90,774	0
Other Appropriation Exps							
Transfer to Other Funds	A990	1	0		130,000	130,000	
Total A Appro. Fund:			1,958,323	2,290,614	2,491,344	2,491,344	0

		Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
General Fund Estimated Revenues						
Tax Items						
Real Property Taxes	A1001	689,030	698,837	712,806	712,806	0
Other Tax Items						
Other Payments						
in Lieu of Taxes	A1081	10,320	10,000	10,000	10,000	
Interest & Penalties on						
Real Property Taxes	A1090	17,588	12,000	12,000	12,000	
Non-Property Taxes						
Distributions by Co.	A1120	553,009	587,402	604,067	604,067	
Franchise Fees	A1170	84,700	60,000	72,000	72,000	
Departmental Income						
Tax Collection Fees	A1232		0	0	0	
Clerk Fees	A1255	6,317	7,000	8,000	8,000	
Engineering Fees	A1244	0	2,500	2,500	2,500	
Police Fees	A1520	120,000	90,000	90,000	90,000	
Public Pound Fees	A1550	0	200	200	200	
Garbage Removal &						
Disposal Charges	A2130	56,166	60,000	60,000	60,000	
Use of Money & Property						
Interest & Earnings	A2401	42,650	20,000	35,000	35,000	
Licenses & Permits						
Bingo Licenses	A2540	576	2,000	2,000	2,000	
Dog Licenses	A2544	1,411	1,800	1,800	1,800	
Permits, Other	A2555	95,658	100,000	100,000	100,000	
Fines & Forfeitures						
Fines & Forfeit Bail	A2610					
Sale of Property & Compensation						
Sales of Scrap	A2650	1,005				
Insurance Recoveries	A2680	0				
Refund of Prior Yr Expend	A2701	0				
Culture & Recreation						
Contrib. to Youth	A2075	36,405	20,000	25,000	25,000	
Miscellaneous						
Other Unclassified Income	A2770	119	0	0	0	
State Aid						
Per Capital	A3001	70,707	70,000	70,000	70,000	
Mortgage Tax	A3005	413,067	226,076	259,406	259,406	
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060	0	800	800	800	
Other Unclassified Income	A3089	608	0	30,342	30,342	
Youth Programs	A3820	11,858	12,000	12,000	12,000	
Total Est. Revenues A:		1,522,164	1,281,778	1,395,115	1,395,115	0
Other Sources						
Transfer from Water Fund	A2801		0	0	0	0
Appropriated Fund Balanc	A599M		310,000	383,423	383,423	0
Est. Revenues + Real Taxes:		2,211,194	2,290,615	2,491,344	2,491,344	0
DIFFERENCE:		252,871	1	(0)	(0)	0

	Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
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Highway Appropriations - Townwide

General Repairs					
Personal Service	DA5110 .1	453,397	447,513	518,797	518,797
Equipment	DA5110 .2				
Contractual Service	DA5110 .4	239,014	60,000	60,000	60,000
Total:	DA5110 .0	692,411	507,513	578,797	578,797
Improvements					
Contractual Service	DA5112 .4	141,372	107,000	344,198	344,198
Gravel/Stone	DA5112 .4				
Total:	DA5112 .0	141,372	107,000	344,198	344,198
Machinery					
Personal Service	DA5130 .1	36,655	85,000	71,345	71,345
Equipment	DA5130 .2	128,616	157,847	157,847	157,847
Contractual Service	DA5130 .4	157,888	75,000	75,000	75,000
Fuel	DA5130 .41		62,000	62,000	62,000
Tools	DA5130 .42		2,000	2,000	2,000
Total:	DA5130 .0	323,159	381,847	368,192	368,192
Miscellaneous					
Contractual Service	DA5140 .4	16,292	12,000	12,000	12,000
Total:	DA5140 .0	16,292	12,000	12,000	12,000
Snow Removal					
Personal Service	DA5142 .1	65,510	88,000	88,000	88,000
Equipment	DA5142 .2				
Contractual Service	DA5142 .4	41,075	38,000	38,000	38,000
Total:	DA5142 .0	106,585	126,000	126,000	126,000
Employee Benefits					
State Retirement	DA9010 .8	70,956	79,333	75,000	75,000
Social Security	DA9030 .8	41,917	38,472	42,045	42,045
Medicare	DA9035 .8	0	8,997	9,833	9,833
Workers Comp	DA9040 .8	19,919	30,000	30,000	30,000
Life Insurance	DA9045 .8	1,259	3,500	3,500	3,500
Unemployment Insur	DA9050 .8	0			
Disability Insurance	DA9055 .8	818	1,000	1,000	1,000
Hospital & Medical Insur	DA9060 .8	109,801	112,000	109,865	109,865
Total:	.8	244,670	273,302	271,243	271,243
Debt Service Principal					
Serial Bond	DA9710 .6	30,000	30,000	37,000	37,000
BAN	DA9730 .6				
Total:	.6	30,000	30,000	37,000	37,000
Debt Service Interest					
Serial Bond	DA9710 .7	5,905	4,435	2,775	2,775
BAN	DA9730 .7				
Total:	.7	5,905	4,435	2,775	2,775
Total DA Appro. Fund:		1,560,394	1,442,097	1,740,206	1,740,206

		Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
Highway-Townwide Fund Estimated Revenues						
Tax Items						
Real Property Taxes	DA1001	1,034,194	1,051,473	1,072,510	1,072,510	0
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	395,399	266,625	280,696	280,696	
Service for Other						
Governments	DA2300	12,568	5,000	5,000	5,000	
Service for Other						
Departments	DA2350	0	0	0	0	
Use of Money & Property						
Interest & Earnings	DA2401	32,573	15,500	30,000	30,000	
Sale of Scrap	DA2650	44,263	2,000	2,000	2,000	
Other Unclass-Rev	DA2770	0				
State Aid						
CHIPS	DA3501	111,486	101,500	127,000	127,000	
St Aid Other Transportatic	DA3589	75,000	0	0	0	
Total Est. Revenues DA:		671,289	390,625	444,696	444,696	0
Other Sources						
Transfer from General Fund				130,000	130,000	
Appropriated Fund Balanc	DA599M	0		93,000	93,000	
Est. Revenues + Real Taxes:		1,705,483	1,442,098	1,740,206	1,740,206	0
DIFFERENCE:		145,089	1	0	0	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	
			2005	2006	Budget	Budget	2007
					2007	2007	
Water Fund Appropriations							
Administration							
Personal Service	FX8310	.1	24,816	26,140	26,924	26,924	
Equipment	FX8310	.2	0	7,000	7,000	7,000	
Contractual Service	FX8310	.4	10,865	18,000	18,000	18,000	
Total:	FX8310	.0	35,681	51,140	51,924	51,924	0
Source of Supply							
Equipment	FX8320	.2	0	5,000	5,000	5,000	
Contractual Service	FX8320	.4	668,127	670,000	681,500	681,500	
Total:	FX8320	.0	668,127	675,000	686,500	686,500	0
Purification's							
Contractual Service	FX8330	.4	1,198	1,253	1,253	1,253	
Total:	FX8330	.0	1,198	1,253	1,253	1,253	0
Transmission & Distribution							
Personal Service	FX8340	.1	82,073	92,241	95,008	95,008	
Equipment	FX8340	.2	38,531	53,875	53,875	53,875	
Contractual Service	FX8340	.4	74,734	70,000	80,000	80,000	
Total:	FX8340	.0	195,338	216,116	228,883	228,883	0
Employee Benefits							
State Retirement	FX9010	.8	14,646	15,500	15,500	15,500	
Social Security	FX9030	.8	8,177	7,340	7,560	7,560	
Medicare	FX9035	.8	0	1,717	1,768	1,768	
Workers Comp	FX9040	.8	3,575	7,500	7,500	7,500	
Life Insurance	FX9045	.8	360	700	700	700	
Unemployment Insur	FX9050	.8	0				
Disability Insurance	FX9055	.8	139	300	300	300	
Hospital & Medical Insur	FX9060	.8	14,604	23,433	23,433	23,433	
Total:		.8	41,501	56,490	56,761	56,761	0
Debt Service Principal							
Serial Bond	FX9710	.6	15,000	15,000	15,000	15,000	
BAN	FX9730	.6	644	10,000	246,350	246,350	
Total:		.6	15,644	25,000	261,350	261,350	0
Debt Service Interest							
Serial Bond	FX9710	.7	3,307	2,573	1,838	1,838	
BAN	FX9730	.7	3,768	7,884	9,505	9,505	
Total:		.7	7,075	10,457	11,342	11,343	0
Other Appropriation Exps							
Transfer to General Fund	FX9901	.1		0	0	0	
Transfer to Sewer Fund	FX9901	.2		0	0	0	
Total FX Appro. Fund:			964,564	1,035,456	1,298,014	1,298,013	0

		Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	276,185	288,510	292,815	292,815	0
Local Sources						
Metered Sales	FX2140	811,492	726,195	736,598	736,598	
Water Connect Charges	FX2144	8,235	5,000	5,000	5,000	
Int & Pen on Water	FX2148	3,479	12,000	12,000	12,000	
Service Other Dept.	FX2378					
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	25,319	3,750	15,250	15,250	
Other Unclass Rev.	FX2770	0		129,658	129,658	
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		848,525	746,945	898,506	898,506	0
Other Sources						
Appropriated Fund Balanc	FX599M			106,692	106,692	
Est. Revenues + Real Taxes:		1,124,710	1,035,455	1,298,013	1,298,013	0
DIFFERENCE:		160,146	(1)	(0)	(0)	0

Special Water District #11 Fund Appropriations

Debt Service Principal						
Serial Bond	SW#11-9710	.6	24,305	25,000	25,000	25,000
Bond Anticipation Note	SW#11-9730	.6	0	0	0	0
Total:		.6	0	25,000	25,000	25,000
Debt Service Interest						
Serial Bond	SW#11-9710	.7	7,536	21,788	21,285	21,285
Bond Anticipation Note	SW#11-9730	.7	0	0	0	0
Total:		.7	0	21,788	21,285	21,285
Total SW#11 Appro. Fund:			0	46,788	46,285	46,285

Special Water District #11 Fund Estimated Revenues

Tax Items						
Real Property Taxes	SW#11-1001		33,904	46,788	46,285	46,285
Use of Money & Property						
Interest & Earnings	SW#11-2401		897	0	0	0
Other Sources						
Transfer from General Fund				0	0	0
Total Est. Revenues SW#11:			897	0	0	0
Est. Revenues + Real Taxes:			34,801	46,788	46,285	46,285
DIFFERENCE:			34,801	0	0	0

		Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
Special Water District #10 Fund Appropriations						
Debt Service Principal						
Serial Bond	SW#10-9710	.6	2,150	2,150	2,150	
Total:		.6	2,150	2,150	2,150	0
Debt Service Interest						
Serial Bond	SW#10-9710	.7	1,952	1,715	1,597	
Total:		.7	1,952	1,715	1,597	0
Total SW#10 Appro. Fund:			4,102	3,865	3,747	0

Special Water District #10 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SW#10-1001		4,102	3,865	3,747	
Use of Money & Property						
Interest & Earnings	SW#10-2401		53	0	0	
Other Sources						
Transfer from General Fund				0	0	
Total Est. Revenues SW#10:			53	0	0	0
Est. Revenues + Real Taxes:			4,155	3,865	3,747	0
DIFFERENCE:			53	0	0	0

Special Water District #9 Fund Appropriations						
Administration						
Contractual Service	SW#9-8310	.4	0	0	0	
Total:	SW#9-8310	.0	0	0	0	0
Debt Service Principal						
BAN	SW#9-9730	.6	5,000	5,000	5,000	
Total:		.6	5,000	5,000	5,000	0
Debt Service Interest						
BAN	SW#9-9730	.7	1,103	858	613	
Total:		.7	1,103	858	613	0
Total SW#9 Appro. Fund:			6,103	5,858	5,613	0

Special Water District #9 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SW#9-1001		6,103	5,858	5,613	
Use of Money & Property						
Interest & Earnings	SW#9-2401		153	0	0	
Total Est. Revenues SW#9:			153	0	0	0
Est. Revenues + Real Taxes:			6,256	5,858	5,613	0
DIFFERENCE:			153	0	0	0

		Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
Sewer Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	G8130 .1	8,089	5,000	8,900	8,900	
Contractual Expenses	G8130 .4	14,715	17,128	17,128	17,128	
Total:	G8130 .0	22,804	22,128	26,028	26,028	0
Special Items						
Contingency	G1990 .4		0	0	0	
			0	0	0	0
Employee Benefits						
Social Security	G9030 .8	619	372	681	681	
Medicare	G9035 .8	0	0	0	0	
Total:	G9035 0	619	372	681	681	0
Debt Service Principal						
BAN	G9710 .6	17,356	0	0	0	
Total:	.6	17,356	0	0	0	0
Debt Service Interest						
BAN	G9710 .7	251	1,500	1,500	1,500	
Total:	.7	251	1,500	1,500	1,500	0
Total G Appro. Fund:		41,030	24,000	28,209	28,209	0
Sewer Estimated Revenues						
Tax Items						
Real Property Taxes	G1001	0	0	0	0	0
Local Sources						
Sewer Rents	G2120	34,220	23,000	25,209	25,209	
Interest & Penalties	G2128	142				
Miscellaneous						
Gifts & Donations	G2705	0				
Use of Money & Property						
Interest & Earnings	G2401	5,904	1,000	3,000	3,000	
Total Est. Revenues G:		40,266	24,000	28,209	28,209	0
Other Sources						
Transfer from General Fur	G2801		0	0	0	
Est. Revenues + Real Taxes:		40,266	24,000	28,209	28,209	0
DIFFERENCE:		(764)	0	0	0	0

		Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget 2007	ADOPTED 2007
Special Sewer District #6 Fund Appropriations						
Sewage Treatment & Disposal						
Contractual Expenses	SS#6-8130 .4	4,880	31,000	31,000	31,000	
Total:	SS#6-8130 .0	4,880	31,000	31,000	31,000	0
Debt Service Principal						
Serial Bond	SS#6-9710 .6	0	0	0	0	
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	SS#6-9710 .7	0	0	0	0	
Total:	.7	0	0	0	0	0
Total SS#6 Appro. Fund:		4,880	31,000	31,000	31,000	0

Special Sewer District #6 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SS#6-1001	10,110	10,110	10,110	10,110	
Local Sources						
Sewer Charges	SS#6-2122	29,763	20,390	20,390	20,390	
Use of Money & Property						
Interest & Earnings	SS#6-2401	8,621	500	500	500	
Total Est. Revenues SS#6:		38,384	20,890	20,890	20,890	0
Other Sources						
Appropriated Fund Balance						
Est. Revenues + Real Taxes:		48,494	31,000	31,000	31,000	
DIFFERENCE:		43,614	0	0	0	0

		Actual Last Year 2005	Budget this Year as Amended 2006	Officers Tentative Budget 2007	Preliminary Budget -2007	ADOPTED 2007
Special Fire Districts #1-5 Fund Appropriations						
Fire Protections Districts						
Eagle Mills #1	SF#1-3410 .41	387,500	396,550	392,000	392,000	
Sycaway #2	SF#2-3410 .42	412,254	416,692	425,044	425,044	
Center Brunswick #3	SF#3-3410 .43	293,932	308,632	317,891	317,891	
Mountain View #4	SF#4-3410 .##	118,812	124,753	130,990	130,990	
Speigletown #5	SF#5-3410 .45	104,520	104,290	116,112	116,112	
Total SF#1-5 Appro. Fund:		1,317,018	1,350,917	1,382,037	1,382,037	0

Employee Benefits: Service Award Program						
Eagle Mills #1	SF#1-9025 .81	0	0	0	0	
Sycaway #2	SF#2-9025 .82	9,131	14,000	22,760	22,760	
Center Brunswick #3	SF#3-9025 .83	14,153	14,000	26,360	26,360	
Mountain View #4	SF#4-9025 .84	7,431	11,040	17,000	17,000	
Speigletown #5	SF#5-9025 .85	0	0	0	0	
Total:		30,715	39,040	66,120	66,120	0

Employee Benefits: Worker's Compensation						
Eagle Mills #1	SF#1-9040 .81	18,947	20,581	20,581	20,581	
Sycaway #2	SF#2-9040 .82	16,464	22,396	22,396	22,396	
Center Brunswick #3	SF#3-9040 .83	9,613	13,926	13,926	13,926	
Mountain View #4	SF#4-9040 .84	2,508	3,632	3,632	3,632	
Speigletown #5	SF#5-9040 .85	0	0	0	0	
Total:		47,532	60,535	60,535	60,535	0
Total SS#6 Appro. Fund:		1,395,265	1,450,492	1,508,692	1,508,692	0

Special Fire Districts #1-5 Fund Estimated Revenues						
Tax Items						
Eagle Mills #1	SF#1-1001 1	387,500	396,550	392,000	392,000	
Sycaway #2	SF#2-1001 2	451,334	453,088	467,200	467,200	
Center Brunswick #3	SF#3-1001 3	321,952	336,558	357,177	357,177	
Mountain View #4	SF#4-1001 4	134,746	128,385	143,122	143,122	
Speigletown #5	SF#5-1001 5	104,520	104,290	116,112	116,112	
Total Est. Spec. Fire Districts:		1,400,052	1,418,871	1,475,611	1,475,611	0

Other Sources						
Eagle Mills #1		18,947	20,581	20,581	20,581	
Reserves for Service Award						
Sycaway #2	SF#2-599M 2		12,000	3,000	3,000	
Center Brunswick #3	SF#3-599M 3		14,000	1,000	1,000	
Mountain View #4	SF#4-599M 4		11,040	8,500	8,500	
DIFFERENCE:		4,787	0	0	0	0

RESOLUTION NO. 69, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 12, 2006

**RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR
TO EXECUTE AGREEMENT WITH RENSSELAER COUNTY**

WHEREAS, the Town of Brunswick and the County of Rensselaer having heretofore contracted on an annual basis whereby the Town would plow and sand various County highways located in the Town in consideration of the payment to the Town by the County of the Town's actual costs for labor, material and equipment necessary to perform the work; and

WHEREAS, the County having submitted to the Town a proposed Snow & Ice Agreement for the 2006 - 2007 Winter season, a copy of which has been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the Snow & Ice Agreement for the 2006 - 2007 Winter season be and hereby is approved; and be it further

RESOLVED, the Supervisor be and hereby is authorized and empowered to execute the said Agreement on behalf of the Town.

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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 12, 2006

SNOW & ICE AGREEMENT
TOWN OF BRUNSWICK

SCHEDULE "A"

CR #	ROAD NAME	DESCRIPTION	MILEAGE
135	TOWN OFFICE ROAD	FROM NYS RTE 7 TO CR # 134	1.608
141	SOUTH LAKE AVE.	CITY LINE AT NYS RTE 2 TO CITY LINE ON SOUTH LAKE AVE.	0.563
144	NORTH LAKE AVE.	CITY LINE TO NYS RTE 142	2.530
		TOTAL	4.701

RESOLUTION NO. 70, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 12, 2006

**RESOLUTION URGING THE ADOPTION OF COURT OF
CLAIMS AND COLLATERAL SOURCE LEGISLATION**

WHEREAS, the costs of defending and paying liability claims in the U.S. have hit over \$205 billion; and

WHEREAS, it is essential that New York State maintain a balanced civil justice system that can serve as a guarantor and protector of individual right and freedoms while preserving the equally important democratic values of fairness and personal responsibility; now, therefore

BE IT RESOLVED, that the Town of Brunswick urges the Governor and the Legislature to reform the State's civil justice system and, in particular: (1) authorize towns and other local governments to defend themselves in the non-jury forum of the State Court of Claims where the State has been privileged to defend itself since the end of sovereign immunity more that 70 years ago; and (2) amend CPLR Section 4545 (S. 1544/A. 4354) to allow local governments to offset the cost of damage awards with collateral sources.

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 No
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 12, 2006

RESOLUTION NO. 71, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 12, 2006

**RESOLUTION APPOINTING AND ESTABLISHING
SALARY OF TEMPORARY TOWN EMPLOYEE**

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

NAME	TITLE	SALARY	PAYABLE
Catherine Crawmer	Dog Control Officer (Temporary - Part-time - No Benefits)	\$11,330.00/annum.	Biweekly

and be it further

RESOLVED, that such appointment shall be temporary only and such individual shall serve at the pleasure of the Town Board:

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 12, 2006

RESOLUTION NO. 72, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 12, 2006

**RESOLUTION RETAINING COUNSEL TO REPRESENT TOWN
OF BRUNSWICK AND OTHER TOWN DEFENDANTS IN
CONNECTION WITH CPLR ARTICLE 78 PROCEEDING**

WHEREAS, the Town Board having heretofore established a Planned Development District known as Highland Creek; and

WHEREAS, a proceeding having been commenced in the Supreme Court, County of Rensselaer, pursuant to CPLR Article 78, against the Town, the Town Board, other Town defendants, and others, challenging the establishment of the said Planned Development District; and

WHEREAS, the Town needs to engage counsel to represent all of the Town defendants in connection with said proceeding; and

WHEREAS, it is the sense of this Town Board that it would be in the best interests of the Town to engage the services of TUCZINSKI, CAVALIER, BURSTEIN & COLLURA, P.C., to represent all of the Town defendants in the said proceeding since said firm was the Town's SEQRA attorney with respect to the review of the Planned Development District application, and is therefore fully familiar with the facts and circumstances underlying this matter; now, therefore

BE IT RESOLVED, that the Town Board does hereby retain the services of TUCZINSKI, CAVALIER, BURSTEIN & COLLURA, P.C. to represent the interests of the Town, the Town Board, and all other Town defendants named, in connection with the litigation described above; and be it further

RESOLVED, that the Deputy Supervisor be and hereby is authorized and empowered to execute any necessary contract or retainer agreement with said firm, subject to the approval thereof by the Town Attorney.

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

COUNCILMAN SALVI
COUNCILMAN ABRAMS
COUNCILMAN CLEMENTE
COUNCILMAN POLETO
SUPERVISOR HERRINGTON

VOTING Aye
VOTING Aye
VOTING Recused
VOTING Aye
VOTING Abstaining

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 12, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 12, 2006

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

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Brunswick Associates of Albany, L.P. ("Applicant") seeking approval for an addition to the existing Sugar Hill apartment complex, consisting of 48 additional units located in 4 apartment buildings, 12 units per building, with parking and sewer and water connections to the existing Sugar Hill Apartments infrastructure; and

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

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

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

WHEREAS, the Town Board served a Notice of Intent to Establish Lead Agency on all involved agencies on June 9, 2006; and

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

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

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

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

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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

October 12, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 12, 2006

**RESOLUTION SETTING PUBLIC HEARING
FOR SUGAR HILL APARTMENTS
PLANNED DEVELOPMENT DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Brunswick Associates of Albany, L.P. ("Applicant") seeking approval for an addition to the existing Sugar Hill apartment complex, consisting of 48 additional units located in 4 apartment buildings, 12 units per building, with parking and sewer and water connections to the existing Sugar Hill Apartments infrastructure; and

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

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

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

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

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

WHEREAS, the Town Board is in receipt of supplementary information to the Full Environmental Assessment Form, including a traffic impact analysis, stormwater management report, and photo-documentation of the project site; and

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

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

1. A public hearing will be held by the Town Board of the Town of Brunswick at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York on November 9, 2006 at 6:00 p.m. to hear all interested persons in the subject of the Sugar Hill Apartments PDD application.

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

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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

October 12, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 12, 2006.

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

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by ECM Land Development, LLC ("Applicant") seeking approval for the residential development of 102.8 acres of land located on McChesney Avenue and McChesney Avenue Extension, consisting of 25 traditional residential lots, 39 townhome units, 120 condominium units, and 48 senior citizen apartments; and

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

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

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

WHEREAS, the Town Board served a Notice of Intent to Establish Lead Agency on all involved agencies on August 10, 2006; and

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

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

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

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

The foregoing Resolution, offered by **Councilman Clemente** 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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

October 12, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 12, 2006

**RESOLUTION APPROVING ADOPTION OF POSITIVE
DECLARATION PURSUANT TO STATE ENVIRONMENTAL QUALITY
REVIEW ACT FOR DUNCAN MEADOWS APPLICATION
TO THE TOWN OF BRUNSWICK**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by ECM Land Development, LLC ("Applicant") seeking approval for the residential development of 102.8 acres of land located on McClesney Avenue and McClesney Avenue Extension, consisting of 25 traditional residential lots, 36 townhome units, 120 condominium units, and 48 senior citizen apartments; and

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

WHEREAS, the Duncan Meadows application is a Type 1 action pursuant to SEQRA; and

WHEREAS, a coordinated environmental impact review is being undertaken on the Duncan Meadows application; and

WHEREAS, the Town Board of the Town of Brunswick, following service of a Notice of Intent to Establish Lead Agency upon all involved agencies on this action, has designated itself SEQRA Lead Agency for this action; and

WHEREAS, the Town Board of the Town of Brunswick, as SEQRA Lead Agency, has reviewed the Duncan Meadows application materials, including the Full Environmental Assessment Form; and

WHEREAS, the Town Board of the Town of Brunswick, as SEQRA Lead Agency, has identified potential significant adverse environmental impacts resulting from the Duncan Meadows project;

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

1. Pursuant to SEQRA and its implementing regulations at 6 NYCRR Part 617, the Town Board does hereby adopt a Positive Declaration on the Duncan Meadows application in the form attached hereto.

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 Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

October 12, 2006

State Environmental Quality Review
POSITIVE DECLARATION
 Notice of Intent to Prepare a Draft EIS
 Determination of Significance

Project Number

Date 10-12-06

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law.

The Town Board of the Town of Brunswick as lead agency, has determined that the proposed action described below may have a significant impact on the environment and that a Draft Environmental Impact Statement will be prepared.

Name of Action:

Duncan Meadows Planned Development District

SEQR Status: Type 1
 Unlisted

Scoping: No Yes If yes, indicate how scoping will be conducted:

Public review and written comment period on draft scoping document.

Description of Action:

Residential development of 102.8 acres of land, consisting of 25 traditional residential lots, 39 townhome units, 120 condominium units, and 48 senior citizen apartments.

Location: (Include street address and the name of the municipality/county. A location map of appropriate scale is also recommended.)

McChesney and McChesney Avenue Extension.

Reasons Supporting This Determination:

- 1. Potential traffic impacts.

Full scope of issues to be addressed in EIS will be identified in public scoping process.

For Further Information:

Contact Person: Philip H. Herrington, Supervisor

Address: Town of Brunswick, 336 Town Office Road, Troy, NY 12180

Telephone Number: 518-279-3461

A copy of this notice must be sent to:

Department of Environmental Conservation, 50 Wolf Road, Albany, New York 12233-1750

Chief Executive Officer, Town/City/Village of

Any person requesting a copy

All involved agencies

Applicant (if any)

Environmental Notice Bulletin, Room 538, 50 Wolf Road, Albany, NY 12233-1750

website

RESOLUTION NO. 77, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 12, 2006

**RESOLUTION AND ORDER ACCEPTING PETITION
FOR ESTABLISHMENT OF WATER DISTRICT NO. 13
AND SCHEDULING PUBLIC HEARING**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 65 of 2006, dated September 14, 2006, approved the Carriage Hill Estates Planned Development District; and

WHEREAS, in connection therewith, the Town Board has received a Petition requesting the establishment of Water District No. 13 in the Town of Brunswick;

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

1. The Petition requesting the establishment of Water District No. 13 is in due form and contains the required signatures on behalf of the property owner, Country Club Lands, Inc. ("Property Owner").
2. The proposed Water District No. 13 is bounded and described as set forth in Schedule "A", annexed hereto.
3. The establishment of Water District No. 13 will allow the construction of new water lines and their connection to existing Town watermains to service property within the proposed district.
4. All capital costs of improvements within Water District No. 13 will be borne by the Property Owner, and at no cost to the Town of Brunswick.

5. The water use costs to the typical property (one-family home or equivalent in flow) is estimated to be three hundred dollars (\$300.00) per year, plus consolidated water district costs of \$1.90 per \$1,000.00 of assessed valuation.

6. A public hearing will be held by the Town Board at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York, on November 9, 2006 at 5:30 p.m. to consider the Petition and to hear all interested persons in the subject of the establishment of Water District No. 13 and for any other action concerning the Petition and the vote of the Town Board thereon.

The foregoing Resolution and Order, 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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution and Order was thereupon declared duly adopted.

October 12, 2006

WATER DISTRICT NO. 13

SCHEDULE A

All that certain tract, place or parcel of land situate in the Town of Brunswick, Rensselaer County, New York, lying generally northerly of Pinewoods Avenue Extension and being more particularly bounded and described as follows:

BEGINNING at the point of intersection of the division line between the lands now or formerly of Royal Dutch Enterprises, Inc., as described in Book 1162 of Deeds at Page 6 on the Northeast and the lands now or formerly of Harriet H. Coffey as described in Book 1211 of Deeds at Page 788 on the Southwest with the Northwesterly margin of Pinewoods Avenue Extension; thence from said point of beginning along said division line, North 31 deg. 01 min. 48 sec. West 284.00 feet to its intersection with the division line between the lands now or formerly of Royal Dutch Enterprises, Inc. as described in Book 1179 of Deeds at Page 483 on the Northwest and the lands of said Coffey on the Southeast; thence along said division line, South 46 deg. 01 min. 12 sec. West 214.41 feet to its intersection with the division line between the lands of said Royal Dutch Enterprises, Inc. on the East and the lands now or formerly of Louis H. Quinlan as described in Book 1278 of Deeds at Page 196 on the West; hence along said division line, North 21 deg. 55 min. 48 sec. West 295.63 feet to the point of intersection of the division line between the lands of said Royal Dutch Enterprises, Inc. on the North and the lands of said Quinlan on the South, thence along said division line the following three (3) courses: 1) North 75 deg. 30 min. 48 sec. West 57.00 feet to a point; 2) North 87 deg. 25 min. 48 sec. West 62.00 feet to a point; and 3) South 54 deg. 36 min. 12 sec. West 88.00 feet to its intersection with the division line between the lands of said Royal Dutch Enterprises, Inc. on the North and the lands now or formerly of Marvin L. Wulf and Sandra P. Wulf as described in Book 1063 of Deeds at Page 481 on the South, thence along said division line the following three (3) courses: 1) South 86 deg. 32 min. 12 sec. West 230.78 feet to a point; 2) South 37 deg. 08 min. 12 sec. West 04.33 feet to its point of intersection with the division line between the lands of said Royal Dutch Enterprises, Inc. on the North and the lands now or formerly of the Troy Country Club on the South; thence along said division line, North 84 deg. 57 min. 24 sec., West 59.35 feet to a point; thence continuing along the division line, between the lands of said Royal Dutch Enterprises, Inc. generally on the East and the lands of said Troy Country Club generally, on the West the following ten (10) courses: 1) North 25 deg. 05 min. 14 sec. East 62.50 feet to a point; 2) North 21 deg. 15 min. 41 sec. West 291.12 feet to point; 3) North 07 deg. 40 min. 40 sec. East 228.00 feet to a point; 4) North 20 deg. 28 min 54 sec. East 432.48 feet to a point; 5) South 84 deg. 26 min. 28 sec. West 162.00 feet to a point; 6) North 50 deg. 28 min. 48 sec. West 905.00 feet to a point; 7) North 41 deg. 11 min. 20 sec. West 610.55 feet to a point; 8) South 89 deg. 40 min. 57 sec. West 143.99 feet to a point; 9) North 18 deg. 44 min. 10 sec. West 504.53 feet to a point; and 10) North 04 deg. 11 min. 13 sec. West 121.51 feet to its intersection with the division line between the lands of said Royal Dutch Enterprises, Inc. on the South and the lands now or formerly of Joel W. Shippey as described in Book 1329 of Deeds at Page 479 on the North; thence along said division line the following two (2) courses: 1) North 75 deg. 02 min. 25 sec. East 638.87 feet to a point; and 2) North 29 deg. 67 min. 43 sec. East 174.09 feet to its point of intersection with the common division line between the lands of said Royal Dutch Enterprises, Inc. on the South and the lands of said Joel W. Shippey in part, and

the lands now or formerly of Frederick A. Shippey and Helda B. Shippey as described in Liber 1339 of Deeds at Page 738 in part, on the North; thence along said common division line, North 86 deg. 13 min. 20 sec. East 594.58 feet to its point of intersection with the division line between the lands of said Royal Dutch Enterprises, Inc. on the West and the lands of said Frederick and Helda Shippey on the East; thence along said division line the following two (2) courses 1) South 20 deg. 39 min. 45 sec. East 163.15 feet to a point and 2) South 27 deg. 43 min. 40 sec. East 663.76 feet to the point of intersection with the division lines between the lands of said Royal Dutch Enterprises, Inc. on the Southeast and lands of said Frederick and Helda Shippey on the Northwest; thence along said division line, North 36 deg. 48 min. 52 sec. East 356.51 feet to its point of intersection with the division line between the lands now or formerly of Howard C. Ginsburg and Marvin Ginsburg as described in Book 1334 of Deeds at Page 125 on the East and the lands of said Shippey on the West; thence along said division line, North 11 deg. 14 min. 59 sec. West 1,092.53 feet to its intersection with the lands of said Ginsburg on the South and the lands now or formerly of Jean Shippey Taylor as described in Book 1329 of Deeds at Page 476 on the North; thence along said division line the following two (2) courses: 1) North 73 deg. 18 min. 53 sec. East 612.52 feet to a point; and 2) North 83 deg. 03 min. 14 sec. East 136.30 feet to its intersection with the division line between the lands of said Ginsburg on the West and the lands now or formerly of Niagara Mohawk Power Corporation on the East, thence along said division line the following three (3) courses: 1) South 05 deg. 08 min. 04 sec. East 300.00 feet to a point; 2) South 24 deg. 48 min. 44 sec. East 445.49 feet to a point; and 3) South 05 deg. 08 min. 04 sec. East 2,709.19 feet to its intersection with the division line between the lands of said Ginsburg on the North and the lands of said Royal Dutch Enterprises, Inc. on the South; thence along the division line between the lands of said Royal Dutch Enterprises, Inc. on the West and the lands of said Niagara Mohawk Power Corporation on the East, South 05 deg. 08 min. 04 sec. East 394.09 feet to a point on the above mentioned Northwesterly margin of Pinewoods Avenue Extension; thence along said above Northwesterly margin, South 58 deg. 58 min. 12 sec. West 433.67 feet to the point or place of beginning, containing 130.297 acres, more or less.

Also, all that certain tract, piece or parcel of land lying generally northerly of Pinewoods Avenue Extension and easterly of lands of Niagara Mohawk Power Corp. being more particularly bounded and described as follows:

BEGINNING at the point of intersection of the division line between the lands now or formerly of Howard C. Ginsburg and Marvin Ginsburg as described in Book 1334 of Deeds at Page 125 on the Southwest and the lands now or formerly of Richard T. and Lynne M. Patton as described in Book 1419 of Deeds at Page 304 on the Northeast with the Northwesterly margin of Pinewoods Avenue Extension thence from said point of beginning, along said Northwesterly margin, South 56 deg. 37 min. 21 sec. West 111.09 feet to its intersection with the division line between the lands of said Ginsburg on the Northeast and the lands now or formerly of Gary W. and Melanie B. Woods as described in Liber 1329 of Deeds at Page 931 on the Southwest/ thence along said division line, North 35 deg. 54 min. 28 sec. West 317.33 feet to its intersection with the common division line between the lands of said Ginsburg on the North and the lands of said Woods in part, and the lands now or formerly of Peter D. and Donna L. Hilks as described in Book 1323 of Deeds at Page 184 in part, on the South; thence along said common division line the following four (4) courses: 1) South 38 deg. 24 min. 32 sec. West 57.93 feet to a point; 2) South 62 deg. 03 min. 22 sec. West 78.31 feet to a point; 3) South 59 deg. 44 min. 27 sec. West 54.85 feet to a point and 4) North 74 deg. 34 min.

03 sec. West 48.90 feet to its intersection with the division line between the lands of said Ginsburg on the East and the lands now or formerly of Niagara Mohawk Power Corporation on the West; thence along said division line, North 05 deg. 08 min. 04 sec. West 2,467.13 feet to its intersection with the common division line between the lands of said Ginsburg on the South and the lands of said Niagara Mohawk Power Corporation in part, and the lands now or formerly of John A. Piccarrillo as described in Book 1308 of Deeds at Page 72 in part, on the North; thence along said common division line the following two (2) courses; 1) South 88 deg. 59 min. 04 sec. East 454.44 feet to a point; and 2) North 79 deg. 42 min. 36 sec. East 197.00 feet to its intersection with the common division line between the lands of said Ginsburg on the West and lands now or formerly of Pierro and Enza Bove as described in Book 1445 of Deeds at Page 318 in part, and the lands now or formerly of Robert A. Higgins and Frederick L. Fowler as described in Book 1458 of Deeds at Page 118 in part, and the lands now or formerly of A. Halek and Karen Jandali as described in Book 1337 of Deeds at Page 23 in part, and the lands now or formerly of Charles and Janet Bomsky as described in Book 1327 of Deeds at Page 512 in part, on the East; thence along said common division line the following seven (7) courses: 1) South 10 deg. 46 min. 04 sec. East 195.00 feet to a point; 2) South 12 deg. 18 min. 04 sec. East 215.00 feet to a point; 3) South 21 deg. 39 min. 04 sec. East 500.00 feet to a point; 4) North 68 deg. 20 min. 56 sec. East 20.00 feet to a point; 5) South 21 deg. 39 min. 04 sec. East 102.00 feet to a point; 6) South 19 deg. 49 min. 04 sec. East 298.80 feet to a point; and 7) South 21 deg. 16 min. 04 sec. East 418.50 feet to its point of intersection with the division line between the lands of said Ginsburg on the North and the lands now or formerly of Charles A. and Ethel G. Wager as described in Book 380 of Deeds at Page 407 on the South; thence along said division line the following two (2) courses; 1) South 79 deg. 56 min. 36 sec. West 557.74 feet to a point; and 2) North 74 deg. 20 min. 14 sec. West 107.85 feet to its intersection with the division line of said Ginsburg on the West and the lands of said Wager on the East; thence along said division line, South 05 deg. 58 min. 00 sec. West 396.73 feet to its intersection with the division line between the lands of said Ginsburg on the North and the lands of said Patton on the South; thence along said division line, North 81 deg. 21 min. 49 sec. West 13.66 feet to its intersection with the division line between the lands of said Ginsburg on the West and the lands of said Patton on the East, thence along said division line South 08 deg. 07 min. 44 sec. East 208.00 feet to the above first mentioned division line the following two (2) courses: 1) South 28 deg. 57 min. 51 sec. East 96.29 feet to the point or place of beginning, containing 41.29 acres, more or less.

Also, all that certain tract, piece or parcel of land lying generally northerly of Pinewoods Avenue Extension and being more particularly bounded and described as follows:

BEGINNING at the point of intersection of the division line between the lands now or formerly of Royal Dutch Enterprises, Inc. as described in Book 1179 of Deeds at Page 483 on the Southwest and the lands now or formerly of Peter D. and Donna L. Milks as described in Book 1323 of Deeds at Page 184 on the Northeast with the Northwesterly margin of Pinewoods Avenue Extension; thence along said Northwesterly margin, South 60 deg. 00 min. 04 sec. West 144.95 feet to its intersection with the division line between the lands of said Royal Dutch Enterprises, Inc. on the East and the lands of Niagara Mohawk Power Corporation on the West; thence along said division line, North 05 deg. 08 min. 04 sec. West 253.95 feet to its intersection with the above first mentioned division line; thence along said above first mentioned division line, South 39 deg. 24 min. 19 sec. East 233.55 feet to the point or place of beginning, containing 0.283 acres, more or less.

Also all that certain tract, piece or parcel of land situate in the Town of Brunswick, Rensselaer County, New York, lying generally Southerly of New York State Route No. 2 and Westerly of lands of Niagara Mohawk Power Corporation and being more particularly bounded and described as follows:

BEGINNING at the point of intersection of the common division line between the lands now or formerly of Jean Shippey Taylor as described in Liber 1229 of Deeds at Page 476, in part and lands of Country Club Properties, Inc. as described in Liber 1452 of Deeds at Page 44 in part, on the West and the lands now or formerly of Niagara Mohawk Power Corporation on the East with the Southerly 1931 highway boundary of New York State Route No. 2; thence from said point of beginning along said common division line South 05 deg. 08 min. 04 sec. East 91.18 feet to its point of intersection with the division line between the lands of said Jean Shippey Taylor on the North and the lands of said Country Club Properties, Inc. on the South; hence along said division line the following two (2) courses: 1) South 83 deg. 03 min. 14 sec. West 136.30 feet to a point, and 2) South 73 deg. 18 min. 53 sec. West 612.52 feet to its point of intersection with the division line between the lands now or formerly of Frederick A. and Helda B. Shippey as described in Liber 1339 of Deeds at Page 738 on the West and the lands of said Country Club Properties, Inc. on the East; thence along said division line, South 11 deg. 14 min. 59 sec. East 1,092.53 feet to its point of intersection with the division line between the lands of said Frederick A. and Helda B. Shippey on the Northwest and lands now or formerly of Country Club Properties, Inc. as described in Liber 1448 of Deeds at Page 171 on the Southeast, thence along said division line, South 36 deg. 48 min. 52 sec. West 356.61 feet to its point of intersection with the division line between the lands of said Shippey on the Northeast and the lands of said Country Club Properties, Inc. on the Southwest, thence along said division line the following two (2) courses: 1) North 27 deg. 43 min. 41 sec. West 663.76 feet to a point; and 2) North 20 deg. 39 min. 45 sec. West 163.16 feet to its point of intersection with the common division line between the lands of said Frederick and Helda Shippey in part, and lands now or formerly of Joel W. Shippey as described in Liber 1329 of Deeds at Page 479 in part, on the North; and lands of said Country Club Properties, Inc. on the South; thence along said common division line, South 86 deg. 13 min. 10 sec. West 503.30 feet to a point; thence through the lands of said Joel W. Shippey on the West and the lands now or formerly of Frederick A. Shippey and Helda B. Shippey as described in Liber 1339 of Deeds at Page 738 on the East; thence along said division line North 21 deg. 30 min. 34 sec. East 128.44 feet to a point on the Southwesterly terminus of a proposed right-of-way conveyed to Joel W. Shippey, Frederick A. Shippey and Jean Shippey Taylor as described in Liber 1329 of Deeds at Page 847; thence along the Southwesterly terminus of said proposed right-of-way the following two (2) courses: 1) Northerly along a curve to the right of radius 30.00 feet, an arc length of 64.13 feet (chord North 07 deg. 16 min. 42 sec. West 52.60 feet) to a point; and 2) North 53 deg. 57 min. 35 sec. East 11.38 feet to a point on the division line between the lands of said Frederick A. Shippey and Helda D. Shippey on the North and the lands of said Joel W. Shippey on the South; thence along said division line South 69 deg. 07 min. 26 sec. West 256.92 feet to a point on the division line between the lands of said Frederick A. Shippey and Helda B. Shippey on the East and the lands of said Joel W. Shippey on the West; thence along said division line North 20 deg. 52 min. 34 sec. West 853.25 feet to a point on the division line between the lands of said Frederick A. and Helda B. Shippey on the South and the lands now or formerly of George L. and Elizabeth Beaufort as described in Liber 1155 of Deeds at Page 197 on the North; said point also being in the centerline

of the Poestenkill; thence along said division line and said centerline the following three (3) courses: 1) North 62 deg. 20 min. 17 sec. East 47.71 feet to a point; 2) North 74 deg. 49 min. 16 sec. East 118.48 feet to a point; and 3) North 89 deg. 40 min. 02 sec. East 110.18 feet to a point in the division line between the lands of said Frederick A. Shippey and Helda B. Shippey on the Southwest and the lands now or formerly of Gerald Kornatowski and Virginia L. Goggins as described in Liber 1362 of Deeds at Page 609 on the Northeast/ thence along said division line and continuing along said centerline the following two (2) courses: 1) South 31 deg. 04 min. 51 sec. East 85.85 feet to a point; and 2) South 31 deg. 33 min. 58 sec. East 67.10 feet to a point; said point being in the division line between the lands of said Frederick A. Shippey and Helda B. Shippey on the South and the lands of said Kornatowski and Goggins on the North; thence along said division line and said centerline South 89 deg. 48 min. 02 sec. East 106.85 feet to a point in the division line between the lands of said Shippey on the Southeast and the lands of said Kornatowski and Goggins on the Northwest; thence along said division line and said centerline the following four (4) courses: 1) North 62 deg. 37 min. 50 sec. East 91.81 feet to a point; 2) North 59 deg. 32 min. 50 sec. East 97.03 feet to a point; 3) North 61 deg. 03 min. 26 sec. East 131.16 feet to a point; and 4) North 79 deg. 38 min. 03 sec. East 53.61 feet to a point on the Northerly line of a parcel deeded to Joel W. Shippey, Frederick A. Shippey and Jean Shippey Taylor by the Town of Brunswick as described in Liber 1321 of Deeds at Page 1012 being a portion of premises abandoned to the Town of Brunswick by the State of New York by official order dated April 9, 1934; thence along said Northerly line the following five (5) courses: 1) South 59 deg. 55 min. 28 sec. East 141.02 feet to a point said point hereinafter referred to as point "A"; 2) South 59 deg. 96 min. 10 sec. East 24.21 feet to a point; 3) South 03 deg. 39 min. 34 sec. East 75.43 feet to a point; 4) North 80 deg. 12 min. 26 sec. East 129.62 feet to a point; and 5) South 76 deg. 33 min. 04 sec. East 130.96 feet to its intersection with the Southerly 1931 highway boundary of N. Y. S. Route No. 2; thence along said Southerly highway boundary the following three (3) courses: 1) South 77 deg. 38 min. 28 sec. East 457.55 feet to a point; 2) South 72 deg. 26 min. 38 sec. East 229.06 feet to a point; and 3) South 68 deg. 06 min. 39 sec. East 58.90 feet to the point or place of beginning, containing 36.658 acres, more or less.

Except from the above described parcel all that certain tract, piece or parcel of land beginning at the above mentioned point "A", said point being the point of intersection of the division line between the lands of said Frederick A. Shippey and Helda B. Shippey on the Northwest and the lands now or formerly of Joel W. Shippey, Frederick A. Shippey, and Jean Shippey Taylor as described in Liber 1329 of Deeds at Page 647 on the Southeast with the Northerly line of a previously mentioned parcel of land deeded to said Joel W. Shippey et al by the Town of Brunswick as described in Liber 1321 of Deeds at Page 1012; thence along said division line Southwesterly along a curve to the left of radius 678.12 feet, an arc distance of 200.39 feet (chord South 29 deg. 27 min. 22 sec. West 199.66 feet) to the point of beginning of the herein described parcel, said point being the point of intersection of the division line between the lands of said Frederick and Helda Shippey on the North and the lands now or formerly of Alexander and Dorothy Chuhta as described in Liber 987 of Deeds at Page 31 on the South; thence along said division line the following two (2) courses: 1) South 71 deg. 59 min. 26 sec. West 115.02 feet to a point; and 2) South 83 deg. 09 min. 26 sec. West 69.50 feet to a point on a division line between the lands of said Frederick and Helda Shippey on the West and the lands of said Chuhta on the East; thence along said division line South 18 deg. 01 min. 26 sec. West 184.00 feet to a point on the division line between the lands of said Frederick and Helda Shippey on the South and the lands of said Chuhta on the North; thence along said division line South 72 deg. 00

min. 06 sec. East 141.52 feet to its intersection with the division line between the lands of said Chuhta on the West and the lands of said Joel W. Shippey et al on the East; thence along said division line North 20 deg. 59 min. 26 sec. East 281.20 feet to the point or place of beginning, containing 0.768 acres, more or less.

Also, all that certain tract, place or parcel of land lying generally northerly of N.Y.S. Route No. 2 and westerly of lands of Niagara Mohawk Power Corporation and being more particularly bounded and described as follows:

BEGINNING at the point of intersection of the division line between the lands now or formerly of Jean Shippey Taylor as described in Liber 1329 of Deeds at Page 476 on the West and the lands now or formerly of Niagara Mohawk Power Corporation on the East with the Northerly margin of N.Y.S. Route No. 2; thence westerly along said Northerly margin the following two (2) courses: 1) North 68 deg. 26 min. 36 sec. West 31.51 feet to a point; and 2) North 71 deg. 46 min. 59 sec. West 244.96 feet to a point on the Northerly 1931 highway boundary of N.Y.S. Route No. 2; thence in a generally westerly direction along said Northerly highway boundary the following five (5) courses: 1) North 72 deg. 00 min. 42 sec. West 228.91 feet to a point; 2) North 77 deg. 25 min. 12 sec. West 506.01 feet to a point; 3) North 34 deg. 13 min. 43 sec. West 27.59 feet to a point; 4) North 10 deg. 56 min. 18 sec. East 88.02 feet to a point; and 5) North 77 deg. 45 min. 35 sec. West 44.00 feet to a point in the centerline of the existing Poestenkill; thence in a generally Northerly, Easterly, and Southeasterly direction along the centerline of said Poestenkill as it winds and turns the following ten (10) courses: 1) North 15 deg. 48 min. 53 sec. East 84.27 feet to a point; 2) North 12 deg. 00 min. 36 sec. East 206.29 feet to a point; 3) North 32 deg. 37 min. 12 sec. East 95.91 feet to a point; 4) North 45 deg. 07 min. 08 sec. East 66.42 feet to a point; 5) North 87 deg. 05 min. 46 sec. East 89.48 feet to a point; 6) South 74 deg. 26 min. 14 sec. East 213.87 feet to a point; 7) South 58 deg. 20 min. 30 sec. East 122.67 feet to a point; 8) South 47 deg. 21 min. 13 sec. East 286.05 feet to a point; 9) South 56 deg. 56 min. 02 sec. East 252.87 feet to a point; and 10) South 56 deg. 18 min. 03 sec. East 134.81 feet to its intersection with the above first mentioned division line; thence along said above first mentioned division line South 16 deg. 56 min. 56 sec. West 286.93 feet to the point or place of beginning, containing 11.213 acres, more or less.

EXCEPTING therefrom, all that certain tract, place or parcel of land lying on the north side of Pinewoods Avenue and extending northerly 500 feet from the centerline of Pinewoods Avenue.

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 12, 2006

**RESOLUTION AND ORDER ACCEPTING PETITION
FOR ESTABLISHMENT OF SEWER DISTRICT NO. 7
AND SCHEDULING PUBLIC HEARING**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 65 of 2006, dated September 14, 2006, approved the Carriage Hill Estates Planned Development District; and

WHEREAS, in connection therewith, the Town Board has received a Petition requesting the establishment of Sewer District No. 7 in the Town of Brunswick;

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

1. The Petition requesting the establishment of Sewer District No. 7 is in due form and contains the required signatures on behalf of the property owner, Country Club Lands, Inc. ("Property Owner").
2. The proposed Sewer District No. 7 is bounded and described as set forth in Schedule "A", annexed hereto.
3. The establishment of Sewer District No. 7 will allow the construction of new sewer lines and their connection to existing sewer infrastructure to service property within the proposed district.
4. All capital costs of improvements within Sewer District No. 7 will be borne by the Property Owner, and at no cost to the Town of Brunswick.

5. The costs to the typical property (one-family home or equivalent in flow) is estimated to be one hundred seventy dollars (\$170.00) per year.

6. A public hearing will be held by the Town Board at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York, on November 9, 2006 at 5:45 p.m. to consider the Petition and to hear all interested persons in the subject of the establishment of Sewer District No. 7 and for any other action concerning the Petition and the vote of the Town Board thereon.

The foregoing Resolution and Order, offered by **Councilman Poletto** and seconded by **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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution and Order was thereupon declared duly adopted.

October 12, 2006

SEWER DISTRICT NO. 7

SCHEDULE A

All that certain tract, place or parcel of land situate in the Town of Brunswick, Rensselaer County, New York, lying generally northerly of Pinewoods Avenue Extension and being more particularly bounded and described as follows:

BEGINNING at the point of intersection of the division line between the lands now or formerly of Royal Dutch Enterprises, Inc., as described in Book 1162 of Deeds at Page 6 on the Northeast and the lands now or formerly of Harriet H. Coffey as described in Book 1211 of Deeds at Page 788 on the Southwest with the Northwesterly margin of Pinewoods Avenue Extension; thence from said point of beginning along said division line, North 31 deg. 01 min. 48 sec. West 284.00 feet to its intersection with the division line between the lands now or formerly of Royal Dutch Enterprises, Inc. as described in Book 1179 of Deeds at Page 483 on the Northwest and the lands of said Coffey on the Southeast/thence along said division line, South 46 deg. 01 min. 12 sec. West 214.41 feet to its intersection with the division line between the lands of said Royal Dutch Enterprises, Inc. on the East and the lands now or formerly of Louis H. Quinlan as described in Book 1278 of Deeds at Page 196 on the West/hence along said division line, North 21 deg. 55 min. 48 sec. West 295.63 feet to the point of intersection of the division line between the lands of said Royal Dutch Enterprises, Inc. on the North and the lands of said Quinlan on the South, thence along said division line the following three (3) courses: 1) North 75 deg. 30 min. 48 sec. West 57.00 feet to a point; 2) North 87 deg. 25 min. 48 sec. West 62.00 feet to a point; and 3) South 54 deg. 36 min. 12 sec. West 88.00 feet to its intersection with the division line between the lands of said Royal Dutch Enterprises, Inc. on the North and the lands now or formerly of Marvin L. Wulf and Sandra P. Wulf as described in Book 1063 of Deeds at Page 481 on the South, thence along said division line the following three (3) courses: 1) South 86 deg. 32 min. 12 sec. West 230.78 feet to a point; 2) South 37 deg. 08 min. 12 sec. West 04.33 feet to its point of intersection with the division line between the lands of said Royal Dutch Enterprises, Inc. on the North and the lands now or formerly of the Troy Country Club on the South/thence along said division line, North 84 deg. 57 min. 24 sec., West 59.35 feet to a point; thence continuing along the division line, between the lands of said Royal Dutch Enterprises, Inc. generally on the East and the lands of said Troy Country Club generally, on the West the following ten (10) courses: 1) North 25 deg. 05 min. 14 sec. East 62.50 feet to a point; 2) North 21 deg. 15 min. 41 sec. West 291.12 feet to point; 3) North 07 deg. 40 min. 40 sec. East 228.00 feet to a point; 4) North 20 deg. 28 min 54 sec. East 432.48 feet to a point; 5) South 84 deg. 26 min. 28 sec. West 162.00 feet to a point; 6) North 50 deg. 28 min. 48 sec. West 905.00 feet to a point; 7) North 41 deg. 11 min. 20 sec. West 610.55 feet to a point; 8) South 89 deg. 40 min. 57 sec. West 143.99 feet to a point; 9) North 18 deg. 44 min. 10 sec. West 504.53 feet to a point; and 10) North 04 deg. 11 min. 13 sec. West 121.51 feet to its intersection with the division line between the lands of said Royal Dutch Enterprises, Inc. on the South and the lands now or formerly of Joel W. Shippey as described in Book 1329 of Deeds at Page 479 on the North; thence along said division line the following two (2) courses: 1) North 75 deg. 02 min. 25 sec. East 638.87 feet to a point; and 2) North 29 deg. 67 min. 43 sec. East 174.09 feet to its point of intersection with the common division line between the lands of said Royal Dutch Enterprises, Inc. on the South and

the lands of said Joel W. Shippey in part, and the lands now or formerly of Frederick A. Shippey and Helda B. Shippey as described in Liber 1339 of Deeds at Page 738 in part, on the North; thence along said common division line; North 86 deg. 13 min. 20 sec. East 594.58 feet to its point of intersection with the division line between the lands of said Royal Dutch Enterprises, Inc. on the West and the lands of said Frederick and Helda Shippey on the East; thence along said division line the following two (2) courses 1) South 20 deg. 39 min. 45 sec. East 163.15 feet to a point and 2) South 27 deg. 43 min. 40 sec. East 663.76 feet to the point of intersection with the division lines between the lands of said Royal Dutch Enterprises, Inc. on the Southeast and lands of said Frederick and Helda Shippey on the Northwest; thence along said division line, North 36 deg. 48 min. 52 sec. East 356.51 feet to its point of intersection with the division line between the lands now or formerly of Howard C. Ginsburg and Marvin Ginsburg as described in Book 1334 of Deeds at Page 125 on the East and the lands of said Shippey on the West; thence along said division line, North 11 deg. 14 min. 59 sec. West 1,092.53 feet to its intersection with the lands of said Ginsburg on the South and the lands now or formerly of Jean Shippey Taylor as described in Book 1329 of Deeds at Page 476 on the North; thence along said division line the following two (2) courses: 1) North 73 deg. 18 min. 53 sec. East 612.52 feet to a point; and 2) North 83 deg. 03 min. 14 sec. East 136.30 feet to its intersection with the division line between the lands of said Ginsburg on the West and the lands now or formerly of Niagara Mohawk Power Corporation on the East, thence along said division line the following three (3) courses: 1) South 05 deg. 08 min. 04 sec. East 300.00 feet to a point; 2) South 24 deg. 48 min. 44 sec. East 445.49 feet to a point; and 3) South 05 deg. 08 min. 04 sec. East 2,709.19 feet to its intersection with the division line between the lands of said Ginsburg on the North and the lands of said Royal Dutch Enterprises, Inc. on the South; thence along the division line between the lands of said Royal Dutch Enterprises, Inc. on the West and the lands of said Niagara Mohawk Power Corporation on the East, South 05 deg. 08 min. 04 sec. East 394.09 feet to a point on the above mentioned Northwesterly margin of Pinewoods Avenue Extension; thence along said above Northwesterly margin, South 58 deg. 58 min. 12 sec. West 433.67 feet to the point or place of beginning, containing 130.297 acres, more or less.

Also, all that certain tract, piece or parcel of land lying generally northerly of Pinewoods Avenue Extension and easterly of lands of Niagara Mohawk Power Corp. being more particularly bounded and described as follows:

BEGINNING at the point of intersection of the division line between the lands now or formerly of Howard C. Ginsburg and Marvin Ginsburg as described in Book 1334 of Deeds at Page 125 on the Southwest and the lands now or formerly of Richard T. and Lynne M. Patton as described in Book 1419 of Deeds at Page 304 on the Northeast with the Northwesterly margin of Pinewoods Avenue Extension thence from said point of beginning, along said Northwesterly margin, South 56 deg. 37 min. 21 sec. West 111.09 feet to its intersection with the division line between the lands of said Ginsburg on the Northeast and the lands now or formerly of Gary W. and Melanie B. Woods as described in Liber 1329 of Deeds at Page 931 on the Southwest; thence along said division line, North 35 deg. 54 min. 28 sec. West 317.33 feet to its intersection with the common division line between the lands of said Ginsburg on the North and the lands of said Woods in part, and the lands now or formerly of Peter D. and Donna L. Hilks as described in Book 1323 of Deeds at Page 184 in part, on the South; thence along said common division line the following four (4) courses: 1) South 38 deg. 24 min. 32 sec. West 57.93 feet to a point;

2) South 62 deg. 03 min. 22 sec. West 78.31 feet to a point; 3) South 59 deg. 44 min. 27 sec. West 54.85 feet to a point and 4) North 74 deg. 34 min. 03 sec. West 48.90 feet to its intersection with the division line between the lands of said Ginsburg on the East and the lands now or formerly of Niagara Mohawk Power Corporation on the West; thence along said division line, North 05 deg. 08 min. 04 sec. West 2,467.13 feet to its intersection with the common division line between the lands of said Ginsburg on the South and the lands of said Niagara Mohawk Power Corporation in part, and the lands now or formerly of John A. Piccarrillo as described in Book 1308 of Deeds at Page 72 in part, on the North; thence along said common division line the following two (2) courses; 1) South 88 deg. 59 min. 04 sec. East 454.44 feet to a point; and 2) North 79 deg. 42 min. 36 sec. East 197.00 feet to its intersection with the common division line between the lands of said Ginsburg on the West and lands now or formerly of Pierró and Enza Bove as described in Book 1445 of Deeds at Page 318 in part, and the lands now or formerly of Robert A. Higgins and Frederick L. Fowler as described in Book 1458 of Deeds at Page 118 in part, and the lands now or formerly of A. Halek and Karen Jandali as described in Book 1337 of Deeds at Page 23 in part, and the lands now or formerly of Charles and Janet Bomsky as described in Book 1327 of Deeds at Page 512 in part, on the East; thence along said common division line the following seven (7) courses: 1) South 10 deg. 46 min. 04 sec. East 195.00 feet to a point; 2) South 12 deg. 18 min. 04 sec. East 215.00 feet to a point; 3) South 21 deg. 39 min. 04 sec. East 500.00 feet to a point; 4) North 68 deg. 20 min. 56 sec. East 20.00 feet to a point; 5) South 21 deg. 39 min. 04 sec. East 102.00 feet to a point; 6) South 19 deg. 49 min. 04 sec. East 298.80 feet to a point; and 7) South 21 deg. 16 min. 04 sec. East 418.50 feet to its point of intersection with the division line between the lands of said Ginsburg on the North and the lands now or formerly of Charles A. and Ethel G. Wager as described in Book 380 of Deeds at Page 407 on the South; thence along said division line the following two (2) courses; 1) South 79 deg. 56 min. 36 sec. West 557.74 feet to a point; and 2) North 74 deg. 20 min. 14 sec. West 107.85 feet to its intersection with the division line of said Ginsburg on the West and the lands of said Wager on the East; thence along said division line, South 05 deg. 58 min. 00 sec. West 396.73 feet to its intersection with the division line between the lands of said Ginsburg on the North and the lands of said Patton on the South; thence along said division line, North 81 deg. 21 min. 49 sec. West 13.66 feet to its intersection with the division line between the lands of said Ginsburg on the West and the lands of said Patton on the East, thence along said division line South 08 deg. 07 min. 44 sec. East 208.00 feet to the above first mentioned division line the following two (2) courses: 1) South 28 deg. 57 min. 51 sec. East 96.29 feet to the point or place of beginning, containing 41.29 acres, more or less.

Also, all that certain tract, piece or parcel of land lying generally northerly of Pinewoods Avenue Extension and being more particularly bounded and described as follows:

BEGINNING at the point of intersection of the division line between the lands now or formerly of Royal Dutch Enterprises, Inc. as described in Book 1179 of Deeds at Page 483 on the Southwest and the lands now or formerly of Peter D. and Donna L. Milks as described in Book 1323 of Deeds at Page 184 on the Northeast with the Northwesterly margin of Pinewoods Avenue Extension; thence along said Northwesterly margin, South 60 deg. 00 min. 04 sec. West 144.95 feet to its intersection with the division line between the lands of said Royal Dutch Enterprises, Inc. on the East and the lands of Niagara Mohawk Power Corporation on the West; thence along said division line, North 05 deg. 08 min. 04 sec. West 253.95 feet to its intersection

with the above first mentioned division line; thence along said above first mentioned division line, South 39 deg. 24 min. 19 sec. East 233.55 feet to the point or place of beginning, containing 0.283 acres, more or less.

Also all that certain tract, piece or parcel of land situate in the Town of Brunswick, Rensselaer County, New York, lying generally Southerly of New York State Route No. 2 and Westerly of lands of Niagara Mohawk Power Corporation and being more particularly bounded and described as follows:

BEGINNING at the point of intersection of the common division line between the lands now or formerly of Jean Shippey Taylor as described in Liber 1229 of Deeds at Page 476, in part and lands of Country Club Properties, Inc. as described in Liber 1452 of Deeds at Page 44 in part, on the West and the lands now or formerly of Niagara Mohawk Power Corporation on the East; with the Southerly 1931 highway boundary of New York State Route No. 2; thence from said point of beginning along said common division line South 05 deg. 08 min. 04 sec. East 91.18 feet to its point of intersection with the division line between the lands of said Jean Shippey Taylor on the North and the lands of said Country Club Properties, Inc. on the South; hence along said division line the following two (2) courses: 1) South 83 deg. 03 min. 14 sec. West 136.30 feet to a point, and 2) South 73 deg. 18 min. 53 sec. West 612.52 feet to its point of intersection with the division line between the lands now or formerly of Frederick A. and Helda B. Shippey as described in Liber 1339 of Deeds at Page 738 on the West and the lands of said Country Club Properties, Inc. on the East; thence along said division line, South 11 deg. 14 min. 59 sec. East 1,092.53 feet to its point of intersection with the division line between the lands of said Frederick A. and Helda B. Shippey on the Northwest and lands now or formerly of Country Club Properties, Inc. as described in Liber 1448 of Deeds at Page 171 on the Southeast, thence along said division line, South 36 deg. 48 min. 52 sec. West 356.61 feet to its point of intersection with the division line between the lands of said Shippey on the Northeast and the lands of said Country Club Properties, Inc. on the Southwest, thence along said division line the following two (2) courses: 1) North 27 deg. 43 min. 41 sec. West 663.76 feet to a point; and 2) North 20 deg. 39 min. 45 sec. West 163.16 feet to its point of intersection with the common division line between the lands of said Frederick and Helda Shippey in part, and lands now or formerly of Joel W. Shippey as described in Liber 1329 of Deeds at Page 479 in part, on the North; and lands of said Country Club Properties, Inc. on the South; thence along said common division line, South 86 deg. 13 min. 10 sec. West 503.30 feet to a point; thence through the lands of said Joel W. Shippey on the West and the lands now or formerly of Frederick A. Shippey and Helda B. Shippey as described in Liber 1339 of Deeds at Page 738 on the East; thence along said division line North 21 deg. 30 min. 34 sec. East 128.44 feet to a point on the Southwesterly terminus of a proposed right-of-way conveyed to Joel W. Shippey, Frederick A. Shippey and Jean Shippey Taylor as described in Liber 1329 of Deeds at Page 847; thence along the Southwesterly terminus of said proposed right-of-way the following two (2) courses: 1) Northerly along a curve to the right of radius 30.00 feet, an arc length of 64.13 feet (chord North 07 deg. 16 min. 42 sec. West 52.60 feet) to a point; and 2) North 53 deg. 57 min. 35 sec. East 11.38 feet to a point on the division line between the lands of said Frederick A. Shippey and Helda D. Shippey on the North and the lands of said Joel W. Shippey on the South; thence along said division line South 69 deg. 07 min. 26 sec. West 256.92 feet to a point on the division line between the lands of said Frederick A. Shippey and Helda B. Shippey on the East and the lands of said Joel W.

Shippey on the West; thence along said division line North 20 deg. 52 min. 34 sec. West 853.25 feet to a point on the division line between the lands of said Frederick A. and Helda B. Shippey on the South and the lands now or formerly of George L. and Elizabeth Benoit as described in Liber 1155 of Deeds at Page 197 on the North; said point also being in the centerline of the Poestenkill; thence along said division line and said centerline the following three (3) courses: 1) North 62 deg. 20 min. 17 sec. East 47.71 feet to a point; 2) North 74 deg. 49 min. 16 sec. East 118.48 feet to a point; and 3) North 89 deg. 40 min. 02 sec. East 110.18 feet to a point in the division line between the lands of said Frederick A. Shippey and Helda B. Shippey on the Southwest and the lands now or formerly of Gerald Kornatowski and Virginia L. Goggins as described in Liber 1362 of Deeds at Page 609 on the Northeast/ thence along said division line and continuing along said centerline the following two (2) courses: 1) South 31 deg. 04 min. 51 sec. East 85.85 feet to a point; and 2) South 31 deg. 33 min. 58 sec. East 67.10 feet to a point; said point being in the division line between the lands of said Frederick A. Shippey and Helda B. Shippey on the South and the lands of said Kornatowski and Goggins on the North; thence along said division line and said centerline South 89 deg. 48 min. 02 sec. East 106.85 feet to a point in the division line between the lands of said Shippey on the Southeast and the lands of said Kornatowski and Goggins on the Northwest; thence along said division line and said centerline the following four (4) courses: 1) North 62 deg. 37 min. 50 sec. East 91.81 feet to a point; 2) North 59 deg. 32 min. 50 sec. East 97.03 feet to a point; 3) North 61 deg. 03 min. 26 sec. East 131.16 feet to a point; and 4) North 79 deg. 38 min. 03 sec. East 53.61 feet to a point on the Northerly line of a parcel deeded to Joel W. Shippey, Frederick A. Shippey and Jean Shippey Taylor by the Town of Brunswick as described in Liber 1321 of Deeds at Page 1012 being a portion of premises abandoned to the Town of Brunswick by the State of New York by official order dated April 9, 1934; thence along said Northerly line the following five (5) courses: 1) South 59 deg. 55 min. 28 sec. East 141.02 feet to a point said point hereinafter referred to as point "A"; 2) South 59 deg. 96 min. 10 sec. East 24.21 feet to a point; 3) South 03 deg. 39 min. 34 sec. East 75.43 feet to a point; 4) North 80 deg. 12 min. 26 sec. East 129.62 feet to a point; and 5) South 76 deg. 33 min. 04 sec. East 130.96 feet to its intersection with the Southerly 1931 highway boundary of N. Y. S. Route No. 2; thence along said Southerly highway boundary the following three (3) courses: 1) South 77 deg. 38 min. 28 sec. East 457.55 feet to a point; 2) South 72 deg. 26 min. 38 sec. East 229.06 feet to a point; and 3) South 68 deg. 06 min. 39 sec. East 58.90 feet to the point or place of beginning, containing 36.658 acres, more or less.

Except from the above described parcel all that certain tract, piece or parcel of land beginning at the above mentioned point "A", said point being the point of intersection of the division line between the lands of said Frederick A. Shippey and Helda B. Shippey on the Northwest and the lands now or formerly of Joel W. Shippey, Frederick A. Shippey, and Jean Shippey Taylor as described in Liber 1329 of Deeds at Page 647 on the Southeast with the Northerly line of a previously mentioned parcel of land deeded to said Joel W. Shippey et al by the Town of Brunswick as described in Liber 1321 of Deeds at Page 1012; thence along said division line Southwesterly along a curve to the left of radius 678.12 feet, an arc distance of 200.39 feet (chord South 29 deg. 27 min. 22 sec. West 199.66 feet) to the point of beginning of the herein described parcel, said point being the point of intersection of the division line between the lands of said Frederick and Helda Shippey on the North and the lands now or formerly of Alexander and Dorothy Chuhta as described in Liber 987 of Deeds at Page 31 on the South; thence along said division line the following two (2) courses: 1) South 71 deg. 59 min. 26 sec. West 115.02

feet to a point; and 2) South 83 deg. 09 min. 26 sec. West 69.50 feet to a point on a division line between the lands of said Frederick and Helda Shippey on the West and the lands of said Chuhta on the East; thence along said division line South 18 deg. 01 min. 26 sec. West 184.00 feet to a point on the division line between the lands of said Frederick and Helda Shippey on the South and the lands of said Chuhta on the North; thence along said division line South 72 deg. 00 min. 06 sec. East 141.52 feet to its intersection with the division line between the lands of said Chuhta on the West and the lands of said Joel W. Shippey et al on the East; thence along said division line North 20 deg. 59 min. 26 sec. East 281.20 feet to the point or place of beginning, containing 0.768 acres, more or less.

Also, all that certain tract, place or parcel of land lying generally northerly of N.Y.S. Route No. 2 and westerly of lands of Niagara Mohawk Power Corporation and being more particularly bounded and described as follows:

BEGINNING at the point of intersection of the division line between the lands now or formerly of Jean Shippey Taylor as described in Liber 1329 of Deeds at Page 476 on the West and the lands now or formerly of Niagara Mohawk Power Corporation on the East with the Northerly margin of N.Y.S. Route No. 2; thence westerly along said Northerly margin the following two (2) courses: 1) North 68 deg. 26 min. 36 sec. West 31.51 feet to a point; and 2) North 71 deg. 46 min. 59 sec. West 244.96 feet to a point on the Northerly 1931 highway boundary of N.Y.S. Route No. 2; thence in a generally westerly direction along said Northerly highway boundary the following five (5) courses: 1) North 72 deg. 00 min. 42 sec. West 228.91 feet to a point; 2) North 77 deg. 25 min. 12 sec. West 506.01 feet to a point; 3) North 34 deg. 13 min. 43 sec. West 27.59 feet to a point; 4) North 10 deg. 56 min. 18 sec. East 88.02 feet to a point; and 5) North 77 deg. 45 min. 35 sec. West 44.00 feet to a point in the centerline of the existing Poestenkill; thence in a generally Northerly, Easterly, and Southeasterly direction along the centerline of said Poestenkill as it winds and turns the following ten (10) courses: 1) North 15-deg. 48 min. 53 sec. East 84.27 feet to a point; 2) North 12 deg. 00 min. 36 sec. East 206.29 to a point; 3) North 32 deg. 37 min. 12 sec. East 95.91 feet to a point; 4) North 45 deg. 07 min. 08 sec. East 66.42 feet to a point; 5) North 87 deg. 05 min. 46 sec. East 89.48 feet to a point; 6) South 74 deg. 26 min. 14 sec. East 213.87 feet to a point; 7) South 58 deg. 20 min. 30 sec. East 122.67 feet to a point; 8) South 47 deg. 21 min. 13 sec. East 286.05 feet to a point; 9) South 56 deg. 56 min. 02 sec. East 252.87 feet to a point; and 10) South 56 deg. 18 min. 03 sec. East 134.81 feet to its intersection with the above first mentioned division line; thence along said above first mentioned division line South 16 deg. 56 min. 56 sec. West 286.93 feet to the point or place of beginning, containing 11.213 acres, more or less.

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 2 For the Year 2006

A Local Law Regulating the Operation of Off-Highway Vehicles in the Town of Brunswick

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

Section 1: Title:

This Local Law shall be known as "The Off-Highway Vehicle Law of the Town of Brunswick".

Section 2: Legislative Findings and Statement of Purpose:

The Town Board finds that the improper and illegal operation of off-highway vehicles including, but not limited to, all-terrain vehicles, trail bikes, mini-bikes, motor scooters, all-terrain cycles, snowmobiles, and go-carts, in the Town of Brunswick has had, in many instances, a deleterious effect on the quality of life of the citizens of this Town. There have been documented cases of property damage, damage to crops and livestock, and harassment of landowners.

The purpose of this local law is to control and regulate the recreational use of such off-highway vehicles, as defined herein, to prevent injury to persons and damage to property, to protect the rights of citizens of the Town of Brunswick to the peaceful enjoyment of their properties, and further, generally, to promote the health, safety and welfare of the citizens of the Town of Brunswick.

Section 3: Definitions:

- A. "Dwelling" shall mean any building designed or used as living quarters for one or

more persons or families.

- B. "Municipal Corporation" shall include a county, city, town, village, school district, fire district, or a special or improvement district of a county or town.
- C. "Off-Highway Vehicle" shall mean any vehicle propelled by other than muscular power, including but not limited to snowmobiles, two-wheeled motor vehicles known as trail bikes, minibikes and motor scooters; three-wheeled motor vehicles known as all-terrain cycles; and four-wheeled motor vehicles known as go-carts or all-terrain vehicles; but shall exclude farm vehicles, lawn and garden tractors, snowthrowers, and other similar equipment designed primarily for property upkeep and maintenance and not for recreational use, wheelchairs and other vehicles serving a medical-related function, and any vehicles owned or operated by any municipal corporation, police agency or fire department.
- D. "Operator" shall mean every person who operates or who is in actual possession or physical control of the off-highway vehicle.
- E. "Person" shall mean any individual, partnership, corporation, association or any body of persons whether incorporated or not.
- F. "Police Agency" shall mean any public police or public law enforcement agency, whether federal, state or municipal.
- G. "Private Property" shall mean all other property in the Town of Brunswick that is not public property as defined herein.
- H. "Public Property" shall mean all streets, sidewalks, easements, public recreation areas, parks, ballparks, storage facilities, garage areas, any and all public-owned land, or any other areas dedicated or commonly used by the public in the Town of Brunswick.
- I. "Town" shall mean the Town of Brunswick, Rensselaer County, New York.

Section 4: Operation on Public Property:

It shall be unlawful for any person to ride, operate, maneuver, park or place any off-highway vehicle upon public property in the Town of Brunswick.

Section 5: Operation on Private Property:

- A. It shall be unlawful for any person to ride, operate, maneuver, park or place any off-highway vehicle on private property not owned or leased by him or by his parent,

brother, sister or child, without the express, written consent of the owner or one of owners of said property. Such written permission shall be in the possession of any such person and must be presented upon demand to any enforcement officer as hereinafter described. Such written permission shall be deemed void and of no effect unless signed by the owner, or one of the owners, of the property, or his lawful representative and dated within six (6) months. Any such written permission may be revoked at any time by the owner, or one of the owners, of the property, and shall be subject to such terms and conditions as may be set forth therein.

- B. It shall be unlawful for any person to ride, operate, maneuver, park or place any off-highway vehicle on private property, with or without the permission of the owner, within five hundred (500) feet of any dwelling, other than the dwelling of the operator or the dwelling of the owner of the private property, assuming said owner has given written permission as hereinbefore provided.
- C. It shall be unlawful for any person to ride, operate, maneuver, park or place any off-highway vehicle on private property, with or without the permission of the owner, between the hours of 9:00 P.M. and 9:00 A.M.
- D. The provisions of "B" and "C", above, shall not apply if the off-highway vehicle is being used in furtherance of a "farm operation" in an Agricultural District as that term is defined in Section 301(11) of the Agriculture and Markets Law.
- E. The provisions of "B" and "C", above, shall not apply if the off-highway vehicle is being used for agricultural purposes or for the upkeep or maintenance of real property, provided that it is operated at a speed of ten (10) miles per hour or less, and that it is not being operated in violation of any other applicable laws, rules or regulations.

Section 6: Responsibility of Parents and Guardians:

It shall be unlawful for the parent, guardian, or any person having the care, custody or control of a child under the age of sixteen (16) years to knowingly permit such child to ride, operate, maneuver, park or place any off-highway vehicle in violation of the provisions of this local law.

Section 7: Reckless Operation:

It shall be unlawful to operate any off-highway vehicle on public or private property within the Town in a manner which unreasonable interferes with the use of said lands or property or unreasonably endangers other users of said lands or property in one or more of the following ways:

- A. In a careless, reckless or negligent manner so as to endanger or be likely to endanger the safety or property of any person, including the operator of said off-highway

vehicle.

- B. At a rate of speed greater than reasonable or proper under the surrounding circumstances.
- C. While in an intoxicated condition or under the influence of narcotics or drugs as defined in Section 1192 of the Vehicle and Traffic Law.
- D. Between the hours of sunset and sunrise, or when lights are required for safety, without displaying at least one lighted headlight and taillight.

Section 8: Responsibility of Owners of Private Property:

It shall be unlawful for any owner of private property to knowingly permit any person to ride, operate, maneuver, park or place any off-highway vehicle in violation of the provisions of this local law.

Section 9: Impoundment of Off-Highway Vehicles:

Any peace officer or police officer may immediately impound any off-highway vehicle that is operated in violation of any of the provisions of this local law. Unless confiscation of the off-highway vehicle is ordered in accordance with Section 11 hereof, any off-highway vehicle so impounded shall be returned to the owner thereof upon payment of the expenses and charges necessarily or actually incurred for the impoundment and storage of said vehicle and payment of any fine that may be imposed by the court for the violation, or upon the direction of the court.

Section 10: Enforcement:

This local law shall be enforced by the New York State Police, the Rensselaer County Sheriff's Department, and any other police or peace officer having jurisdiction. It may also be enforced by the Superintendent of Utilities and Inspections and any other Code Enforcement Officer of the Town, except that they shall not have the power to impound off-highway vehicles operated in violation of the provisions of this local law.

Section 11: Penalties for Offenses:

Any person violating any provision of this local law shall be guilty of a violation and, upon conviction thereof, shall be punished by a fine not to exceed the sum of two hundred fifty (\$250.00) dollars and/or imprisonment for no more than fifteen (15) days, or both. In the case of a second or subsequent violation by the same person, the Court may, in addition to, or in lieu of, imposing the penalties hereinbefore mentioned, order confiscation of the off-highway vehicle. Any vehicle so confiscated will be sold at public auction in accordance with the appropriate procedures and law

affecting public auctions by municipalities.

Section 12: Severability:

If any clause, sentence, paragraph, subdivision, section or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part thereof directly involved in the controversy in which such judgment is rendered.

Section 13: Effective Date

This local law shall take effect immediately.

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES:

NOES:

ABSTENTIONS:

ABSENCES:

DATE:

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 22, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

9/19/06
Date

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

[Signature]
Authorized Official

10/12/06
Date

[Signature]
Authorized Official

10/12/06
Date

Carolyn M. Alexander
Authorized Official

10/12/06
Date

[Signature]
Authorized Official

10/12/06
Date

Samuel J. [Signature]
Authorized Official

10-12-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/22/2006 thru 9/22/2006

Description				
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 92212		9/22/2006	\$1,603.78	26270
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,603.78	
Total for G/L Account 000017.99.000.00			\$1,603.78	
G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 92209		9/22/2006	\$3,656.29	26269
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$3,656.29	
Total for G/L Account 000018.99.000.00			\$3,656.29	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 92205		9/22/2006	\$304.60	26263
Total for Vendor: AFLAC NEW YORK			\$304.60	
COMBINED LIFE INSURAN 92207		9/22/2006	\$34.00	26264
Total for Vendor: COMBINED LIFE INSURANCE			\$34.00	
METLIFE (METROMATIC) 92206		9/22/2006	\$78.87	26267
Total for Vendor: METLIFE (METROMATIC)			\$78.87	
TOWN OF BRUNSWICK (M 92208		9/22/2006	\$1,016.77	26275
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$1,016.77	
Total for G/L Account 000020.99.000.00			\$1,434.24	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/22/2006 thru 9/22/2006

		Description		
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM 92210		9/22/2006	\$2,237.86	26268
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,237.86	
Total for G/L Account 000021.99.000.00			\$2,237.86	
G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B 92203		9/22/2006	\$5,253.21	26271
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER			\$5,253.21	
Total for G/L Account 000022.99.000.00			\$5,253.21	
G/L Number: 000023.99.000.00	23 - Income Execution TRUST & AGENCY FUND TA			
RENSELAER COUNTY SC 92213		9/22/2006	\$300.00	26273
Total for Vendor: RENSELAER COUNTY SCU			\$300.00	
Total for G/L Account 000023.99.000.00			\$300.00	
G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES) 92211		9/22/2006	\$341.98	26265
Total for Vendor: CSEA INC (UNION DUES)			\$341.98	
Total for G/L Account 000024.99.000.00			\$341.98	
G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT 92202		9/22/2006	\$8,116.83	26266
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$8,116.83	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/22/2006 thru 9/22/2006

Description			
SEFCU - ADMINISTRATION 92201	9/22/2006	\$7,655.75	26274
Total for Vendor: SEFCU - ADMINISTRATION OFFICE		\$7,655.75	
<hr/>			
Total for G/L Account 000025.99.000.00		\$15,772.58	
<hr/>			
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA		
PIONEER COMMERCIAL B 92204	9/22/2006	\$8,901.10	26272
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&		\$8,901.10	
<hr/>			
Total for G/L Account 000026.99.000.00		\$8,901.10	
<hr/>			
Total for all Vouchers		\$39,501.04	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/22/2006 thru 9/22/2006

Description

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

Authorized Official

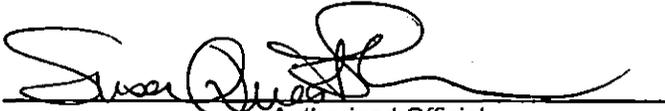
Date

Authorized Official

AUTHORIZATION FOR PAYMENT

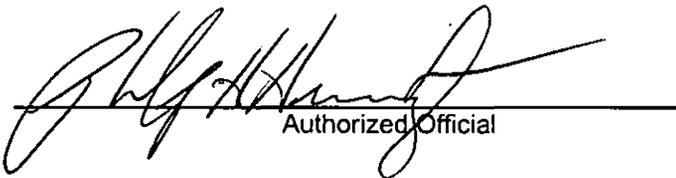
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 28, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

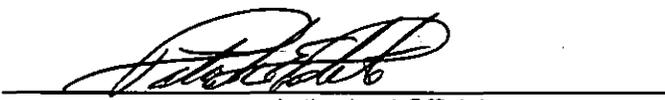

Authorized Official

9/28/06
Date

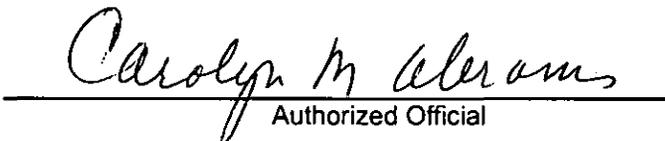
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

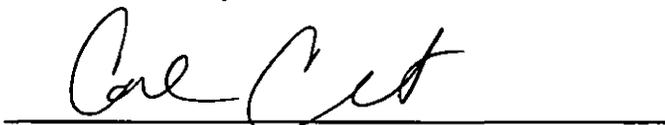
10/12/06
Date


Authorized Official

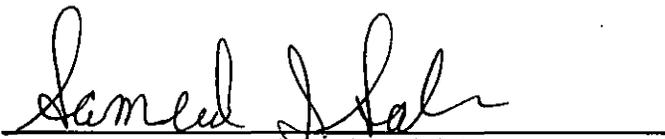
10/12/06
Date


Authorized Official

10/12/06
Date


Authorized Official

10/12/06
Date


Authorized Official

10-12-06
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
9/28/2006	061168	WALMART COMMUNIT	\$73.82	061168		014104.01.004.00
9/28/2006	061167	NEXTEL PARTNERS IN	\$51.03	061167		050104.01.004.00
9/28/2006	061167	NEXTEL PARTNERS IN	\$65.48	061167		016204.01.004.00
9/28/2006	061167	NEXTEL PARTNERS IN	\$50.03	061167		014204.01.004.00
9/28/2006	061167	NEXTEL PARTNERS IN	\$50.03	061167		050104.01.004.00
9/28/2006	061167	NEXTEL PARTNERS IN	\$50.71	061167		036204.01.004.00
9/28/2006	061167	NEXTEL PARTNERS IN	\$50.03	061167		036204.01.004.00
9/28/2006	061167	NEXTEL PARTNERS IN	\$50.03	061167		073104.01.004.01
9/28/2006	061167	NEXTEL PARTNERS IN	\$2.08	061167		016204.01.004.00
9/28/2006	061166	NATIONAL GRID	\$417.67	061166		016204.01.004.00
9/28/2006	061166	NATIONAL GRID	\$2,070.50	061166		016204.01.004.00
9/28/2006	061166	NATIONAL GRID	\$379.12	061166		073104.01.004.03
9/28/2006	061166	NATIONAL GRID	\$62.19	061166		073104.01.004.03
9/28/2006	061165	CINGULAR 689945362	\$92.44	061165		036204.01.004.00
9/28/2006	061164	NYS OFFICE OF THE C	\$6,240.00	061164		001520.01.000.00
9/28/2006	061163	NYS DEPT OF ENVIRO	\$50.00	061163		080904.01.004.00
9/28/2006	061162	MVP HEALTH CARE, IN	\$15,204.97	061162		090608.01.008.00
9/28/2006	061161	GENWORTH LIFE & HE	\$174.13	061161		090458.01.008.00
Total			\$25,134.26			

HIGHWAY FUND DA

9/28/2006	061167	NEXTEL PARTNERS IN	\$50.57	061167		051404.03.004.00
9/28/2006	061166	NATIONAL GRID	\$328.88	061166		051404.03.004.00
9/28/2006	061162	MVP HEALTH CARE, IN	\$9,471.72	061162		090608.03.008.00
9/28/2006	061161	GENWORTH LIFE & HE	\$114.45	061161		090458.03.008.00

Total \$9,965.62

WATER FUND

9/28/2006	061167	NEXTEL PARTNERS IN	\$50.03	061167		083104.08.004.00
9/28/2006	061167	NEXTEL PARTNERS IN	\$50.24	061167		083404.08.004.00

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/28/2006	061166	NATIONAL GRID	\$1,732.31	061166		083404.08.004.00
9/28/2006	061166	NATIONAL GRID	\$31.17	061166		083404.08.004.00
9/28/2006	061162	MVP HEALTH CARE, IN	\$1,302.67	061162		090608.08.008.00
9/28/2006	061161	GENWORTH LIFE & HE	\$32.70	061161		090458.08.008.00

Total \$3,199.12

SEWER FUND

9/28/2006	061166	NATIONAL GRID	\$79.61	061166		081304.09.004.00
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Total \$79.61

SPECIAL SEWER DISTRICT #6

9/28/2006	061166	NATIONAL GRID	\$147.03	061166		081304.13.004.00
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Total \$147.03

Grand Total \$38,525.64

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 06, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

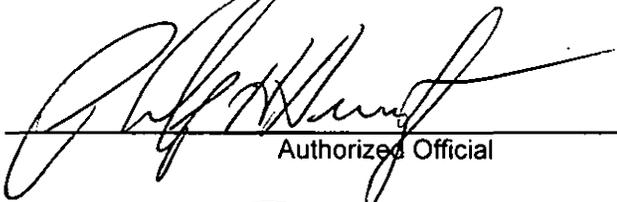


Authorized Official

10/3/06

Date

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



Authorized Official

10/12/06

Date



Authorized Official

10/12/06

Date



Authorized Official

10/12/06

Date



Authorized Official

10/12/06

Date



Authorized Official

10-12-06

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/6/2006 thru 10/6/2006

		Description		
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN		
NYS DEFERRED COMP (DE 10611		10/6/2006	\$1,369.92	26345
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,369.92	
Total for G/L Account 000017.99.000.00			\$1,369.92	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA		
AFLAC NEW YORK 10605		10/6/2006	\$304.60	26339
Total for Vendor: AFLAC NEW YORK			\$304.60	
COMBINED LIFE INSURAN 10607		10/6/2006	\$34.00	26340
Total for Vendor: COMBINED LIFE INSURANCE			\$34.00	
METLIFE (METROMATIC) 10606		10/6/2006	\$78.87	26343
Total for Vendor: METLIFE (METROMATIC)			\$78.87	
TOWN OF BRUNSWICK (M 10608		10/6/2006	\$1,016.77	26350
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$1,016.77	
Total for G/L Account 000020.99.000.00			\$1,434.24	
G/L Number: 000021.99.000.00		21 - NYS Income Tax TRUST & AGENCY FUND TA		
NEW YORK STATE INCOM 10609		10/6/2006	\$2,194.62	26344
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,194.62	
Total for G/L Account 000021.99.000.00			\$2,194.62	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/6/2006 thru 10/6/2006

		Description		
G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B 10603		10/6/2006	\$5,028.33	26346
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER			\$5,028.33	
Total for G/L Account 000022.99.000.00			\$5,028.33	
G/L Number: 000023.99.000.00	23 - Income Execution TRUST & AGENCY FUND TA			
RENSELAER COUNTY SC 10612		10/6/2006	\$300.00	26348
Total for Vendor: RENSELAER COUNTY SCU			\$300.00	
Total for G/L Account 000023.99.000.00			\$300.00	
G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES) 10610		10/6/2006	\$341.98	26341
Total for Vendor: CSEA INC (UNION DUES)			\$341.98	
Total for G/L Account 000024.99.000.00			\$341.98	
G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT 10602		10/6/2006	\$8,075.93	26342
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$8,075.93	
SEFCU - ADMINISTRATION 10601		10/6/2006	\$7,707.38	26349
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$7,707.38	
Total for G/L Account 000025.99.000.00			\$15,783.31	
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/6/2006 thru 10/6/2006

Description

PIONEER COMMERCIAL B 10604	10/6/2006	\$8,702.08	26347
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&		\$8,702.08	
Total for G/L Account 000026.99.000.00		\$8,702.08	
Total for all Vouchers		\$35,154.48	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/6/2006 thru 10/6/2006

Description

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 12, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Duester
Authorized Official

10/12/06
Date

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

John Henry
Authorized Official

10/12/06
Date

[Signature]
Authorized Official

10/12/06
Date

Carolyn M. Albarr
Authorized Official

10/12/06
Date

Co. C. C.
Authorized Official

10/12/06
Date

Samuel J. Sal
Authorized Official

10-12-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
ADIRONDACK HIGHWAY	061231		0/12/2006	\$354.80	
Total for G/L Account		050104.01.004.00		\$354.80	
Total for all Vouchers				\$354.80	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$354.80	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
AIT COMPUTERS	061170		0/12/2006	\$55.00	
Total for G/L Account		011104.01.004.00		\$55.00	
Total for all Vouchers				\$255.00	
Total for Vendor: AIT COMPUTERS				\$255.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	061171		0/12/2006	\$55.00	
AIT COMPUTERS	061169		0/12/2006	\$145.00	
Total for G/L Account		016204.01.004.00		\$200.00	
Total for all Vouchers				\$255.00	
Total for Vendor: AIT COMPUTERS				\$255.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
B LAING ASSOCIATES	061175		0/12/2006	\$298.00	
Total for G/L Account		073104.01.004.04		\$298.00	
Total for all Vouchers				\$298.00	
Total for Vendor: B LAING ASSOCIATES				\$298.00	
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP					
BRUNSWICK CENTRAL SC	061174		0/12/2006	\$16,338.88	
Total for G/L Account		073104.01.004.02		\$16,338.88	
Total for all Vouchers				\$16,338.88	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: BRUNSWICK CENTRAL SCHOOLS				\$16,338.88	
G/L Number: 045404.01.004.00		4540.4 - Ambulance CE GENERAL FUND A C/E			
BRUNSWICK SELF STORAG	061173		0/12/2006	\$1,700.00	
Total for G/L Account 045404.01.004.00				\$1,700.00	
Total for all Vouchers				\$1,700.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,700.00	
G/L Number: 080904.01.004.00		8090.4 - Environmental Control CE GENERAL FUND A C/E			
BURDEN AQUATICS, INC.	061176		0/12/2006	\$2,385.00	
Total for G/L Account 080904.01.004.00				\$2,385.00	
Total for all Vouchers				\$2,385.00	
Total for Vendor: BURDEN AQUATICS, INC.				\$2,385.00	
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
BUSINESS AUTOMATION S	061210		0/12/2006	\$1,525.11	
Total for G/L Account 013304.01.004.00				\$1,525.11	
Total for all Vouchers				\$1,525.11	
Total for Vendor: BUSINESS AUTOMATION SERVICES				\$1,525.11	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
CALLANAN INDUSTRIES, I	061239		0/12/2006	\$60.59	
Total for G/L Account 073104.01.004.04				\$60.59	
Total for all Vouchers				\$60.59	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$60.59	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
CHOICE ADVERTISING SPE 061177			0/12/2006	\$123.75	
Total for G/L Account		016204.01.004.00		\$123.75	
Total for all Vouchers				\$123.75	
Total for Vendor: CHOICE ADVERTISING SPECIALTIES				\$123.75	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
CORNERSTONE TELEPHON 061211			0/12/2006	\$722.86	
Total for G/L Account		016204.01.004.00		\$722.86	
Total for all Vouchers				\$722.86	
Total for Vendor: CORNERSTONE TELEPHONE				\$722.86	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
COUNTY WASTE & RECYC 061213			0/12/2006	\$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			
COUNTY WASTE & RECYC 061212			0/12/2006	\$300.00	
COUNTY WASTE & RECYC 061213			0/12/2006	\$235.00	
Total for G/L Account		073104.01.004.04		\$535.00	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
COUNTY WASTE & RECYC 061214			0/12/2006	\$1,291.46	
Total for G/L Account		081604.01.004.00		\$1,291.46	
Total for all Vouchers				\$2,021.46	
Total for Vendor: COUNTY WASTE & RECYCLING				\$2,021.46	
G/L Number: 090608.01.008.00		9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL			

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
CSEA EMPLOYEE BENEFIT	061179		0/12/2006	\$157.37	
Total for G/L Account		090608.01.008.00		\$157.37	

Total for all Vouchers \$157.37

Total for Vendor: CSEA EMPLOYEE BENEFIT FUND \$157.37

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

DAVID W. HEER REALTY I	061180		0/12/2006	\$300.00	
Total for G/L Account		016204.01.004.00		\$300.00	

Total for all Vouchers \$300.00

Total for Vendor: DAVID W. HEER REALTY INC. \$300.00

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

DEFILIPPIS, WILLIAM	061181		0/12/2006	\$55.18	
Total for G/L Account		016204.01.004.00		\$55.18	

Total for all Vouchers \$55.18

Total for Vendor: DEFILIPPIS, WILLIAM \$55.18

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

DIAMOND SPRING WATER	061215		0/12/2006	\$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: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

GAVIN/PARKER LANDSCA	061182		0/12/2006	\$670.00	
GAVIN/PARKER LANDSCA	061183		0/12/2006	\$225.00	
Total for G/L Account		016204.01.004.00		\$895.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Total for all Vouchers				\$895.00	
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Total for Vendor: GAVIN/PARKER LANDSCAPING				\$895.00	
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G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

GENE'S SEPTIC SERVICE	061186		0/12/2006	\$100.00
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GENE'S SEPTIC SERVICE	061184		0/12/2006	\$100.00
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GENE'S SEPTIC SERVICE	061185		0/12/2006	\$250.00
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Total for G/L Account 073104.01.004.04				\$450.00
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Total for all Vouchers				\$450.00
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Total for Vendor: GENE'S SEPTIC SERVICE				\$450.00
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G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E

GIRVIN & FERLAZZO, P. C.	061187		0/12/2006	\$2,749.86
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Total for G/L Account 014204.01.004.00				\$2,749.86
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Total for all Vouchers				\$2,749.86
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Total for Vendor: GIRVIN & FERLAZZO, P. C.				\$2,749.86
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G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

HANNAN'S WASTE DISPOS	061216		0/12/2006	\$140.00
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HANNAN'S WASTE DISPOS	061217		0/12/2006	\$140.00
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Total for G/L Account 081604.01.004.00				\$280.00
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Total for all Vouchers				\$280.00
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Total for Vendor: HANNAN'S WASTE DISPOSAL				\$280.00
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G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

JC SMITH, INC.	061259		0/12/2006	\$113.83
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Total for G/L Account 073104.01.004.03				\$113.83
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for all Vouchers				\$113.83	
Total for Vendor: JC SMITH, INC.				\$113.83	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
MANFRED RELC, INC.	061188		0/12/2006	\$70.00	
Total for G/L Account 013554.01.004.00				\$70.00	
Total for all Vouchers				\$70.00	
Total for Vendor: MANFRED RELC, INC.				\$70.00	
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E					
NATIONAL GRID	061218		0/12/2006	\$6,084.90	
Total for G/L Account 051824.01.004.00				\$6,084.90	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
NATIONAL GRID	061218		0/12/2006	\$232.95	
Total for G/L Account 073104.01.004.04				\$232.95	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
NATIONAL GRID	061218		0/12/2006	\$253.70	
Total for G/L Account 075204.01.004.00				\$253.70	
Total for all Vouchers				\$6,571.55	
Total for Vendor: NATIONAL GRID				\$6,571.55	
G/L Number: 019904.01.004.00 1990.4 - Contingency Account GENERAL FUND A C/E					
ORRICK, HERRINGTON & S	061189		0/12/2006	\$885.00	
Total for G/L Account 019904.01.004.00				\$885.00	
Total for all Vouchers				\$885.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: ORRICK, HERRINGTON & SUFCLIFFE				\$885.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
PERFECTO AUTOBODY IN	061190		0/12/2006	\$1,540.83	
Total for G/L Account 036204.01.004.00				\$1,540.83	
Total for all Vouchers				\$1,540.83	
Total for Vendor: PERFECTO AUTOBODY INC.				\$1,540.83	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
PROFESSIONAL EQUIPMEN	061191		0/12/2006	\$161.90	
Total for G/L Account 036204.01.004.00				\$161.90	
Total for all Vouchers				\$161.90	
Total for Vendor: PROFESSIONAL EQUIPMENT				\$161.90	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
QUALITY RETAIL SYSTEM	061219		0/12/2006	\$114.00	
Total for G/L Account 016204.01.004.00				\$114.00	
Total for all Vouchers				\$114.00	
Total for Vendor: QUALITY RETAIL SYSTEMS				\$114.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ROAD RUNNER LLC	061196		0/12/2006	\$128.95	
Total for G/L Account 016204.01.004.00				\$128.95	
Total for all Vouchers				\$128.95	
Total for Vendor: ROAD RUNNER LLC				\$128.95	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
ROBERT POLLOCK INC.	061257		0/12/2006	\$60.91	
Total for G/L Account 073104.01.004.03				\$60.91	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
ROBERT POLLOCK INC.	061257		0/12/2006	\$7.98	
Total for G/L Account 073104.01.004.04				\$7.98	
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
ROBERT POLLOCK INC.	061257		0/12/2006	\$17.54	
Total for G/L Account 075204.01.004.00				\$17.54	
Total for all Vouchers				\$86.43	
Total for Vendor: ROBERT POLLOCK INC.				\$86.43	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SE	061220		0/12/2006	\$74.33	
Total for G/L Account 016204.01.004.00				\$74.33	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SE	061192		0/12/2006	\$37.50	
Total for G/L Account 036204.01.004.00				\$37.50	
Total for all Vouchers				\$111.83	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$111.83	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
STONE INDUSTRIES	061221		0/12/2006	\$29.35	
Total for G/L Account 073104.01.004.03				\$29.35	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
STONE INDUSTRIES	061221		0/12/2006	\$494.18	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		073104.01.004.04		\$494.18	
Total for all Vouchers				\$523.53	
Total for Vendor: STONE INDUSTRIES				\$523.53	

G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E

SYCAWAY SENIOR CLUB	061193		0/12/2006	\$34.00	
Total for G/L Account		067724.01.004.00		\$34.00	
Total for all Vouchers				\$34.00	
Total for Vendor: SYCAWAY SENIOR CLUB				\$34.00	

G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

T & J ELECTRIC CORP	061197		0/12/2006	\$185.25	
Total for G/L Account		073104.01.004.03		\$185.25	
Total for all Vouchers				\$185.25	
Total for Vendor: T & J ELECTRIC CORP				\$185.25	

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

TERMINIX INTERNATIONA	061222		0/12/2006	\$95.00	
Total for G/L Account		016204.01.004.00		\$95.00	
Total for all Vouchers				\$95.00	
Total for Vendor: TERMINIX INTERNATIONAL				\$95.00	

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

THE ARCHIVE	061223		0/12/2006	\$34.73	
Total for G/L Account		014104.01.004.00		\$34.73	
Total for all Vouchers				\$34.73	

**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: THE ARCHIVE				\$34.73	
G/L Number: 097107.01.007.00		9710.7 - Interest on Debt Service GENERAL FUND A INTEREST O			
THE DEPOSITORY TRUST C 061209			0/12/2006	\$37,656.25	
Total for G/L Account 097107.01.007.00				\$37,656.25	
Total for all Vouchers				\$37,656.25	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$37,656.25	
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
THE RECORD	061194		0/12/2006	\$63.60	
Total for G/L Account 013304.01.004.00				\$63.60	
Total for all Vouchers				\$63.60	
Total for Vendor: THE RECORD				\$63.60	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
THERMAL ENVIRONMENT	061195		0/12/2006	\$1,175.00	
Total for G/L Account 016204.01.004.00				\$1,175.00	
Total for all Vouchers				\$1,175.00	
Total for Vendor: THERMAL ENVIRONMENT SALES, INC.				\$1,175.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
TIME WARNER CABLE	061224		0/12/2006	\$17.71	
Total for G/L Account 016204.01.004.00				\$17.71	
Total for all Vouchers				\$17.71	
Total for Vendor: TIME WARNER CABLE				\$17.71	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
TRI-CITY FIRE EXTINGUIS	061225		0/12/2006	\$50.00	
Total for G/L Account 073104.01.004.03				\$50.00	
				Total for all Vouchers	\$50.00
Total for Vendor: TRI-CITY FIRE EXTINGUISHER				\$50.00	
G/L Number: 035104.01.004.00 3510.4 - Dog Control CE GENERAL FUND A C/E					
TROY VETERINARY HOSPI	061226		0/12/2006	\$186.20	
Total for G/L Account 035104.01.004.00				\$186.20	
				Total for all Vouchers	\$186.20
Total for Vendor: TROY VETERINARY HOSPITAL				\$186.20	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	061227		0/12/2006	\$27.95	
Total for G/L Account 010104.01.004.00				\$27.95	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	061227		0/12/2006	\$91.51	
Total for G/L Account 011104.01.004.00				\$91.51	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	061227		0/12/2006	\$1.95	
US POSTAL SERVICE / ASC	061227		0/12/2006	\$869.74	
Total for G/L Account 013304.01.004.00				\$871.69	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	061227		0/12/2006	\$32.85	
Total for G/L Account 013554.01.004.00				\$32.85	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
US POSTAL SERVICE / ASC	061227		0/12/2006	\$28.30	
Total for G/L Account		014104.01.004.00		\$28.30	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	061227		0/12/2006	\$255.99	
Total for G/L Account		016204.01.004.00		\$255.99	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	061227		0/12/2006	\$110.23	
Total for G/L Account		036204.01.004.00		\$110.23	
Total for all Vouchers				\$1,418.52	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$1,418.52	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
WALMART COMMUNITY	061198		0/12/2006	\$19.84	
Total for G/L Account		014204.01.004.00		\$19.84	
Total for all Vouchers				\$19.84	
Total for Vendor: WALMART COMMUNITY				\$19.84	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
WARREN ELECTRIC SUPPL	061261		0/12/2006	\$207.02	
Total for G/L Account		016204.01.004.00		\$207.02	
Total for all Vouchers				\$207.02	
Total for Vendor: WARREN ELECTRIC SUPPLY INC				\$207.02	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
WILEY BROTHERS	061229		0/12/2006	\$14.82	
Total for G/L Account		016204.01.004.00		\$14.82	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for all Vouchers				\$14.82	
Total for Vendor: WILEY BROTHERS				\$14.82	
<hr/>					
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
WILLIAMSON LAW BOOK	061199		0/12/2006	\$85.00	
Total for G/L Account		011104.01.004.00		\$85.00	
<hr/>					
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
WILLIAMSON LAW BOOK	061228		0/12/2006	\$71.26	
Total for G/L Account		014104.01.004.00		\$71.26	
<hr/>					
Total for all Vouchers				\$156.26	
Total for Vendor: WILLIAMSON LAW BOOK CO				\$156.26	
<hr/>					
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
WILSON, RAYMOND	061200		0/12/2006	\$15.00	
Total for G/L Account		016204.01.004.00		\$15.00	
<hr/>					
Total for all Vouchers				\$15.00	
Total for Vendor: WILSON, RAYMOND				\$15.00	
<hr/>					
G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E			
YANKEE TRAILS	061201		0/12/2006	\$533.00	
Total for G/L Account		067724.01.004.00		\$533.00	
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Total for all Vouchers				\$533.00	
Total for Vendor: YANKEE TRAILS				\$533.00	

**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Grand Total of all Vouchers				\$82,882.91	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ACTION CHEVROLET SUB	061230		0/12/2006	\$7.50	
Total for G/L Account		051304.03.004.00		\$7.50	
Total for all Vouchers				\$7.50	
Total for Vendor: ACTION CHEVROLET SUB GEO				\$7.50	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ARTCO EQUIPMENT SALES	061232		0/12/2006	\$203.52	
Total for G/L Account		051304.03.004.00		\$203.52	
Total for all Vouchers				\$203.52	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$203.52	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ASI TRUCK PARTS, INC.	061233		0/12/2006	\$33.50	
Total for G/L Account		051304.03.004.00		\$33.50	
Total for all Vouchers				\$33.50	
Total for Vendor: ASI TRUCK PARTS, INC.				\$33.50	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, I	061235		0/12/2006	\$21,847.97	
CALLANAN INDUSTRIES, I	061236		0/12/2006	\$14,311.66	
CALLANAN INDUSTRIES, I	061237		0/12/2006	\$577.27	
CALLANAN INDUSTRIES, I	061238		0/12/2006	\$716.14	
CALLANAN INDUSTRIES, I	061239		0/12/2006	\$375.92	
CALLANAN INDUSTRIES, I	061240		0/12/2006	\$144.13	
Total for G/L Account		051104.03.004.00		\$37,973.09	
Total for all Vouchers				\$37,973.09	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$37,973.09	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CAPITAL AGWAY	061241		0/12/2006	\$212.64	
Total for G/L Account 051304.03.004.00				\$212.64	
			Total for all Vouchers	\$212.64	
Total for Vendor: CAPITAL AGWAY				\$212.64	
G/L Number: 090608.03.008.00		9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT	061179		0/12/2006	\$261.86	
Total for G/L Account 090608.03.008.00				\$261.86	
			Total for all Vouchers	\$261.86	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$261.86	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CUMMINS NORTHEAST, IN	061242		0/12/2006	\$46.42	
Total for G/L Account 051304.03.004.00				\$46.42	
			Total for all Vouchers	\$46.42	
Total for Vendor: CUMMINS NORTHEAST, INC.				\$46.42	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELUREY SALES & SERVIC	061244		0/12/2006	\$1,390.83	
Total for G/L Account 051304.03.004.00				\$1,390.83	
			Total for all Vouchers	\$1,390.83	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$1,390.83	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
DIAMOND SPRING WATER		061215	0/12/2006	\$28.00	
Total for G/L Account		051404.03.004.00		\$28.00	
Total for all Vouchers				\$28.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$28.00	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
FARRELL OIL CO., INC.		061246	0/12/2006	\$34.27	
FARRELL OIL CO., INC.		061247	0/12/2006	\$1,462.12	
Total for G/L Account		051304.03.004.00		\$1,496.39	
Total for all Vouchers				\$1,496.39	
Total for Vendor: FARRELL OIL CO., INC.				\$1,496.39	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GOYER POWER EQUIPMEN		061248	0/12/2006	\$94.99	
Total for G/L Account		051304.03.004.00		\$94.99	
Total for all Vouchers				\$94.99	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$94.99	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GRASSLAND EQUIPMENT		061249	0/12/2006	\$24.00	
Total for G/L Account		051304.03.004.00		\$24.00	
Total for all Vouchers				\$24.00	
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.				\$24.00	

G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
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**Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
GRIMM BUILDING MATERI	061250		0/12/2006	\$455.35	
Total for G/L Account		051104.03.004.00		\$455.35	
Total for all Vouchers				\$455.35	
Total for Vendor: GRIMM BUILDING MATERIAL CO.				\$455.35	

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

HOWE BROS., INC	061253		0/12/2006	\$32.95	
HOWE BROS., INC	061251		0/12/2006	\$227.06	
HOWE BROS., INC	061252		0/12/2006	\$41.36	
Total for G/L Account		051304.03.004.00		\$301.37	

Total for all Vouchers \$301.37

Total for Vendor: HOWE BROS., INC \$301.37

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

J. BECKER & SONS, INC.	061234		0/12/2006	\$44.10	
Total for G/L Account		051304.03.004.00		\$44.10	

Total for all Vouchers \$44.10

Total for Vendor: J. BECKER & SONS, INC. \$44.10

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

JOHN RAY & SONS INC.	061258		0/12/2006	\$4,038.32	
Total for G/L Account		051304.03.004.05		\$4,038.32	

Total for all Vouchers \$4,038.32

Total for Vendor: JOHN RAY & SONS INC. \$4,038.32

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

KING ROAD MATERIALS, I	061254		0/12/2006	\$5,142.22	
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		051104.03.004.00		\$5,142.22	
Total for all Vouchers				\$5,142.22	
Total for Vendor: KING ROAD MATERIALS, INC.				\$5,142.22	

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

MOORADIAN HYDRAULIC	061255		0/12/2006	\$45.00	
Total for G/L Account		051304.03.004.00		\$45.00	
Total for all Vouchers				\$45.00	
Total for Vendor: MOORADIAN HYDRAULICS				\$45.00	

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

NY TECH SUPPLY	061256		0/12/2006	\$168.09	
Total for G/L Account		051304.03.004.00		\$168.09	
Total for all Vouchers				\$168.09	
Total for Vendor: NY TECH SUPPLY				\$168.09	

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

ROBERT POLLOCK INC.	061257		0/12/2006	\$41.77	
Total for G/L Account		051104.03.004.00		\$41.77	
Total for all Vouchers				\$41.77	
Total for Vendor: ROBERT POLLOCK INC.				\$41.77	

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

UNIFIRST CORPORATION	061260		0/12/2006	\$94.04	
Total for G/L Account		051404.03.004.00		\$94.04	
Total for all Vouchers				\$94.04	

**Town Of Brunswick
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New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: UNIFIRST CORPORATION				\$94.04	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
W H DEAN FORKLIFT SERV	061243		0/12/2006	\$182.89	
Total for G/L Account		051304.03.004.00		\$182.89	

Total for all Vouchers				\$182.89	
Total for Vendor: W H DEAN FORKLIFT SERVICE & REPA				\$182.89	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	061245		0/12/2006	\$92.48	
Total for G/L Account		051104.03.004.00		\$92.48	

Total for all Vouchers				\$92.48	
Total for Vendor: WARREN W FANE INC				\$92.48	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WATKINS SPRING CO INC	061262		0/12/2006	\$721.21	
Total for G/L Account		051304.03.004.00		\$721.21	

Total for all Vouchers				\$721.21	
Total for Vendor: WATKINS SPRING CO INC				\$721.21	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WELLS COMMUNICATION	061263		0/12/2006	\$43.20	
Total for G/L Account		051304.03.004.00		\$43.20	

Total for all Vouchers				\$43.20	
Total for Vendor: WELLS COMMUNICATIONS INC				\$43.20	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$53,142.78

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 002140.08.000.00 2140 - Metered Water Sales WATER FUND					
BELCASTRO, JOHN & BRE	061172		0/12/2006	\$200.64	
Total for G/L Account		002140.08.000.00		\$200.64	
Total for all Vouchers				\$200.64	
Total for Vendor: BELCASTRO, JOHN & BRENDA				\$200.64	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
BLAIR SUPPLY CORPORAT	061266		0/12/2006	\$118.00	
Total for G/L Account		083404.08.004.00		\$118.00	
Total for all Vouchers				\$118.00	
Total for Vendor: BLAIR SUPPLY CORPORATION				\$118.00	
G/L Number: 083204.08.004.00 8320.4 - Source Power Pump CE WATER FUND C/E					
CITY OF TROY TREASURE	061178		0/12/2006	\$343,988.35	
Total for G/L Account		083204.08.004.00		\$343,988.35	
Total for all Vouchers				\$343,988.35	
Total for Vendor: CITY OF TROY TREASURER				\$343,988.35	
G/L Number: 090608.08.008.00 9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE					
CSEA EMPLOYEE BENEFIT	061179		0/12/2006	\$19.94	
Total for G/L Account		090608.08.008.00		\$19.94	
Total for all Vouchers				\$19.94	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$19.94	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
DIG SAFELY NEW YORK	061267		0/12/2006	\$10.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		083104.08.004.00		\$10.50	
Total for all Vouchers				\$10.50	
Total for Vendor: DIG SAFELY NEW YORK				\$10.50	
G/L Number: 083402.08.002.00 8340.2 - Transmission/Distribution EQ WATER FUND E/Q					
EVERETT J. PRESCOTT, IN	061274		0/12/2006	\$1,684.32	
EVERETT J. PRESCOTT, IN	061273		0/12/2006	\$1,236.96	
EVERETT J. PRESCOTT, IN	061272		0/12/2006	\$722.45	
Total for G/L Account		083402.08.002.00		\$3,643.73	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
EVERETT J. PRESCOTT, IN	061271		0/12/2006	\$208.50	
Total for G/L Account		083404.08.004.00		\$208.50	
Total for all Vouchers				\$3,852.23	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$3,852.23	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
GOYER POWER EQUIPMEN	061268		0/12/2006	\$43.50	
Total for G/L Account		083404.08.004.00		\$43.50	
Total for all Vouchers				\$43.50	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$43.50	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NATIONAL GRID	061218		0/12/2006	\$775.15	
Total for G/L Account		083404.08.004.00		\$775.15	
Total for all Vouchers				\$775.15	
Total for Vendor: NATIONAL GRID				\$775.15	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
PIONEER RESEARCH	061270		0/12/2006	\$1,480.92	
Total for G/L Account		083404.08.004.00		\$1,480.92	
			Total for all Vouchers	\$1,480.92	
Total for Vendor: PIONEER RESEARCH				\$1,480.92	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
RAMSCO	061275		0/12/2006	\$222.20	
Total for G/L Account		083404.08.004.00		\$222.20	
			Total for all Vouchers	\$222.20	
Total for Vendor: RAMSCO				\$222.20	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
ROBERT POLLOCK INC.	061269		0/12/2006	\$98.76	
Total for G/L Account		083404.08.004.00		\$98.76	
			Total for all Vouchers	\$98.76	
Total for Vendor: ROBERT POLLOCK INC.				\$98.76	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
SCRIVEN DUPLICATING SE	061276		0/12/2006	\$107.17	
Total for G/L Account		083104.08.004.00		\$107.17	
			Total for all Vouchers	\$107.17	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$107.17	

G/L Number: 097207.08.007.00		9720.7 - Debt Interest Installment Bonds WATER FUND INTEREST			
THE DEPOSITORY TRUST C	061209		0/12/2006	\$1,102.55	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		097207.08.007.00		\$1,102.55	
Total for all Vouchers				\$1,102.55	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$1,102.55	

G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E

US POSTAL SERVICE / ASC	061227		0/12/2006	\$52.11	
Total for G/L Account		083104.08.004.00		\$52.11	
Total for all Vouchers				\$52.11	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$52.11	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

VELLANO BROTHERS	061277		0/12/2006	\$802.43	
Total for G/L Account		083404.08.004.00		\$802.43	
Total for all Vouchers				\$802.43	
Total for Vendor: VELLANO BROTHERS				\$802.43	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

WATER RESOURCE TECHN	061278		0/12/2006	\$402.01	
Total for G/L Account		083404.08.004.00		\$402.01	
Total for all Vouchers				\$402.01	
Total for Vendor: WATER RESOURCE TECHNOLOGIES				\$402.01	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$353,276.46

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
BENDER-ST. PETER'S LABO		061265	0/12/2006	\$225.00	
Total for G/L Account		081304.09.004.00		\$225.00	
Total for all Vouchers				\$225.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$225.00	

G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
RAMSCO		061264	0/12/2006	\$1,442.48	
Total for G/L Account		081304.09.004.00		\$1,442.48	
Total for all Vouchers				\$1,442.48	
Total for Vendor: RAMSCO				\$1,442.48	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Grand Total of all Vouchers				\$1,667.48	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.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 061209			0/12/2006	\$367.50	
Total for G/L Account		097107.12.007.00		\$367.50	
			Total for all Vouchers	\$367.50	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$367.50	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$367.50

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
KESTNER ENGINEERS, P.C.	061202		0/12/2006	\$8,725.00	
Total for G/L Account		080234.97.004.15		\$8,725.00	
			Total for all Vouchers	\$8,725.00	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$8,725.00	

G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
NITZ, KEN E.	061203		0/12/2006	\$21,616.33	
Total for G/L Account		080234.97.004.15		\$21,616.33	
			Total for all Vouchers	\$21,616.33	
Total for Vendor: NITZ, KEN E.				\$21,616.33	

G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
TUCZINSKI, CAVALIER, BU	061208		0/12/2006	\$495.00	
TUCZINSKI, CAVALIER, BU	061208		0/12/2006	\$577.50	
TUCZINSKI, CAVALIER, BU	061207		0/12/2006	\$288.75	
TUCZINSKI, CAVALIER, BU	061206		0/12/2006	\$689.67	
TUCZINSKI, CAVALIER, BU	061205		0/12/2006	\$2,528.82	
TUCZINSKI, CAVALIER, BU	061204		0/12/2006	\$3,482.05	
Total for G/L Account		080234.97.004.15		\$8,061.79	
			Total for all Vouchers	\$8,061.79	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$8,061.79	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/12/2006 thru 10/12/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Grand Total of all Vouchers				\$38,403.12	

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

Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
PUBLIC HEARING
NOVEMBER 6, 2006, 5:30 P.M.
TOWN HALL**

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

Board Members Absent: Councilwoman Abrams.

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

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

Supervisor Herrington was happy to announce that because of team effort there would be no tax increase.

The Town Clerk read the Notice of Public Hearing which was published in The Troy Record.

The Supervisor Herrington opened the meeting to Public Comments.

VISITORS WHO WISH TO SPEAK

Mr. Herb Headwell asked about the medical insurance benefits.

Councilman Poletto explained that the Town Board members are not eligible for health insurance and employees now contribute to the cost. The cost is tiered depending on length of service and position. The Town will stay with MVP but are being forced to change plans.

Mr. Headwell asked about the Bond Anticipation Notes.

Councilman Poletto explained that the BAN was for Road Improvements for the Route 7 project. Sleeves were put in for future expansion of water and sewer and upgrading of the lines.

Mr. Meskoskey asked about a transfer.

Councilman Poletto explained that this is for a purchase of a truck for the highway department. Money can be transferred out of the General Fund and into the Highway Fund but not the other way around.

Mr. Headwell asked if the Town has investigated alternative vehicles.

Supervisor Herrington mentioned that the Town does purchase vehicles under state contract. The savings is substantial and after three years the Town resells the vehicles.

Councilman Poletto stated that the Town tries to pay as we go. Debt which was inherited will be retired in 2010 and because of reserves the new debt for the Town Hall will start in 2011.

Councilman Salvi made a motion to close the Public Hearing, seconded by Councilman Poletto. Approved.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:00 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Brunswick will meet at the Brunswick Town Office, located at 336 Town Office Road, Town of Brunswick, on the 6th day of November, 2006, at 5:30 P.M. in the afternoon of that day, for the purpose of holding a public hearing on the Preliminary Budget of said Town for the fiscal year commencing January 1, 2007.

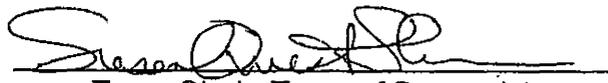
A copy of the said Preliminary Budget is available at the Office of the Town Clerk of the Town of Brunswick, located at the Town Hall, 336 Town Office Road, Town of Brunswick, between the hours of 8:00 A.M. and 4:00 P.M. where it may be inspected by any interested persons.

The proposed salaries of the elected officers of the Town of Brunswick for the fiscal year commencing January 1, 2007, are as follows:

OFFICE	SALARY
Supervisor	\$ 23,489
Councilmen (4)	8,736
Town Clerk	37,631
Town Justice (2)	22,688
Receiver of Taxes	24,035

BY ORDER OF THE TOWN BOARD.

Dated: Brunswick, New York
October 23, 2006


Town Clerk, Town of Brunswick

**TOWN OF BRUNSWICK
PUBLIC HEARING
NOVEMBER 9, 2006, 5:30 P.M.
TOWN HALL**

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

Board Members Absent: Councilwoman Abrams and Councilman Poletto.

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

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

The Town Clerk read the Notice of Public Hearing which was published in The Troy Record on October 28th.

Mr. Gilchrist stated that this was a hearing about the creation of Water District No. 13 which is associated with the Carriage Hill PDD, the SEQRA process has been completed.

Mr. Erstrom, Saratoga Associates, stated that the project will service 283 units and is expected to require a flow of 52,300 gallons per day. The cost of the project will be borne by the developer - operation and maintenance will be paid for by the residents within the district.

Mr. Dylan Keenan, Moonlawn Rd., presented notes he would like entered into the public record. "The Town has requested a 10 inch water main to be installed by the developer. Is there a master plan for future water districts? What growth is anticipated in this area? Does the Town anticipate an additional elevated water storage tanks, booster pumps, and re-chlorination systems?" All these PDDs state that additional emergency services can be addressed by the local volunteer fire department serving the area and through mutual aid agreements with other fire districts. Mr. Keenan wanted to know what is contained in the mutual aid agreement, how to get a copy of these agreements, and if there are multiple emergencies who will get preference. He stated that these and other growth issues need to be addressed in an updated Comprehensive Plan which should be based on public input. Until then, this development and the other PDDs should not proceed.

Mr. Kestner stated that 10 inch lines were required to run parallel lines offering redundancy in case of a break and to facilitate looping of the system. Water does need to be re-chlorinated.

Mr. Keenan also asked how he could get more information on the mutual aid agreements.

Councilman Salvi told Mr. Keenan to speak to Mr. Kreiger who is not only the Building Inspector but also a fire chief.

ADJOURNMENT:

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

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

NOTICE OF PUBLIC HEARING

At a meeting of the Town Board of the Town of Brunswick, held at the Town Hall, Brunswick, New York, on October 12, 2006, pursuant to a Resolution and Order, a copy of which is annexed in Schedule A, a petition was determined to be in due form and containing the required signatures, requesting the establishment of Water District No. 13 in the Town. The proposed District is bounded and described as set forth in Schedule B, annexed hereto. The establishment of the District will allow the construction of new water lines and their connection to existing water mains to service property within the District. The maximum amount proposed to be expended is One Dollar (\$1.00). All capital costs of improvements within the District will be borne by the property owner. The cost to the typical property (one family home or equivalent in flow) is estimated to be Three Hundred Dollars (\$300.00) per year, plus consolidated water district costs of One Dollar and Ninety Cents (\$1.90) per One Thousand Dollars (\$1,000.00) of assessed valuation. A meeting of the Town Board will be held at the Brunswick Town Hall, 336 Town Office Road, in the Town of Brunswick on November 9, 2006, at 5:30 p.m. to consider the petition and to hear all persons interested in the subject of the establishment of Water District No. 13 and for any other action concerning the petition and the vote of the Town Board thereon.

Dated: Brunswick, New York
October 12, 2006

Philip H. Herrington
Patrick E. Poletto
Sam Salvi
Carl Clemente
Carolyn Abrams
Members of the Town Board
of the Town of Brunswick

**TOWN OF BRUNSWICK
PUBLIC HEARING
NOVEMBER 9, 2006, 5:45 P.M.
TOWN HALL**

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

Board Members Absent: Councilwoman Abrams and Councilman Poletto.

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

The Supervisor called the hearing to order at 5:45 p.m.

The Town Clerk read the Notice of Public Hearing which was published in The Troy Record.

Mr. Gilchrist explained that SEQRA has been completed on this project and this sewer district would service the Carriage Hill PDD. A maintenance agreement will need to be in place between the Town of Brunswick and the City of Troy.

VISITORS WHO WISH TO SPEAK

Mr. Dylan Keenan, Moonlawn Rd., handed notes he wanted included in the record. Mr. Keenan stated that the Town has requested an 8 inch forced main be installed by the Developer. He wanted to know if there was a master sewer plan for the Town, what the anticipated growth would be associated with this the main. He again stated that the Town needs to address an updated Comprehensive Plan based on public input. Because of this and other PDDs the Town will assume responsibility for the maintenance of roads, sewers and water systems. He wanted to know how many additional employees would be needed and how much had been budgeted for this. He would like the Town to hire an on-site inspector during installation and pass the cost onto the developer. He questioned the design and selection of the pumping station and wanted assurance of the quality and ease of maintenance. He would like the Town to consider E-one which is manufactured locally.

Mr. Kestner and Mr. Van Dyke have been investigating different systems and there will be full time on site inspections.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Clemente. Approved. The meeting adjourned at 5:50 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

NOTICE OF PUBLIC HEARING

At a meeting of the Town Board of the Town of Brunswick, held at the Town Hall, Brunswick, New York, on October 12, 2006, pursuant to a Resolution and Order, a copy of which is annexed in Schedule A, a petition was determined to be in due form and containing the required signatures, requesting the establishment of Sewer District No. 7 in the Town. The proposed District is bounded and described as set forth in Schedule B, annexed hereto. The establishment of the District will allow the construction of new sewer lines and their connection to existing sewer infrastructure to service property within the District. The maximum amount proposed to be expended is One Dollar (\$1.00). All capital costs of improvements within the District will be borne by the property owner. The cost to the typical property (one family home or equivalent in flow) is estimated to be One Hundred Seventy Dollars (\$170.00) per year. A meeting of the Town Board will be held at the Brunswick Town Hall, 336 Town Office Road, in the Town of Brunswick on November 9, 2006, at 5:45 p.m. to consider the petition and to hear all persons interested in the subject of the establishment of Sewer District No. 7 and for any other action concerning the petition and the vote of the Town Board thereon.

Dated: Brunswick, New York
October 12, 2006

Brunswick, New York
Philip H. Herrington
Patrick E. Poletto
Sam Saivi
Carl Clemente
Carolyn Abrams
Members of the Town Board
of the Town of Brunswick

**TOWN OF BRUNSWICK
PUBLIC HEARING
NOVEMBER 9, 2006, 6:00 P.M.
TOWN HALL**

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

Board Members Absent: Councilwoman Abrams and Councilman Poletto.

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

The Supervisor called the hearing to order at 6:00 p.m.

The Town Clerk read the Notice of Public Hearing which was published in The Troy Record.

Mr. Gilchrist explained that this is an application for an extension of the Sugar Hill Planned Development District the project is also before the Planning Board, the Zoning Board of Appeals and has been forwarded to the Rensselaer County Planning Department for review and recommendation. People making comments need to use the microphone so a complete record of the proceedings can be made.

Mr. Paul Goldman a representative for Brunswick Associates and Tri-City Rentals made a short presentation about the project. It will contain 4 new buildings each containing 12 units traffic will be routed through the existing roads. They are asking for an extension of the PDD to encompass this additional land.

VISITORS WHO WISH TO SPEAK

Mr. Dylan Keenan, Moonlawn Rd., handed notes he wanted included in the record. He asked if this was a new PDD or an extension. He was concerned with the conservation easement as it had already been amended and made smaller. He wanted to know who the parties were listed on the Easement and what was to stop them from being amended later. He would like to see the easements be irrevocable deed restrictions. Mr. Keenan stated that in October 2004 the PDD was required to merge two parcels but has not done so. He wanted to know who tracks and enforces stipulation agreements. He asked about the SEQRA process and if an updated EIS needed to be submitted subject to Public Hearings.

Mr. Kevin Mainello, Heather Ridge Rd., was concerned about sight lighting. He would like to see a buffer of evergreens. Mr. Mainello was also concerned about the Dumpsters being picked up at 6 a.m. on Friday mornings.

Mr. Owen stated that they will speak to County Waste and make sure that the dumpsters are not picked up before 7:30 a.m.

Mr. Mainello also asked if he could see renderings of the proposed sight line.

Ms. Donna Forster, McChesney Ave., asked if there was a conservation easement on this property.

Mr. Owen, Tri-City Rentals, stated that there is not an easement on this property. The easement is on the prior PDD.

Mr. James Meehan, Carrolls Grove Rd., was concerned that developers were coming in with a plan to build, lowering the number of units because of opposition and then coming back in to request additional units.

Mr. Gilchrist addressed the conservation easement. The easement was on the original property which had a limited amended to add storage units. This project is on a newly acquired 12 acre parcel.

Mr. Jim Tkacik, Brunswick Rd., asked who was in control of conservation easements.

Mr. Gilchrist stated that the easement in question had been granted to the Town Board.

Mr. Meehan stated that an easement can be written many ways he would like the Board to ask the TLC for their assistance with writing the easements.

Mr. Jake Shaver asked about the status of the Wal-Mart project.

Supervisor Herrington told Mr. Shaver that he would address that question after the Public Hearing.

Mr. John Mainello, Heather Ridge, wanted to mention that people are cutting through Kevin Mainello's property to the apartment complex. He would like the development to try an address the problem. He is also concerned about further expansion at the site.

Mr. Tim Bolliger, Mc Chesney Ave. Ext., asked about current occupancy.

Mr. Owens reported that there was full occupancy during June, July and August and currently there is a 3-4% vacancy rate.

Mr. Bolliger, was concerned that the proposed apartments are creating a transient community. There have been drug arrests and a sexual predator was arrested there.

Ms. Donna Forster, asked about taxes paid on the apartments.

Mr. Owens explained that of the 266 units in Sugar Hill Complex there are only 20 school children.

Mr. Meehan, asked if this was not a completely new PDD.

Mr. Gilchrist, stated that this is a separate PDD.

Supervisor Herrington made a motion to close the meeting and continue the Public Hearing on December 14 at 6:00, seconded by Councilman Salvi. Approved.

ADJOURNMENT:

The meeting adjourned at 6:40 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN, that a Public Hearing will be held by the Town Board of the Town of Brunswick on Thursday, November 9, 2006 at 6:00 p.m. at the Brunswick Town Hall, 336 Town Office Road, Troy, New York, to allow public comment on the application submitted by Brunswick Associates of Albany, L.P. for the proposed expansion of the existing Sugar Hill Apartment complex, consisting of 48 additional units located in 4 apartment buildings, 12 units per building, with parking and sewer and water connections to the existing Sugar Hill Apartments infrastructure. The application has been submitted pursuant to Section 10 of the Zoning Code of the Town of Brunswick for a Planned Development District ("PDD"). The Public Hearing will allow comment on the PDD application, Full Environmental Assessment Form, and supplementary information. Copies of the PDD application, Full Environmental Assessment Form and supplementary information are available for public inspection during regular business hours at the following location:

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

All interested persons will be heard at the Public Hearing.

DATED: October 24, 2006
Brunswick, New York

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

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
NOVEMBER 9, 2006, 7:00 P.M.
TOWN HALL**

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

Board Members Absent: Councilwoman Abrams and Councilman Poletto.

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

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

All joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Jake Shaver, McChesney Ave., wanted to know if there was an update on the Super Wal-Mart proposal.

Mr. Gilchrist stated that is till in Wal-Mart's hands, more studies need to be done as yet no formal documents have been received.

Mr. Shaver believes more competition is needed in Town.

Mr. Jim Tkacik, Brunswick Rd., Brunswick Rd., would like to have the agenda for the Planning Board posted in advance of the meeting. He would also like to see independent and objective consultants.

Supervisor Herrington explained that the Town hires consultants at the developer's cost to review what is submitted.

Mr. Tkacik quoted the FEIS and the findings statement which appear to be verbatim. He feels that Mr. Gilchrist is somewhere between a Salesperson and a full partner to the developers. He wants the Town to commission the studies not the developers.

Mr. Cioffi feels that Mr. Gilchrist has been critical of the projects and it is not uncommon for one party to quote another party's briefs. Mr. Cioffi also wanted it known that the Town does hire outside consultants.

Mr. Dylan Keenan, Moonlawn Rd., asked if he could expect a written response to his questions.

Councilman Salvi answered that the developers would be answering his questions.

Mr. Keenan also repeated the points he made in the three previous Public Hearings.

Supervisor Herrington mentioned that the Comprehensive Plan was done in 2001.

Ms. Donna Forster, McChesney Ave., is concerned with traffic and the findings statement just didn't agree with personal observation.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of October. Amount to be remitted to the Supervisor is \$6,415.24. Motion to accept the report was made by Councilman Salvi, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of October. Motion to accept the report was made by Councilman Clemente, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Supervisor Herrington complimented the highway department on there preventative maintenance which has cut down overtime.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of October. Amount to be remitted to the Supervisor is \$8,907.00. Mr. Kreiger reminded the Board that part 1203 needed to be completed to bring the Town into compliance by January 1. There is a piece of land by the Memorial Park which may be available to the Town. Councilman Salvi made a motion to accept the report, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of October. He has been looking at Sewer Pumping Stations. Councilman Clemente asked about the possibility of automating the pump stations. Mr. VanDyke stated that a physical presence is required everyday. Supervisor Herrington would like the Department to do some line cutting for preventative maintenance. Mr. VanDyke is looking for a new cutter. A motion to accept the report was made by Councilman Salvi which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of October. Aside from routine matters Mr. Cioffi has been working on outstanding issues on the new building. The Budget is available for adoption. A motion was made by Councilman Clemente to approve Mr. Cioffi's report, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel was absent but had submitted a written report for the month of October. Supervisor Herrington made a motion to accept the report which was 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 Supervisor Herrington which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of October. Councilman Salvi made a motion to approve the report, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi

Councilman Salvi mentioned that the fields are now shut down. The Town Office will be a drop off point for the County Toy Drive. New toys will Motion to accept Councilman Salvi's report was made by Supervisor Herrington, seconded by Councilman Clemente. Approved.

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 79 Resolution Appointing and Establishing Salary of Temporary Town Employee. The foregoing Resolution, offered by Supervisor Herrington, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 80 Resolution Appointing Member to Board of Assessment Review. The foregoing Resolution, offered by Supervisor Herrington, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 81 Resolution Accepting Proposal for Employee Medical Insurance Coverage for Period From December 1, 2006 Through November 30, 2007. The foregoing Resolution, offered by Councilman Salvi, and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 82 Resolution Finally Adopting Preliminary Budget as 2007 Annual Budget of the Town of Brunswick. The foregoing Resolution offered by Supervisor Herrington and

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

Resolution No. 83 Resolution in Support of Smokefree Movies. 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 Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

None.

OLD BUSINESS:

None.

NEW BUSINESS:

Mr. Kestner stated that an advertisement for bid proposals has been prepared for the precast pressure reducing valve vaults requested by the Fire Companies.

Voice Resolution

Supervisor Herrington made a motion to Authorize the Town Clerk to Solicit Bids for the Supplying, installing two (2) pre-cast pressure reducing valve vaults and all associated piping and connections seconded by Councilman Salvi which 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 Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

WARRANTS: Warrants No. 102000 through 102013, No.061289 through 061301, No. 110300 through 110312, and No. 061302 through 061411. A motion to approve the warrants was made by Councilman Clemente, seconded by Councilman Salvi. Approved.

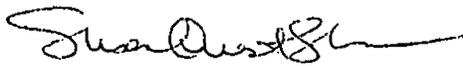
Further Comments from Visitors

None.

ADJOURNMENT:

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

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disk of this meeting is available in the Town Clerk's Office. Because of an error by the Town Clerk Resolutions needed to be re-numerated.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	19	120.56
			Sub-Total:	\$120.56
Dog Licensing	53% License Fee	A2544	46	74.20
	Female, Spayed	A2544	19	0.00
	Male, Neutered	A2544	22	0.00
	Male, Unneutered	A2544	5	0.00
	Replacement Tags	A2544	2	0.00
			Sub-Total:	\$74.20
Games Of Chance License	Games Of Chance License	A2530	1	10.00
			Sub-Total:	\$10.00
Marriage License	marriage license		2	35.00
			Sub-Total:	\$35.00
Misc. Cash	Death Certificate		33	330.00
	FOI		13	3.25
			Sub-Total:	\$333.25
Misc. Fee	Community Center Fee		6	450.00
			Sub-Total:	\$450.00
Recycling Center	Appliances Large		1	15.00
	Appliances Small		5	25.00
	Bags		198	594.00
	Metals		2	722.13
	Monitor		1	10.00
	Paper/cardboard		1	552.80
	Plastics		1	151.50
	Stewarts Bags		600	1,530.00
	Tires		5	10.00
			Sub-Total:	\$3,610.43
Recycling Office	Appliances Large		2	30.00
	Appliances Large P/U		4	100.00
	Appliances Small		6	30.00
	Bags		457	1,371.00
	Lids		1	4.00
	Tires Car		43	86.00
			Sub-Total:	\$1,621.00
Wagering Fees	Bingo License	A2540	20	150.00
	Bingo Proceeds	A2540	3	10.80
			Sub-Total:	\$160.80
Total Local Shares Remitted:				\$6,415.24

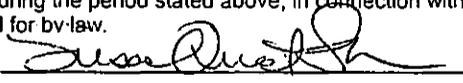
Amount paid to: County Treasurer for Dog Licenses _____ 69.80

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			15.00
Amount paid to:	Nys Comptroller For Games Of Chance			15.00
Amount paid to:	NYS Environmental Conservation			2,536.44
Amount paid to:	State Comptroller For Bingo Licenses			225.00
Total State, County & Local Revenues:		\$9,321.48	Total Non-Local Revenues:	\$2,906.24

To the Supervisor:

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




11/1/06

 Supervisor Date Town Clerk Date



PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
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THOMAS R. CIOFFI
TOWN ATTORNEY

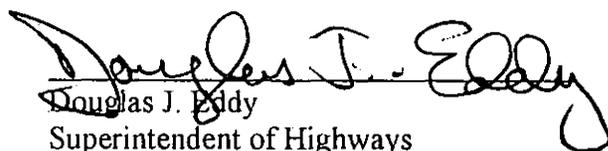


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WATER SUPERINTENDENT
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TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report for October 2006

1. Burned Brush (1)
2. Brush Pick-up (3)
3. Pick-up Bags (3)
4. Paint Leaf Box (1)
5. Haul Leaves to Landfill (1)
6. Patch Roads (5)
7. Ditch Roads (1)
8. Grade & Gravel Wagar Road (2)
9. Install New Road Signs (2)
10. Mow Ball Fields (2)
11. Install Culvert Pipes (1)
12. Vacuum Leaves (11)
13. Install Sander Grates on Plow Trucks (1)
14. Repair Shingles on Salt Shed (1)
15. Install Plow Wings on Trucks (1)
16. Haul 1 Load of Garbage to Colonie Landfill (1)
17. Cut Down Trees on Yates Street (1)


Douglas J. Eddy

Superintendent of Highways

Dated: November 9, 2006

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Building Department Report October 2006

1. 41 Building Inspections
2. 201 Active Building Permits
3. 61 Code Violations
4. 12 Meetings
5. 3 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 5 court cases 2 appearances
 - 3 unregistered vehicles
 - 1 unsafe structure
 - 1 uncut grass/brush property
8. 19 Building permits issued
9. 6 Fire Inspections
10. 4 Follow up Fire Inspections
11. 0 Code Call outs
12. 2 Code Inspections
13. Ron and I attended NYSBOC Educational Conference in Albany for three days

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MONTHLY FEES COLLECTED

Oct-06

	TYPE	VALUE	FEE
3	Additon/renovation Commercial	\$239,800.00	\$2,290.00
3	Addition/rennovation Residential	\$44,800.00	\$750.00
5	Single family with garage	\$3,024,000.00	\$2,875.00
1	Single Family	\$185,000.00	\$575.00
1	In ground swimming pool	\$0.00	\$100.00
2	Porch/Deck	\$0.00	\$100.00
2	Demolition	\$0.00	\$0.00
2	Shed	\$3,705.00	\$130.00
1	Antennae	\$0.00	\$115.00
	Above ground pool		
	Sub Totals:	\$3,497,305.00	\$6,935.00
10	ZoningBook,Map,DetailSheet,Signbooks		\$72.00
0	Sign Permits		
	Waiver Sub-division (Moody)		\$250.00
	Site Plan (Engraving Plus)		\$750.00
2	Water Permits		\$100.00
3	Sewer Permits		\$150.00
3	water meters		\$650.00
	Park & Rec Fees		
	Permit Renewals		
	Pending Permit		
	Junk Yard Permits		
	TOTAL FEES COLLECTED:		\$8,907.00
	<i>John Kreiger</i>		11/9/06
	John Kreiger, Superintendent of Utilities and Inspections		Date

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MONTHLY BUILDING/COMPOSITE REPORT

October-06

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6608	DMG Contracting (Mariano) 66 Sweetmilk Creek	Addition	\$ 5,000.00	\$ 100.00
6609	DMG Contracting (Mooradian), Langstaff Road	Single Family with garage	\$ 398,000.00	\$ 575.00
6640	Joseph Gisotti, Smith Hill Road	Single Family with garage	\$ 130,000.00	\$ 575.00
6642	Gerald Cherniwchan, 95 Leversee Road	Single Family with garage	\$ 280,000.00	\$ 575.00
6643	Richard Purcell, 93 Menemsha Lane	Shed	\$1,905.00	\$ 30.00
6644	Andrea Hurst, 85 Creek Road	Demolition	\$0.00	\$ -
6645	Kate Messemer, 46 Otsego Avenue	Addition	\$20,000.00	\$ 325.00
6646	Larry Reid, 18 Cherry Lane	Single Family with garage	\$200,000.00	\$ 575.00
6647	Majid Mouaivad, 673 Hoosick Road	Garage Renovations	\$3,800.00	\$ 100.00
6648	Debbie Hannigan, 2 Merrill Avenue	Deck	\$0.00	\$ 100.00
6649	Verizon Wireless, Bald Mtn Road	12 Antennae	\$0.00	\$ 115.00
6650	Thomas Collins, 376 Brunswick Road	Decks	\$0.00	\$ 200.00

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6651	Wal-Mart Store, 760 Hoosick Road	Restroom Renovation	\$206,000.00	\$ 1,730.00
6652	Robb Jukes, 20 Oaktree Lane	inground swimming pool	\$0.00	\$ 100.00
6653	Dr. Coleman, 299 Creek Road	Single Family with garage	\$80,000.00	\$ 575.00
6654	DMG Contracting (John Clinton), 80 Bott Lane	Single Family	\$185,000.00	\$ 575.00
6655	Thomas Ladd, 1 Sanford Avenue	Addition	\$19,800.00	\$ 325.00
6656	John McGrath, 37 Oxford Circle	Shed	\$1,800.00	\$ 100.00
6659	Price Chopper, 716 Hoosick Road	Restroom Renovation	\$30,000.00	\$ 460.00
6661	Charles Perrotta, 2 Wye Street	Fill In swimming pool	\$0.00	\$ -
			Total:	\$ 7,135.00
				11/9/06
				Date
	John Kreiger, Supt. of Utilities & Inspections			

COMPLAINT LOG
August 23, 2008

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/6/05. 1/6/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court
81.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05, 7/19 no change, 8/1/05 Mr. Elliot came into office said he would take care of things, 10/5/05 some repair work is being done, 12/7/05 work completed on front porch, 5/24/08 spoke to jack on this date and work will start in July 08
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to know if the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site
101.16-3-38	121 Brunswick Road	Suktjian	inspection	9/22/2005	refrigirators/ c&d/ concrete dumped on ground	9/22/2005	1448 hrs.	all types of construction material is dumped on the ground in rear of bldg must use dumpsters	pending	letter to owners, 2nd letter 9/29/2005, 10/12/05 construction material is still on ground
103.-5-2	Hakes Road	Bushward	1	11/4/2005	garbage on property	11/7/2005	945 hrs.	found junk, tires, bldg material on property	CLOSED	Letter to owner of property 11/9/2005, spoke to owner on 11/10/2005, 5/25/2006 Wayne Abbott is cleaning up property

COMPLAINT LOG
August 23, 2006

91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006		a lot of junk and debris all over property, place is a mess	Appearance ticket 8/23/06	letter sent 3/30, received information from Mr. Gagnon that he has removed 20 cars and 7/8 Loads of scrap metal from site, is still working on cleaning up granted an extension on court date
103.-2-1.11	1 Hakes Road	McGrath	1		There is two properties Peterson 103.-2-30 & Nichols 103.-2-1.13 that are draining water to McGrath across the road (See map)			Must get additional data from Mark Kestner concerning this area of concern and check with the DEC 12/7/2005	pending	
91.-2-24	21 Betts Road	Robinson	1	3/31/2006	5-6 cars in driveway and some in woods	4/3/2006	1000 hrs.	2 cars in driveway with out plates, one shell in driveway. Ford Bronco stuck in mud in the swamp with out plates	pending	letter sent 4/10/2006, second notice sent 5/31/2006, 3 rd letter of owner 11/8/2006
101.8-19-3	3 Cooper Avenue	Dickinson	1	4/20/2006	people wont paint the back of the garage	4/28/2006	1545 hrs.	garage has peeling paint and needs painting	pending	letter to owner 5/2/06, 2nd letter to owner 6/22/2006
90.20-21-24	3 Yates Street	renovated homes llc	highway Dept	5/3/2006	unregistered vehicle by side of road	5/4/2006	1350 hrs.	There was a vehicle without plates on it, old registration on front glass CRF 3632 1/06, insp is past due 5/05	CLOSED	Spoke to person living in house, said his father owns the vehicle. I told him vehicle must be removed from property or registered 5/11/2006, no show for court, will send new notice to owner of vehicle
90.20-18-2-2	27 Genesee Street	Kellogg	1	2/7/2006	work being done on chimney which dosen't meet code	2/8/2006	850 hrs.	Stop Work Order was issued	pending	Was contacted by Nephew of owner, going to hire a new contractor
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	pending	letter to owner 5/17/2006
91.-7-2	105 McChesney Ave	Holmes	1	5/9/2006	junk on property	5/9/2006	0945 hrs.	there was a lot of junk, rubbish, etc on property	pending	letter to owner 5/17/2006

COMPLAINT LOG
August 23, 2006

90.12-7-11	19 Lindsay Drive	Rebne	1	5/17/2006	owner is renting house out to several different parties	5/17/2006	1320 hrs.	went to house on above date met the house sitter for summer. Owner is now in Europe for summer. The house sitter is up from NYU where she works. She has her son (college student) living with her in house & going to college. They have study groups at the house for review. There are no individual apartments in house	pending	Because of lack of physical evidence from inspection, case is put on hold until other information becomes available. The house sitter didn't know about the rental article in the RPI web-site
71.17-2-11	46 Bleakley Avenue	Reyes	1	5/25/2006	several unregistered vehicles on property	5/25/2006	1420 hrs.	there were several unregistered vehicle on the property	CLOSED	letter to owner 5/31/2006
90.12-1-11.2	373 North Lake Ave	Wenk	1	5/24/2006	several junk cars in driveway	5/25/2006	1405 hrs.	there are several vehicles unregistered in driveway	appearance ticket 8/9/2006, two week adjournment	letter to owner 5/31/2006, in process of having vehicles removed asked for a couple of weeks
103.-11-15	543 Brunswick Road	Lacasio	1	5/24/2006	several junk vehicles on property	5/24/2006	1105 hrs.	There are several vehicles unregistered in the parking lot next to Bldg	CLOSED	letter to owner 5/31/2006
101.8-6-3	10 Leonard Avenue	Hayner	1	6/13/2006	Property is a mess grass/bushes not kept within state code	6/13/2006	1110 hrs.	The grass/bushes have not been properly maintained	Appearance ticket 8/23/06	letter to owner 6/14/2006
90.20-8-6	43 Otsego Avenue	Silvestro	1	6/13/2006	unregistered vehicle	6/13/2006	1050 hrs.	There is a white neon vehicle parked on property without plates	appearance ticket 8/9/2006, daughters car 6 month adjournment	letter to owner 6/14/2006
112.68-4-7	115 Mountain View Ave	Kilmer	inspection	6/14/2006	installed above pool swimming pool in yard on 6/13/2006	6/14/2006	1110 hrs.	New swimming pool was installed without permit. Zoning is R-9 (Front 60', side 10', rear 20') set back pool doesn't meet set backs	pending	the violations are, no building permit, violates setback/zoning refer case to town attorney, Letter to owner written on 8/22/2006
90.20-15-4	23 Otsego Street	Hier	1	6/13/2006	House is a mess	6/13/2006 6/22/2006	1040 hrs. 0942 hrs.	The grass is not mowed, the other house has all kinds of rubbish on property	CLOSED	Letter to owner 6/22, House and grounds are better, Picked up for winter 11/6/06
113.1-1-5	1 Deerfield	Pusatere	highway Dept	6/23/2006	fence is falling down, lawn isn't mowed, place looks abandoned	6/23/2006	1015 hrs.	lawn is unmowed, brush growing out of control, fence is falling down along pinewoods avenue, place looks abandoned	pending	letter to be sent to owner
71.17-5-11	16 Chester Court	Koleva	1	6/23/2006	unregistered vehicles, house in poor condition	6/23/2006	1430 hrs.	House is still in poor condition and vehicle is in front of house	pending	letter to owner again 6/28/2006
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006	1145 hrs.	house needs paint to outside	pending	letter to owner 6/28/2006

COMPLAINT LOG
August 23, 2006

	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006	1505 hrs.		pending	left card/follow with letter if no response/ letter written 7/11/2006
112.84-9-3	793 Pawing Ave	Rezek	1	7/7/2006	ceiling in appt 3 is down, landlord will not repair it	7/12/2006	1430 hrs.	Ceiling of bathroom is damage and open to 2nd floor, flooring of 2nd floor is damaged, rotten/fire damage, The electrical lights, switches in appt are not working, no operating smoke detector, bugs/ants & other insect hazards in appt. The ceiling in room by bathroom is bowing down, possible structural problems	pending	letter to owner 7/14/2006, contacted by owner is fixing up problem will contact us when finished for an inspection
92.-3-14 92.-3-12.2	442 Moonlawn Road	Maxon	1	6/21/2006	installed 4" pvc drain pipe, per attached drawing and rear of cowison have wet areas	6/21/2006	1505 hrs.	Mr. Cowieson showed me the drain pipe installed 2 years ago by Mr. Maxon, The drain pipe flows water from 92.-3-14 to 92.-3-12.2 (wetland) lower part approximately 25' width is wet Mr Cowieson claims that the drain is adding additional water to rear area of his property	pending	will speak with Mr. Kestner Town Engineer concerning situation. Write letter to relocate the drain
91.-7-3.13	761 Hoosick Road	Wal-Mart	1	7/21/2006	on Friday 7/21/2006 @ 1430-1500hrs., the power went out, there were very few exit lights and emergency lights operating	7/25/2006	0945 hrs.	spoke to the asst mgr Rich and he said that there were problems with the exit/emergency light. He placed and order with the repair group to correct the problem	pending	I told Rich that the exit/emergency lights must be repaired immediately. We must be notified when problem is fixed/corrected
113.-5-16	103 Menemsha Lane	Durivage	1	7/26/2006	pool filter is on his property				pending	Letter sent to owner on 8/15/2006, spoke with owner 8/25 stated he is aware of situation and has made arrangements to have filter moved so it will be on his property when they close the pool in the fall
72.-9-22.1	1629 NY 7	Labonowski	1	8/1/2006	old hotel is in disrepair, rubbish/debris all over the place, old fuel tank in creek	8/1/2006	0930 hrs.	yard unmowed, porch appears unsafe, building deteriorating, complaintant supplied pictures of fuel tank	pending	Letter sent to owner on 8/15/2006, contacted owner on 8/18/1006 owner stated that he is in the process of selling the place, just accepted a down payment, will wait and see what happens
101.8-8-6	667 Hoosick Road	Majid Mohamed	1	8/2/2006	dumping fill without a permit, getting water in basement	8/3/2006	1425 hrs.	there is dirt/fill being dumped on Majid Mohamed's property	pending	check on previous fill permits and past problems

COMPLAINT LOG
August 23, 2006

	2 Wagar Road	Jones	1	4/5/2006	neighbor blocking off access to property			looked at tax maps doesn't appear as though access is being blocked to lot, owner claims he has two lots, tax map shows only one,	pending	met with Andy Gilchrist on 8/10/2006, discussed issue, Andy will look into legal situation and get back to me/owner
91.2-9-8	2003 Piney Point Road	Hoffmeister	1	Jul-06	neighbor pumping water onto property	8/15/2006	1136 hrs.	did a driveby inspection, saw no evidence of hoses/pumps	pending	will contact complainant for further details on situation, contacted complainant, said he would notify Dept. next time situation arises
91.2-9-15	1012 Cloverlawn Road	Doin	inspection	8/14/2006	Building a deck without a permit	8/15/2006	1134 hrs.	building a roof over rear deck in the back of house	pending	call owner (have info on permit for a different location) and ascertain what is going on.
90.12-7-11	19 Lindsay Drive	Rebne	1	8/14/2006	Burning logs/brush	8/15/2006	1028 hrs.	couldn't see evidence of fire from Road	pending	inform complainant to call 911 if the smoke from burning is causing problems
90.-1-13.1	10 Naples Court	Gallivan	1	8/14/2006	smell from landscape business, air problems	8/15/2006	1037 hrs.	stopped by 10 Naples court there was no smell or odor	CLOSED	will check for odor on other days
101.8-4-4	60 Oneida Street	Mahar	1	8/22/2006	unregistered vehicle, debris etc.	8/22/2006	1045 hrs.	There is an unregistered vehicle in the driveway. There is junk & other rubbish in the rear of driveway	CLOSED	letter sent to owner 8/22/2006, vehicle is gone
	10 Petticoat Lane	Bulson	1	8/21/2006	neighbors being very noisy and burning (loud music with profanity in it) burning garbage constantly			advised complainant to contact 911 if problem continues and keep us advised, we will try to monitor situation	pending	
103.-7-10	4181 NY 2	Ashdown	inspection	8/23/2006	building with out a permit new foundation under building	8/23/2006	1500 hrs.	contractor putting new foundation under house	pending	contractor (Mike Lawrence) will get permit
103.-9-5	611 Brunswick Rd	Hetrick	1	8/29/2006	drawings on fence, there is a chemical placed on Mrs. Riley's lawn	8/30/2006	1030 hrs.	There were brown spots on the lawn & a strong odor by mail box	CLOSED	cant do anything about drawings on fence. NYS polica (Fiet) came and investigated scene, see enclosed memo
81.-2-1.1	228 Bellview Road	Jodice	1	8/30/2006	doing structural work with out a building permit	8/31/2006	1515 hrs.	old building was being rebuilt, including support members/main structural items	pending	spoke with owner, said they will fill out a building permit app and drop it off, 11/8/06 no bldg permit application received, sent letter to owner
90.12-7-11	19 Lindsay Drive	Rebne	1	8/28/2006	burning wood/ brush open fire	8/28/2006	1005 hrs.	no fire spoke to Mrs. Manning about the subject house. There could be appartments in the basement	pending	told Mrs. Manning if there is a nother fire, call 911 and Brunswick 1 Fire Dept. will come to put fire out

COMPLAINT LOG
August 23, 2006

101.8-2-2	Seneca Street	Sung Do	highway Dept	8/30/2006	trees indangering wire/road etc	8/31/2006	1145 hrs.	there are several trees that are rotten and could fall down on the wires and roadway	CLOSED	letter to owner 9/5/2006, owner called on 9/11/2006 & left message, spoke to owner of land, referred to Doug Eddy for tree service 9/13/2006, Trees were cut 11/1/2006
101.8-18-18	14 Cooper Avenue	Dennis Jones	1	9/6/2006	unregistered vheicle and rubbish around house	9/6/2006	0935 hrs.	there was an unregistered vehicle by side of house. There is junk & rubbish in yard and by house	pending	letter to owner 9/6/2006, 2nd letter to owner 11/8/2006
91.2-4-19	1027 Cloverlawn Road	Laura Hallet	1	9/6/2006	garbage on property	9/6/2006	1520 hrs.	There is garbage, junk & rubbish in yard, grass/bushes over grown	pending	letter to owner 9/7/2006
71.17-5-5	11 Banker Avenue	Cathy Cozzens	1	9/1/2008	a lot of fill being brought into new house	9/6/2006	1455 hrs.	There are piles of fill in front of house, location or where fill came from is unknown	pending	Contacted Tom Cozzens on 9/7/2006, fill is being brought in from housing project by Diamond Ridge in Troy, near the water plant. Daughter will come in on Monday for fill permit, Cathy Cozzens came in on 9/12/2006 and provided information where the fill is coming from and spoke to concerned person and where the fill came from at UW Marx
102.-2-2.31	McChesney Ave Ext	John Tomaro	1	9/6/2006	roll off containers going in & out property	9/6/2006 9/7/2006	1035 hrs. 1340 hrs.	Checked right of way to property, no action, no heavy tire tracks into area that are fresh	CLOSED	keep watch over property a various times
102.4-6-30	667 Pinewoods Avenue	Robert Smith	inspection	9/7/2006	installing inground pool without permit	9/7/2006	1425 hrs.	pool being installed in backyard, sign of pool contractor displayed in front	CLOSED	letter will be sent, visit site on 11/8/06 at 1421 hrs, left card for owner to contact Bldg Dept, Per Owner, its an existing pool & they are rebuilding the drainage around the pool and repairing the firberglass liner
112.88-6-7	110 Mt. View Avenue	Savoy	inspection	9/7/2006	unregistered vehicle	9/7/2006	1415 hrs.	There is an unregistered van parked on property	pending	letter to owner 9/12/2006, 2nd notice sent Nov 8, 2006
101.8-13-1	63 Mellon Avenue	Komisar	1	9/12/2006	see email about complaint	9/12/2006	1410 hrs.	there were 4 vehicles on property, 2 of them are unregistered (no plates) The truck is in various parts	pending	send letter to owner of property 9/12/2006, 2nd letter to owner 11/8/2006

COMPLAINT LOG
August 23, 2006

112.76-6-16	8 Tower Avenue	Piches	1	9/15/2006	unregistered vehicle blocking driveway into house	9/19/2006	1338 hrs.	There is one blue vehicle by Road & 1 White vehicle by house both have no plates on them	CLOSED	letter to owner 9/19/2006, called on 9/29/06 one vehicle is gone the other will take approx 1 month to be sold, vehicle gone 11/6/06
113.1-3-26	5 Petticoat Lane	Davis	inspection	9/19/2006	unregistered vehicle parked in driveway	9/19/2006	1105 hrs.	There is a white unregistered vehicle in driveway	pending	letter to owner 9/19/2006, 2nd letter sent Nov 2006
	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	pending	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006
102.4-11-18	642 Pinewoods	Clemens, Holly	1		question as to where the pool is to be located			Ron and myself met complainant at the site and measured out the set back distance, told the complainant that when the pool was installed if there was any questions or concerns to contact us	CLOSED	
	Bald Mountain	WNYT	2	10/25/2006 10/31/2006	putting up a 10 Kilowatt transmitter antenna on existing tower, no one was notified, how is this possible, High power radio of some kind, RF radiation	11/2/2006	1136 hrs.	crew working on site installing a new generator, were unaware of purpose of generator will contact WNYT	pending	will contact owner
	793 Pawling Ave	Rozek	1	10/30/2006	more vehicles on lot for sale no approvals, no parking for tenants of apartments	10/31/2006	1100hrs	several more cars are now on the lot in the area where the dumpsters were, no Town approvals for a used car lot	pending	will contact owner, will have to either stop or get a site plan approved by Planning Board
	20 Cooksboro Road	North Troy Congregation of Jehovahs witnesses	1	10/27/2006	lighting on new kingdom hall is blinding when coming in from the Rt 7 direction				pending	will check site plan to make sure lighting is compliant and then check lighting at night
	1246 NY 7	Hillside Apartments	1	10/19/2006	moved in in June, Buildings added onto, bad water, septic issues, filter system			Called on November 1, 2006, phone is not working, don't know what building he is talking about	CLOSED	Called Health Dept. to see if they have information on the water/septic issues, On Nov 1 spoke to Ed From Vicking Management, new water system is going on line this month. Rens County Health Dept is monitoring work. Per Health Dept. resident must boil water
			1	10/19/2006	Problem with apartment			Called on Nov. 8 spoke to Jeremy and he said that land lord is taking care of everything	CLOSED	

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY.

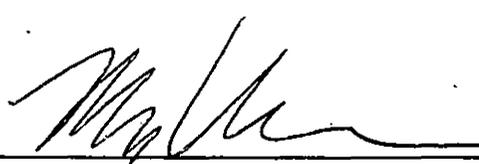


TOWN OFFICE
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DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

WATER REPORT, OCTOBER, 2006

1. Maintained sewer and water stations
2. Responded to over 150 Dig Safely N.Y. calls
3. Set Annual Drinking Water Reports for November mailing
4. Replaced Hydrant at Sycaway firehouse and at NY Route 142 and North Lake Ave.
5. Tested water and sewer lines on Riccardi Lane
6. Installed a meter pit on Langmore Lane
7. Met with Mark Kestner about PRV valve at Sugar Hill Apts.
8. Met with Mark Kestner -- looked at Pump Stations
9. Checked existing water service at Harley dealership -- unmetered


Myron Van Dyke
Water Superintendent
Dated: November 9, 2006

**TOWN HISTORIAN'S MONTHLY REPORT
TO THE BRUNSWICK TOWN BOARD
NOVEMBER 9, 2006**

I will not be at the town meeting as I have a speaking engagement at the Rensselaer County Cooperative Extension's annual dinner. My activities over the past month included:

- I received one telephone inquiry from a reporter with a local newspaper about the "ghost stories" associated with Forest Park Cemetery, and advised the reporter Town does not wish to participate in media releases that perpetuate the idea the cemetery is haunted.
- I additionally discussed the matter of the Jacob Cipperly burial ground on Tambul Lane with Cobblestone Associates and informed the Town planning board I find the developers' plan for protecting the cemetery satisfactory. (Total time: 3 hours)
- I presented local history programs to the George Washington School on October 16 and 19. On October 24 Brittonkill video production students taped a group of George Washington students conducting oral history interviews with two members of the Brunswick Historical Society. (Total time: 10 hours)
- The decorative concrete element I retrieved from the original World War I Memorial when it was razed is on loan to the Rensselaer County Historical Society for inclusion in a county-wide exhibit of relics and their significance in our history. The exhibit opens this weekend and runs through March, 2007. (Total time, including preparation of text and photographs: 6 hours)
- On October 21, I presented a tour of properties recently awarded historic markers by the Brunswick Historical Society. (Total time: 4 hours)
- I responded to two inquiries from residents requesting historical information about their homes, and answered a request from the Capital District-Saratoga Film Commission for identification of possible film locations in Brunswick. (Total time: 6 hours)
- I continued to work with the Brunswick Historical Society on the development of a historic sites brochure, and that project has been submitted to a graphics designer. (Total time: 5 hours)
- On November 2, I met with several Brunswick Central teachers to discuss plans for including the exploration of local history in the classroom. (Total time: 4 hours)
- I researched and compiled assorted Brunswick historical information and several photographs for a calendar to be published by the Brunswick Community Library in commemoration of the Bicentennial. (Total time: 20 hours)

Shawn Zankel

TOWN OF BRUNSWICK
 RECYCLING REPORT
OCTOBER 2006

REFUSE BAGS PURCHASED AT THE CENTER: 655 @ \$3.00 -----	\$1,965.00
REFUSE BAGS PURCHASED FROM VENDORS: 600 -----	\$1,530.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(19, TIRES(48), MONITORS(1)---	\$310.00
BALED CORRUGATED: 5.54 TONS @ \$40.00 TON -----	\$202.40
MIXED NEWSPAPERS/CHIPBOARDS: 20.27 TONS @ \$20.00 TON -----	\$405.40
METAL: LIGHT IRON/TIN: 8.56 TONS @ \$80.00 GT & \$60.00 Ton -----	\$596.80
COMINGLED PLASTICS: 2.63 TONS @ \$50.00 TON -----	\$131.50
REVENUES	\$5,441.10

LESS GENERAL EXPENSES

REFUSE LANDFILLED: 27.23 TONS @ \$62.00 & \$65.00 TON -----	\$2,158.09
COMINGLED GLASS: 1.96 TONS @ No Charge -----	.00
PROCEEDS	\$2,983.01

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF OCTOBER WAS 66.19 TONS.

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: November 9, 2006
Re: Library Report

October Circulation and Web Page Statistics

- 3055 items circulated; 3799 hits to the www.brunswicklibrary.org site.

Town's Website

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

Library Programs & Events for October 2006

- Story Hour, Wed. at 11:00—held 4 times with a total of 49 people in attendance.
- Lap-sit story hour, ages 0-2, Mon. at 10:30—held 4 times with a total of 46 people in attendance.
- Book Group—met once with 4 attendees.
- Book and Movie Group — met twice with a total of 14 in attendance.
- Take Home Craft — 32 spooky spider given out.
- 14 passport applications were received this month.
- Defensive Driving Class, Oct. 14 — 36 attendees.
- Learn to Knit, Oct. 10 — 10 attendees.

November Programs & Events

- November Take Home Craft — Birdseed turkey
- Story Time — ages 0-5, Wed. at 11:00
- Lap-sit story time — ages 0-2, Mon. at 10:30
- November 14th, Tuesday, 7:00 pm — Book Group will discuss *The Man in the Gray Flannel Suit* by Sloan Wilson.
- November 10th and 17th, Friday, 12:30 pm — Book and Movie Group will discuss and view *Gulliver's Travels* by Jonathan Swift.
- The Great Pumpkin Recipe Contest—Nov. 7th at 6:30 pm, Tamarac Elementary School Cafeteria, for any child in grades 4-8. The top dishes will be featured in a cookbook produced by the Upper Hudson Library System, and winners will receive a free cookbook, plus other fabulous prizes!

October Meeting Attendance

- Julie Zelman attended "Growing a Reader" mtg at Saratoga Springs Public Library on Oct. 7th.
- Julie Zelman attended the Youth Services mtg at UHLS on Oct. 20th.
- Julie Zelman attended the Director's Assoc. mtg at UHLS on Oct. 27th.

TOWN OF BRUNSWICK
Regular Town Board Meeting
November 9, 2006
October Activities and Events
BRUNSWICK COMMUNITY CENTER

- Sun. Oct. 1 - Glenda Hawver- Baby Shower 11am-5pm
- Mon. Oct. 2 - Sycaway Seniors Meeting & Luncheon 10:30am-3:30pm
Mon. Oct. 2 - Soccer Club Staff 7pm-9pm
- Tues. Oct. 3 - Girls Softball Board Elections 6:30pm-8:30pm
- Sat. Oct. 7 - Lisa Miller- Wedding Brunch 10:30am-4pm
- Sun. Oct. 8 - Mary Wagner- Baby Shower 11am-6pm
- Mon. Oct. 9 - Columbus Day Holiday
- Tues. Oct. 10 - Rens. Garden Club, Decorate Grapevine Wreaths 10am-Noon
Tues. Oct. 10 - Brunswick Football Practice 5:30pm-8pm
- Wed. Oct. 11 - Bicentennial Group 7pm-8pm
Wed. Oct. 11 - Brunswick Football Practice 5:30pm-8pm
- Thur. Oct. 12 - Little League Staff Meeting- Gary Sprague 7pm-9pm
- Sat. Oct. 14 - Library Defensive Driving Course 9am-4pm
- Sun. Oct. 15 - Clara Pregent- 16th Birthday Party 10am-6pm
- Mon. Oct. 16 - Sycaway Seniors Meeting & Luncheon 10:30am-3:30pm
Mon. Oct. 16 - Soccer Club Staff 7pm-9pm
- Tues. Oct. 17 - Rens. County Garden Club 10am-Noon
- Fri. Oct. 20 - Brunswick football Practice 5:30pm-8pm
- Sat. Oct. 21 - June Campbell & Diane Thompson 80th Birthday Party 10am-4pm
- Sun. Oct. 22 - Susan Dinova 1st Birthday Party 10am-6pm
- Wed. Oct. 25 - Babe Ruth Staff Meeting 6:30pm-8:30pm
- Thur. Oct. 26 - Eagle Mills Senior Staff Meeting 10am-2pm

Sat. Oct.28 - Connie and Robert Ryan- 50th Birthday Party 11am-6pm

Sun. Oct. 29 - Elizabeth Phillips- 1st Birthday Party 11am-5pm

Respectfully Submitted


William F. DeFilippis
Facility Director

RESOLUTION NO. 79, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 9, 2006

**RESOLUTION APPOINTING AND ESTABLISHING
SALARY OF TEMPORARY TOWN EMPLOYEE**

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

NAME	TITLE	SALARY	PAYABLE
Gerald Flynn	Custodian (Temporary - Part-time - No Benefits)	\$10/hr. - 2 hrs. per day - 7 days per week	Biweekly

;and be it further

RESOLVED, that such appointment shall be temporary only and such individual shall serve at the pleasure of the Town Board.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN ABRAMS	VOTING Absent
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Absent
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 9, 2006

RESOLUTION NO. 80, 2006

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

November 9, 2006

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

WHEREAS, it appearing that there is currently a vacancy on the Board of Assessment Review; now, therefore

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

NAME	OFFICE	TERM
Marlene Wagner	Member, Board of Assessment Review	Expires 9/30/11

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 Absent
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Absent
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 9, 2006

RESOLUTION NO. 81, 2006

TOWN OF BRUNSWICK
REGULAR MEETING

November 9, 2006

RESOLUTION ACCEPTING PROPOSAL FOR EMPLOYEE
MEDICAL INSURANCE COVERAGE FOR PERIOD FROM
DECEMBER 1, 2006 THROUGH NOVEMBER 30, 2007

WHEREAS, the Town's contract with MVP Health Care to provide medical insurance coverage for eligible employees of the Town will expire on November 30, 2006; and

WHEREAS, the Town, with the assistance of Rose & Kiernan, Inc., its insurance consultant, having solicited for proposals to provide medical insurance coverage for eligible Town employees for the period from December 1, 2006, through November 30, 2007; and

WHEREAS, several proposals having been received, and the proposal from MVP Health Care for its HMO - 15 (Certificate of Coverage) Plan having been identified as best meeting the needs of the Town; now, therefore, after due deliberation

BE IT RESOLVED, that the proposal submitted by MVP Health Care to provide its HMO - 15 (Certificate of Coverage) Plan to the eligible employees of the Town for the period from December 1, 2006, through November 30, 2007, be and hereby is accepted; and be it further

RESOLVED, the Supervisor be and hereby is authorized and empowered to execute such contracts and other documents as may be necessary to give effect to this Resolution.

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **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 POLETO	VOTING Absent
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 9, 2006

RESOLUTION 82, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 9, 2006

**RESOLUTION FINALLY ADOPTING PRELIMINARY BUDGET
AS 2007 ANNUAL BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Town Board having met and considered the 2007 Preliminary Budget for the Town of Brunswick for the fiscal year commencing January 1, 2007, 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 2007 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, 2007, and the same shall be entered in the minutes of the Town Board.

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 Absent
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Absent
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 9, 2006

Changes from the Preliminary to Adopted Budget

		Preliminary Budget			Adopted Budget 2007
		2007	Increase	Decrease	
General Fund Appropriations					
Program for the Aging					
Contractual Service	A6772 .4	9,400	600	0	10,000
Total:	A6772 .0	9,400	600	0	10,000
Debt Service Principal					
Serial Bond	A9710 .6	148,000	0	10,000	138,000
		148,000	0	10,000	138,000
General Fund Estimated Revenues					
Other Tax Items					
Non-Property Taxes					
Distributions by Co.	A1120	604,067	600		604,667
Other Sources					
Appropriated Fund Balance	A599M	383,423	0	10,000	373,423

Sewer Fund Appropriations

Debt Service Interest					
BAN	G9710 .7	1,500	0	1,500	0

Sewer Estimated Revenues

Local Sources					
Sewer Rents	G2120	25,209	0	1,500	23,709

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 9, 2006

RESOLUTION IN SUPPORT OF SMOKEFREE MOVIES

WHEREAS tobacco use is the leading cause of preventable death and disability in the United States;

WHEREAS youth ages 12-20 are one-sixth of the U.S. population but they buy one-quarter of all movie tickets;

WHEREAS, most U.S. movies with tobacco imagery are rated G, PG, or PG-13, and three-quarters of all U.S. live-action films rated PG-13 and 40 percent of films rated G or PG released 1999-2005 feature tobacco;

WHEREAS each year an estimated 390,000 teens start smoking because of exposure to smoking in movies and 120,000 will die prematurely as a result;

WHEREAS exposure to smoking in movies recruits more than half (52%) of new adolescent smokers;

WHEREAS the World Health Organization, American Medical Association, National PTA, American Heart Association, American Lung Association, American Legacy Foundation, American Academy of Pediatrics, American Academy of Allergy, Asthma, and Immunology, Society for Adolescent Medicine, L.A. County Department of Health Services and others endorse getting smoking out of movies rated G, PG, and PG-13;

NOW, THEREFORE BE IT RESOLVED, that the Town of Brunswick, New York endorses the four objectives of the Smoke Free Movies campaign:

(1) Rate new smoking movies "R," with the sole exceptions being when the tobacco presentation clearly and unambiguously reflects the dangers and consequences of tobacco use or is necessary to represent smoking of a real historical figure;

(2) Certify No Pay-Offs The producers should post a certificate in the credits at the end of the movie declaring that nobody on the production received anything of value (cash money, free cigarettes or other gifts, free publicity, interest-free loans or anything else)

from anyone in exchange for using or displaying tobacco.

(3) Require Strong Anti-Smoking Ads, Studios and theaters should require a genuinely strong anti-smoking ad (not one produced by a tobacco company) to run before any film with any tobacco presence, regardless of its MPAA rating.

(4) Stop Identifying Tobacco Brands, There should be no tobacco brand identification nor the presence of tobacco brand imagery (such as billboards) in the background of any movie scene:

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 Absent
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Absent
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 9, 2006

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 20, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quest...
Authorized Official

10/17/06
Date

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

Samuel...
Authorized Official

11-9-06
Date

John...
Authorized Official

11-9-06
Date

Core...
Authorized Official

11-9-06
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: 10/20/2006 thru 10/20/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 102012			0/20/2006	\$1,603.78	26411
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,603.78	
Total for G/L Account 000017.99.000.00				\$1,603.78	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 102009			0/20/2006	\$3,619.58	26410
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,619.58	
Total for G/L Account 000018.99.000.00				\$3,619.58	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 102005			0/20/2006	\$304.60	26404
Total for Vendor: AFLAC NEW YORK				\$304.60	
COMBINED LIFE INSURAN 102007			0/20/2006	\$34.00	26405
Total for Vendor: COMBINED LIFE INSURANCE				\$34.00	
METLIFE (METROMATIC) 102006			0/20/2006	\$78.87	26408
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M 102008			0/20/2006	\$1,081.94	26416
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$1,081.94	
Total for G/L Account 000020.99.000.00				\$1,499.41	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/20/2006 thru 10/20/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM	102010	21 - NYS Income Tax TRUST & AGENCY FUND TA	0/20/2006	\$2,187.43	26409
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,187.43	
Total for G/L Account 000021.99.000.00				\$2,187.43	
G/L Number: 000022.99.000.00 PIONEER COMMERCIAL B	102003	22 - Federal Income Tax TRUST & AGENCY FUND TA	0/20/2006	\$5,014.06	26412
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				\$5,014.06	
Total for G/L Account 000022.99.000.00				\$5,014.06	
G/L Number: 000023.99.000.00 RENSSELAER COUNTY SC	102013	23 - Income Execution TRUST & AGENCY FUND TA	0/20/2006	\$300.00	26414
Total for Vendor: RENSSELAER COUNTY SCU				\$300.00	
Total for G/L Account 000023.99.000.00				\$300.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	102011	24 - Association & Union Dues TRUST & AGENCY FUND TA	0/20/2006	\$341.98	26406
Total for Vendor: CSEA INC (UNION DUES)				\$341.98	
Total for G/L Account 000024.99.000.00				\$341.98	
G/L Number: 000025.99.000.00 HSBC BANK USA (DIRECT	102002	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	0/20/2006	\$8,099.12	26407
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,099.12	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/20/2006 thru 10/20/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
SEFCU - ADMINISTRATION	102001		0/20/2006	\$7,707.38	26415
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,707.38	
Total for G/L Account 000025.99.000.00				\$15,806.50	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B	102004		0/20/2006	\$8,179.08	26413
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				\$8,179.08	
Total for G/L Account 000026.99.000.00				\$8,179.08	
Total for all Vouchers				\$38,551.82	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 27, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

[Handwritten Signature]

Authorized Official

10/30/06
Date

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

Samuel J. Lahr

Authorized Official

11-9-06
Date

[Handwritten Signature]

Authorized Official

11-9-06
Date

Cal Curt

Authorized Official

11-9-06
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
10/27/2006	8-417-30204	FEDEX	\$17.69	061293		016204.01.004.00
10/27/2006	061299	ROAD RUNNER LLC	\$128.95	061299		016204.01.004.00
10/27/2006	061298	NYS OFFICE OF THE C	\$4,919.45	061298		001520.01.000.00
10/27/2006	061297	NYS UNEMPLOYMENT I	\$10.27	061297		016204.01.004.00
10/27/2006	061296	MVP HEALTH CARE, IN	\$12,843.21	061296		090608.01.008.00
10/27/2006	061295	GENWORTH LIFE & HE	\$174.13	061295		090458.01.008.00
10/27/2006	061294	FIRST REHABILITATION	\$1,390.75	061294		090558.01.008.00
10/27/2006	061292	US POSTAL SERVICE /	\$0.78	061292		013304.01.004.00
10/27/2006	061292	US POSTAL SERVICE /	\$32.64	061292		036204.01.004.00
10/27/2006	061292	US POSTAL SERVICE /	\$46.17	061292		016204.01.004.00
10/27/2006	061292	US POSTAL SERVICE /	\$12.45	061292		014104.01.004.00
10/27/2006	061292	US POSTAL SERVICE /	\$9.06	061292		013304.01.004.00
10/27/2006	061292	US POSTAL SERVICE /	\$14.76	061292		011104.01.004.00
10/27/2006	061292	US POSTAL SERVICE /	\$22.80	061292		013554.01.004.00
10/27/2006	061291	NEXTEL PARTNERS IN	\$52.87	061291		036204.01.004.00
10/27/2006	061291	NEXTEL PARTNERS IN	\$50.03	061291		036204.01.004.00
10/27/2006	061291	NEXTEL PARTNERS IN	\$50.49	061291		050104.01.004.00
10/27/2006	061291	NEXTEL PARTNERS IN	\$112.43	061291		016204.01.004.00
10/27/2006	061291	NEXTEL PARTNERS IN	\$50.03	061291		014204.01.004.00
10/27/2006	061291	NEXTEL PARTNERS IN	\$50.03	061291		050104.01.004.00
10/27/2006	061291	NEXTEL PARTNERS IN	\$2.08	061291		016204.01.004.00
10/27/2006	061291	NEXTEL PARTNERS IN	\$50.03	061291		073104.01.004.01
10/27/2006	061290	NATIONAL GRID	\$563.96	061290		016204.01.004.00
10/27/2006	061290	NATIONAL GRID	\$0.00	061290		000200.01.000.00
10/27/2006	061290	NATIONAL GRID	\$301.25	061290		073104.01.004.03
10/27/2006	061290	NATIONAL GRID	\$1,861.45	061290		016204.01.004.00
10/27/2006	061290	NATIONAL GRID	\$101.26	061290		073104.01.004.03
10/27/2006	061289	CINGULAR 689945362	\$87.08	061289		036204.01.004.00

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
Total			\$22,956.10			
<u>HIGHWAY FUND DA</u>						
10/27/2006	061296	MVP HEALTH CARE, IN	\$9,471.72	061296		090608.03.008.00
10/27/2006	061295	GENWORTH LIFE & HE	\$114.45	061295		090458.03.008.00
10/27/2006	061294	FIRST REHABILITATION	\$232.00	061294		090558.03.008.00
10/27/2006	061291	NEXTEL PARTNERS IN	\$53.20	061291		051404.03.004.00
10/27/2006	061290	NATIONAL GRID	\$613.97	061290		051404.03.004.00
Total			\$10,485.34			
<u>WATER FUND</u>						
10/27/2006	061296	MVP HEALTH CARE, IN	\$1,302.67	061296		090608.08.008.00
10/27/2006	061295	GENWORTH LIFE & HE	\$32.70	061295		090458.08.008.00
10/27/2006	061294	FIRST REHABILITATION	\$34.80	061294		090558.08.008.00
10/27/2006	061292	US POSTAL SERVICE /	\$412.62	061292		083104.08.004.00
10/27/2006	061291	NEXTEL PARTNERS IN	\$50.03	061291		083404.08.004.00
10/27/2006	061291	NEXTEL PARTNERS IN	\$50.03	061291		083104.08.004.00
10/27/2006	061290	NATIONAL GRID	\$1,488.87	061290		083404.08.004.00
10/27/2006	061290	NATIONAL GRID	\$32.13	061290		083404.08.004.00
Total			\$3,403.85			
<u>SEWER FUND</u>						
10/27/2006	061290	NATIONAL GRID	\$116.97	061290		081304.09.004.00
Total			\$116.97			
<u>SPECIAL SEWER DISTRICT #6</u>						
10/27/2006	061290	NATIONAL GRID	\$144.95	061290		081304.13.004.00
Total			\$144.95			
<u>TRUST & AGENCY FUND (EXPENDABLE) TE</u>						
10/27/2006	2604300002	LABERGE ENGINEERIN	\$224.79	061301		080234.97.004.15
10/27/2006	2604300001	LABERGE ENGINEERIN	\$1,245.72	061300		080234.97.004.15
Total			\$1,470.51			

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
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Grand Total \$38,577.72

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

Authorized Official

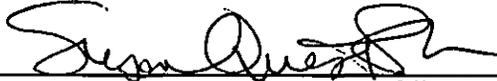
Date

Authorized Official

AUTHORIZATION FOR PAYMENT

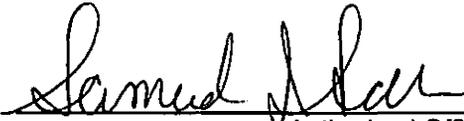
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 03, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

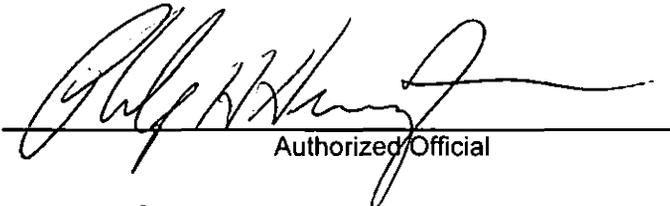

Authorized Official

10/31/06
Date

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


Authorized Official

11-9-06
Date


Authorized Official

11-9-06
Date


Authorized Official

11-9-06
Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/3/2006 thru 11/3/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUN					
NYS DEFERRED COMP (DE	110311		11/3/2006	\$1,369.92	26474
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,369.92	
Total for G/L Account 000017.99.000.00				\$1,369.92	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA					
AFLAC NEW YORK	110305		11/3/2006	\$304.60	26468
Total for Vendor: AFLAC NEW YORK				\$304.60	
COMBINED LIFE INSURAN	110307		11/3/2006	\$34.00	26469
Total for Vendor: COMBINED LIFE INSURANCE				\$34.00	
METLIFE (METROMATIC)	110306		11/3/2006	\$78.87	26472
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M	110308		11/3/2006	\$1,081.94	26479
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$1,081.94	
Total for G/L Account 000020.99.000.00				\$1,499.41	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA					
NEW YORK STATE INCOM	110309		11/3/2006	\$2,158.89	26473
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,158.89	
Total for G/L Account 000021.99.000.00				\$2,158.89	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/3/2006 thru 11/3/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA					
PIONEER COMMERCIAL B	110303		11/3/2006	\$4,996.04	26475
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				\$4,996.04	
Total for G/L Account 000022.99.000.00				\$4,996.04	
G/L Number: 000023.99.000.00 23 - Income Execution TRUST & AGENCY FUND TA					
RENSELAER COUNTY SC	110312		11/3/2006	\$300.00	26477
Total for Vendor: RENSELAER COUNTY SCU				\$300.00	
Total for G/L Account 000023.99.000.00				\$300.00	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA					
CSEA INC (UNION DUES)	110310		11/3/2006	\$341.98	26470
Total for Vendor: CSEA INC (UNION DUES)				\$341.98	
Total for G/L Account 000024.99.000.00				\$341.98	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA					
HSBC BANK USA (DIRECT	110302		11/3/2006	\$8,068.86	26471
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)				\$8,068.86	
SEFCU - ADMINISTRATION	110301		11/3/2006	\$7,281.97	26478
Total for Vendor: SEFCU - ADMINISTRATION OFFICE				\$7,281.97	
Total for G/L Account 000025.99.000.00				\$15,350.83	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA					

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/3/2006 thru 11/3/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
PIONEER COMMERCIAL B	110304		11/3/2006	\$8,115.26	26476
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				\$8,115.26	
Total for G/L Account			000026.99.000.00	\$8,115.26	
			Total for all Vouchers	\$34,132.33	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/3/2006 thru 11/3/2006

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 9, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan [Signature]

Authorized Official

11/9/06

Date

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

Samuel [Signature]

Authorized Official

11-9-06

Date

[Signature]

Authorized Official

11-9-06

Date

[Signature]

Authorized Official

11-9-06

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: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
ADIRONDACK HIGHWAY	061384		11/9/2006	\$389.00	
Total for G/L Account 050104.01.004.00				\$389.00	
Total for all Vouchers				\$389.00	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$389.00	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ADMAR SUPPLY CO. INC.	061302		11/9/2006	\$705.00	
Total for G/L Account 016204.01.004.00				\$705.00	
Total for all Vouchers				\$705.00	
Total for Vendor: ADMAR SUPPLY CO. INC.				\$705.00	

G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
AIT COMPUTERS	061410		11/9/2006	\$518.00	
AIT COMPUTERS	061333		11/9/2006	\$215.00	
Total for G/L Account 011104.01.004.00				\$733.00	

G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
AIT COMPUTERS	061332		11/9/2006	\$55.00	
Total for G/L Account 013304.01.004.00				\$55.00	

G/L Number: 013552.01.002.00 1355.2 - Assessment EQ GENERAL FUND A E/Q					
AIT COMPUTERS	061410		11/9/2006	\$468.00	
Total for G/L Account 013552.01.002.00				\$468.00	

G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
AIT COMPUTERS	061334		11/9/2006	\$30.00	
Total for G/L Account 013554.01.004.00				\$30.00	

G/L Number: 016202.01.002.00 1620.2 - Buildings EQ GENERAL FUND A E/Q					
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
AIT COMPUTERS	061410		11/9/2006	\$899.00	
Total for G/L Account		016202.01.002.00		\$899.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	061334		11/9/2006	\$50.00	
AIT COMPUTERS	061333		11/9/2006	\$274.00	
Total for G/L Account		016204.01.004.00		\$324.00	
G/L Number: 036202.01.002.00 3620.2 - Safety Inspection EQ GENERAL FUND A E/Q					
AIT COMPUTERS	061410		11/9/2006	\$899.00	
Total for G/L Account		036202.01.002.00		\$899.00	
Total for all Vouchers				\$3,408.00	
Total for Vendor: AIT COMPUTERS				\$3,408.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
ANDERS, KENNETH	061335		11/9/2006	\$10.00	
Total for G/L Account		016204.01.004.00		\$10.00	
Total for all Vouchers				\$10.00	
Total for Vendor: ANDERS, KENNETH				\$10.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
B LAING ASSOCIATES	061336		11/9/2006	\$1,753.74	
Total for G/L Account		073104.01.004.04		\$1,753.74	
Total for all Vouchers				\$1,753.74	
Total for Vendor: B LAING ASSOCIATES				\$1,753.74	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
BONESTEEL, KENNETH	061337		11/9/2006	\$447.25	
Total for G/L Account		013304.01.004.00		\$447.25	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for all Vouchers				\$447.25	
Total for Vendor: BONESTEEL, KENNETH				\$447.25	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
BOUNCEZEEBOUNCE, INC. 061338			11/9/2006	\$910.00	
Total for G/L Account 073104.01.004.03				\$910.00	
Total for all Vouchers				\$910.00	
Total for Vendor: BOUNCEZEEBOUNCE, INC.				\$910.00	
G/L Number: 000200.01.000.00		200 - Cash GENERAL FUND A			
BRUNSWICK COMMUNITY 061339			11/9/2006	\$0.00	
Total for G/L Account 000200.01.000.00				\$0.00	
G/L Number: 074104.01.004.00		7410.4 - Library CE GENERAL FUND A C/E			
BRUNSWICK COMMUNITY 061339			11/9/2006	\$25,442.66	
Total for G/L Account 074104.01.004.00				\$25,442.66	
Total for all Vouchers				\$25,442.66	
Total for Vendor: BRUNSWICK COMMUNITY LIBRARY				\$25,442.66	
G/L Number: 045404.01.004.00		4540.4 - Ambulance CE GENERAL FUND A C/E			
BRUNSWICK SELF STORAG 061340			11/9/2006	\$1,700.00	
Total for G/L Account 045404.01.004.00				\$1,700.00	
Total for all Vouchers				\$1,700.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,700.00	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
CIPPERLY, ROBERT	061303		11/9/2006	\$200.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		013554.01.004.00		\$200.00	
Total for all Vouchers				\$200.00	
Total for Vendor: CIPPERLY, ROBERT				\$200.00	

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

COLLEGIATE PACIFIC	061308		11/9/2006	\$138.04	
Total for G/L Account		016204.01.004.00		\$138.04	
Total for all Vouchers				\$138.04	
Total for Vendor: COLLEGIATE PACIFIC				\$138.04	

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

CORNERSTONE TELEPHON	061309		11/9/2006	\$698.89	
Total for G/L Account		016204.01.004.00		\$698.89	
Total for all Vouchers				\$698.89	
Total for Vendor: CORNERSTONE TELEPHONE				\$698.89	

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

COUNTY WASTE & RECYC	061409		11/9/2006	\$300.00	
COUNTY WASTE & RECYC	061409		11/9/2006	\$150.00	
COUNTY WASTE & RECYC	061409		11/9/2006	\$85.00	
Total for G/L Account		073104.01.004.04		\$535.00	
Total for all Vouchers				\$535.00	
Total for Vendor: COUNTY WASTE & RECYCLING				\$535.00	

G/L Number: 090608.01.008.00 9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL

CSEA EMPLOYEE BENEFIT	061341		11/9/2006	\$157.37	
Total for G/L Account		090608.01.008.00		\$157.37	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for all Vouchers				\$157.37	

Total for Vendor: CSEA EMPLOYEE BENEFIT FUND \$157.37

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

DEFILIPPIS, WILLIAM	061342		11/9/2006	\$46.99	
Total for G/L Account			016204.01.004.00	\$46.99	

Total for all Vouchers \$46.99

Total for Vendor: DEFILIPPIS, WILLIAM \$46.99

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

DIAMOND OVERHEAD DO	061391		11/9/2006	\$887.00	
Total for G/L Account			016204.01.004.00	\$887.00	

Total for all Vouchers \$887.00

Total for Vendor: DIAMOND OVERHEAD DOOR \$887.00

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

EDDY, DOUGLAS J.	061343		11/9/2006	\$30.00	
Total for G/L Account			050104.01.004.00	\$30.00	

Total for all Vouchers \$30.00

Total for Vendor: EDDY, DOUGLAS J. \$30.00

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

FOLEY, MATT	061307		11/9/2006	\$50.00	
Total for G/L Account			013554.01.004.00	\$50.00	

Total for all Vouchers \$50.00

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Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: FOLEY, MATT				\$50.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
GAVIN/PARKER LANDSCA	061344		11/9/2006	\$331.00	
Total for G/L Account 016204.01.004.00				\$331.00	
Total for all Vouchers				\$331.00	
Total for Vendor: GAVIN/PARKER LANDSCAPING				\$331.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
GENE'S SEPTIC SERVICE	061345		11/9/2006	\$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: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
GIRVIN & FERLAZZO, P. C.	061346		11/9/2006	\$32.31	
Total for G/L Account 014204.01.004.00				\$32.31	
Total for all Vouchers				\$32.31	
Total for Vendor: GIRVIN & FERLAZZO, P. C.				\$32.31	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
HANLEY SIGN COMPANY, I	061347		11/9/2006	\$158.00	
Total for G/L Account 011104.01.004.00				\$158.00	
Total for all Vouchers				\$158.00	
Total for Vendor: HANLEY SIGN COMPANY, INC.				\$158.00	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
HANNAN'S WASTE DISPOS	061310		11/9/2006	\$140.00	
Total for G/L Account		081604.01.004.00		\$140.00	
				Total for all Vouchers	\$140.00
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$140.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
HILL - DONNELLY	061311		11/9/2006	\$111.68	
Total for G/L Account		013554.01.004.00		\$111.68	
				Total for all Vouchers	\$111.68
Total for Vendor: HILL - DONNELLY				\$111.68	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
HILL - DONNELLY	061311		11/9/2006	\$111.68	
Total for G/L Account		014104.01.004.00		\$111.68	
				Total for all Vouchers	\$223.36
Total for Vendor: HILL - DONNELLY				\$223.36	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
INTERSTATE REFRIGERAN	061312		11/9/2006	\$259.00	
Total for G/L Account		081604.01.004.00		\$259.00	
				Total for all Vouchers	\$259.00
Total for Vendor: INTERSTATE REFRIGERANT RECOVER				\$259.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
JOHN RAY & SONS INC.	061397		11/9/2006	\$314.25	
Total for G/L Account		016204.01.004.00		\$314.25	
				Total for all Vouchers	\$314.25

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: JOHN RAY & SONS INC.				\$314.25	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
LABANOWSKI, SYLVESTE	061304		11/9/2006	\$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: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
LUSCO PAPER CO., INC.	061313		11/9/2006	\$315.20	
Total for G/L Account 016204.01.004.00				\$315.20	
Total for all Vouchers				\$315.20	
Total for Vendor: LUSCO PAPER CO., INC.				\$315.20	
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E					
NATIONAL GRID	061314		11/9/2006	\$6,546.23	
Total for G/L Account 051824.01.004.00				\$6,546.23	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
NATIONAL GRID	061314		11/9/2006	\$214.07	
Total for G/L Account 073104.01.004.04				\$214.07	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E					
NATIONAL GRID	061314		11/9/2006	\$223.66	
Total for G/L Account 075204.01.004.00				\$223.66	
Total for all Vouchers				\$6,983.96	
Total for Vendor: NATIONAL GRID				\$6,983.96	

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Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 002075.01.000.03		2075 - Contributions to Youth GENERAL FUND A			KEYES LANE
PREGENT, CLARA	061315		11/9/2006	\$75.00	
Total for G/L Account		002075.01.000.03		\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: PREGENT, CLARA				\$75.00	

G/L Number: 036202.01.002.00		3620.2 - Safety Inspection EQ GENERAL FUND A E/Q			
QUALITY RETAIL SYSTEM	061349		11/9/2006	\$12,521.00	
Total for G/L Account		036202.01.002.00		\$12,521.00	
Total for all Vouchers				\$12,521.00	
Total for Vendor: QUALITY RETAIL SYSTEMS				\$12,521.00	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
QUINN, COLLEEN	061306		11/9/2006	\$100.00	
Total for G/L Account		013554.01.004.00		\$100.00	
Total for all Vouchers				\$100.00	
Total for Vendor: QUINN, COLLEEN				\$100.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
ROBERT POLLOCK INC.	0613401		11/9/2006	\$3.58	
Total for G/L Account		016204.01.004.00		\$3.58	

G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
ROBERT POLLOCK INC.	061376		11/9/2006	\$3.78	
Total for G/L Account		073104.01.004.01		\$3.78	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
ROBERT POLLOCK INC.	061376		11/9/2006	\$12.49	

**Town Of Brunswick
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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		073104.01.004.04		\$12.49	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
ROBERT POLLOCK INC.	0613401		11/9/2006	\$11.99	
Total for G/L Account		081604.01.004.00		\$11.99	
Total for all Vouchers				\$31.84	
Total for Vendor: ROBERT POLLOCK INC.				\$31.84	
G/L Number: 002075.01.000.03 2075 - Contributions to Youth GENERAL FUND A KEYES LANE					
SAUER,, JOHANNA	061316		11/9/2006	\$75.00	
Total for G/L Account		002075.01.000.03		\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: SAUER,, JOHANNA				\$75.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
SCHWAAB, INC.	061351		11/9/2006	\$150.21	
SCHWAAB, INC.	061350		11/9/2006	\$143.50	
Total for G/L Account		011104.01.004.00		\$293.71	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
SCHWAAB, INC.	061317		11/9/2006	\$32.24	
Total for G/L Account		014104.01.004.00		\$32.24	
Total for all Vouchers				\$325.95	
Total for Vendor: SCHWAAB, INC.				\$325.95	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
SCREEN IT LTD	061352		11/9/2006	\$51.00	
Total for G/L Account		011104.01.004.00		\$51.00	

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Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for all Vouchers				\$51.00	
Total for Vendor: SCREEN IT LTD				\$51.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
	SCRIVEN DUPLICATING SE 061319		11/9/2006	\$112.72	
Total for G/L Account 013554.01.004.00				\$112.72	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
	SCRIVEN DUPLICATING SE 061318		11/9/2006	\$169.00	
	SCRIVEN DUPLICATING SE 061321		11/9/2006	\$56.81	
	SCRIVEN DUPLICATING SE 061411		11/9/2006	\$4,295.43	
Total for G/L Account 016204.01.004.00				\$4,521.24	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
	SCRIVEN DUPLICATING SE 061320		11/9/2006	\$78.28	
Total for G/L Account 036204.01.004.00				\$78.28	
Total for all Vouchers				\$4,712.24	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$4,712.24	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
	STAPLES BUSINESS ADVA 061322		11/9/2006	\$165.30	
Total for G/L Account 013554.01.004.00				\$165.30	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
	STAPLES BUSINESS ADVA 061323		11/9/2006	\$33.93	
	STAPLES BUSINESS ADVA 061322		11/9/2006	\$4.19	
Total for G/L Account 014104.01.004.00				\$38.12	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
	STAPLES BUSINESS ADVA 061323		11/9/2006	\$32.15	
	STAPLES BUSINESS ADVA 061322		11/9/2006	\$35.52	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$67.67	
Total for all Vouchers				\$271.09	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$271.09	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
STONE INDUSTRIES	061324		11/9/2006	\$137.00	
Total for G/L Account		073104.01.004.03		\$137.00	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
STONE INDUSTRIES	061324		11/9/2006	\$274.00	
STONE INDUSTRIES	061324		11/9/2006	\$274.00	
Total for G/L Account		073104.01.004.04		\$548.00	
Total for all Vouchers				\$685.00	
Total for Vendor: STONE INDUSTRIES				\$685.00	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
SYCAWAY SENIOR CLUB	061353		11/9/2006	\$375.00	
Total for G/L Account		067724.01.004.00		\$375.00	
Total for all Vouchers				\$375.00	
Total for Vendor: SYCAWAY SENIOR CLUB				\$375.00	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
THE ARCHIVE	061325		11/9/2006	\$34.73	
Total for G/L Account		014104.01.004.00		\$34.73	
Total for all Vouchers				\$34.73	
Total for Vendor: THE ARCHIVE				\$34.73	

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Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
THE RECORD	061327		11/9/2006	\$30.24	
Total for G/L Account 010104.01.004.00				\$30.24	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
THE RECORD	061326		11/9/2006	\$47.45	
Total for G/L Account 016204.01.004.00				\$47.45	
				Total for all Vouchers	\$77.69
Total for Vendor: THE RECORD					\$77.69
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
TIME WARNER CABLE	061355		11/9/2006	\$25.06	
Total for G/L Account 016204.01.004.00				\$25.06	
				Total for all Vouchers	\$25.06
Total for Vendor: TIME WARNER CABLE					\$25.06
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
TOWN OF COLONIE	061328		11/9/2006	\$104.65	
Total for G/L Account 081604.01.004.00				\$104.65	
				Total for all Vouchers	\$104.65
Total for Vendor: TOWN OF COLONIE					\$104.65
G/L Number: 019904.01.004.00 1990.4 - Contingency Account GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BU	061356		11/9/2006	\$648.95	
Total for G/L Account 019904.01.004.00				\$648.95	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E					
TUCZINSKI, CAVALIER, BU	061357		11/9/2006	\$1,479.46	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		080204.01.004.00		\$1,479.46	
			Total for all Vouchers	\$2,128.41	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$2,128.41	

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

W B MASON	061329		11/9/2006	\$17.95	
Total for G/L Account		014104.01.004.00		\$17.95	

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

W B MASON	061329		11/9/2006	\$121.05	
W B MASON	061330		11/9/2006	\$66.38	
Total for G/L Account		016204.01.004.00		\$187.43	

			Total for all Vouchers	\$205.38	
Total for Vendor: W B MASON				\$205.38	

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

WAGNER, MARLENE	061305		11/9/2006	\$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

WALMART COMMUNITY	061331		11/9/2006	\$42.26	
Total for G/L Account		073104.01.004.03		\$42.26	

			Total for all Vouchers	\$42.26	
Total for Vendor: WALMART COMMUNITY				\$42.26	

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Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 000200.01.000.00		200 - Cash GENERAL FUND A			
WARREN W FANE INC	061393		11/9/2006	\$0.00	
Total for G/L Account		000200.01.000.00		\$0.00	
Total for all Vouchers				\$0.00	
Total for Vendor: WARREN W FANE INC				\$0.00	
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
WEST PAYMENT CENTER	061354		11/9/2006	\$664.00	
Total for G/L Account		011104.01.004.00		\$664.00	
Total for all Vouchers				\$664.00	
Total for Vendor: WEST PAYMENT CENTER				\$664.00	
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
WILLIAMSON LAW BOOK	061359		11/9/2006	\$6.22	
Total for G/L Account		011104.01.004.00		\$6.22	
Total for all Vouchers				\$6.22	
Total for Vendor: WILLIAMSON LAW BOOK CO				\$6.22	
G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E			
YANKEE TRAILS	061358		11/9/2006	\$550.00	
Total for G/L Account		067724.01.004.00		\$550.00	
Total for all Vouchers				\$550.00	
Total for Vendor: YANKEE TRAILS				\$550.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
ZEE MEDICAL SERVICES	061360		11/9/2006	\$182.24	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
	Total for G/L Account	016204.01.004.00		\$182.24	
		Total for all Vouchers		\$182.24	
	Total for Vendor:	ZEE MEDICAL SERVICES		\$182.24	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$69,809.78

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ADIRONDACK HIGHWAY	061384		11/9/2006	\$261.36	
Total for G/L Account 051104.03.004.00				\$261.36	
Total for all Vouchers				\$261.36	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$261.36	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AUTO BODY SUPPLY	061406		11/9/2006	\$34.11	
Total for G/L Account 051304.03.004.00				\$34.11	
Total for all Vouchers				\$34.11	
Total for Vendor: AUTO BODY SUPPLY				\$34.11	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AWESCO REMITTANCE SE	031383		11/9/2006	\$211.96	
Total for G/L Account 051304.03.004.00				\$211.96	
Total for all Vouchers				\$211.96	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$211.96	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I	061385		11/9/2006	\$140.78	
CALLANAN INDUSTRIES, I	061386		11/9/2006	\$1,419.03	
CALLANAN INDUSTRIES, I	061387		11/9/2006	\$130.99	
CALLANAN INDUSTRIES, I	061388		11/9/2006	\$697.21	
Total for G/L Account 051104.03.004.00				\$2,388.01	
Total for all Vouchers				\$2,388.01	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$2,388.01	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 090608.03.008.00	9060.8	Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT	061341		11/9/2006	\$261.86	
Total for G/L Account		090608.03.008.00		\$261.86	
Total for all Vouchers				\$261.86	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$261.86	

G/L Number: 051304.03.004.00	5130.4	Machinery CE HIGHWAY FUND DA C/E			
D & W DIESEL, INC.	061389		11/9/2006	\$209.63	
Total for G/L Account		051304.03.004.00		\$209.63	
Total for all Vouchers				\$209.63	
Total for Vendor: D & W DIESEL, INC.				\$209.63	

G/L Number: 051304.03.004.00	5130.4	Machinery CE HIGHWAY FUND DA C/E			
DELUREY SALES & SERVIC	061390		11/9/2006	\$766.14	
Total for G/L Account		051304.03.004.00		\$766.14	
Total for all Vouchers				\$766.14	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$766.14	

G/L Number: 051304.03.004.00	5130.4	Machinery CE HIGHWAY FUND DA C/E			
EMPIRE FORKLIFT INC.	061392		11/9/2006	\$34.93	
Total for G/L Account		051304.03.004.00		\$34.93	
Total for all Vouchers				\$34.93	
Total for Vendor: EMPIRE FORKLIFT INC.				\$34.93	

G/L Number: 051304.03.004.00	5130.4	Machinery CE HIGHWAY FUND DA C/E			
FARRELL OIL CO., INC.	061408		11/9/2006	\$299.54	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$299.54	
Total for all Vouchers				\$299.54	
Total for Vendor: FARRELL OIL CO., INC.				\$299.54	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GENUINE AUTO PARTS	061394		11/9/2006	\$499.15	
GENUINE AUTO PARTS	061407		11/9/2006	\$1,474.42	
Total for G/L Account		051304.03.004.00		\$1,973.57	
Total for all Vouchers				\$1,973.57	
Total for Vendor: GENUINE AUTO PARTS				\$1,973.57	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GOODYEAR WHOLESALE T	061395		11/9/2006	\$1,349.88	
Total for G/L Account		051304.03.004.00		\$1,349.88	
Total for all Vouchers				\$1,349.88	
Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE				\$1,349.88	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
HOWE BROS., INC	061396		11/9/2006	\$4.50	
Total for G/L Account		051304.03.004.00		\$4.50	
Total for all Vouchers				\$4.50	
Total for Vendor: HOWE BROS., INC				\$4.50	
G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL					
JOHN RAY & SONS INC.	061397		11/9/2006	\$5,151.50	
Total for G/L Account		051304.03.004.05		\$5,151.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for all Vouchers				\$5,151.50	
Total for Vendor: JOHN RAY & SONS INC.				\$5,151.50	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
MILLERTOWN GARAGE IN	061398		11/9/2006	\$20.00	
Total for G/L Account 051304.03.004.00				\$20.00	
Total for all Vouchers				\$20.00	
Total for Vendor: MILLERTOWN GARAGE INC.				\$20.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
NORTHEAST GAS TECHNO	061399		11/9/2006	\$204.51	
Total for G/L Account 051304.03.004.00				\$204.51	
Total for all Vouchers				\$204.51	
Total for Vendor: NORTHEAST GAS TECHNOLOGIES				\$204.51	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
PASSONNO PAINTS	061400		11/9/2006	\$201.12	
Total for G/L Account 051104.03.004.00				\$201.12	
Total for all Vouchers				\$201.12	
Total for Vendor: PASSONNO PAINTS				\$201.12	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ROBERT POLLOCK INC.	0613401		11/9/2006	\$6.39	
ROBERT POLLOCK INC.	061377		11/9/2006	\$8.59	
ROBERT POLLOCK INC.	061376		11/9/2006	\$49.96	
Total for G/L Account 051104.03.004.00				\$64.94	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for all Vouchers				\$64.94	
Total for Vendor: ROBERT POLLOCK INC.				\$64.94	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
SHAKO INC.	061402		11/9/2006	\$39.60	
Total for G/L Account 051304.03.004.00				\$39.60	
Total for all Vouchers				\$39.60	
Total for Vendor: SHAKO INC.				\$39.60	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
TERRY-HAGGERTY TIRE	061403		11/9/2006	\$132.00	
Total for G/L Account 051304.03.004.00				\$132.00	
Total for all Vouchers				\$132.00	
Total for Vendor: TERRY-HAGGERTY TIRE				\$132.00	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
UNIFIRST CORPORATION	061404		11/9/2006	\$76.40	
Total for G/L Account 051404.03.004.00				\$76.40	
Total for all Vouchers				\$76.40	
Total for Vendor: UNIFIRST CORPORATION				\$76.40	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
WARREN W FANE INC	061393		11/9/2006	\$1,202.24	
Total for G/L Account 051104.03.004.00				\$1,202.24	
Total for all Vouchers				\$1,202.24	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: WARREN W FANE INC				\$1,202.24	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
ZEE MEDICAL SERVICES	061360		11/9/2006	\$93.40	
Total for G/L Account 051404.03.004.00				\$93.40	
Total for all Vouchers				\$93.40	
Total for Vendor: ZEE MEDICAL SERVICES				\$93.40	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$14,981.20

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
AIT COMPUTERS	061332		11/9/2006	\$55.00	
AIT COMPUTERS	061334		11/9/2006	\$30.00	
Total for G/L Account		083104.08.004.00		\$85.00	
				Total for all Vouchers	\$85.00
Total for Vendor: AIT COMPUTERS				\$85.00	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
ALCHAR PRINTING	061372		11/9/2006	\$305.00	
Total for G/L Account		083104.08.004.00		\$305.00	
				Total for all Vouchers	\$305.00
Total for Vendor: ALCHAR PRINTING				\$305.00	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
AWWC	061371		11/9/2006	\$40.00	
Total for G/L Account		083104.08.004.00		\$40.00	
				Total for all Vouchers	\$40.00
Total for Vendor: AWWC				\$40.00	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
BENDER-ST. PETER'S LABO	061373		11/9/2006	\$3,995.00	
Total for G/L Account		083104.08.004.00		\$3,995.00	
				Total for all Vouchers	\$3,995.00
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$3,995.00	

G/L Number: 090608.08.008.00	9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOYE				
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
CSEA EMPLOYEE BENEFIT	061341		11/9/2006	\$19.94	
Total for G/L Account		090608.08.008.00		\$19.94	
Total for all Vouchers				\$19.94	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$19.94	

G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E

DIG SAFELY NEW YORK	061405		11/9/2006	\$31.50	
Total for G/L Account		083104.08.004.00		\$31.50	
Total for all Vouchers				\$31.50	
Total for Vendor: DIG SAFELY NEW YORK				\$31.50	

G/L Number: 083402.08.002.00 8340.2 - Transmission/Distribution EQ WATER FUND E/Q

EVERETT J. PRESCOTT, IN	061374		11/9/2006	\$613.35	
Total for G/L Account		083402.08.002.00		\$613.35	
Total for all Vouchers				\$613.35	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$613.35	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

JOHN RAY & SONS INC.	061375		11/9/2006	\$175.00	
Total for G/L Account		083404.08.004.00		\$175.00	
Total for all Vouchers				\$175.00	
Total for Vendor: JOHN RAY & SONS INC.				\$175.00	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

NATIONAL GRID	061314		11/9/2006	\$925.02	
Total for G/L Account		083404.08.004.00		\$925.02	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for all Vouchers				\$925.02	
Total for Vendor: NATIONAL GRID				\$925.02	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

PIONEER RESEARCH	061370		11/9/2006	\$1,480.92	
Total for G/L Account 083404.08.004.00				\$1,480.92	

Total for all Vouchers				\$1,480.92	
Total for Vendor: PIONEER RESEARCH				\$1,480.92	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

RAMSCO	061379		11/9/2006	\$90.90	
RAMSCO	061380		11/9/2006	\$106.05	
RAMSCO	061378		11/9/2006	\$428.15	
Total for G/L Account 083404.08.004.00				\$625.10	

Total for all Vouchers				\$625.10	
Total for Vendor: RAMSCO				\$625.10	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

ROBERT POLLOCK INC.	061377		11/9/2006	\$92.73	
ROBERT POLLOCK INC.	061368		11/9/2006	\$65.50	
Total for G/L Account 083404.08.004.00				\$158.23	

Total for all Vouchers				\$158.23	
Total for Vendor: ROBERT POLLOCK INC.				\$158.23	

G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E

SCRIVEN DUPLICATING SE	061381		11/9/2006	\$123.14	
Total for G/L Account 083104.08.004.00				\$123.14	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for all Vouchers				\$123.14	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$123.14	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
STAPLES BUSINESS ADVA	061323		11/9/2006	\$15.05	
Total for G/L Account 083104.08.004.00				\$15.05	
Total for all Vouchers				\$15.05	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$15.05	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
VELLANO BROTHERS	061367		11/9/2006	\$1,117.39	
VELLANO BROTHERS	061382		11/9/2006	\$199.76	
Total for G/L Account 083404.08.004.00				\$1,317.15	
Total for all Vouchers				\$1,317.15	
Total for Vendor: VELLANO BROTHERS				\$1,317.15	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
WARREN W FANE INC	061369		11/9/2006	\$92.48	
Total for G/L Account 083404.08.004.00				\$92.48	
Total for all Vouchers				\$92.48	
Total for Vendor: WARREN W FANE INC				\$92.48	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$10,001.88

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 090108.14.008.08		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
PENFLEX INC.	061348		11/9/2006	\$1,850.00	
Total for G/L Account		090108.14.008.08		\$1,850.00	
G/L Number: 090108.14.008.09		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
PENFLEX INC.	061348		11/9/2006	\$1,850.00	
Total for G/L Account		090108.14.008.09		\$1,850.00	
G/L Number: 090108.14.008.10		9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE			
PENFLEX INC.	061348		11/9/2006	\$1,850.00	
Total for G/L Account		090108.14.008.10		\$1,850.00	
			Total for all Vouchers	\$5,550.00	
Total for Vendor: PENFLEX INC.				\$5,550.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Grand Total of all Vouchers				\$5,550.00	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
KESTNER ENGINEERS, P.C.	061365		11/9/2006	\$8,216.62	
Total for G/L Account		080234.97.004.15		\$8,216.62	
			Total for all Vouchers	\$8,216.62	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$8,216.62	

G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
TUCZINSKI, CAVALIER, BU	061366		11/9/2006	\$4,700.26	
TUCZINSKI, CAVALIER, BU	061364		11/9/2006	\$11,621.24	
TUCZINSKI, CAVALIER, BU	061363		11/9/2006	\$41.25	
TUCZINSKI, CAVALIER, BU	061362		11/9/2006	\$354.94	
TUCZINSKI, CAVALIER, BU	061361		11/9/2006	\$41.25	
Total for G/L Account		080234.97.004.15		\$16,758.94	
			Total for all Vouchers	\$16,758.94	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$16,758.94	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/9/2006 thru 11/9/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$24,975.56

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

Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
BID OPENING
NOVEMBER 21, 2006, 9:00 A.M.
TOWN HALL**

Present: Susan Quest-Sherman, Town Clerk

Also Present: Calvin Clickner, Purchasing Director and Douglas Eddy, Highway Superintendent.

The Town Clerk read the Notice to Bidders which was published in The Record on November 14, 2006.

The Town Clerk read the Notice of Public Hearing which was published in The Troy Record on October 28th.

One Bid was received from Delurey Sales and Service for a New 2007 International model 7500 SFA 4X2 heavy duty single axle truck with combination dump/sander body, plow frame, wing and all necessary hydraulics and attachments for \$134,895.00

The opening was closed at 9:03 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

TOWN OF BRUNSWICK
BID OPENING REDUCING VALVE VAULTS (2)
December 7, 2006
2:00 P.m.
TOWN HALL

Present: Calvin Clickner, Purchasing Director, Myron VanDyke, Water Superintendent, and Susan Quest-Sherman, Town Clerk. Also present, Mark Kestner, Consultant Engineer.

Mark Kestner explained that the bid was for Supplying two (2) pre-cast pressure reducing valve vaults and all associated piping and connections.

Six Bids were received.

The Bid Amounts were:

Anjo Construction	\$ 42,915.00
Pollard Excavating	52,012.00
James Maloy	75,000.00
SNK Enterprises	71,800.00
Rifenburg Construction	74,457.00
Gallo	121,600.00

The bid opening meeting was adjourned at 2:05 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

ADVERTISEMENT TO BID

The **Town of Brunswick**, New York, hereinafter called the OWNER will receive sealed bids for the following contracts on behalf of the construction of:

Contract 1-06

Precast Pressure Reducing Valve Vaults

Sealed bids will be received at the OWNER'S office located at:

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

Bids will be received until **2:00 PM: 12/7/06** at which time and place all bids will be publicly opened and read aloud.

Major items of work in Contracts include:

Supplying, installing two (2) pre-cast pressure reducing valve vaults and all associated piping and connections

The Notice to Bidders, Information for Bidders, Bid Forms, Forms for Performance Bonds, Forms for Labor and Material Bonds, General Conditions, Supplemental Conditions, Technical Specifications, and Contract Drawings (separately bound) may be examined free of charge at the following offices:

OWNER - **Town of Brunswick
336 Town Office Road
Troy, NY 12180**

ENGINEER - **Kestner Engineers, P.C.
One Kestner Lane
Troy, NY 12180
(518) 273-7446**

A maximum of two sets of the above documents may be obtained after 11/16/06 only at the Office of the ENGINEER upon deposit of 100 per set. Any unsuccessful Bidder, upon returning the Contract Documents within thirty (30) days following the bid opening shall be refunded the sum of \$ 100. After 30 days following the bid opening, no deposits will be refunded. Deposit checks for the documents shall be made payable to KESTNER ENGINEERS, P.C. Requests for UPS Ground delivered copies will be honored upon receipt of a non-refundable \$ 20 fee for handling and a \$ 10 fee for UPS Ground delivery.

For extraordinary means such as overnight delivery, the actual additional cost over UPS Ground delivery will be charged. Bidders who furnish a delivery service account number for delivery cost must still pay the \$ 20 fee for handling. All checks for the deposit, handling and delivery shall be made payable to the Engineer.

No partial sets shall be issued.

The OWNER reserves the right to waive any informality and to reject any and all bids.

Each bid must be accompanied by a certified check of the bidder, or a bid bond, in an amount not less than 5% of the amount of the bid submitted.

The attention of bidders is particularly called to the requirements as to the conditions of employment to be observed and the minimum wage rates to be paid under the contracts.

No bidder may withdraw his bid within 45 days after the date of the opening of the bids.

Statement of Non-Collusion: Bidders on the contracts are required to execute a non-collusive bidding certificate required by Section 103-d of the General Municipal Law of the State of New York.

Bidders are also required to comply with the provisions of the Human Rights Law as found in Sections 290-300 of the Executive Law of the State of New York.

11/13/2006
Date


Susan Quest-Sherman
Town Clerk

**TOWN OF BRUNSWICK
PUBLIC HEARING
December 14, 2006, 6:00 P.M.
TOWN HALL**

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

Board Members Absent: None.

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

The Supervisor re-opened the hearing at 6:10 p.m.

All joined in a salute to the flag.

The Town Clerk read the Notice of Public Hearing which was published in The Troy Record.

VISITORS WHO WISH TO SPEAK

Mr. Dylan Keenan, Moonlawn Rd., is concerned about the Conservation Easement. He asked who were the parties to the easement and how easements are amended. He requested that a third party, Rensselaer Taconic Land Conservancy, be named as a party on the Conservation Easement Deed and that the easement be made irrevocable. Is an updated EIS required?

Supervisor Herrington mentioned that Mr. Keenan's comments will be answered.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the Public Hearing, seconded by Councilwoman Abrams. Approved. The meeting adjourned at 6:15 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK,
Rensselaer County,
City of Troy.

ss:

PUBLIC NOTICE
NOTICE IS HEREBY GIVEN, that a Public Hearing will be held by the Town Board of the Town of Brunswick on Thursday, December 14, 2006 at 6:00 p.m. at the Brunswick Town Hall, 336 Town Office Road, Troy, New York, to allow public comment on the application submitted by Brunswick Associates of Albany, L.P. for the proposed expansion of the existing Sugar Hill Apartment complex, consisting of 48 additional units located in 4 apartment buildings, 12 units per building, with parking and sewer and water connections to the existing Sugar Hill Apartments infrastructure. The application has been submitted pursuant to Section 10 of the Zoning Code of the Town of Brunswick for a Planned Development District ("PDD"). The Public Hearing will allow comment on the PDD application, Full Environmental Assessment Form, and supplementary information. Copies of the PDD application, Full Environmental Assessment Form and supplementary information are available for public inspection, during regular business hours at the following location: Town of Brunswick, Town Office, 336 Town Office Road, Troy, New York 12180. All interested persons will be heard at the Public Hearing. DATED: November 14, 2006 Brunswick, New York. THE TOWN OF BRUNSWICK TOWN BOARD By: Philip H. Herrington, Supervisor 661375 12/4

R. Willett of the City of Troy, in the county of Rensselaer and State of New York, being duly sworn, deposes and says that she is the Principal Clerk of the Troy Publishing Company, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of **The RECORD**, a daily newspaper printed and published in the City of Troy and County of Rensselaer, and that the notice of which the annexed is a printed copy, has been regularly published in **The RECORD**.

ONCE DAILY for ONE DAY

to wit: on the 4th day of December, 2006

Sworn before me, this

4th day of December, 2006

Ruth Willett

Debra Beck

Notary Public, State of New York
01BE607222

Qualified in Rensselaer County
Commission Expires April 01, 20 10

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
DECEMBER 14, 2006, 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, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

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

All joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Dylan Keenan, Moonlawn Rd., asked that electronic documents be required from developers. He is still waiting for Highland Creek documents. Mr. Keenan is concerned with the number of school children potentially entering the school system. He requested that the Town Board summarize all open development files and do an updated Comprehensive Plan.

John Mainello with Sal Mele of Hill Crest Ave., were seeking guidance on selling land which is on a paper Road. There are presently 12 houses on the Road which is the limit on a dead end or cul de sac. The Town owns the road but it is not paved nor is it maintained.

These issues will need to be researched.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of November and informed the Board that Mr. Engster and Mr. DeFilippis could not attend the meeting but had submitted written reports. Special Elections were held at Brunswick No. 1, Center Brunswick and Mt. View Fire Departments and the propositions passed. Amount to be remitted to the Supervisor is \$5,766.51. Motion to accept the report and the written reports of Recycling Coordinator and the Brunswick Family Community Center Director was made by Councilman Poletto, seconded by Councilman Clemente. Approved. Copies of the reports are on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of November. Motion to accept the report was made by Councilman Clemente, seconded by Councilwoman Abrams. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger gave his report for the month of November. Amount to be remitted to the Supervisor is \$5,246.54. Councilwoman Abrams made a motion to accept the report, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Supervisor Herrington congratulated Mr. Kreiger on his re-election to Chief of the Center Brunswick Fire Department

Superintendent of Water: Myron VanDyke

Mr. VanDyke gave his report for the month of November. A motion to accept the report was made by Councilwoman Abrams which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of November. Aside from routine matters Mr. Cioffi has been working on outstanding issues on the new building. He has also been working with developers on Road issues. A Year End Meeting and an Organizational Meeting need to be set up.

A Year End Meeting was set up for December 28th at 5:30 p.m.

An Organizational Meeting was set up for Tuesday January 2nd at 5:30 p.m.

A motion was made by Councilwoman Abrams to approve Mr. Cioffi's report, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of November. Supervisor Herrington made a motion to accept the report which was seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster was absent - written report submitted and approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Julie Zelman

Mrs. Zelman gave the Library's report for the month of November. Councilwoman Abrams made a motion to approve the report, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Mr. Lou Zankel spoke of a grant that was received by the Library from the State Department of Education of \$38,650.00. Money has also been received from a member item.

Family Community Center: William DeFilippis

Mr. DeFilippis was absent – written report was submitted and approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 84 Resolution to Effect Changes in the August, 2006 Water and Sewer Roll. The foregoing Resolution, offered by Councilman Poletto, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 85 Resolution Accepting Bid – Snow Plow Truck. The foregoing Resolution, offered by Councilman Poletto, seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 86 Resolution Approving and Authorizing Supervisor to Execute Change Order A – Contract No. 2 – New Town Hall. The foregoing Resolution, offered by Councilwoman Abrams, and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye, Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

A thank you note was received by Supervisor Herrington from the Brunswick Community Library thanking him for being a Judge for the Pumpkin Tasting.

OLD BUSINESS:

Councilwoman Abrams spoke about the Van Guard Show House – the Country Club will allow parking. There will be a sneak peek party and for that, people will need to park in the neighborhood.

Councilman Clemente has concerns about the number of Roads that the Town hasn't taken over. It affects Chips money.

Councilman Salvi would like to see an adjustment to the amount held in escrow to put pressure on Contractors to finish the roads and turn them over to the Town.

Councilman Clemente spoke about the requirements in Poestenkill. There, a bond is required for the complete road and a bond to guarantee the road for three years.

NEW BUSINESS:

Councilwoman Abrams read a statement resigning from the board effective December 31st.

Supervisor Herrington wished that he could make the Councilwoman change her mind.

All members agreed that they would miss the Councilwoman.

Councilman Clemente stated that he felt that the Councilwoman brought a balance to the Board. He complimented the work she put into the newsletter.

WARRANTS: Warrants No. 111701 through 111712, No. 061412 through 061420, No. 120101 through 120111, and No. 061421 through 061544. A motion to approve the warrants was made by Councilman Poletto, seconded by Councilwoman Abrams. Approved.

Further Comments from Visitors

None.

ADJOURNMENT:

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

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	14	68.34
			Sub-Total:	\$68.34
Dog Licensing	53% License Fee	A2544	38	53.00
	Female, Spayed	A2544	16	0.00
	Male, Neutered	A2544	21	0.00
	Male, Unneutered	A2544	1	0.00
			Sub-Total:	\$53.00
Misc. Cash	Death Certificate		8	80.00
	FOI		13	3.25
	Marriage Certificate		1	10.00
			Sub-Total:	\$93.25
Misc. Fee	Community Center Fee		3	225.00
			Sub-Total:	\$225.00
Recycling Center	Appliances Large		2	30.00
	Appliances Small		3	15.00
	Bags		270	810.00
	Metals		2	399.29
	Monitor		1	10.00
	Paper/cardboard		2	816.10
	Stewarts Bags		600	1,530.00
	Tires		4	8.00
			Sub-Total:	\$3,618.39
Recycling Office	Appliances Large		9	135.00
	Appliances Large P/U		1	25.00
	Appliances Small		9	65.00
	Bags		468	1,404.00
	Blue Bins		4	40.00
	Monitor		1	10.00
	Tires Car		8	16.00
			Sub-Total:	\$1,695.00
Wagering Fees	Bingo Proceeds	A2540	4	13.53
			Sub-Total:	\$13.53
Total Local Shares Remitted:				\$5,766.51
Amount paid to:	County Treasurer for Dog Licenses			47.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			3.00
Amount paid to:	NYS Environmental Conservation			1,497.66

Clerk's Monthly Report
November 01, 2006 - November 30, 2006

Account Description	Fee Description	Account#	Qty	Local Share
Total State, County & Local Revenues:				\$7,314.17
		Total Non-Local Revenues:		\$1,547.66

To the Supervisor:

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

Susan Quest-Sherman

12/1/06

Supervisor

Date

Town Clerk

Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
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THOMAS R. CIOFFI
TOWN ATTORNEY

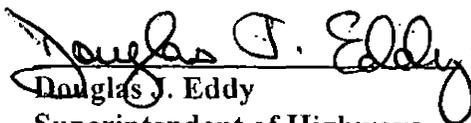


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WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - NOVEMBER, 2006

1. Vacuumed leaves (13) days
2. Picked up leaf bags (4) days
3. Hauled gravel for Rensselaer County (1) day
4. Assisted Rensselaer County with clean-up of bridge job on John Snyder (1) day
5. Picked up brush (4) days
6. Moved voting machines to Fire Company (1) day
7. Put sanders on pick-up trucks (2) days
8. Fixed road signs (1) day
9. Removed leaf boxes (2) days
10. Hauled garbage to Colonie Landfill (1) day
11. Patched roads (3) days
12. Painted plow trucks (7) days
13. Hauled brush from Recycling Center to Landfill (1) day
14. Jetted out culvert pipes (1) day
15. Cut brush (3) days
16. Hauled leaves to Landfill (4) days
17. Spot sanded roads (1) day
18. Remodded voting machine room (2) days
19. Cut dead trees at Forest Park Cemetery (6) days
20. Waxed and cleaned all trucks (2) days
21. Hauled tires to Hudson Falls (1) day
22. Patched holes on dirt roads (1) day


Douglas J. Eddy

Superintendent of Highways

Dated: December 14, 2006

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Building Department Report November 2006

1. 28 Building Inspections
2. 206 Active Building Permits
3. 52 Code Violations
4. 7 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 5 court cases 0 appearances
 - 3 unregistered vehicles
 - 1 unsafe structure
 - 1 uncut grass/brush property
8. 14 Building permits issued
9. Fire Inspections
10. Follow up Fire Inspections
11. 0 Code Call outs
12. 2 Code Inspections

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MONTHLY FEES COLLECTED

Nov-06

	TYPE	VALUE	FEE
2	Additon/renovation Commercial	\$64,300.00	\$800.00
1	Addition/rennovation Residential	\$52,000.00	\$485.00
2	Single family with garage	\$325,000.00	\$900.00
2	Single Family	\$104,000.00	\$0.00
1	In ground swimming pool	\$17,000.00	\$100.00
1	Porch/Deck	\$26,000.00	\$412.00
	Demolition		
1	Garage	\$33,000.00	\$0.00
1	Wind Generator	\$0.00	\$0.00
1	Wood Stove	\$2,190.00	\$0.00
1	Above ground pool	\$7,300.00	\$100.00
	Sub Totals:	\$630,790.00	\$2,797.00
4	ZoningBook,Map,DetailSheet,Signbooks		\$10.00
0	Sign Permits		
	ZBA:Interpritation (Viking Management)		\$250.00
	Waiver of Subdivision (Schudt)		\$250.00
3	Water Permits		\$150.00
	Sewer Permits		
3	water meters		\$1,789.54
	Park & Rec Fees		
	Permit Renewals		
	Pending Permit		
	Junk Yard Permits		
	TOTAL FEES COLLECTED :		\$5,246.54
	<i>John Kreiger</i> John Kreiger, Superintendent of Utilities and Inspections		12/14/06 Date

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MONTHLY BUILDING/COMPOSITE REPORT

November-06

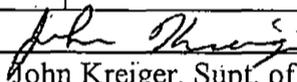
PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6657	Wayne Craven, 3687 NY 2	2nd Floor addition	\$ 7,000.00	\$ 130.00
6658	Paul Stamas, 40 Scott Drive	Front Porch	\$ 26,000.00	\$ 412.00
6660	Dean Brown, 49 East Road	Additions	\$ 20,000.00	\$ 325.00
6662	Mouse Saaid, 6 Magill Avenue	Demolition Work	\$0.00	\$ -
6663	John Mainello, 6 Cortland Street	Single Family	\$79,000.00	\$ 375.00
6664	David Sullivan, 540 McChesney Avenue Ext	Single Family w/garage	\$125,000.00	\$ 375.00
6665	Dominick Maselli, 689 Hoosick Road	Roof Structure	\$4,300.00	\$ 100.00
6666	Dana Paravella, 7 Glenkill Avenue	Pool & Deck	\$7,300.00	\$ 100.00
6667	Rafael Martinez, NY 2	Single Family w/garage	\$200,000.00	\$ 575.00
6668	David Tarbox, 1533 NY 7	Housing for Worker	\$25,000.00	\$ -
6669	John McElligott, 1008 Spring Avenue	Demolition	\$0.00	\$ -
6670	Van Fronhofer, 72 Oneida Avenue	Inground swimming pool	\$17,000.00	\$ 100.00
6671	Alison Spear, 11 Maple Avenue	Wood stove	\$2,190.00	\$ 30.00

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6672	Herb Headwell, 196 Town Office Road	Wind Generator		\$ -
6673	Al Snare, 1059 Maple Avenue	Rennovations	\$2,500.00	\$ 30.00
6674	Jamie Veitch, 117 Brunswick Road	Garage	\$33,000.00	\$ 75.00
6675	Feathers Furniture, 831 Hoosick Road	Rennovations	\$60,000.00	\$ 700.00
			Total:	\$ 3,327.00
	 John Kreiger, Supt. of Utilities & Inspections			12/14/05
				Date

COMPLAINT LOG
August 23, 2006

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	appearance ticket sent 12/8/04,	letter sent 10/19/2004, court date 12/8/04 adjourned to 1/8/05. 1/8/05 no show, will contact owner and find out what is happening, no show on 7/20/05 for court
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	pending	letter written 1/4/05, 7/19 no change, 8/1/05 Mr. Elliot came into office said he would take care of things, 10/5/05 some repair work is being done, 12/7/05 work completed on front porch, 5/24/06 spoke to jack on this date and work will start in July 06
71.17-5-10	Chester Court	Mairana Koleva	1	5/19/2005	house is in poor condition and grounds need clean up.	5/17/2005	0915 hrs.	the owners haven't done much to improve house. Grounds are in poor condition with junk & Debris around. House is open to weather, owner contact number (917) 849-9331	pending	letter to owner
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs.	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to know if the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site
101.16-3-38	121 Brunswick Road	Sukljan	inspection	9/22/2005	refrigerators/ c&d/ concrete dumped on ground	9/22/2005	1448 hrs.	all types of construction material is dumped on the ground in rear of bldg must use dumpsters	pending	letter to owners, 2nd letter 9/29/2005, 10/12/05 construction material is still on ground

COMPLAINT LOG
August 23, 2006

91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006		a lot of junk and debris all over property, place is a mess	Appearance ticket 8/23/06	letter sent 3/30, received information from Mr. Gagnon that he has removed 20 cars and 7/8 Loads of scrap metal from site, is still working on cleaning up granted an extension on court date
103.-2-1.11	1 Hakes Road	McGrath	1		There is two properties Peterson 103.-2-30 & Nichols 103.-2-1.13 that are draining water to McGrath across the road (See map)			Must get additional data from Mark Kestner concerning this area of concern and check with the DEC 12/7/2005	pending	
91.-2-24	21 Betts Road	Robinson	1	3/31/2006	5-6 cars in driveway and some in woods	4/3/2006	1000 hrs.	2 cars in driveway with out plates, one shell in driveway. Ford Bronco stuck in mud in the swamp with out plates	CLOSED	letter sent 4/10/2006, second notice sent 5/31/2006, 3-rd letter ot owner 11/8/2006, Mr. Robinson called the truck is snow plow vehicle
101.8-19-3	3 Cooper Avenue	Dickinson	1	4/20/2006	people wont paint the back of the garage	4/28/2006	1545 hrs.	garage has peeling paint and needs painting	pending	letter to owner 5/2/06, 2nd letter to owner 6/22/2006
90.20-18-2-2	27 Genesee Street	Kellogg	1	2/7/2006	work being done on chimmney which dosen't meet code	2/8/2006	850 hrs.	Stop Work Order was issued	CLOSED	Was contacted by Nephew of owner, going to hire a new contractor, work to be completed by new contractor
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	pending	letter to owner 5/17/2006
91.-7-2	105 McChesney Ave	Holmes	1	5/9/2006	junk on property	5/9/2006	0945 hrs.	there was a lot of junk, rubbish, etc on property	pending	letter to owner 5/17/2006

COMPLAINT LOG
August 23, 2006

90.12-7-11	19 Lindsay Drive	Rebne	1	5/17/2006	owner is renting house out to several different parties	5/17/2006	1320 hrs.	went to house on above date met the house sitter for summer. Owner is now in Europe for summer. The house sitter is up from NYU where she works. She has her son (college student) living with her in house & going to college. They have study groups at the house for review. There are no individual apartments in house	pending	Because of lack of physical evidence from inspection, case is put on hold until other information becomes available. The house sitter didn't know about the rental article in the RPI web-site
90.12-1-11.2	373 North Lake Ave	Wenk	1	5/24/2006	several junk cars in driveway	5/25/2006	1405 hrs.	there are several vehicles unregistered in driveway	appearance ticket 8/9/2006, two week adjournment	letter to owner 5/31/2006, in process of having vehicles removed asked for a couple of weeks
101.8-6-3	10 Leonard Avenue	Hayner	1	6/13/2006	Property is a mess grass/bushes not kept within state code	6/13/2006	1110 hrs.	The grass/bushes have not been properly maintained	Appearance ticket 8/23/06	letter to owner 6/14/2006
90.20-8-6	43 Otsego Avenue	Silvestro	1	6/13/2006	unregistered vehicle	6/13/2006	1050 hrs.	There is a white neon vehicle parked on property without plates	appearance ticket 8/9/2006, daughters car 6 month adjournment	letter to owner 6/14/2006
112.68-4-7	115 Mountain View Ave	Kilmer	inspection	6/14/2006	installed above pool swimming pool in yard on 6/13/2006	6/14/2006	1110 hrs.	New swimming pool was installed without permit. Zoning is R-9 (Front 60', side 10', rear 20') set back pool doesn't meet set backs	pending	the violations are, no building permit, violates setback/zoning refer case to town attorney, Letter to owner written on 8/22/2006
113.1-1-5	1 Deerfield	Pusatere	highway Dept	6/23/2006	fence is falling down, lawn isn't mowed, place looks abandoned	6/23/2006	1015 hrs.	lawn is unmowed, brush growing out of control, fence is falling down along pinewoods avenue, place looks abandoned	pending	letter to be sent to owner
71.17-5-11	16 Chester Court	Koleva	1	6/23/2006	unregistered vehicles, house in poor condition	6/23/2006	1430 hrs.	House is still in poor condition and vehicle is in front of house	pending	letter to owner again 6/28/2006
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006	1145 hrs.	house needs paint to outside	pending	letter to owner 6/28/2006
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006	1505 hrs.		pending	left card/follow with letter if no response/ letter written 7/11/2006

COMPLAINT LOG
August 23, 2006

112.84-9-3	793 Pawling Ave	Rezek	1	7/7/2006	ceiling in appt 3 is down, landlord will not repair it	7/12/2006	1430 hrs.	Ceiling of bathroom is damage and open to 2nd floor, flooring of 2nd floor is damaged, rotten/fire damage, The electrical lights, switches in appt are not working, no operating smoke detector, bugs/ants & other insect hazards in-appt. The ceiling in room by bathroom is bowing down. possible structural problems	pending	letter to owner 7/14/2006, contacted by owner is fixing up problem will contact us when finished for an inspection
92.-3-14 92.-3-12.2	442 Moonlawn Road	Maxon	1	6/21/2006	installed 4" pvc drain pipe, per attached drawing and rear of cowison have wet areas	6/21/2006	1505 hrs.	Mr. Cowieson showed me the drain pipe installed 2 years ago by Mr. Maxon, The drain pipe flows water from 92.-3-14 to 92.-3-12.2 (wetland) lower part approximately 25' width is wet Mr Cowieson claims that the drain is adding additional water to rear area of his property	pending	will speak with Mr. Kestner Town Engineer concerning situation. Write letter to relocate the drain
91.-7-3.13	761 Hoosick Road	Wal-Mart	1	7/21/2006	on Friday 7/21/2006 @ 1430-1500hrs., the power went out, there were very few exit lights and emergency lights operating	7/25/2006	0945 hrs.	spoke to the asst mgr Rich and he said that there were problems with the exit/emergency light. He placed and order with the repair group to correct the problem	pending	I told Rich that the exit/emergency lights must be repaired immediately. We must be notified when problem is fixed/corrected
113.-5-16	103 Menemsha Lane	Durivage	1	7/26/2006	pool filter is on his property				pending	Letter sent to owner on 8/15/2006, spoke with owner 8/25 stated he is aware of situation and has made arrangements to have filter moved so it will be on his property when they close the pool in the fall
72.-9-22.1	1629 NY 7	Labonowski	1	8/1/2006	old hotel is in disrepair, rubbish/debris all over the place, old fuel tank in creek	8/1/2006	0930 hrs.	yard unmowed, porch appears unsafe, building deteriorating, complaintant supplied pictures of fuel tank	pending	Letter sent to owner on 8/15/2006, contacted owner on 8/18/1006 owner stated that he is in the process of selling the place, just accepted a down payment, will wait and see what happens
101.8-8-6	667 Hoosick Road	Majid Mohamed	1	8/2/2006	dumping fill without a permit, getting water in basement	8/3/2006	1425 hrs.	there is dirt/fill being dumped on Majid Mohamed's property	pending	check on previous fill permits and past problems

COMPLAINT LOG
August 23, 2006

	2 Wagar Road	Jones	1	4/5/2006	neighbor blocking off access to property			looked at tax maps dosen't appear as though access is being blocked to lot, owner claims he has two lots, tax map shows only one.	pending	met with Andy Gilchrist on 8/10/2006, discussed issue, Andy will look into legal situation and get back to me/owner
91.2-9-8	2003 Piney Point Road	Hoffmeister	1	Jul-06	neighbor pumping water onto property	8/15/2006	1136 hrs.	did a driveby inspection, saw no evidence of hoses/pumps	pending	will contact complainant for further details on situation, contacted complainant, said he would notify Dept. next time situaion arises
91.2-9-15	1012 Cloverlawn Road	Doin	inspection	8/14/2006	Building a deck without a permit	8/15/2006	1134 hrs.	building a roof over rear deck in the back of house	pending	call owner (have info on permit for a different location) and ascertain what is going on.
90.12-7-11	19 Lindsay Drive	Rebne	1	8/14/2006	Burning logs/brush	8/15/2006	1028 hrs.	couldn't see evidence of fire from Road	pending	inform complainant to call 911 if the smoke from burning is causing problems
	10 Petticoat Lane	Bulson	1	8/21/2006	neighbors being very noisy and burning (loud music with profanity in it) burning garbage constantly			advised complainant to contact 911 if problem continues and keep us advised, we will try to monitor situation	pending	
103.-7-10	4181 NY 2	Ashdown	inspection	8/23/2006	building with out a permit new foundation under building	8/23/2006	1500 hrs.	contractor putting new foundation under house	pending	contractor (Mike Lawrence) will get permit
81.-2-1.1	228 Bellview Road	Jodice	1	8/30/2006	doing structural work with out a building permit	8/31/2006	1515 hrs.	old building was being rebuilt, including support members/main structural items	pending	spoke with owner, said they will fill out a building permit app and drop it off, 11/8/06 no bldg permit application received, sent letter to owner
90.12-7-11	19 Lindsay Drive	Rebne	1	8/28/2006	burning wood/ brush open fire	8/28/2006	1005 hrs.	no fire spoke to Mrs. Manning about the subject house. There could be appartments in the basement	pending	told Mrs. Manning if there is a nother fire, call 911 and Brunswick 1 Fire Dept. will come to put fire out
101.8-18-16	14 Cooper Avenue	Dennis Jones	1	9/6/2006	unregistered vheicle and rubbish around house	9/6/2006	0935 hrs.	there was an unregistered vehicle by side of house. There is junk & rubbish in yard and by house	pending	letter to owner 9/6/2006, 2nd letter to owner 11/8/2006
91.2-4-19	1027 Cloverlawn Road	Laura Hallet	1	9/6/2006	garbage on property	9/6/2006	1520 hrs.	There is garbage, junk & rubbish in yard, grass/bushes over grown	pending	letter to owner 9/7/2006

COMPLAINT LOG
August 23, 2008

71.17-5-5	11 Banker Avenue	Cathy Cozzens	1	9/1/2006	a lot of fill being brought into new house	9/6/2006	1455 hrs.	There are piles of fill in front of house, location or where fill came from is unknown	pending	Contacted Tom Cozzens on 9/7/2006, fill is being brought in from housing project by Diamond Ridge in Troy, near the water plant. Daughter will come in on Monday for fill permit, Cathy Cozzens came in on 9/12/2006 and provided information where the fill is coming from and spoke to concerned person and where the fill came from at UW Marx
112.68-6-7	110 Mt. View Avenue	Savoy	inspection	9/7/2006	unregistered vehicle	9/7/2006	1415 hrs.	There is an unregistered van parked on property	CLOSED	letter to owner 9/12/2006, 2nd notice sent Nov 8, 2006, vehicle is gone 11/14/2006
101.8-13-1	63 Mellon Avenue	Komisar	1	9/12/2006	see email about complaint	9/12/2006	1410 hrs.	there were 4 vehicles on property, 2 of them are unregistered (no plates) The truck is in various parts	pending	send letter to owner of property 9/12/2006, 2nd letter to owner 11/8/2006
113.1-3-26	5 Petticoat Lane	Davis	inspection	9/19/2006	unregistered vehicle parked in driveway	9/19/2006	1105 hrs.	There is a white unregistered vehicle in driveway	pending	letter to owner 9/19/2006, 2nd letter sent Nov 2006
	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	pending	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006
	Bald Mountain	WNYT	2	10/25/2006 10/31/2006	putting up a 10 Kilowatt transmitter antenna on existing tower, no one was notified, how is this possible, High power radio of some kind, RF radiation	11/2/2006	1136 hrs.	crew working on site installing a new generator, were unaware of purpose of generator will contact WNYT	pending	will contact owner, work beind done by Coast Guard, per federal law they don't need any permits or approvals from the local government
	793 Pawling Ave	Rezek	1	10/30/2006	more vehicles on lot for sale no approvals, no parking for tenants of apartments	10/31/2006	1100hrs	several more cars are now on the lot in the area where the dumpsters were, no Town approvals for a used car lot	pending	will contact owner, will have to either stop or get a site plan approved by Planning Board
	20 Cooksboro Road	North Troy Congregation of Jehovahs witnesses	1	10/27/2006	lighting on new kingdom hall is blinding when coming in from the Rt 7 direction		2100 hrs	drove by at night, lights at the sign cause a temporary blind spot when driving by	pending	will check site plan to make sure lighting is compliant and then check lighting at night, spoke to Mark McCloughlin about this, said they would take care of it possibly by planting shrubs

COMPLAINT LOG
August 23, 2006

82.-2-14.5	262 Lockrow Road	Fatone	1	9/19/2006	inground swimming pool without fence around it			no fence around pool, permit still active for pool	pending	letter sent to owner 11/9/2006
92.-7-18.111	9 Oak Tree Lane		1	9/18/2006	unregistered vehicle parked behind house	11/8/2006	1355 hrs.	there is a vehicle in the woods, must check to see what property owner is owner of the land where vehicle is located, Henry Reiser owns property	CLOSED	There is no vehicle behind 9 Oak Tree Lane, call owner of property 11/9/2006, The jeep is Henry Reisers sons and he said that it is in mud & can't move he will get it out
90.20-21-5	31 Seneca Street	unknown	highway Dept	11/1/2006	unregistered vehicle parked on road	11/1/2006	1320 hrs.	found vehicle at end of road, green escort Lx Ford Lic # ARK 1716, Vin # 1FASP15J5SW128283, sticker on windshield Reg 7/10/07, insp 9/06	pending	Find owner then write letter, vehcile belongs to Paul Lecuyer, 31 Seneca Street
113.-7-12.2	810 Church Street	Michele Malatesa	highway Dept	11/20/2006	garage going up no permit visible	11/21/2006	1405 hrs.	no permit on record. Spoke to owner of property. Pole barn/garage being built, after speaking to owner she will get a permit on Monday November 25, 2006	pending	Hold action until November 25, 2006
	Smith Terrace		1	11/7/2006	dumpomg problems, when it is it going to stop, boulders falling down imbankment	11/8/2006	1530 hrs.	large fill area on the left towards the end of Smith Terrace	pending	Send letter to owner of property
	NY 7	Gary Morris	1	11/30/2006	logging outfit running equipment without mufflers, running more then one piece of equipment at a time	11/30/2006	1300 hrs.	there were several pieces of equipment running at once, truck cranes and loaders, couldn't tell about equipment without mufflers	pending	check on planning approval about condition of only using one piece of equipment at a time, complaintant wants operation sent to court

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



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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 & SEWER REPORT, NOVEMBER, 2006

1. Maintained water and sewer stations
2. Responded to over 150 Dig Safely NY calls
3. Started reading meters for next billing
4. Repaired broken hydrant on Hillcrest Ave.
5. Winterized ball parks and soccer fields
6. Repaired sewer main on Yates Street
7. Supervised water testing on Brook Hill Project
8. Three (3) call outs for sewer problems i.e Pawling Ave., Genesee Street and Schuyler St.
9. Installed meters and meter pit for three (3) new customers
10. Repaired three (3) meters
11. Met with Mark Kestner regarding new sewer stations

Myron Van Dyke
Water Superintendent
Dated: December 14, 2006

**TOWN HISTORIAN'S MONTHLY REPORT
TO THE BRUNSWICK TOWN BOARD
DECEMBER 13, 2006**

My activities since my last report in November include:

I conducted research and compiled slide programs for three presentations: on November 9, I presented on the preservation of farm history at the Rensselaer County Cooperative Extension's annual dinner meeting; on November 20, Kathy Sheehan of the Rensselaer County Historical Society and I presented a program on the subject of funeral and burial customs in Rensselaer County at the Brunswick Historical Society; on December 6, I presented a workshop on Brunswick history for 16 teachers at the Tamarac Elementary School. (Total time: 65 hours)

I have continued to work with the video production class at Tamarac on the school history documentary; we conducted an oral history interview with Shirley Madsen on November 14. (Total time: 4 hours)

I am pleased to mention town resident Marcia Smith has volunteered to assist me with local history programs involving the schools. Ms. Smith is a retired teacher, and uses reproduced costumes, antique toys, and historical fiction to entertain children and acquaint them with activities children enjoyed in an earlier time. We've met several times over the past month to identify and study materials appropriate for use with youngsters. (Total time: 5 hours)

I responded to a number of inquiries including one related to the location of a grave at Forest Park Cemetery, a genealogical question involving the West family, a request for the history of the Cropseyville area, and a request from the Dutch Barn Preservation Society. (Total time: 8 hours)

I've continued to work with the George Washington School on its development of activities for the upcoming bicentennial celebration, and the school and its PTSA are putting together a number of activities for Hometown Heritage Days on Saturday, May 19, 2007. (Total time: 3 hours)

The Veterans Park in Eagle Millis is nearing completion, and is receiving many visitors, especially from those who have purchased memorial bricks. Bricks purchased prior to May 1 will be installed before the June 9, 2007 dedication ceremony. The Bicentennial Committee reports it has received \$19,000 in moneys from brick sales-please realize this is not all profit.

I reported last month that the ball finial and a rock from the original World War I Soldiers and Sailors Monument are on loan for exhibit at the Rensselaer County Historical Society. The exhibit is in place presently, and Brunswick is one of the half dozen towns in the county that participated in its creation.

Sharon Banko

TOWN OF BRUNSWICK
 RECYCLING REPORT
 NOVEMBER 2006

REFUSE BAGS PURCHASED AT THE CENTER: 738 @ \$3.00	-----	\$2,214.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
MISC: LIDS/BINS(4), LARGE/SMALL APPLIANCES(24), TIRES(12), MONITORS(2)	--	\$354.00
BALED CORRUGATED: 3.65 TONS @ \$40.00 TON	-----	\$146.00
MIXED NEWSPAPERS/CHIPBOARDS: 21.22 TONS @ \$20.00 TON	-----	\$424.40
METAL: LIGHT IRON/TIN: 6.39 TONS @ \$60/\$80.00 GT	-----	\$441.80
COMINGLED PLASTICS: 2.56 TONS @ \$50.00 TON	-----	\$128.00
	REVENUES	<u>\$5,238.20</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 21.18 TONS @ \$62/\$65.00 TON	-----	\$1,781.82
COMINGLED GLASS: 3.75 TONS @ NO CHARGE	-----	.00
HOUSEHOLD BATTERIES: .838 TONS @ \$1.00 LB.	-----	\$1,837.02
	PROCEEDS	<u>\$1,619.36</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF NOVEMBER WAS 59.59 TONS.

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: December 14, 2006
Re: Library Report

November Circulation and Web Page Statistics

- 2993 items circulated; 3419 hits to the www.brunswicklibrary.org site.

Town's Website

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

Library Programs & Events for November 2006

- Story Hour, Wed. at 11:00—held 3 times with a total of 30 people in attendance.
- Lap-sit story hour, ages 0-2, Mon. at 10:30—held 3 times with a total of 21 people in attendance.
- Book Group—met once with 4 attendees.
- Book and Movie Group — met twice with a total of 12 in attendance.
- Take Home Craft — 31 birdseed turkeys given out.
- 15 passport applications were received this month.
- The Great Pumpkin Recipe Contest—Nov. 7th, 35 in attendance.

December Programs & Events

- December Take Home Craft — Decorated tree
- Story Time — ages 0-5, Wed. at 11:00
- Birding by Sight and Sound, Dec. 5, Tuesday, 7:00 p.m.
- December 12th, Tuesday, 7:00 pm — Book Group will discuss *Brick Lane* by Monica Ali.
- December 15th, Friday, 12:30 pm — Book and Movie Group will discuss and view *The Polar Express* by Chris Van Allsburg.
- Brunswick Bicentennial Calendars are for sale at the library for \$15.
- Jan. 2007—Defensive Driving class on Jan. 27th.

November Meeting Attendance

- Julie Zelman attended the NYLA conference in Saratoga Springs Nov. 2-5.

TOWN OF BRUNSWICK
Regular Town Board Meeting
December 14, 2006
October Activities and Events
BRUNSWICK COMMUNITY CENTER

Wed. Nov.1-Sat. Nov.4 : Floor Maintenance & Refinishing

Sun. Nov.5 : Christina Kelly Baby Shower : 10am-5:30pm

Mon. Nov.6 : Sycaway Senior Citizens Meeting & Luncheon : 10:30am-3:30pm

Tues. Nov.7 : Election Day : 5:30pm-9:30pm

Wed. Nov.8 : Bicentennial Staff Meeting : 7pm-8pm

Thur. Nov.9 : Eagle Mills Senior Citizens Meeting & Lunch : 9:30am-2pm
Brunswick L.L. Staff Meeting-Tim McGrath : 6:30pm-8pm

Sun. Nov.12 : Kim Sawyer Baby shower : 11am-4pm

Tues. Nov.14 : Girls Softball Staff Meeting : 6pm-8pm

Wed. Nov.15 : District #14 L.L. Reps. Meeting-Dan Feritto : 6pm-9pm

Sat. Nov.18 : John Dwyer- 10th Birthday Party : 10am-6pm

Sun. Nov.19 : Santa Kane Baby Shower: 10am-3pm

Mon. Nov.20 : Sycaway Seniors Meeting & Luncheon: 10:30am-3:30pm

Tues. Nov. 21 : Babe Ruth Staff Meeting : 6:30pm-8:30pm

Sat. Nov.25 : Jane Bouchard Baby Shower : 12:30pm-6pm

Sun. Nove.26 : Susan Haynes- Thank You party for "Gillibrand Volunteers": 1-5pm

Respectfully Submitted


William F. DeFilippis
Facility Director

RESOLUTION NO. 84, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 14, 2006

**RESOLUTION TO EFFECT CHANGES IN THE
AUGUST, 2006 WATER AND SEWER ROLL**

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period December 1, 2005, through May 31, 2006, 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 \$420,721.97, the total sewer billed remains the same at \$17,294.16, arrears remains the same at \$65,193.19, and the Sewer District No. 6 billing remains the same at 17,778.34, for a corrected total billing of \$520,987.66; now, therefore

BE IT RESOLVED, that the original billings for the period December 1, 2005, through May 31, 2006, on the water and sewer rent rolls for the accounts and owners contained in the attached list shall be erased and stricken and the charges contained in the corrected billing as shown be entered in the water and sewer rent rolls for said period accordingly.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 14, 2006

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK

Page: 1

POSTING JOURNAL NUMBER: 00000121

Date: 10/27/2006 Time: 2:57 PM

DISTRICT: 001

Customer #	Customer Name	Doc. Type	Doc Num.	Reference
0000001009	ACTION CHEVROLET	CM	00010050	Removing Penalty Due To Pos
	SE-PEN: \$16.07	SE-USE:	\$0.00	WA-PEN: \$40.64
	WA-USE: \$0.00			
	Doc. Total :\$56.71			

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002816	QUIROGA MARION	CM	00010052	Corrected Bill Wrong Readin
	WA-PEN: \$16.04	WA-USE:	\$213.28	
	Doc. Total :\$229.32			

Totals For District 001: Total Adjustments = 2
Total Paid = (\$286.03)

Service	Usage	Penalty	Total
SE:	\$0.00	\$16.07	\$16.07
WA:	\$213.28	\$56.68	\$269.96

Total Of All Transactions Printed := (\$286.03)

RESOLUTION NO. 85, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 14, 2006

RESOLUTION ACCEPTING BID - SNOW PLOW TRUCK

WHEREAS, the Town Highway Department is in need of a new snow plow truck; and

WHEREAS, the Town having therefore prepared the necessary specifications and advertised for bids for the sale to the Town of one (1) 2007 Snow Plow Truck; and

WHEREAS, one (1) bid meeting the specifications having been received, from DELUREY SALES & SERVICE, INC, to provide a new 2007 International Model 7500 SFA 4 x 2 heavy duty single axle truck w/combination dump/sander body, plow, frame, wing and all necessary hydraulics and attachments, for the net delivered price of \$134,895.00; now, therefore

BE IT RESOLVED, that the bid be and hereby is accepted and the Supervisor authorized and empowered to execute all documents necessary to give effect to this Resolution.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILWOMAN ABRAMS	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 14, 2006

RESOLUTION NO. 86, 2006

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 14, 2006

**RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR TO
EXECUTE CHANGE ORDER A - CONTRACT NO. 2 - NEW TOWN HALL**

WHEREAS, the Town having recently constructed, and is now occupying, a new Town Hall building; and

WHEREAS, various disputes having arisen during construction between the Town and Dutch Valley General Contracting, Inc., the awardee of Contract No. 2. - Construction; and

WHEREAS, in an effort to resolve these disputes, representatives of Dutch Valley and the Town having agreed to a contractual change order, to be designated Change Order A - Contract No. 2, which would have the effect of reducing Dutch Valley's scope of work and the total amount due to Dutch Valley under the said contract, a copy of which said Change Order is annexed hereto and made a part hereof; now, therefore

BE IT RESOLVED, that the annexed Change Order A - Contract No. 2 be and hereby is approved in all respects, and the Supervisor be and hereby is authorized and empowered to execute the said Change Order on behalf of the Town, and the Town Attorney and all other Town officials be and hereby are authorized and empowered to take such actions within their respective jurisdictions as may be necessary and appropriate to give effect to this Resolution.

The foregoing Resolution, offered by **Councilwoman Abrams** 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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

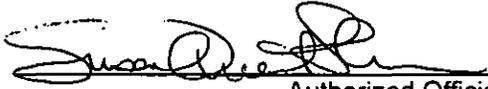
The foregoing Resolution was thereupon declared duly adopted.

Dated: December 14, 2006

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 17, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

11/14/06

Date

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



Authorized Official

12/14/06

Date



Authorized Official

12/14/06

Date



Authorized Official

12/14/06

Date



Authorized Official

12/14/06

Date



Authorized Official

12-14-06

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/17/2006 thru 11/17/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00		17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 111711			1/17/2006	\$1,728.78	26546
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,728.78	
Total for G/L Account 000017.99.000.00				\$1,728.78	
G/L Number: 000018.99.000.00		18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 111708			1/17/2006	\$3,673.45	26545
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				\$3,673.45	
Total for G/L Account 000018.99.000.00				\$3,673.45	
G/L Number: 000020.99.000.00		20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 111704			1/17/2006	\$304.60	26540
Total for Vendor: AFLAC NEW YORK				\$304.60	
COMBINED LIFE INSURAN 111706			1/17/2006	\$34.00	26541
Total for Vendor: COMBINED LIFE INSURANCE				\$34.00	
METLIFE (METROMATIC) 111705			1/17/2006	\$78.87	26543
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M 111707			1/17/2006	\$1,081.94	26551
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$1,081.94	
Total for G/L Account 000020.99.000.00				\$1,499.41	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/17/2006 thru 11/17/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000021.99.000.00 NEW YORK STATE INCOM	111709	21 - NYS Income Tax TRUST & AGENCY FUND TA	1/17/2006	\$2,296.65	26544
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,296.65	
Total for G/L Account 000021.99.000.00				\$2,296.65	
G/L Number: 000022.99.000.00 PIONEER COMMERCIAL B	111702	22 - Federal Income Tax TRUST & AGENCY FUND TA	1/17/2006	\$5,319.10	26548
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				\$5,319.10	
Total for G/L Account 000022.99.000.00				\$5,319.10	
G/L Number: 000023.99.000.00 RENSELAER COUNTY SC	111712	23 - Income Execution TRUST & AGENCY FUND TA	1/17/2006	\$300.00	26550
Total for Vendor: RENSELAER COUNTY SCU				\$300.00	
Total for G/L Account 000023.99.000.00				\$300.00	
G/L Number: 000024.99.000.00 CSEA INC (UNION DUES)	111710	24 - Association & Union Dues TRUST & AGENCY FUND TA	1/17/2006	\$341.98	26542
Total for Vendor: CSEA INC (UNION DUES)				\$341.98	
Total for G/L Account 000024.99.000.00				\$341.98	
G/L Number: 000025.99.000.00 PIONEER COMMERCIAL B	111701	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	1/17/2006	\$18,260.58	26547
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				\$18,260.58	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/17/2006 thru 11/17/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account		000025.99.000.00		\$18,260.58	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B	111703		1/17/2006	\$8,805.44	26549
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				\$8,805.44	
Total for G/L Account		000026.99.000.00		\$8,805.44	
Total for all Vouchers				\$42,225.39	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/17/2006 thru 11/17/2006

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

Authorized Official

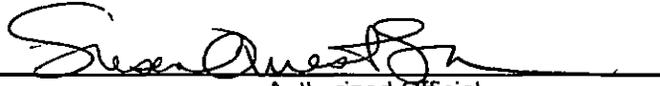
Date

Authorized Official

AUTHORIZATION FOR PAYMENT

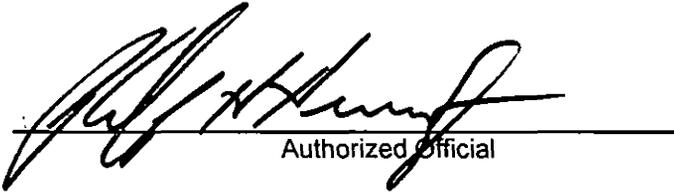
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 29, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

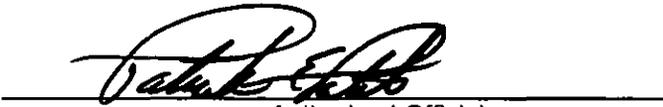

Authorized Official

11/29/06
Date

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


Authorized Official

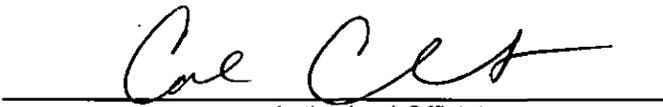
12/14/06
Date


Authorized Official

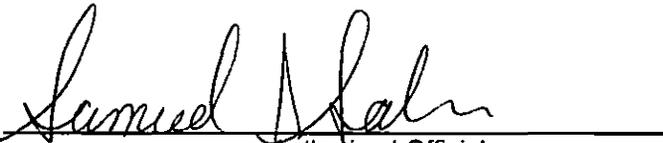
12/14/06
Date


Authorized Official

12/14/06
Date


Authorized Official

12/14/06
Date


Authorized Official

12-14-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/29/2006 thru 11/29/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A					
NYS OFFICE OF THE COMPT	061414		11/29/2006	\$7,725.00	2000762
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$7,725.00	
Total for G/L Account		001520.01.000.00		\$7,725.00	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	061418		11/29/2006	\$8.70	2000765
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$8.70	
Total for G/L Account		010104.01.004.00		\$8.70	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	061418		11/29/2006	\$44.60	2000765
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$44.60	
Total for G/L Account		011104.01.004.00		\$44.60	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	061418		11/29/2006	\$0.78	2000765
US POSTAL SERVICE / ASCO	061418		11/29/2006	\$9.60	2000765
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$10.38	
Total for G/L Account		013304.01.004.00		\$10.38	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	061418		11/29/2006	\$60.96	2000765
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$60.96	
Total for G/L Account		013554.01.004.00		\$60.96	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASCO	061418		11/29/2006	\$20.67	2000765

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/29/2006 thru 11/29/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$20.67	
Total for G/L Account 014104.01.004.00				\$20.67	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	061416		11/29/2006	\$49.94	2000761
Total for Vendor: NEXTEL PARTNERS INC.				\$49.94	
Total for G/L Account 014204.01.004.00				\$49.94	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
NATIONAL GRID	061417		11/29/2006	\$2,138.98	2000760
NATIONAL GRID	061417		11/29/2006	\$1,184.10	2000760
Total for Vendor: NATIONAL GRID				\$3,323.08	
NEXTEL PARTNERS INC.	061416		11/29/2006	\$2.08	2000761
NEXTEL PARTNERS INC.	061416		11/29/2006	\$65.85	2000761
Total for Vendor: NEXTEL PARTNERS INC.				\$67.93	
ROAD RUNNER LLC	061415		11/29/2006	\$128.95	2000763
Total for Vendor: ROAD RUNNER LLC				\$128.95	
TIME WARNER CABLE	061420		11/29/2006	\$25.06	2000764
Total for Vendor: TIME WARNER CABLE				\$25.06	
US POSTAL SERVICE / ASCO	061418		11/29/2006	\$63.21	2000765
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$63.21	
Total for G/L Account 016204.01.004.00				\$3,608.23	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
CINGULAR 689945362	061419		11/29/2006	\$87.08	2000757
Total for Vendor: CINGULAR 689945362				\$87.08	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/29/2006 thru 11/29/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
NEXTEL PARTNERS INC.	061416		11/29/2006	\$50.75	2000761
NEXTEL PARTNERS INC.	061416		11/29/2006	\$49.94	2000761
Total for Vendor: NEXTEL PARTNERS INC.				\$100.69	
US POSTAL SERVICE / ASCO	061418		11/29/2006	\$39.15	2000765
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$39.15	
Total for G/L Account 036204.01.004.00				\$226.92	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
NEXTEL PARTNERS INC.	061416		11/29/2006	\$49.89	2000761
NEXTEL PARTNERS INC.	061416		11/29/2006	\$50.17	2000761
Total for Vendor: NEXTEL PARTNERS INC.				\$100.06	
Total for G/L Account 050104.01.004.00				\$100.06	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
NEXTEL PARTNERS INC.	061416		11/29/2006	\$49.94	2000761
Total for Vendor: NEXTEL PARTNERS INC.				\$49.94	
Total for G/L Account 073104.01.004.01				\$49.94	
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
NATIONAL GRID	061417		11/29/2006	\$293.95	2000760
NATIONAL GRID	061417		11/29/2006	\$333.77	2000760
Total for Vendor: NATIONAL GRID				\$627.72	
Total for G/L Account 073104.01.004.03				\$627.72	
G/L Number: 090458.01.008.00		9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM			
GENWORTH LIFE & HEALTH	061412		11/29/2006	\$174.13	2000758
Total for Vendor: GENWORTH LIFE & HEALTH INS. COM				\$174.13	
Total for G/L Account 090458.01.008.00				\$174.13	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/29/2006 thru 11/29/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 090608.01.008.00	9060.8 - Medical Insuance (Town Share)	GENERAL FUND A EMPL			
MVP HEALTH CARE, INC.	061413		11/29/2006	\$16,236.74	2000759
Total for Vendor: MVP HEALTH CARE, INC.				\$16,236.74	
Total for G/L Account 090608.01.008.00				\$16,236.74	
			Total for all Vouchers	\$28,943.99	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.)	CE HIGHWAY FUND DA C/E			
NATIONAL GRID	061417		11/29/2006	\$988.63	2000760
Total for Vendor: NATIONAL GRID				\$988.63	
NEXTEL PARTNERS INC.	061416		11/29/2006	\$50.33	2000761
Total for Vendor: NEXTEL PARTNERS INC.				\$50.33	
Total for G/L Account 051404.03.004.00				\$1,038.96	

G/L Number: 090458.03.008.00	9045.8 - Life Insurance - Employee Benefits	HIGHWAY FUND DA E			
GENWORTH LIFE & HEALTH	061412		11/29/2006	\$114.45	2000758
Total for Vendor: GENWORTH LIFE & HEALTH INS. COM				\$114.45	
Total for G/L Account 090458.03.008.00				\$114.45	

G/L Number: 090608.03.008.00	9060.8 - Medical Insuance (Town Share)	HIGHWAY FUND DA EM			
MVP HEALTH CARE, INC.	061413		11/29/2006	\$12,787.57	2000759
Total for Vendor: MVP HEALTH CARE, INC.				\$12,787.57	
Total for G/L Account 090608.03.008.00				\$12,787.57	

			Total for all Vouchers	\$13,940.98	
G/L Number: 083104.08.004.00	8310.4 - Administration	CE WATER FUND C/E			
NEXTEL PARTNERS INC.	061416		11/29/2006	\$49.94	2000761

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/29/2006 thru 11/29/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for Vendor: NEXTEL PARTNERS INC.				\$49.94	
US POSTAL SERVICE / ASCO	061418		11/29/2006	\$580.32	2000765
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$580.32	
Total for G/L Account 083104.08.004.00				\$630.26	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NATIONAL GRID	061417		11/29/2006	\$1,486.27	2000760
NATIONAL GRID	061417		11/29/2006	\$31.89	2000760
Total for Vendor: NATIONAL GRID				\$1,518.16	
NEXTEL PARTNERS INC.	061416		11/29/2006	\$49.94	2000761
Total for Vendor: NEXTEL PARTNERS INC.				\$49.94	
Total for G/L Account 083404.08.004.00				\$1,568.10	
G/L Number: 090458.08.008.00		9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO			
GENWORTH LIFE & HEALTH	061412		11/29/2006	\$32.70	2000758
Total for Vendor: GENWORTH LIFE & HEALTH INS. COM				\$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 EMPLOYE			
MVP HEALTH CARE, INC.	061413		11/29/2006	\$1,455.48	2000759
Total for Vendor: MVP HEALTH CARE, INC.				\$1,455.48	
Total for G/L Account 090608.08.008.00				\$1,455.48	
Total for all Vouchers				\$3,686.54	
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
NATIONAL GRID	061417		11/29/2006	\$174.45	2000760
Total for Vendor: NATIONAL GRID				\$174.45	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/29/2006 thru 11/29/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account		081304.09.004.00		\$174.45	
Total for all Vouchers				\$174.45	
G/L Number: 081304.13.004.00 8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/					
NATIONAL GRID	061417		11/29/2006	\$184.48	2000760
Total for Vendor: NATIONAL GRID				\$184.48	
Total for G/L Account		081304.13.004.00		\$184.48	
Total for all Vouchers				\$184.48	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/29/2006 thru 11/29/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
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GrandTotal of all Vouchers \$46,930.44

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 01, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

11/29/06
Date

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

[Signature]
Authorized Official

12/14/06
Date

[Signature]
Authorized Official

12/14/06
Date

Carolyn M. Abrams
Authorized Official

12/14/06
Date

[Signature]
Authorized Official

12/14/06
Date

[Signature]
Authorized Official

12-14-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/1/2006 thru 12/1/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUN					
NYS DEFERRED COMP (DE	120110		12/1/2006	\$1,392.11	26609
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				\$1,392.11	
Total for G/L Account 000017.99.000.00				\$1,392.11	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA					
AFLAC NEW YORK	120104		12/1/2006	\$304.60	26604
Total for Vendor: AFLAC NEW YORK				\$304.60	
COMBINED LIFE INSURAN	120106		12/1/2006	\$34.00	26605
Total for Vendor: COMBINED LIFE INSURANCE				\$34.00	
METLIFE (METROMATIC)	120105		12/1/2006	\$78.87	26607
Total for Vendor: METLIFE (METROMATIC)				\$78.87	
TOWN OF BRUNSWICK (M	120107		12/1/2006	\$1,197.76	26614
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				\$1,197.76	
Total for G/L Account 000020.99.000.00				\$1,615.23	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA					
NEW YORK STATE INCOM	120108		12/1/2006	\$2,165.64	26608
Total for Vendor: NEW YORK STATE INCOME TAX PROC				\$2,165.64	
Total for G/L Account 000021.99.000.00				\$2,165.64	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/1/2006 thru 12/1/2006

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000022.99.000.00		22 - Federal Income Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B	120102		12/1/2006	\$5,038.68	26611
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				\$5,038.68	
Total for G/L Account 000022.99.000.00				\$5,038.68	
G/L Number: 000023.99.000.00		23 - Income Execution TRUST & AGENCY FUND TA			
RENSELAER COUNTY SC	120111		12/1/2006	\$300.00	26613
Total for Vendor: RENSELAER COUNTY SCU				\$300.00	
Total for G/L Account 000023.99.000.00				\$300.00	
G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES)	120109		12/1/2006	\$341.98	26606
Total for Vendor: CSEA INC (UNION DUES)				\$341.98	
Total for G/L Account 000024.99.000.00				\$341.98	
G/L Number: 000025.99.000.00		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B	120101		12/1/2006	\$16,992.79	26610
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				\$16,992.79	
Total for G/L Account 000025.99.000.00				\$16,992.79	
G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B	120103		12/1/2006	\$8,164.50	26612
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				\$8,164.50	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/1/2006 thru 12/1/2006

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

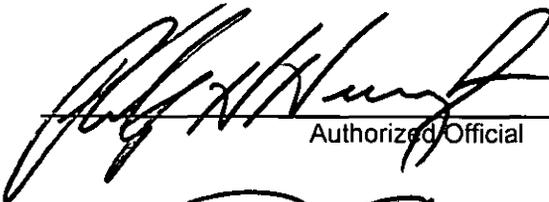
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 14, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

12/14/06
Date

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


Authorized Official

12/14/06
Date


Authorized Official

12/14/06
Date


Authorized Official

12/14/06
Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
AIT COMPUTERS	061450		2/14/2006	\$117.00	
Total for G/L Account 013554.01.004.00				\$117.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AIT COMPUTERS	061450		2/14/2006	\$442.00	
Total for G/L Account 016204.01.004.00				\$442.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
AIT COMPUTERS	061450		2/14/2006	\$110.00	
Total for G/L Account 036204.01.004.00				\$110.00	
Total for all Vouchers				\$669.00	
Total for Vendor: AIT COMPUTERS				\$669.00	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
AMERICAN CHEMICAL &	061421		2/14/2006	\$81.58	
Total for G/L Account 016204.01.004.00				\$81.58	
Total for all Vouchers				\$81.58	
Total for Vendor: AMERICAN CHEMICAL & EQUIPMEN				\$81.58	
G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E					
BRUNSWICK SELF STORAG	061452		2/14/2006	\$1,700.00	
Total for G/L Account 045404.01.004.00				\$1,700.00	
Total for all Vouchers				\$1,700.00	
Total for Vendor: BRUNSWICK SELF STORAGE				\$1,700.00	
G/L Number: 080904.01.004.00 8090.4 - Environmental Control CE GENERAL FUND A C/E					
BURDEN AQUATICS, INC.	061453		2/14/2006	\$920.00	

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Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		080904.01.004.00		\$920.00	
Total for all Vouchers				\$920.00	
Total for Vendor: BURDEN AQUATICS, INC.				\$920.00	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
BUSINESS AUTOMATION S 061422			2/14/2006	\$660.00	
Total for G/L Account		014104.01.004.00		\$660.00	
Total for all Vouchers				\$660.00	
Total for Vendor: BUSINESS AUTOMATION SERVICES				\$660.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
BUSINESS REVIEW	061454		2/14/2006	\$84.00	
Total for G/L Account		016204.01.004.00		\$84.00	
Total for all Vouchers				\$84.00	
Total for Vendor: BUSINESS REVIEW				\$84.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
CENTER FOR SECURITY LO 061455			2/14/2006	\$110.00	
Total for G/L Account		016204.01.004.00		\$110.00	
Total for all Vouchers				\$110.00	
Total for Vendor: CENTER FOR SECURITY LOCKSMITHS				\$110.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
CORNERSTONE TELEPHON 061423			2/14/2006	\$696.30	
Total for G/L Account		016204.01.004.00		\$696.30	
Total for all Vouchers				\$696.30	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: CORNERSTONE TELEPHONE				\$696.30	
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
COUNTY WASTE & RECYC	061426		2/14/2006	\$85.00	
Total for G/L Account 075204.01.004.00				\$85.00	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
COUNTY WASTE & RECYC	061424		2/14/2006	\$2,053.44	
COUNTY WASTE & RECYC	061425		2/14/2006	\$1,702.52	
Total for G/L Account 081604.01.004.00				\$3,755.96	
Total for all Vouchers				\$3,840.96	
Total for Vendor: COUNTY WASTE & RECYCLING				\$3,840.96	
G/L Number: 090608.01.008.00		9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL			
CSEA EMPLOYEE BENEFIT	061456		2/14/2006	\$157.37	
Total for G/L Account 090608.01.008.00				\$157.37	
Total for all Vouchers				\$157.37	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$157.37	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DEFILIPPIS, WILLIAM	061457		2/14/2006	\$59.19	
Total for G/L Account 016204.01.004.00				\$59.19	
Total for all Vouchers				\$59.19	
Total for Vendor: DEFILIPPIS, WILLIAM				\$59.19	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DELSANTO, JAMES	061458		2/14/2006	\$10.00	
Total for G/L Account 016204.01.004.00				\$10.00	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Total for all Vouchers				\$10.00	
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Total for Vendor: DELSANTO, JAMES				\$10.00	
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

DIAMOND SPRING WATER	061428		2/14/2006	\$30.00	
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DIAMOND SPRING WATER	061427		2/14/2006	\$40.00	
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Total for G/L Account 016204.01.004.00				\$70.00	
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Total for all Vouchers				\$70.00	
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Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$70.00	
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G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E

DUNCANS DAIRY BAR	061460		2/14/2006	\$110.00	
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Total for G/L Account 050104.01.004.00				\$110.00	
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Total for all Vouchers				\$110.00	
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Total for Vendor: DUNCANS DAIRY BAR				\$110.00	
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G/L Number: 002075.01.000.03 2075 - Contributions to Youth GENERAL FUND A KEYES LANE

DWYER, JOHN	061429		2/14/2006	\$75.00	
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Total for G/L Account 002075.01.000.03				\$75.00	
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Total for all Vouchers				\$75.00	
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Total for Vendor: DWYER, JOHN				\$75.00	
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

GAVIN/PARKER LANDSCA	061461		2/14/2006	\$106.00	
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GAVIN/PARKER LANDSCA	061462		2/14/2006	\$300.00	
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Total for G/L Account 016204.01.004.00				\$406.00	
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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for all Vouchers				\$406.00	

Total for Vendor: GAVIN/PARKER LANDSCAPING \$406.00

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

GENERAL CODE PUBLISHE	061430		2/14/2006	\$550.00	
Total for G/L Account 014104.01.004.00				\$550.00	

Total for all Vouchers \$550.00

Total for Vendor: GENERAL CODE PUBLISHERS \$550.00

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

HANNAN'S WASTE DISPOS	061431		2/14/2006	\$280.00	
Total for G/L Account 081604.01.004.00				\$280.00	

Total for all Vouchers \$280.00

Total for Vendor: HANNAN'S WASTE DISPOSAL \$280.00

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

HARRIS, WILLIAM	061463		2/14/2006	\$10.00	
Total for G/L Account 016204.01.004.00				\$10.00	

Total for all Vouchers \$10.00

Total for Vendor: HARRIS, WILLIAM \$10.00

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

HASLER INC.	061432		2/14/2006	\$213.00	
Total for G/L Account 016204.01.004.00				\$213.00	

Total for all Vouchers \$213.00

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: HASLER INC.				\$213.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
HUDSON, RICHARD	061464		2/14/2006	\$106.60	
Total for G/L Account 016204.01.004.00				\$106.60	

Total for all Vouchers				\$106.60	
Total for Vendor: HUDSON, RICHARD				\$106.60	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
IIMC	061433		2/14/2006	\$140.00	
Total for G/L Account 014104.01.004.00				\$140.00	

Total for all Vouchers				\$140.00	
Total for Vendor: IIMC				\$140.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
JOHN RAY & SONS INC.	061524		2/14/2006	\$534.24	
Total for G/L Account 016204.01.004.00				\$534.24	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E				
JOHN RAY & SONS INC.	061466		2/14/2006	\$303.93	
JOHN RAY & SONS INC.	061465		2/14/2006	\$210.65	
Total for G/L Account 075204.01.004.00				\$514.58	

Total for all Vouchers				\$1,048.82	
Total for Vendor: JOHN RAY & SONS INC.				\$1,048.82	

G/L Number: 014404.01.004.00	1440.4 - Engineer CE GENERAL FUND A C/E				
KESTNER ENGINEERS, P.C.	061467		2/14/2006	\$1,596.34	
KESTNER ENGINEERS, P.C.	061470		2/14/2006	\$2,952.50	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
KESTNER ENGINEERS, P.C.	061469		2/14/2006	\$9,600.52	
Total for G/L Account		014404.01.004.00		\$14,149.36	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS					
KESTNER ENGINEERS, P.C.	061468		2/14/2006	\$2,392.70	
Total for G/L Account		073104.01.004.04		\$2,392.70	
Total for all Vouchers				\$16,542.06	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$16,542.06	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
MACKEY ELECTRIC, INC.	061434		2/14/2006	\$180.00	
Total for G/L Account		016204.01.004.00		\$180.00	
Total for all Vouchers				\$180.00	
Total for Vendor: MACKEY ELECTRIC, INC.				\$180.00	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E					
MERCURY WASTE SOLUTI	061435		2/14/2006	\$1,837.02	
Total for G/L Account		081604.01.004.00		\$1,837.02	
Total for all Vouchers				\$1,837.02	
Total for Vendor: MERCURY WASTE SOLUTIONS				\$1,837.02	
G/L Number: 002075.01.000.03 2075 - Contributions to Youth GENERAL FUND A KEYES LANE					
MURRAY, JUDY	061436		2/14/2006	\$75.00	
Total for G/L Account		002075.01.000.03		\$75.00	
Total for all Vouchers				\$75.00	
Total for Vendor: MURRAY, JUDY				\$75.00	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 090408.01.008.00	9040.8 - Workers Comp	GENERAL FUND A EMPLOYEE BENEFI			
N.Y.S. MUNICIPAL WORKE	061473		2/14/2006	\$9,909.54	
Total for G/L Account		090408.01.008.00		\$9,909.54	
			Total for all Vouchers	\$9,909.54	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$9,909.54	

G/L Number: 051824.01.004.00	5182.4 - Street Lighting CE	GENERAL FUND A C/E			
NATIONAL GRID	061437		2/14/2006	\$7,173.43	
Total for G/L Account		051824.01.004.00		\$7,173.43	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE	GENERAL FUND A C/E PARKS			
NATIONAL GRID	061437		2/14/2006	\$116.96	
Total for G/L Account		073104.01.004.04		\$116.96	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE	GENERAL FUND A C/E			
NATIONAL GRID	061437		2/14/2006	\$229.50	
Total for G/L Account		075204.01.004.00		\$229.50	

			Total for all Vouchers	\$7,519.89	
Total for Vendor: NATIONAL GRID				\$7,519.89	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE	GENERAL FUND A C/E			
NYS ASSOCIATION OF TO	061520		2/14/2006	\$150.00	
Total for G/L Account		050104.01.004.00		\$150.00	

			Total for all Vouchers	\$150.00	
Total for Vendor: NYS ASSOCIATION OF TOWN SUPERIN				\$150.00	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE	GENERAL FUND A C/E			
NYS BOC	061472		2/14/2006	\$60.00	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		036204.01.004.00		\$60.00	
Total for all Vouchers				\$60.00	
Total for Vendor: NYS BOC				\$60.00	

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

O'DONNELL, EDWARD	061475		2/14/2006	\$15.00	
O'DONNELL, EDWARD	061476		2/14/2006	\$30.00	
Total for G/L Account		016204.01.004.00		\$45.00	
Total for all Vouchers				\$45.00	
Total for Vendor: O'DONNELL, EDWARD				\$45.00	

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

QUALITY RETAIL SYSTEM	061438		2/14/2006	\$141.16	
Total for G/L Account		016204.01.004.00		\$141.16	
Total for all Vouchers				\$141.16	
Total for Vendor: QUALITY RETAIL SYSTEMS				\$141.16	

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

QUEST PLUMBING & HEAT	061439		2/14/2006	\$183.50	
Total for G/L Account		016204.01.004.00		\$183.50	
Total for all Vouchers				\$183.50	
Total for Vendor: QUEST PLUMBING & HEATING				\$183.50	

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

RBC DAIN RAUSCHER	061481		2/14/2006	\$240.00	
Total for G/L Account		016204.01.004.00		\$240.00	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Total for all Vouchers				\$240.00	
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Total for Vendor: RBC DAIN RAUSCHER				\$240.00	
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G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
RESOURCEFUL BAG & TAG 061440			2/14/2006	\$2,080.00	

Total for G/L Account 081604.01.004.00				\$2,080.00	
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Total for all Vouchers				\$2,080.00	
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Total for Vendor: RESOURCEFUL BAG & TAG				\$2,080.00	
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G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
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SAUNDERS, CHARLES	061477		2/14/2006	\$180.00	
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Total for G/L Account 016204.01.004.00				\$180.00	
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Total for all Vouchers				\$180.00	
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Total for Vendor: SAUNDERS, CHARLES				\$180.00	
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G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
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SCRIVEN, TERRY	0614778		2/14/2006	\$5.00	
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Total for G/L Account 016204.01.004.00				\$5.00	
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Total for all Vouchers				\$5.00	
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Total for Vendor: SCRIVEN, TERRY				\$5.00	
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G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
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SOUTHWICK, RANDY	061483		2/14/2006	\$165.00	
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Total for G/L Account 016204.01.004.00				\$165.00	
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Total for all Vouchers				\$165.00	
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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: SOUTHWICK, RANDY				\$165.00	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
SPEIGLE ELDERS	061479		2/14/2006	\$2,350.00	
Total for G/L Account 067724.01.004.00				\$2,350.00	
Total for all Vouchers				\$2,350.00	
Total for Vendor: SPEIGLE ELDERS				\$2,350.00	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	061484		2/14/2006	\$65.07	
STAPLES BUSINESS ADVA	061482		2/14/2006	\$63.70	
Total for G/L Account 011104.01.004.00				\$128.77	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	061482		2/14/2006	\$19.83	
Total for G/L Account 013304.01.004.00				\$19.83	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	061441		2/14/2006	\$58.97	
STAPLES BUSINESS ADVA	061484		2/14/2006	\$7.18	
STAPLES BUSINESS ADVA	061482		2/14/2006	\$19.83	
STAPLES BUSINESS ADVA	061543		2/14/2006	\$69.14	
Total for G/L Account 013554.01.004.00				\$155.12	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	061482		2/14/2006	\$49.76	
Total for G/L Account 014104.01.004.00				\$49.76	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	061482		2/14/2006	\$49.45	
STAPLES BUSINESS ADVA	061484		2/14/2006	\$50.88	
STAPLES BUSINESS ADVA	061441		2/14/2006	\$55.38	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		016204.01.004.00		\$155.71	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	061482		2/14/2006	\$35.93	
Total for G/L Account		036204.01.004.00		\$35.93	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
STAPLES BUSINESS ADVA	061482		2/14/2006	\$51.30	
Total for G/L Account		050104.01.004.00		\$51.30	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN					
STAPLES BUSINESS ADVA	061482		2/14/2006	\$29.93	
Total for G/L Account		073104.01.004.03		\$29.93	
Total for all Vouchers				\$626.35	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$626.35	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
SUMMER GREEN LAWN SP	061485		2/14/2006	\$76.50	
Total for G/L Account		016204.01.004.00		\$76.50	
Total for all Vouchers				\$76.50	
Total for Vendor: SUMMER GREEN LAWN SPRINKLER SY				\$76.50	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E					
SYCAWAY SENIORS	061480		2/14/2006	\$93.13	
Total for G/L Account		067724.01.004.00		\$93.13	
Total for all Vouchers				\$93.13	
Total for Vendor: SYCAWAY SENIORS				\$93.13	

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

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
THE ARCHIVE	061442		2/14/2006	\$34.73	
Total for G/L Account		014104.01.004.00		\$34.73	
				Total for all Vouchers	\$34.73
Total for Vendor: THE ARCHIVE				\$34.73	

G/L Number: 097107.01.007.00		9710.7 - Interest on Debt Service GENERAL FUND A INTEREST O			
THE DEPOSITORY TRUST C	061459		2/14/2006	\$8,262.50	
Total for G/L Account		097107.01.007.00		\$8,262.50	
				Total for all Vouchers	\$8,262.50
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$8,262.50	

G/L Number: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E			
THE RECORD	061443		2/14/2006	\$544.86	
Total for G/L Account		010104.01.004.00		\$544.86	
				Total for all Vouchers	\$575.64
Total for Vendor: THE RECORD				\$575.64	

G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK-TO	061444		2/14/2006	\$0.61	
Total for G/L Account		014104.01.004.00		\$0.61	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
TOWN OF BRUNSWICK-TO	061444		2/14/2006	\$7.69	
Total for G/L Account		016204.01.004.00		\$7.69	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
TOWN OF BRUNSWICK-TO	061444		2/14/2006	\$1.98	
Total for G/L Account		073104.01.004.03		\$1.98	
Total for all Vouchers				\$10.28	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$10.28	

G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
TOWN OF COLONIE	061445		2/14/2006	\$79.30	
Total for G/L Account		081604.01.004.00		\$79.30	
Total for all Vouchers				\$79.30	
Total for Vendor: TOWN OF COLONIE				\$79.30	

G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
TUCZINSKI, CAVALIER, BU	061486		2/14/2006	\$2,122.14	
Total for G/L Account		073104.01.004.04		\$2,122.14	

G/L Number: 080204.01.004.00		8020.4 - Planning CE GENERAL FUND A C/E			
TUCZINSKI, CAVALIER, BU	061487		2/14/2006	\$1,451.11	
Total for G/L Account		080204.01.004.00		\$1,451.11	
Total for all Vouchers				\$3,573.25	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$3,573.25	

G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
W B MASON	061489		2/14/2006	\$129.96	
Total for G/L Account		013554.01.004.00		\$129.96	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
W B MASON	061446		2/14/2006	\$44.99	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
W B MASON	061489		2/14/2006	\$139.99	
Total for G/L Account		016204.01.004.00		\$184.98	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
W B MASON	061490		2/14/2006	\$140.27	
Total for G/L Account		036204.01.004.00		\$140.27	
Total for all Vouchers				\$455.21	
Total for Vendor: W B MASON				\$455.21	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
WARREN ELECTRIC SUPPL	061447		2/14/2006	\$94.50	
Total for G/L Account		016204.01.004.00		\$94.50	
Total for all Vouchers				\$94.50	
Total for Vendor: WARREN ELECTRIC SUPPLY INC				\$94.50	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E					
WEST GROUP	061492		2/14/2006	\$380.00	
Total for G/L Account		011104.01.004.00		\$380.00	
Total for all Vouchers				\$380.00	
Total for Vendor: WEST GROUP				\$380.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
WEST PAYMENT CENTER	061491		2/14/2006	\$82.00	
Total for G/L Account		013554.01.004.00		\$82.00	
Total for all Vouchers				\$82.00	
Total for Vendor: WEST PAYMENT CENTER				\$82.00	

**Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
WILSON, RAYMOND	061493		2/14/2006	\$120.00	
Total for G/L Account		016204.01.004.00		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: WILSON, RAYMOND				\$120.00	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
WOLBERG ELECTRIC SUPP	061448		2/14/2006	\$64.50	
Total for G/L Account		016204.01.004.00		\$64.50	
Total for all Vouchers				\$64.50	
Total for Vendor: WOLBERG ELECTRIC SUPPLY CO INC				\$64.50	

G/L Number: 075104.01.004.00		7510.4 - Historian CE GENERAL FUND A C/E			
ZANKEL, SHARON M	061449		2/14/2006	\$631.36	
Total for G/L Account		075104.01.004.00		\$631.36	
Total for all Vouchers				\$631.36	
Total for Vendor: ZANKEL, SHARON M				\$631.36	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$68,820.24

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ACME RADIATOR SERVICE	061497		2/14/2006	\$606.45	
Total for G/L Account		051304.03.004.00		\$606.45	
Total for all Vouchers				\$606.45	
Total for Vendor: ACME RADIATOR SERVICES, INC.				\$606.45	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ALBANY MACK SALES	061499		2/14/2006	\$482.44	
Total for G/L Account		051304.03.004.00		\$482.44	
Total for all Vouchers				\$482.44	
Total for Vendor: ALBANY MACK SALES				\$482.44	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ALBANY STEEL, INC.	061498		2/14/2006	\$41.39	
Total for G/L Account		051304.03.004.00		\$41.39	
Total for all Vouchers				\$41.39	
Total for Vendor: ALBANY STEEL, INC.				\$41.39	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ALL-LIFTS INC.	061501		2/14/2006	\$56.56	
Total for G/L Account		051304.03.004.00		\$56.56	
Total for all Vouchers				\$56.56	
Total for Vendor: ALL-LIFTS INC.				\$56.56	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ATLANTIC PAVEMENT MA	061502		2/14/2006	\$487.95	

**Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		051104.03.004.00		\$487.95	
Total for all Vouchers				\$487.95	
Total for Vendor: ATLANTIC PAVEMENT MARKING, INC.				\$487.95	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
ATLANTIC POOLS SALES & 061502			2/14/2006	(\$4,973.95)	
ATLANTIC POOLS SALES & 061502			2/14/2006	\$4,973.95	
Total for G/L Account		051104.03.004.00		\$0.00	
Total for all Vouchers				\$0.00	
Total for Vendor: ATLANTIC POOLS SALES & SERVICE				\$0.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
AWESCO REMITTANCE SE 061500			2/14/2006	\$80.92	
Total for G/L Account		051304.03.004.00		\$80.92	
Total for all Vouchers				\$80.92	
Total for Vendor: AWESCO REMITTANCE SERVICE				\$80.92	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
BEARING DISTRIBUTORS, I 061503			2/14/2006	\$26.96	
BEARING DISTRIBUTORS, I 0614504			2/14/2006	\$26.96	
Total for G/L Account		051304.03.004.00		\$53.92	
Total for all Vouchers				\$53.92	
Total for Vendor: BEARING DISTRIBUTORS, INC.				\$53.92	
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I 061506			2/14/2006	\$397.16	
Total for G/L Account		051104.03.004.00		\$397.16	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Total for all Vouchers				\$397.16	
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Total for Vendor: CALLANAN INDUSTRIES, INC.				\$397.16	
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G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL

CAPITAL AGWAY	061507		2/14/2006	\$37.04	
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CAPITAL AGWAY	061508		2/14/2006	\$169.91	
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Total for G/L Account 051304.03.004.05				\$206.95	
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Total for all Vouchers				\$206.95	
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Total for Vendor: CAPITAL AGWAY				\$206.95	
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G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E

CHEMUNG SUPPLY CORP.	061509		2/14/2006	\$360.00	
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Total for G/L Account 051104.03.004.00				\$360.00	
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Total for all Vouchers				\$360.00	
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Total for Vendor: CHEMUNG SUPPLY CORP.				\$360.00	
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G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

CHRISTIAN'S EAGLE MILLS	061544		2/14/2006	\$1,010.00	
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Total for G/L Account 051304.03.004.00				\$1,010.00	
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Total for all Vouchers				\$1,010.00	
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Total for Vendor: CHRISTIAN'S EAGLE MILLS GARAGE				\$1,010.00	
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G/L Number: 090608.03.008.00 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM

CSEA EMPLOYEE BENEFIT	061456		2/14/2006	\$261.86	
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Total for G/L Account 090608.03.008.00				\$261.86	
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Total for all Vouchers				\$261.86	
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**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$261.86	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
DELUREY SALES & SERVIC	061510		2/14/2006	\$593.88	
Total for G/L Account 051304.03.004.00				\$593.88	
Total for all Vouchers				\$593.88	
Total for Vendor: DELUREY SALES & SERVICE INC.				\$593.88	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E					
DIAMOND SPRING WATER	061428		2/14/2006	\$13.00	
DIAMOND SPRING WATER	061427		2/14/2006	\$23.00	
Total for G/L Account 051404.03.004.00				\$36.00	
Total for all Vouchers				\$36.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				\$36.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
DOUGLAS INDUSTRIAL CO	061511		2/14/2006	\$238.81	
Total for G/L Account 051304.03.004.00				\$238.81	
Total for all Vouchers				\$238.81	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$238.81	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GENUINE AUTO PARTS	061514		2/14/2006	\$296.56	
Total for G/L Account 051304.03.004.00				\$296.56	
Total for all Vouchers				\$296.56	
Total for Vendor: GENUINE AUTO PARTS				\$296.56	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
GOYER POWER EQUIPMEN	061512		2/14/2006	\$77.35	
Total for G/L Account		051304.03.004.00		\$77.35	
Total for all Vouchers				\$77.35	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$77.35	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
HOWE BROS., INC	061513		2/14/2006	\$41.36	
Total for G/L Account		051304.03.004.00		\$41.36	
Total for all Vouchers				\$41.36	
Total for Vendor: HOWE BROS., INC				\$41.36	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
J. BECKER & SONS, INC.	061505		2/14/2006	\$84.33	
Total for G/L Account		051304.03.004.00		\$84.33	
Total for all Vouchers				\$84.33	
Total for Vendor: J. BECKER & SONS, INC.				\$84.33	

G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL					
JOHN RAY & SONS INC.	061524		2/14/2006	\$3,884.08	
Total for G/L Account		051304.03.004.05		\$3,884.08	
Total for all Vouchers				\$3,884.08	
Total for Vendor: JOHN RAY & SONS INC.				\$3,884.08	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
MILLERTOWN GARAGE IN	061515		2/14/2006	\$40.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
MILLERTOWN GARAGE IN	061516		2/14/2006	\$20.00	
Total for G/L Account		051304.03.004.00		\$60.00	
Total for all Vouchers				\$60.00	
Total for Vendor: MILLERTOWN GARAGE INC.				\$60.00	

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

MILTON CAT	061517		2/14/2006	\$84.38	
MILTON CAT	061518		2/14/2006	\$632.53	
Total for G/L Account		051304.03.004.00		\$716.91	
Total for all Vouchers				\$716.91	
Total for Vendor: MILTON CAT				\$716.91	

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

MOORADIAN HYDRAULIC	061519		2/14/2006	\$7.00	
Total for G/L Account		051304.03.004.00		\$7.00	
Total for all Vouchers				\$7.00	
Total for Vendor: MOORADIAN HYDRAULICS				\$7.00	

G/L Number: 090408.03.008.00 9040.8 - Workers Comp HIGHWAY FUND DA EMPLOYEE BENE

N.Y.S. MUNICIPAL WORKE	061473		2/14/2006	\$7,156.89	
Total for G/L Account		090408.03.008.00		\$7,156.89	
Total for all Vouchers				\$7,156.89	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$7,156.89	

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

NORTHEAST GAS TECHNO	061521		2/14/2006	\$42.00	
NORTHEAST GAS TECHNO	061522		2/14/2006	\$51.30	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		051304.03.004.00		\$93.30	
Total for all Vouchers				\$93.30	
Total for Vendor: NORTHEAST GAS TECHNOLOGIES				\$93.30	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
NORTRAX EQUIPMENT CO 061523			2/14/2006	\$36.55	
Total for G/L Account		051304.03.004.00		\$36.55	
Total for all Vouchers				\$36.55	
Total for Vendor: NORTRAX EQUIPMENT CO				\$36.55	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
SAFETY KLEEN 061526			2/14/2006	\$332.56	
Total for G/L Account		051304.03.004.00		\$332.56	
Total for all Vouchers				\$332.56	
Total for Vendor: SAFETY KLEEN				\$332.56	
G/L Number: 097107.03.007.00 9710.7 - Interest on Debt Service HIGHWAY FUND DA INTEREST					
THE DEPOSITORY TRUST C 061459			2/14/2006	\$1,850.00	
Total for G/L Account		097107.03.007.00		\$1,850.00	
Total for all Vouchers				\$1,850.00	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				\$1,850.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
THE SAFETY WEARHOUSE, 061527			2/14/2006	\$22.68	
Total for G/L Account		051304.03.004.00		\$22.68	
Total for all Vouchers				\$22.68	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: THE SAFETY WEARHOUSE, LLC.				\$22.68	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
TOWN OF BRUNSWICK-TO	061444		2/14/2006	\$47.70	
Total for G/L Account		051304.03.004.00		\$47.70	

Total for all Vouchers				\$47.70	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$47.70	

G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WALMART COMMUNITY	061488		2/14/2006	\$30.22	
WALMART COMMUNITY	061489		2/14/2006	\$124.13	
Total for G/L Account		051104.03.004.00		\$154.35	

Total for all Vouchers				\$154.35	
Total for Vendor: WALMART COMMUNITY				\$154.35	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WATKINS SPRING CO INC	061528		2/14/2006	\$1,023.73	
Total for G/L Account		051304.03.004.00		\$1,023.73	

Total for all Vouchers				\$1,023.73	
Total for Vendor: WATKINS SPRING CO INC				\$1,023.73	

G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ZWACK INC	061529		2/14/2006	\$80.24	
ZWACK INC	061530		2/14/2006	\$20.38	
Total for G/L Account		051304.03.004.00		\$100.62	

Total for all Vouchers				\$100.62	
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: ZWACK INC				\$100.62	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$20,900.26

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
AIT COMPUTERS	061451		2/14/2006	\$55.00	
Total for G/L Account		083104.08.004.00		\$55.00	
Total for all Vouchers				\$55.00	
Total for Vendor: AIT COMPUTERS				\$55.00	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
BENDER-ST. PETER'S LABO	061532		2/14/2006	\$510.00	
BENDER-ST. PETER'S LABO	061531		2/14/2006	\$850.00	
Total for G/L Account		083404.08.004.00		\$1,360.00	
Total for all Vouchers				\$1,360.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$1,360.00	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
CALLANAN INDUSTRIES, I	061533		2/14/2006	\$74.55	
Total for G/L Account		083404.08.004.00		\$74.55	
Total for all Vouchers				\$74.55	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$74.55	

G/L Number: 090608.08.008.00		9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE			
CSEA EMPLOYEE BENEFIT	061456		2/14/2006	\$19.94	
Total for G/L Account		090608.08.008.00		\$19.94	
Total for all Vouchers				\$19.94	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$19.94	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
DIG SAFELY NEW YORK	061534		2/14/2006	\$10.50	
Total for G/L Account		083104.08.004.00		\$10.50	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
DIG SAFELY NEW YORK	061535		2/14/2006	\$557.18	
DIG SAFELY NEW YORK	061535		2/14/2006	(\$557.18)	
Total for G/L Account		083404.08.004.00		\$0.00	
Total for all Vouchers				\$10.50	
Total for Vendor: DIG SAFELY NEW YORK				\$10.50	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
EVERETT J. PRESCOTT, IN	061536		2/14/2006	\$891.68	
EVERETT J. PRESCOTT, IN	061535		2/14/2006	\$557.18	
Total for G/L Account		083404.08.004.00		\$1,448.86	
Total for all Vouchers				\$1,448.86	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$1,448.86	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
F W WEBB COMPANY	061541		2/14/2006	\$63.62	
F W WEBB COMPANY	061542		2/14/2006	\$381.03	
Total for G/L Account		083404.08.004.00		\$444.65	
Total for all Vouchers				\$444.65	
Total for Vendor: F W WEBB COMPANY				\$444.65	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
MANGOINE LOCKSMITH	061471		2/14/2006	\$9.80	
Total for G/L Account		083404.08.004.00		\$9.80	
Total for all Vouchers				\$9.80	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: MANGOINE LOCKSMITH				\$9.80	
G/L Number: 090408.08.008.00 9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS					
N.Y.S. MUNICIPAL WORKE	061473		2/14/2006	\$1,284.57	
Total for G/L Account 090408.08.008.00				\$1,284.57	
Total for all Vouchers				\$1,284.57	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$1,284.57	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
NATIONAL GRID	061437		2/14/2006	\$922.76	
Total for G/L Account 083404.08.004.00				\$922.76	
Total for all Vouchers				\$922.76	
Total for Vendor: NATIONAL GRID				\$922.76	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
STAPLES BUSINESS ADVA	061482		2/14/2006	\$19.83	
Total for G/L Account 083104.08.004.00				\$19.83	
Total for all Vouchers				\$19.83	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$19.83	
G/L Number: 083304.08.004.00 8330.4 - Purification CE WATER FUND C/E					
SURPASS CHEMICAL CO IN	061537		2/14/2006	\$52.50	
Total for G/L Account 083304.08.004.00				\$52.50	
Total for all Vouchers				\$52.50	
Total for Vendor: SURPASS CHEMICAL CO INC				\$52.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
THE RECORD	061525		2/14/2006	\$84.78	
Total for G/L Account		083104.08.004.00		\$84.78	
Total for all Vouchers				\$84.78	
Total for Vendor: THE RECORD				\$84.78	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
TOWN OF BRUNSWICK-TO	061444		2/14/2006	\$3.18	
Total for G/L Account		083104.08.004.00		\$3.18	
Total for all Vouchers				\$3.18	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				\$3.18	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
USA BLUEBOOK	061539		2/14/2006	\$170.34	
USA BLUEBOOK	061538		2/14/2006	\$42.18	
Total for G/L Account		083104.08.004.00		\$212.52	
Total for all Vouchers				\$212.52	
Total for Vendor: USA BLUEBOOK				\$212.52	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
VELLANO BROTHERS	061540		2/14/2006	\$143.04	
Total for G/L Account		083404.08.004.00		\$143.04	
Total for all Vouchers				\$143.04	
Total for Vendor: VELLANO BROTHERS				\$143.04	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$6,146.48

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 090408.14.008.07		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	061474		2/14/2006	\$5,406.34	
Total for G/L Account		090408.14.008.07		\$5,406.34	
G/L Number: 090408.14.008.08		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	061474		2/14/2006	\$5,883.37	
Total for G/L Account		090408.14.008.08		\$5,883.37	
G/L Number: 090408.14.008.09		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	061474		2/14/2006	\$3,657.23	
Total for G/L Account		090408.14.008.09		\$3,657.23	
G/L Number: 090408.14.008.10		9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKE	061474		2/14/2006	\$954.06	
Total for G/L Account		090408.14.008.10		\$954.06	
Total for all Vouchers				\$15,901.00	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				\$15,901.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$15,901.00

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 080234.97.004.15	8023.4	Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
KESTNER ENGINEERS, P.C. 061496			2/14/2006	\$19,170.60	
Total for G/L Account		080234.97.004.15		\$19,170.60	
			Total for all Vouchers	\$19,170.60	
Total for Vendor: KESTNER ENGINEERS, P.C.				\$19,170.60	

G/L Number: 080234.97.004.15	8023.4	Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
TUCZINSKI, CAVALIER, BU 061495			2/14/2006	\$3,233.02	
TUCZINSKI, CAVALIER, BU 108232			2/14/2006	\$990.00	
Total for G/L Account		080234.97.004.15		\$4,223.02	
			Total for all Vouchers	\$4,223.02	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$4,223.02	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/14/2006 thru 12/14/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$23,393.62

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

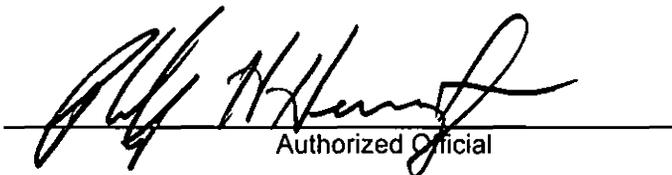
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 15, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

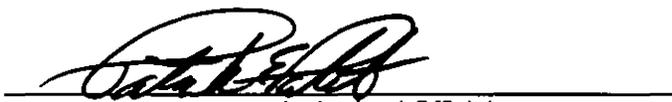

Authorized Official

12/12/06
Date

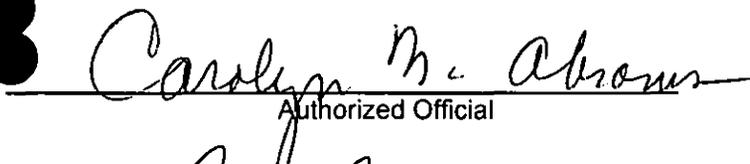
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

12/14/06
Date


Authorized Official

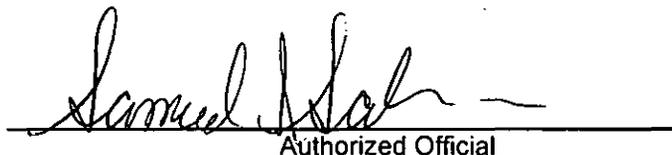
12/14/06
Date


Authorized Official

12/14/06
Date


Authorized Official

12/14/06
Date


Authorized Official

12-14-06
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/15/2006 thru 12/15/2006

Description

G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 121510		2/15/2006	\$1,373.24	26677
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$1,373.24	

Total for G/L Account	000017.99.000.00		\$1,373.24	
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G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 121504		2/15/2006	\$304.60	26672
Total for Vendor: AFLAC NEW YORK			\$304.60	

COMBINED LIFE INSURAN 121506		2/15/2006	\$34.00	26673
Total for Vendor: COMBINED LIFE INSURANCE			\$34.00	

METLIFE (METROMATIC) 121505		2/15/2006	\$78.87	26675
Total for Vendor: METLIFE (METROMATIC)			\$78.87	

TOWN OF BRUNSWICK (M 121507		2/15/2006	\$1,197.76	26682
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$1,197.76	

Total for G/L Account	000020.99.000.00		\$1,615.23	
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G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM 121508		2/15/2006	\$2,329.99	26676
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,329.99	

Total for G/L Account	000021.99.000.00		\$2,329.99	
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/15/2006 thru 12/15/2006

Description

G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B 121502		2/15/2006	\$5,391.29	26679
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER			\$5,391.29	

Total for G/L Account 000022.99.000.00 \$5,391.29

G/L Number: 000023.99.000.00	23 - Income Execution TRUST & AGENCY FUND TA			
RENSSELAER COUNTY SC 121511		2/15/2006	\$300.00	26681
Total for Vendor: RENSSELAER COUNTY SCU			\$300.00	

Total for G/L Account 000023.99.000.00 \$300.00

G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES) 121509		2/15/2006	\$341.98	26674
Total for Vendor: CSEA INC (UNION DUES)			\$341.98	

Total for G/L Account 000024.99.000.00 \$341.98

G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B 121501		2/15/2006	\$18,407.53	26678
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC			\$18,407.53	

Total for G/L Account 000025.99.000.00 \$18,407.53

G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B 121503		2/15/2006	\$8,773.10	26680
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&			\$8,773.10	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/15/2006 thru 12/15/2006

Description

Total for G/L Account 000026.99.000.00	\$8,773.10
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Total for all Vouchers	\$38,532.36
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/15/2006 thru 12/15/2006

Description

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

Authorized Official

Date

Authorized Official

**TOWN OF BRUNSWICK
YEAR END MEETING
December 28, 2006, 5:30 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Clemente.

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

The Supervisor opened the meeting 5:45 p.m.

RESOLUTIONS

Resolution No. 87 Resolution Amending Adopted 2006 Town Budget. 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 Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 88 Resolution Accepting Bid – Precast Pressure Reducing Valve Vaults. The foregoing Resolution, offered by Councilwoman Abrams 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.

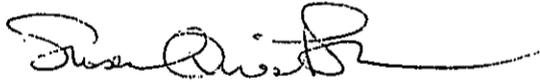
WARRANTS

Warrants No. 061545 through 061597 were presented. Councilman Poletto made a motion approve the warrants seconded by Councilwoman Abrams. Approved.

ADJOURNMENT:

Councilwoman Abrams made a motion to adjourn, seconded by Supervisor Herrington. Approved. The meeting adjourned at 5:50 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

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

RESOLUTION 87, 2006

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 28, 2006

RESOLUTION AMENDING ADOPTED 2006 TOWN BUDGET

WHEREAS, it appearing that the Town has overspent the amounts appropriated in certain budget codes in the 2006 Adopted Town Budget, and that other codes will have appropriated funds remaining and unspent as of the end of fiscal 2006; and

WHEREAS, amendment of the Adopted 2006 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 2006 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, **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 Absent
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 28, 2006

Year End Budget Adjustments

				Adopted Budget 2006	Increase	Decrease	Ammendments Adopted Budget 2006
General Fund Appropriations							
Town Board							
Personal Service	A1010	.1	\$33,928				\$33,928
Contractual Service	A1010	.4	5,000			700	\$4,300
Total:	A1010	.0	<u>38,928</u>				<u>\$38,228</u>
Justice							
Personal Service	A1110	.1	99,935			2700	97,235
Equipment	A1110	.2	1,000				1,000
Contractual Service	A1110	.4	10,500	120			10,620
Total:	A1110	.0	<u>111,435</u>				<u>108,855</u>
Supervisor							
Personal Service	A1220	.1	104,167				104,167
Equipment	A1220	.2	500				500
Contractual Service	A1220	.4	4,500				4,500
Total:	A1220	.0	<u>109,167</u>				<u>109,167</u>
Independent Audit & Accounting							
Contractual Service	A1320	.4	13,200	600			13,800
Receiver of Taxes							
Personal Service	A1330	.1	\$34,233			1000	33,233
Equipment	A1330	.2	3,225				3,225
Contractual Service	A1330	.4	7,746	3000			10,746
Total:	A1330	.0	<u>45,204</u>				<u>47,204</u>
Assessors							
Personal Service	A1355	.1	94,393	2375			96,768
Equipment	A1355	.2	2,500				2,500
Contractual Service	A1355	.4	7,000				7,000
Total:	A1355	.0	<u>103,893</u>				<u>106,268</u>
Town Clerk							
Personal Service	A1410	.1	64,896				64,896
Equipment	A1410	.2	10,975			10000	975
Contractual Service	A1410	.4	13,100				13,100
Total:	A1410	.0	<u>88,971</u>				<u>78,971</u>
Town Attorney							
Personal Service	A1420	.1	31,348	6200			37,548
Equipment	A1420	.2	1,500				1,500
Contractual Service	A1420	.4	4,350	7250			11,600
Total:	A1420	.0	<u>37,198</u>				<u>50,648</u>

Personnel

Personal Service	A1430	.1	0		0
Contractual Service	A1430	.4	0		0
Total:	A1430	.0	<u>0</u>		<u>0</u>

Town Engineer

Personal Services	A1440	.1	0		0
Contractual Service	A1440	0	90,000		90,000
Total:	A1440	.0	<u>90,000</u>		<u>90,000</u>

Elections

Personal Service	A1450	.1	2,000	2000	0
Equipment	A1450	.2	0		0
Contractual Service	A1450	.4	1,000	1000	0
Total:	A1450	.0	<u>3,000</u>		<u>0</u>

Buildings

Personal Service	A1620	.1	8,322		8,322
Equipment	A1620	.2	5,600	4700	900
Contractual Service	A1620	.41	117,500	18000	135,500
Utilities		.41			
Telephones		.42			
		.43			
Postage		.44			
Total:	A1620	.0	<u>131,422</u>		<u>144,722</u>

Data Processing

Personal Service	A1680	.1	0		0
Equipment	A1680	.2	3,500	3000	500
Contractual Service	A1680	.4			
Total:	A1680	.0	<u>3,500</u>		<u>500</u>

Special Items

Unallocated Insurance	A1920	.1	80,000	3700	76,300
Munici. Assoc. Dues	A1920	.2	1,200		1,200
Judgment & Claims	A1950	.4	5,000	5000	0
Other Gen Govt Support	A1989	.4			
Contingency	A1990	.4	17,000		17,000
Total:	A1010	.0	<u>103,200</u>		<u>94,500</u>
Total General Gov't Support:			<u>879,118</u>		<u>882,863</u>

Public Safety Administration

Contractual Service	A3010	.4	500		500
Total:	A3010	.0	<u>500</u>		<u>500</u>

Police & Constable

Contractual Service	A3120	.4	2,500		2,500
Total:	A3120	.0	<u>2,500</u>		<u>2,500</u>

Traffic Control

Contractual Service	A3310	.4	3,000	3000	0
Total:	A3310	.0	<u>3,000</u>		<u>0</u>

Control of Dogs

Personal Service	A3510 .1	11,330	2100	9,230
Equipment	A3510 .2	0		0
Contractual Service	A3510 .4	5,000	2200	2,800
Total:	A3510 .0	<u>16,330</u>		<u>12,030</u>

Safety Inspections

Personal Service	A3620 .1	61,953	1600	60,353
Equipment	A3620 .2	24,000	10400	13,600
Contractual Service	A3620 .4	7,700	4000	11,700
Total:	A3620 .0	<u>93,653</u>		<u>85,653</u>
Total Public Safety:		<u>115,983</u>		<u>100,683</u>

Registrar of Vital Statistics

Personal Service	A4020 .1	1,600		1,600
Total:	A4020 .0	<u>1,600</u>		<u>1,600</u>

Other Health

Ambulance Contractual Servi	A4540 .4	20,000		20,000
Total:		<u>20,000</u>		<u>20,000</u>

Total Health Services: 21,600 21,600

Supt. of Highways

Personal Service	A5010 .1	130,941	2300	133,241
Equipment	A5010 .2	1,500		1,500
Contractual Service	A5010 .4	9,000		9,000
Total:	A5010 .0	<u>141,441</u>		<u>143,741</u>

Street Lighting

Contractual Service	A5182 .4	75,000		75,000
Total:	A5182 .0	<u>75,000</u>		<u>75,000</u>
Total Transportation:		<u>216,441</u>		<u>218,741</u>

Veterans Services

Contractual Service	A6510 .4	1,000		1,000
Total:	A6510 .0	<u>1,000</u>		<u>1,000</u>

Program for the Aging

Contractual Service	A6772 .4	9,400		9,400
Total:	A6772 .0	<u>9,400</u>		<u>9,400</u>
Total Economic Asst. & Opport.		<u>10,400</u>		<u>10,400</u>

Youth Programs

Personal Service (Beach)	A7310 .11	64,000	10000	74,000
Personal Service (Camp)	A7310 .12	55,000	11100	66,100
Personal Service (Keyes)	A7310 .13	22,599		22,599
Personal Service (Parks)	A7310 .14	3,800		3,800
Equipment (Beach)	A7310 .21			
Equipment (Camp)	A7310 .22			
Equipment (Keyes)	A7310 .23			
Equipment (Parks)	A7310 .24			
Contractual Service (Beach)	A7310 .41	30,000	23600	6,400
Contractual Service (Camp)	A7310 .42	25,000	3500	21,500
Contract. Service (Keyes)	A7310 .43	20,000	2500	22,500
Contractual Services (Parks)	A7310 .44	20,000	23600	43,600
Total:	A7310 .0	<u>240,399</u>		<u>260,499</u>

Library

Contractual Service	A7410 .4	76,328		76,328
Total:	A7410 .0	<u>76,328</u>		<u>76,328</u>

Historian

Personal Service	A7510 .1	3,507		3,507
Equipment	A7510 .2	500		500
Contractual Service	A7510 .4	1,950		1,950
Total:	A7510 .0	<u>5,957</u>		<u>5,957</u>

Historical Property

Personal Service	A7520 .1	7,799	1200	8,999
Contractual Service	A7520 .4	17,500	9075	8,425
Total:	A7520 .0	<u>25,299</u>		<u>17,424</u>
Total Culture-Recreation:		<u>347,983</u>		<u>360,208</u>

Zoning

Personal Service	A8010 .1	18,374		18,374
Contractual Service	A8010 .4	2,500		2,500
Total:	A8010 .0	<u>20,874</u>		<u>20,874</u>

Planning

Personal Service	A8020 .1	11,000	1700	12,700
Contractual Service	A8020 .4	10,500	7600	18,100
Total:	A8020 .0	<u>21,500</u>		<u>30,800</u>

Environmental Control

Contractual Service	A8090 .4	12,000	4500	16,500
Total:	A8090 .0	<u>12,000</u>		<u>16,500</u>

Refuse & Garbage

Personal Service	A8160 .1	60,849		60,849
Equipment	A8160 .2	8,200	8200	0
Contractual Service	A8160 .4	37,500	4500	33,000
Total:	A8160 .0	<u>106,549</u>		<u>93,849</u>

Conservation

Contractual Service	A8710 .4			0
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	Total:	A8710	.0	<u>0</u>			0
Cemeteries							
Contractual Service		A8810	.4	<u>5,000</u>			<u>5,000</u>
	Total:	A8810	.0	<u>5,000</u>			<u>5,000</u>
Total Home & Comm. Service:				<u>165,923</u>			<u>167,023</u>
Employee Benefits.							
State Retirement		A9010	.8	55,000	11500		43,500
Social Security		A9030	.8	50,359	20300		70,659
Medicare		A9035	.8	11,778	11770		8
Workers Comp		A9040	.8	35,620			35,620
Life Insurance		A9045	.8	2,000			2,000
Unemployment Insur		A9050	.8	1,500			1,500
Disability Insurance		A9055	.8	2,500			2,500
Hospital & Medical Insur		A9060	.8	160,000			160,000
	Total:		.8	<u>318,757</u>			<u>315,787</u>
Debt Service Principal							
Serial Bond		A9710	.6	70,000			70,000
Bond Anticipated		A9730	.6	10,000			10,000
	Total:		.6	<u>80,000</u>			<u>80,000</u>
Debt Service Interest							
Serial Bond		A9710	.7	131,209			131,209
Bond Anticipated		A9730	.7	3,200	1100		2,100
	Total:		.7	134,409			133,309
Other Appropriation Exps							
Transfer to Other Funds		A990	1	<u>0</u>			<u>0</u>
Total A Appro. Fund:				<u>2,290,614</u>	126,345	126,345	<u>2,290,614</u>

General Fund Estimated Revenues

Tax Items			
Real Property Taxes	A1001	<u>698,837</u>	<u>698,837</u>
Other Tax Items			
Other Payments			
in Lieu of Taxes	A1081	10,000	10,000
Interest & Penalties on			
Real Property Taxes	A1090	12,000	12,000
Non-Property Taxes			
Distributions by Co.	A1120	587,402	587,402
Franchise Fees	A1170	60,000	60,000
Departmental Income			
Tax Collection Fees	A1232	0	0
Clerk Fees	A1255	7,000	7,000
Engineering Fees	A1244	2,500	2,500
Police Fees	A1520	90,000	90,000
Public Pound Fees	A1550	200	200
Garbage Removal &			
Disposal Charges	A2130	60,000	60,000
Use of Money & Property			
Interest & Earnings	A2401	20,000	20,000
Licenses & Permits			
Bingo Licenses	A2540	2,000	2,000
Dog Licenses	A2544	1,800	1,800
Permits, Other	A2555	100,000	100,000
Fines & Forfeitures			
Fines & Forfeit Bail	A2610		
Sale of Property & Compensation			
Sales of Scrap	A2650		
Insurance Recoveries	A2680		
Refund of Prior Yr Expend	A2701		
Culture & Recreation			
Contrib. to Youth	A2075	20,000	20,000
Miscellaneous			
Other Unclassified Income	A2770	0	0
State Aid			
Per Capital	A3001	70,000	70,000
Mortgage Tax	A3005	226,076	226,076
Taxmaps & Assessments	A3040		
Records Mgmt.	A3060	800	800
Other Unclassified Income	A3089		
Youth Programs	A3820	<u>12,000</u>	<u>12,000</u>
Total Est. Revenues A:		<u>1,281,778</u>	<u>1,281,778</u>

Other Sources

Transfer from Water Fund	A2801	0	0
Appropriated Fund Balance	A599M	<u>310,000</u>	<u>310,000</u>
Est. Revenues + Real Taxes:		<u>2,290,615</u>	<u>2,290,615</u>
DIFFERENCE:		<u>1</u>	

Highway Appropriations - Townwide

General Repairs

Personal Service	DA5110 .1	447,513	63010	510,523
Equipment	DA5110 .2			
Contractual Service	DA5110 .4	<u>60,000</u>	89100	<u>149,100</u>
Total:	DA5110 .0	<u>507,513</u>		<u>659,623</u>

Improvements

Contractual Service	DA5112 .4	107,000	152500	259,500
Gravel/Stone	DA5112 .4			0
Total:	DA5112 .0	<u>107,000</u>		<u>259,500</u>

Machinery

Personal Service	DA5130 .1	85,000	45800	39,200
Equipment	DA5130 .2	157,847	6200	151,647
Contractual Service:	DA5130 .4	75,000	10500	85,500
Fuel	DA5130 .41	62,000	1100	60,900
Tools	DA5130 .42	<u>2,000</u>	180	<u>1,820</u>
Total:	DA5130 .0	<u>381,847</u>		<u>339,067</u>

Miscellaneous

Contractual Service	DA5140 .4	<u>12,000</u>	7350	<u>19,350</u>
Total:	DA5140 .0	<u>12,000</u>		<u>19,350</u>

Snow Removal

Personal Service	DA5142 .1	88,000	65100	22,900
Equipment	DA5142 .2			
Contractual Service	DA5142 .4	<u>38,000</u>	15800	<u>22,200</u>
Total:	DA5142 .0	<u>126,000</u>		<u>45,100</u>

Employee Benefits

State Retirement	DA9010 .8	79,333		79,333
Social Security	DA9030 .8	38,472	2975	41,447
Medicare	DA9035 .8	8,997	8990	7
Workers Comp	DA9040 .8	30,000	9000	21,000
Life Insurance	DA9045 .8	3,500	2000	1,500
Unemployment Insur	DA9050 .8			
Disability Insurance	DA9055 .8	1,000		1,000
Hospital & Medical Insur	DA9060 .8	<u>112,000</u>	22700	<u>134,700</u>
Total:	.8	<u>273,302</u>		<u>278,987</u>

Debt Service Principal

Serial Bond	DA9710	.6	30,000		30,000
BAN	DA9730	.6			0
Total:		.6	<u>30,000</u>		<u>30,000</u>

Debt Service Interest

Serial Bond	DA9710	.7	4,435		4,435
BAN	DA9730	.7			0
Total:		.7	<u>4,435</u>		<u>4,435</u>

Total DA Appro. Fund:			<u>1,442,097</u>	348,135	154,170	<u>1,636,062</u>
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Highway-Townwide Fund Estimated Revenues

Tax Items

Real Property Taxes	DA1001		<u>1,051,473</u>		<u>1,051,473</u>
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Local Sources

Non-property Tax					
Distributions by Co.	DA1120		266,625	50000	316,625
Service for Other Governments	DA2300		5,000		5,000
Service for Other Departments	DA2350		0		0

Use of Money & Property

Interest & Earnings	DA2401		15,500	32000	47,500
Sale of Scrap	DA2650		2,000	15250	17,250
Other Unclass-Rev	DA2770				

State Aid

CHIPS	DA3501		101,500	26280	127,780
St Aid Other Transportation	DA3589		0		0
Total Est. Revenues DA:			<u>390,625</u>		<u>514,155</u>

Other Sources

Interfund Transfers	DA5031					
Appropriated Fund Balance	DA599M			70434	70,434	
Est. Revenues + Real Taxes:			<u>1,442,097</u>	193,964	0	<u>1,636,062</u>
DIFFERENCE:			<u>1</u>			<u>(0)</u>

Water Fund Appropriations

Administration

Personal Service	FX8310 .1	26,140		26,140
Equipment	FX8310 .2	7,000	7000	0
Contractual Service	FX8310 .4	18,000	-11500	29,500
Total:	FX8310 .0	<u>51,140</u>		<u>55,640</u>

Source of Supply

Equipment	FX8320 .2	5,000		5,000
Contractual Service	FX8320 .4	670,000		670,000
Total:	FX8320 .0	<u>675,000</u>		<u>675,000</u>

Purification's

Contractual Service	FX8330 .4	1,253		1,253
Total:	FX8330 .0	<u>1,253</u>		<u>1,253</u>

Transmission & Distribution

Personal Service	FX8340 .1	92,241		92,241
Equipment	FX8340 .2	53,875	29200	24,675
Contractual Service	FX8340 .4	70,000	24700	94,700
Total:	FX8340 .0	<u>216,116</u>		<u>211,616</u>

Employee Benefits

State Retirement	FX9010 .8	15,500		15,500
Social Security	FX9030 .8	7,340	1050	8,390
Medicare	FX9035 .8	1,717	1050	667
Workers Comp	FX9040 .8	7,500		7,500
Life Insurance	FX9045 .8	700		700
Unemployment Insur	FX9050 .8			
Disability Insurance	FX9055 .8	300		300
Hospital & Medical Insur	FX9060 .8	23,433		23,433
Total:	.8	<u>56,490</u>		<u>56,490</u>

Debt Service Principal

Serial Bond	FX9710 .6	15,000		15,000
BAN	FX9730 .6	10,000		10,000
Total:	.6	<u>25,000</u>		<u>25,000</u>

Debt Service Interest

Serial Bond	FX9710 .7	2,573		2,573
BAN	FX9730 .7	7,884		7,884
Total:	.7	<u>10,457</u>		<u>10,457</u>

Other Appropriation Exps

Transfer to General Fund	FX9901 .1	0		0
Transfer to Sewer Fund	FX9901 .2	0		0
Total FX Appro. Fund:		<u>1,035,456</u>	37,250 37,250	<u>1,035,456</u>

RESOLUTION NO. 88, 2006

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 28, 2006

**RESOLUTION ACCEPTING BID - PRECAST
PRESSURE REDUCING VALVE VAULTS**

WHEREAS, the Town, through its engineering consultant, having duly prepared the necessary specifications and advertised for bids for the following contract:

**Contract 2-06
Precast Pressure Reducing Valve Vaults**

;and

WHEREAS, several bids having been received, and the bid submitted by ANJO CONSTRUCTION LTD., in the amount of \$42,915.00, having been identified as the lowest responsible bid meeting all of the specifications; now, therefore

BE IT RESOLVED, that the said bid be and hereby is accepted and the Supervisor authorized and empowered to execute all documents and to take such further actions as may be necessary to give effect to this Resolution.

The foregoing Resolution, offered by **Councilwoman Abrams** 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 POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 28, 2006

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 29, 2006 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan [Signature]
Authorized Official

12/28/06
Date

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

[Signature]
Authorized Official

12/28/06
Date

[Signature]
Authorized Official

12/28/06
Date

Carolyn M. Abrams
Authorized Official

12/28/06
Date

Samuel [Signature]
Authorized Official

12-28-06
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2006 thru 12/29/2006

Description				
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUN			
NYS DEFERRED COMP (DE 122911		2/29/2006	\$2,117.91	26760
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			\$2,117.91	
Total for G/L Account 000017.99.000.00			\$2,117.91	
G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMEN 122908		2/29/2006	\$5,641.81	26759
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$5,641.81	
Total for G/L Account 000018.99.000.00			\$5,641.81	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK 122904		2/29/2006	\$304.60	26754
Total for Vendor: AFLAC NEW YORK			\$304.60	
COMBINED LIFE INSURAN 122906		2/29/2006	\$34.00	26755
Total for Vendor: COMBINED LIFE INSURANCE			\$34.00	
METLIFE (METROMATIC) 122905		2/29/2006	\$78.87	26757
Total for Vendor: METLIFE (METROMATIC)			\$78.87	
TOWN OF BRUNSWICK (M 122907		2/29/2006	\$1,197.76	26765
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$1,197.76	
Total for G/L Account 000020.99.000.00			\$1,615.23	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2006 thru 12/29/2006

Description

G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOM 122909		2/29/2006	\$2,316.32	26758
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,316.32	

Total for G/L Account 000021.99.000.00 \$2,316.32

G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B 122902		2/29/2006	\$5,207.85	26762
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER			\$5,207.85	

Total for G/L Account 000022.99.000.00 \$5,207.85

G/L Number: 000023.99.000.00	23 - Income Execution TRUST & AGENCY FUND TA			
RENSSELAER COUNTY SC 122912		2/29/2006	\$300.00	26764
Total for Vendor: RENSSELAER COUNTY SCU			\$300.00	

Total for G/L Account 000023.99.000.00 \$300.00

G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION DUES) 122910		2/29/2006	\$341.98	26756
Total for Vendor: CSEA INC (UNION DUES)			\$341.98	

Total for G/L Account 000024.99.000.00 \$341.98

G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B 122901		2/29/2006	\$19,673.14	26761
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC			\$19,673.14	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2006 thru 12/29/2006

Description

Total for G/L Account	000025.99.000.00	\$19,673.14
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G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA	
PIONEER COMMERCIAL B 122903	2/29/2006	\$9,439.34 26763

Total for Vendor: PIONEER COMMERCIAL BANK (FICA&	\$9,439.34
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Total for G/L Account	000026.99.000.00	\$9,439.34
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Total for all Vouchers	\$46,653.58
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/29/2006 thru 12/29/2006

Description

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

Authorized Official

Date

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 28, 2006 and consisting the attached pages were audited and allowed in the amounts shown.

[Handwritten Signature]

Authorized Official

12/28/06
Date

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

[Handwritten Signature]

Authorized Official

12/28/06
Date

[Handwritten Signature]

Authorized Official

12/28/06
Date

[Handwritten Signature]

Authorized Official

12/28/06
Date

[Handwritten Signature]

Authorized Official

12-28-06
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
CINGULAR 689945362	061585		2/28/2006	\$87.08	
Total for G/L Account 036204.01.004.00				\$87.08	

Total for all Vouchers \$87.08

Total for Vendor: CINGULAR 689945362 \$87.08

G/L Number: 013204.01.004.00 1320.4 - Independent Auditing & Accounting GENERAL FUND A C/					
DORFMAN-ROBBIE CERTIF	061547		2/28/2006	\$607.99	
Total for G/L Account 013204.01.004.00				\$607.99	

Total for all Vouchers \$607.99

Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC \$607.99

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
FEDEX	061548		2/28/2006	\$17.16	
Total for G/L Account 016204.01.004.00				\$17.16	

Total for all Vouchers \$17.16

Total for Vendor: FEDEX \$17.16

G/L Number: 090558.01.008.00 9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BE					
FIRST REHABILITATION LI	061595		2/28/2006	\$419.90	
Total for G/L Account 090558.01.008.00				\$419.90	

Total for all Vouchers \$419.90

Total for Vendor: FIRST REHABILITATION LIFE \$419.90

G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM					
GENWORTH LIFE & HEALT	061596		2/28/2006	\$174.13	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		090458.01.008.00		\$174.13	
Total for all Vouchers				\$174.13	
Total for Vendor: GENWORTH LIFE & HEALTH INS. COM				\$174.13	

G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E

GIRVIN & FERLAZZO, P. C.	061549		2/28/2006	\$40.60	
Total for G/L Account		014204.01.004.00		\$40.60	
Total for all Vouchers				\$40.60	
Total for Vendor: GIRVIN & FERLAZZO, P. C.				\$40.60	

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

HANNAN'S WASTE DISPOS	061586		2/28/2006	\$280.00	
Total for G/L Account		081604.01.004.00		\$280.00	
Total for all Vouchers				\$280.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL				\$280.00	

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

HARRIS, WILLIAM	061550		2/28/2006	\$27.09	
Total for G/L Account		016204.01.004.00		\$27.09	
Total for all Vouchers				\$27.09	
Total for Vendor: HARRIS, WILLIAM				\$27.09	

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

HERRINGTON, PHILIP	061551		2/28/2006	\$149.38	
Total for G/L Account		016204.01.004.00		\$149.38	
Total for all Vouchers				\$149.38	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: HERRINGTON, PHILIP				\$149.38	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
HUDSON, RICHARD	061552		2/28/2006	\$100.00	
Total for G/L Account		016204.01.004.00		\$100.00	

Total for all Vouchers				\$100.00	
Total for Vendor: HUDSON, RICHARD				\$100.00	

G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
MATTHEW BENDER & CO.,	061553		2/28/2006	\$31.06	
Total for G/L Account		011104.01.004.00		\$31.06	

Total for all Vouchers				\$31.06	
Total for Vendor: MATTHEW BENDER & CO., INC.				\$31.06	

G/L Number: 090608.01.008.00		9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL			
MVP HEALTH CARE, INC.	061597		2/28/2006	\$14,908.46	
Total for G/L Account		090608.01.008.00		\$14,908.46	

Total for all Vouchers				\$14,908.46	
Total for Vendor: MVP HEALTH CARE, INC.				\$14,908.46	

G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
NATIONAL GRID	061587		2/28/2006	\$2,451.58	
NATIONAL GRID	061587		2/28/2006	\$1,759.48	
Total for G/L Account		016204.01.004.00		\$4,211.06	

G/L Number: 073104.01.004.03		7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
NATIONAL GRID	061587		2/28/2006	\$416.83	
NATIONAL GRID	061587		2/28/2006	\$302.62	

**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		073104.01.004.03		\$719.45	
Total for all Vouchers				\$4,930.51	
Total for Vendor: NATIONAL GRID				\$4,930.51	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	061588		2/28/2006	\$49.94	
Total for G/L Account		014204.01.004.00		\$49.94	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	061588		2/28/2006	\$65.93	
Total for G/L Account		016204.01.004.00		\$65.93	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	061588		2/28/2006	\$50.28	
NEXTEL PARTNERS INC.	061588		2/28/2006	\$49.94	
Total for G/L Account		036204.01.004.00		\$100.22	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E					
NEXTEL PARTNERS INC.	061588		2/28/2006	\$49.94	
NEXTEL PARTNERS INC.	061588		2/28/2006	\$51.02	
Total for G/L Account		050104.01.004.00		\$100.96	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH					
NEXTEL PARTNERS INC.	061588		2/28/2006	\$49.94	
Total for G/L Account		073104.01.004.01		\$49.94	
Total for all Vouchers				\$366.99	
Total for Vendor: NEXTEL PARTNERS INC.				\$366.99	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
NYS GOVERNMENT FINAN	061554		2/28/2006	\$125.00	
Total for G/L Account		016204.01.004.00		\$125.00	

**Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Total for all Vouchers				\$125.00	
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Total for Vendor: NYS GOVERNMENT FINANCE OFFICER				\$125.00	
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G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A

NYS OFFICE OF THE COMP	061557		2/28/2006	\$5,125.00
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Total for G/L Account 001520.01.000.00				\$5,125.00
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Total for all Vouchers				\$5,125.00
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Total for Vendor: NYS OFFICE OF THE COMPTROLLER				\$5,125.00
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

O'DONNELL, EDWARD	061555		2/28/2006	\$10.00
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Total for G/L Account 016204.01.004.00				\$10.00
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Total for all Vouchers				\$10.00
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Total for Vendor: O'DONNELL, EDWARD				\$10.00
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G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

ROAD RUNNER LLC	061561		2/28/2006	\$128.95
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Total for G/L Account 016204.01.004.00				\$128.95
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Total for all Vouchers				\$128.95
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Total for Vendor: ROAD RUNNER LLC				\$128.95
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G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

ROBERT POLLOCK INC.	061576		2/28/2006	\$13.34
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Total for G/L Account 073104.01.004.03				\$13.34
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G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

ROBERT POLLOCK INC.	061576		2/28/2006	\$4.58
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**Town Of Brunswick
Rensslear County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		081604.01.004.00		\$4.58	
Total for all Vouchers				\$17.92	
Total for Vendor: ROBERT POLLOCK INC.				\$17.92	

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

SALVI, MARSHALL	061558		2/28/2006	\$272.75	
Total for G/L Account		013554.01.004.00		\$272.75	
Total for all Vouchers				\$272.75	
Total for Vendor: SALVI, MARSHALL				\$272.75	

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

SCRIVEN DUPLICATING SE	061589		2/28/2006	\$42.07	
Total for G/L Account		014104.01.004.00		\$42.07	
Total for all Vouchers				\$42.07	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				\$42.07	

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

STAPLES BUSINESS ADVA	061590		2/28/2006	\$17.36	
Total for G/L Account		013554.01.004.00		\$17.36	
Total for all Vouchers				\$17.36	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$17.36	

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

TERMINIX INTERNATIONA	061592		2/28/2006	\$95.00	
Total for G/L Account		016204.01.004.00		\$95.00	
Total for all Vouchers				\$95.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: TERMINIX INTERNATIONAL				\$95.00	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E				
THE ARCHIVE	061591		2/28/2006	\$34.73	
Total for G/L Account 014104.01.004.00				\$34.73	

Total for all Vouchers				\$34.73	
Total for Vendor: THE ARCHIVE				\$34.73	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E				
TROY TYPEWRITER & SUP	061560		2/28/2006	\$270.00	
Total for G/L Account 016204.01.004.00				\$270.00	

Total for all Vouchers				\$270.00	
Total for Vendor: TROY TYPEWRITER & SUPPLY CO				\$270.00	

G/L Number: 019904.01.004.00	1990.4 - Contingency Account GENERAL FUND A C/E				
TUCZINSKI, CAVALIER, BU	061559		2/28/2006	\$12,017.59	
Total for G/L Account 019904.01.004.00				\$12,017.59	

Total for all Vouchers				\$12,017.59	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				\$12,017.59	

G/L Number: 010104.01.004.00	1010.4 - Town Board CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASC	061593		2/28/2006	\$13.86	
Total for G/L Account 010104.01.004.00				\$13.86	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASC	061593		2/28/2006	\$36.15	
Total for G/L Account 011104.01.004.00				\$36.15	

**Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	061593		2/28/2006	\$0.39	
Total for G/L Account		013304.01.004.00		\$0.39	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	061593		2/28/2006	\$84.78	
Total for G/L Account		013554.01.004.00		\$84.78	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	061593		2/28/2006	\$6.22	
Total for G/L Account		014104.01.004.00		\$6.22	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	061593		2/28/2006	\$67.62	
Total for G/L Account		016204.01.004.00		\$67.62	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E					
US POSTAL SERVICE / ASC	061593		2/28/2006	\$9.84	
Total for G/L Account		036204.01.004.00		\$9.84	
Total for all Vouchers				\$218.86	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$218.86	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E					
W B MASON	061594		2/28/2006	\$57.52	
Total for G/L Account		016204.01.004.00		\$57.52	
Total for all Vouchers				\$57.52	
Total for Vendor: W B MASON				\$57.52	
G/L Number: 075104.01.004.00 7510.4 - Historian CE GENERAL FUND A C/E					
ZANKEL, SHARON M	061562		2/28/2006	\$208.55	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
	Total for G/L Account	075104.01.004.00		\$208.55	
		Total for all Vouchers		\$208.55	
	Total for Vendor:	ZANKEL, SHARON M		\$208.55	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$40,781.65

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051104.03.004.00 5110.4 - General Repairs CE HIGHWAY FUND DA C/E					
CALLANAN INDUSTRIES, I	061563		2/28/2006	\$124.70	
Total for G/L Account		051104.03.004.00		\$124.70	
Total for all Vouchers				\$124.70	
Total for Vendor: CALLANAN INDUSTRIES, INC.				\$124.70	
G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL					
CAPITAL AGWAY	061564		2/28/2006	\$18.52	
Total for G/L Account		051304.03.004.05		\$18.52	
Total for all Vouchers				\$18.52	
Total for Vendor: CAPITAL AGWAY				\$18.52	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CAPITAL TRACTOR, INC. (061565		2/28/2006	\$131.92	
Total for G/L Account		051304.03.004.00		\$131.92	
Total for all Vouchers				\$131.92	
Total for Vendor: CAPITAL TRACTOR, INC. (GREENWICH				\$131.92	
G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E					
CHEMUNG SUPPLY CORP.	061570		2/28/2006	\$360.00	
Total for G/L Account		051424.03.004.00		\$360.00	
Total for all Vouchers				\$360.00	
Total for Vendor: CHEMUNG SUPPLY CORP.				\$360.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E					
CONNOLLY, CHRISTOPHER	061567		2/28/2006	\$1,920.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
CONNOLLY, CHRISTOPHER	061568		2/28/2006	\$300.00	
CONNOLLY, CHRISTOPHER	061569		2/28/2006	\$625.00	
Total for G/L Account			051304.03.004.00	\$2,845.00	
				Total for all Vouchers	\$2,845.00
Total for Vendor: CONNOLLY, CHRISTOPHER				\$2,845.00	

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

DELUREY SALES & SERVIC	061571		2/28/2006	\$5,613.68	
Total for G/L Account			051304.03.004.00	\$5,613.68	
				Total for all Vouchers	\$5,613.68
Total for Vendor: DELUREY SALES & SERVICE INC.				\$5,613.68	

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

DOUGLAS INDUSTRIAL CO	061573		2/28/2006	\$72.23	
DOUGLAS INDUSTRIAL CO	061572		2/28/2006	\$56.43	
Total for G/L Account			051304.03.004.00	\$128.66	
				Total for all Vouchers	\$128.66
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				\$128.66	

G/L Number: 090558.03.008.00 9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B

FIRST REHABILITATION LI	061595		2/28/2006	\$232.00	
Total for G/L Account			090558.03.008.00	\$232.00	
				Total for all Vouchers	\$232.00
Total for Vendor: FIRST REHABILITATION LIFE				\$232.00	

G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA E

GENWORTH LIFE & HEALT	061596		2/28/2006	\$114.45	
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		090458.03.008.00		\$114.45	
Total for all Vouchers				\$114.45	
Total for Vendor: GENWORTH LIFE & HEALTH INS. COM				\$114.45	

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

GOYER POWER EQUIPMEN	061574		2/28/2006	\$168.76	
Total for G/L Account		051304.03.004.00		\$168.76	
Total for all Vouchers				\$168.76	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$168.76	

G/L Number: 090608.03.008.00 9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM

MVP HEALTH CARE, INC.	061597		2/28/2006	\$11,375.45	
Total for G/L Account		090608.03.008.00		\$11,375.45	
Total for all Vouchers				\$11,375.45	
Total for Vendor: MVP HEALTH CARE, INC.				\$11,375.45	

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

NATIONAL GRID	061587		2/28/2006	\$1,687.08	
Total for G/L Account		051404.03.004.00		\$1,687.08	
Total for all Vouchers				\$1,687.08	
Total for Vendor: NATIONAL GRID				\$1,687.08	

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

NEXTEL PARTNERS INC.	061588		2/28/2006	\$51.22	
Total for G/L Account		051404.03.004.00		\$51.22	
Total for all Vouchers				\$51.22	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: NEXTEL PARTNERS INC.				\$51.22	
<hr/>					
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
PASSONNO PAINTS	061575		2/28/2006	\$59.32	
Total for G/L Account		051104.03.004.00		\$59.32	
Total for all Vouchers				\$59.32	
Total for Vendor: PASSONNO PAINTS				\$59.32	
<hr/>					
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
POWERPLAN	061577		2/28/2006	\$36.00	
POWERPLAN	061578		2/28/2006	\$36.55	
Total for G/L Account		051304.03.004.00		\$72.55	
Total for all Vouchers				\$72.55	
Total for Vendor: POWERPLAN				\$72.55	
<hr/>					
G/L Number: 051104.03.004.00		5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	061576		2/28/2006	\$50.92	
Total for G/L Account		051104.03.004.00		\$50.92	
Total for all Vouchers				\$50.92	
Total for Vendor: ROBERT POLLOCK INC.				\$50.92	
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G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WELLS COMMUNICATION	061579		2/28/2006	\$60.40	
Total for G/L Account		051304.03.004.00		\$60.40	
Total for all Vouchers				\$60.40	
Total for Vendor: WELLS COMMUNICATIONS INC				\$60.40	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WM CLARK MUNICIPAL E	061566		2/28/2006	\$138.90	
Total for G/L Account		051304.03.004.00		\$138.90	
			Total for all Vouchers	\$138.90	
Total for Vendor: WM CLARK MUNICIPAL EQUIPMENT, I				\$138.90	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$23,233.53

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
CENTER FOR SECURITY LO 061545			2/28/2006	\$80.00	
Total for G/L Account		019972.05.002.00		\$80.00	
Total for all Vouchers				\$80.00	
Total for Vendor: CENTER FOR SECURITY LOCKSMITHS				\$80.00	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
CLARK'S METAL BUILDIN 061546			2/28/2006	\$90.00	
Total for G/L Account		019972.05.002.00		\$90.00	
Total for all Vouchers				\$90.00	
Total for Vendor: CLARK'S METAL BUILDING MAINTEN				\$90.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Grand Total of all Vouchers				\$170.00	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					
EVERETT J. PRESCOTT, IN	061584		2/28/2006	\$165.00	
EVERETT J. PRESCOTT, IN	061583		2/28/2006	\$226.09	
Total for G/L Account 083404.08.004.00				\$391.09	
Total for all Vouchers				\$391.09	
Total for Vendor: EVERETT J. PRESCOTT, INC.				\$391.09	
G/L Number: 090558.08.008.00 9055.8 - Disability Insurance WATER FUND EMPLOYEE BENEFI					
FIRST REHABILITATION LI 061595					
			2/28/2006	\$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: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO					
GENWORTH LIFE & HEALT 061596					
			2/28/2006	\$32.70	
Total for G/L Account 090458.08.008.00				\$32.70	
Total for all Vouchers				\$32.70	
Total for Vendor: GENWORTH LIFE & HEALTH INS. COM				\$32.70	
G/L Number: 090608.08.008.00 9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE					
MVP HEALTH CARE, INC. 061597					
			2/28/2006	\$1,455.48	
Total for G/L Account 090608.08.008.00				\$1,455.48	
Total for all Vouchers				\$1,455.48	
Total for Vendor: MVP HEALTH CARE, INC.				\$1,455.48	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E					

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
NATIONAL GRID	061587		2/28/2006	\$1,786.89	
NATIONAL GRID	061587		2/28/2006	\$32.06	
Total for G/L Account 083404.08.004.00				\$1,818.95	
Total for all Vouchers				\$1,818.95	
Total for Vendor: NATIONAL GRID				\$1,818.95	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
NEXTEL PARTNERS INC.	061588		2/28/2006	\$49.94	
Total for G/L Account 083104.08.004.00				\$49.94	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NEXTEL PARTNERS INC.	061588		2/28/2006	\$49.94	
Total for G/L Account 083404.08.004.00				\$49.94	
Total for all Vouchers				\$99.88	
Total for Vendor: NEXTEL PARTNERS INC.				\$99.88	

G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
PIONEER RESEARCH	061581		2/28/2006	\$1,234.10	
PIONEER RESEARCH	061580		2/28/2006	\$1,234.10	
Total for G/L Account 083104.08.004.00				\$2,468.20	
Total for all Vouchers				\$2,468.20	
Total for Vendor: PIONEER RESEARCH				\$2,468.20	

G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
ROBERT POLLOCK INC.	061582		2/28/2006	\$119.18	
Total for G/L Account 083404.08.004.00				\$119.18	
Total for all Vouchers				\$119.18	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: ROBERT POLLOCK INC.				\$119.18	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E					
US POSTAL SERVICE / ASC 061593			2/28/2006	\$3.12	
Total for G/L Account		083104.08.004.00		\$3.12	
Total for all Vouchers				\$3.12	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$3.12	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$6,423.40

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E			
NATIONAL GRID	061587		2/28/2006	\$214.41	
Total for G/L Account		081304.09.004.00		\$214.41	
			Total for all Vouchers	\$214.41	
Total for Vendor: NATIONAL GRID				\$214.41	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Grand Total of all Vouchers				\$214.41	

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

Authorized Official

Date

Authorized Official

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/			
NATIONAL GRID	061587		2/28/2006	\$198.62	
Total for G/L Account		081304.13.004.00		\$198.62	
			Total for all Vouchers	\$198.62	
Total for Vendor: NATIONAL GRID				\$198.62	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/28/2006 thru 12/28/2006

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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Grand Total of all Vouchers \$198.62

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

Authorized Official

Date

Authorized Official

Authorized Official