TOWN BOARD MINUTES

2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING
January 2, 2007, 5:30 p.m.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Clemente, Councilman Poleto, and Councilman Salvi.
Board Members Absent: None.
Also Present: Town Attorney, Tom Cioffi, and Town Clerk, Susan Quest-Sherman.

Supervisor Herrington called the meeting to order at 5:35. All joined in a salute to the flag.

RESOLUTIONS:

Resolution No. 1 Resolution Appointing and Fixing 2007 Salaries of Officers and Employees of the Town of Brunswick. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poleto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, 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 2007. 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; Councilman Clemente, Voting Aye; Councilman Poleto, 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 2007. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Poleto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, 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 2007. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poleto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, 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 Clemente and seconded by Councilman Poleto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, 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 Poleto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, 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 2007. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, 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 2007. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Clemente was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Salvi asked about the Town obtaining a credit card to make purchasing easier and more accountable. Mr. Clickner will look into it.

Resolution No. 9 Resolution Appointing Sole Assessor. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poleto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, 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 2007. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 11 Resolution Establishing Communications Expense Account for the Town Supervisor for the Year 2007. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poleto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, 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 2007 Annual Meeting of the NYS Association of Towns. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, 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 2007. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Poleto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto,

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

Resolution No. 14 Resolution Establishing Official and Regular Date, Time and Location for Meetings for the Town Board of the Town of Brunswick for the Year 2007. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Clemente was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, 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 Poleto and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, 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 Poleto and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 17 Resolution Designating Polling Places for Election Districts Within Town of Brunswick for and During the Year 2007. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Poleto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, 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 Poleto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, 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 Poleto and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 20 Resolution Fixing Compensation Payable to Chairmen and Members of Planning Board and Zoning Board of Appeals for the Year 2007. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Poleto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; 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 2007 Per Mile Rate Allowed by Internal Revenue Service for Business Use of A Personal Vehicle. The foregoing Resolution, offered by

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

Resolution No. 22 Resolution Appointing Town Board Member.

Supervisor Herrington commented on the challenges faced by the Town. The Town should be a welcoming place with controlled quality growth. Supervisor Herrington spoke about Mr. Casale is a resident with a young family. It is the Town Board's responsibility to appoint a vacancy on the Board. The Board members all came up with a list of candidates to fill Councilwoman Abrams' unexpired term and Mr. Calsale was on everyone's list.

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

ADJOURNMENT:

Councilman Poleto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 5:50 p.m.

Respectfully submitted,

Susan Quest-Sherman
Town Clerk

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

RESOLUTION NO. 1 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

RESOLUTION APPOINTING AND FIXING 2007 SALARIES OF OFFICERS AND EMPLOYEES OF THE TOWN OF BRUNSWICK

BE IT RESOLVED, that, for the year 2007, the Town Board of the Town of Brunswick does hereby fix and establish the salaries of and, where appropriate, appoint, the non-elected officers and employees of the Town of Brunswick as hereinafter set forth:

NAME	OFFICE	SALARY	PAYABLE
Gerald Simmons	Court Officer	$ 12.36/hr.	Biweekly
Douglas J. Eddy	Superintendent of Highways	$55,740.00	Biweekly
John Kreiger	Supt. of Utilities & Inspections	$41,738.00	Biweekly
Calvin Clickner	Bookkeeper/ Asst. to Supervisor	$55,740.00	Biweekly
Catherine Crawmer	Dog Control Officer	$11,670.00	Biweekly
Sharon M. Zankel	Town Historian	$3,907.00	Monthly
Ed Lonczak	Assistant to Assessor	$10.93/hr.	Biweekly
Sylvia Rooney	Assessor	$49,174.00	Biweekly
Thomas R. Cioffi	Town Attorney	$38,628.00	Biweekly
Thomas R. Cioffi	Zoning Board Attorney	$13,387.00	Biweekly
Thomas Engster	Recycling Coordinator	$ 14.70/hr.	Biweekly
Patricia Hyde	Secretary to Supervisor	$29,958.00	Biweekly
Ronald Neissen	Safety Director	$2,186.00	Semi-annually

NAME	OFFICE	SALARY	PAYABLE
Perry Kaufman	Custodian (Buildings)	$7,489.00	Biweekly
Perry Kaufman	Custodian (Keyes Lane)	$10.14/hr.	Biweekly
Perry Kaufman	Custodian (Historical)	$10.14/hr.	Biweekly
Perry Kaufman	Recycling Laborer	$10.14/hr.	Biweekly
William Lewis III	Deputy Town Clerk	$27,253.00	Biweekly
William Lewis III	Dep. Registrar Vital Statistics	$600.00	Semi-annually
Shawn Bosco	Recycling Laborer	$7.49/hr.	Biweekly
Susan Quest-Sherman	Registrar Vital Statistics	$1,000.00	Semi-annually
William DeFilippis	Director/Manager Keyes Lane Center	$15,660.00	Biweekly
Marguerite DeFilippis	Office Assistant (PT)	$10.98/hr.	Biweekly
Carol Vogt	Assistant to Receiver of Taxes	$9.91/hr.	Biweekly
Aileen Zotto	Justice Court Clerk	$12.36/hr.	Biweekly
Mary Christensen	Justice Court Clerk	$28,840.00	Biweekly
Ronald Neissen	Fire Code Inspector/ Code Enforcement Officer	$15.30/hr.	Biweekly
Michelle Clickner	Office Assistant	$26,759.00	Biweekly
Daniel Dougherty	Dep. Superintendent of Highways	$51,500.00	Biweekly
Ronald Neissen	Court Officer	$15.30/hr.	Biweekly
Marshall Salvi	Data Collector	$28,923.00	Biweekly
Gerald Flynn	Custodian (Historical Property)	$10.30/hr.	Biweekly
Chris Lammerts	Court Officer	$12.36/hr.	Biweekly
Robert Duncan	Heavy Equipment Operator (PT)	$13.94/hr.	Biweekly

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 2 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2 , 2007

RESOLUTION FIXING SALARIES OF ELECTED OFFICIALS OF THE TOWN OF BRUNSWICK FOR THE YEAR 2007

BE IT RESOLVED, that, for the year 2007, 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	$23,489.00	Biweekly
Patrick Poleto	Councilman	$ 8,736.00	Biweekly
Carl Clemente	Councilman	$ 8,736.00	Biweekly
Samuel Salvi	Councilman	$ 8,736.00	Biweekly
Susan Quest-Sherman	Town Clerk	$37,631.00	Biweekly
Robert Schmidt	Town Justice	$22,688.00	Biweekly
Lawrence Kronau	Town Justice	$22,688.00	Biweekly
Jayne Tarbox	Receiver of Taxes	$24,035.00	Biweekly

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 3 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

RESOLUTION DESIGNATING OFFICIAL DEPOSITORIES FOR THE TOWN OF BRUNSWICK FOR THE YEAR 2007

BE IT RESOLVED, that, for the year 2007, 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 Clemente** and seconded by **Councilman Poleto**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 4 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

RESOLUTION AUTHORIZING SUPERVISOR TO MAKE INTER-FUND CASH TRANSFERS PURSUANT TO GENERAL MUNICIPAL LAW, SECTION 9-A, FOR AND DURING THE FISCAL YEAR 2007

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 2007, the Town Board does hereby authorize and empower the Supervisor to make temporary inter-fund cash transfers in accordance with and subject to the requirements of General Municipal Law, Section 9-A, for the purpose of meeting the current financial obligations of the Town.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 5 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

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, 2006, for the year 2007.

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**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 6 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

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
Frank Esser	Member, Town Planning Board	January 1, 2007 - December 31, 2013
E. John Schmidt	Member, Town Zoning Board of Appeals	January 1, 2007 - December 31, 2011

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 7, 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

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 2007

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 2007, 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 Clemente** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 8 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

RESOLUTION AUTHORIZING HIGHWAY SUPERINTENDENT TO PURCHASE EQUIPMENT, TOOLS AND OTHER IMPLEMENTS IN A TOTAL AMOUNT NOT TO EXCEED $1,500.00 DURING FISCAL 2007

BE IT RESOLVED, that, for and during the fiscal year 2007, 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 Salvi** and seconded by **Councilman Clemente**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 9 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

RESOLUTION APPOINTING SOLE ASSESSOR

WHEREAS, there is currently a vacancy in the office of Sole Assessor; now, therefore, after due deliberation

BE IT RESOLVED, that the Town Board does hereby make the following appointment, effective January 8, 2007:

NAME	OFFICE	TERM	SALARY	PAYABLE
Sylvia Rooney	Sole Assessor	1/8/07 - 9/30/07	$49,174.00	Biweekly

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 10 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2006

RESOLUTION ESTABLISHING PETTY CASH FUNDS FOR THE YEAR 2007

BE IT RESOLVED, that for the year 2007, the following petty cash funds be and hereby are established for all the purposes allowed in Section 64, 1- a., of the Town Law of the State of New York.

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 11 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

RESOLUTION ESTABLISHING COMMUNICATIONS/EXPENSE ACCOUNT FOR THE TOWN SUPERVISOR FOR THE YEAR 2007

BE IT RESOLVED, that, for the year 2007, an account be established, not to exceed the sum of Two Thousand Dollars ($2,000.000), for the Supervisor of the Town of Brunswick, for communication and other expenses incurred for Town purposes, while conducting official business within and outside the Town of Brunswick, and that the said Supervisor may charge such communication and other expenses on Town of Brunswick accounts, up to said amount.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 12 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

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 2007 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 2007 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 Poleto** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 13, 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

RESOLUTION DESIGNATING THE RECORD AS THE OFFICIAL NEWSPAPER FOR THE TOWN OF BRUNSWICK FOR THE YEAR 2007

BE IT RESOLVED, that, for the year 2007, 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 Clemente** and seconded by **Councilman Poleto**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 14 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

RESOLUTION ESTABLISHING OFFICIAL AND REGULAR DATE, TIME AND LOCATION FOR MEETINGS OF THE TOWN BOARD OF THE TOWN OF BRUNSWICK FOR THE YEAR 2007

BE IT RESOLVED, that, for the year 2007, the second Thursday of each month at 7:00 P.M. shall be the Regular Meeting date and time for the Town Board of the Town of Brunswick, and that the Town Office Building, located at 336 Town Office Road, in the Town of Brunswick, shall be the official meeting place for all Regular Meetings.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 15 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

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 2007, 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 Poleto** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 16 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

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 2007, 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 Poleto** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 17, 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

RESOLUTION DESIGNATING POLLING PLACES FOR ELECTION DISTRICTS WITHIN TOWN OF BRUNSWICK FOR AND DURING THE YEAR 2007

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 herby designate the following locations as polling places for the year 2007:

ELECTION DISTRICT	LOCATION	ADDRESS
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 Clemente** and seconded by **Councilman Poleto**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 18 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

RESOLUTION APPOINTING CHAIRMEN OF PLANNING BOARD AND ZONING BOARD OF APPEALS

WHEREAS, for the year 2007, the Town Board does hereby make the following appointments:

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 19 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

RESOLUTION AUTHORIZING CHECKS TO BE SIGNED WITH FACSIMILE SIGNATURES

BE IT RESOLVED, for the year 2007, that pursuant to Section 29, subd. 3 of the Town Law, the Town Board does hereby authorize Town checks to be signed with the facsimile signature of the Supervisor or any other Town officer whose signature is required.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 20 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

RESOLUTION FIXING COMPENSATION PAYABLE TO CHAIRMEN AND MEMBERS OF PLANNING BOARD AND ZONING BOARD OF APPEALS FOR THE YEAR 2007

BE IT RESOLVED, that, for the year 2007, 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	$125.00/meeting	Quarterly
Chairman, Zoning Board of Appeals	$125.00/meeting	Quarterly
Member, Planning Board	$63.00/meeting	Quarterly
Member, Zoning Board of Appeals	$63.00/meeting	Quarterly

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**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 21 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

RESOLUTION THAT TOWN EMPLOYEES USING THEIR OWN VEHICLES ON TOWN BUSINESS BE REIMBURSED THEREFOR AT THE 2007 PER MILE RATE ALLOWED BY INTERNAL REVENUE SERVICE FOR BUSINESS USE OF A PERSONAL VEHICLE

BE IT RESOLVED, that, for the year 2007, 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 2007, be paid to Town employees using their own vehicles for official Town business and that a daily log be submitted showing starting and finishing mileage, together with a voucher for payment.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 22, 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

RESOLUTION APPOINTING TOWN BOARD MEMBER

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

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

NAME	OFFICE	TERM	SALARY	PAYABLE
Daniel Casale	Town Councilman	Expires 12/31/07	$8,736.00	Biweekly

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**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

RESOLUTION NO. 22 , 2007

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 2, 2007

RESOLUTION APPOINTING TOWN BOARD MEMBER

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

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

NAME	OFFICE	TERM	SALARY	PAYABLE
Daniel Casale	Town Councilman	Expires 12/31/07	$8,736.00	Biweekly

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 Yes**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 2, 2007

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
January 11, 2007, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Clemente, Councilman Salvi and Councilman Casale.
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 welcomed Councilman Casale to the Town Board. Mr. Casale was appointed by the Town Board at the January 2, Organizational meeting.

VISITORS WHO WISH TO SPEAK:
Rebecca Kaiser, Moonlawn Rd., read a letter from Dylan Keenan who was unable to attend the meeting. The letter concerned conservation easements, he asked for a summary of PDDs and subdivisions, electronic documents, whether there would be a pos dec on the Sugar Hill PDD application, and the capacity of the Carriage Hills Club House.

Because of the volume of questions Supervisor Herrington asked Mrs. Kaiser to hand in the letter. She declined stating that Mr. Keenan would be submitting something in writing.

Mr. Sam Mele, Hillcrest Ave., came asking about options for his property on Hillcrest which is on a paper road.

Councilman Poleto stated that the Town was looking into the situation. The Town does not put in roads. They are put in by the residents or developers. He suggested that Mr. Mele speak to other lot owners to see what their plans were as they would also be unable to sell the land for building lots.

Mr. Cioffi stated that the Town owns the paper streets. The only way the Town could turn over the paper roads would be by selling them for fair market value.

Mr. Mike Ryan, Wilrose Ln., asked Councilman Casale about his background.

Councilman Casale stated that he has lived in the Town for 7-8 years, grew up in Lansingburg. He has a wife and two children.

Councilman Salvi stated that Councilman Casale is a bright caring young man.

BUSINESS MEETING:
MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meetings, seconded by Councilman Poleto. 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 $105,000.00. A motion to accept the report was made by Councilman Poleto, 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 December. 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 read his report for the month of December. Councilman Poleto 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.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of December. Mr. Cioffi stated that in the warrants is a payment to Dutch Valley to close out the contract. A motion was made by Supervisor Herrington to approve Mr. Cioffi's report, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel gave her report for the month of December. Councilman Salvi made a motion to accept the report which was seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of December. Motion to accept Mr. Engster's report was made by Councilman Clemente which was seconded by Councilman Poleto. 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 December. Councilman Salvi made a motion to approve the report, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 23 Resolution Increasing Water Rates. The foregoing Resolution, offered by Supervisor Herrington, seconded by Councilman Poleto, was duly put to a roll call vote as follows: Councilman Casale, Voting Aye; Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 24 Resolution Accepting Dedication of Roadway – Portion of "Berkshire Drive" – Springcrest Subdivision. The foregoing Resolution, offered by Councilman Salvi, seconded by Councilman Clemente, was duly put to a roll call vote as follows: Councilman Casale, Voting Aye; Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poleto introduced Local Law No. 1 for the Year 2007. The local law is to raise the income limits for senior exemptions.

A Public Hearing for Local Law No. 1 for the Year 2007 was set for Thursday, February 8th at 6:45 p.m.

Supervisor Herrington asked Mr. Kestner to explain the need for a bid for the pre-cast pressure reducing valve vaults.

Mr. Kestner explained that this bid was for the actual vaults. The previous bid was for the site work involved.

Supervisor Herrington made a motion to advertise for Bids seconded by Councilman Poleto. Approved.

CORRESPONDENCE:
A letter was received from Marcia Handelman thanking the Highway department for all their fine work.

A thank you note was received from Councilwoman Abrams thanking Supervisor Herrington for his assistance during her term.

OLD BUSINESS:
None.

NEW BUSINESS:
Councilman Poleto mentioned that he has started to book bands for the Summer Concert Series any suggestions should be emailed to Poleto@townofbrunswick.org.

Councilman Salvi requested that the Mother Goose Band be booked.

Mr. Gilchrist spoke about the Sugar Hill PDD application. The applicant would like to eventually add another building. A new map was requested by the Planning Board and has been generated.

Mr. Kestner explained the new map, and stated that a revised traffic study, and storm water report has been submitted. The applicant would like to have a Public Hearing on the revised plan.

Mr. Gilchrist mentioned that this was an increase to the project so the Board should consider an additional Public Hearing for public comment. Mr. Gilchrist also recommended that it should be referred back to the Planning Board and the Zoning Board for their recommendations.

A Public Hearing was scheduled for Thursday February 8th at 6:00 p.m. to allow public comment on the application submitted by Brunswick Associates.

Councilman Casale would like to visit the site.

Councilman Clemente asked about various payments for Highway Employees.

Supervisor Herrington mentioned that this was recommended by the arbitrator during the contract negotiations.

WARRANTS: Warrants No. 0104001, No. 070001 through No. 070089, and No. 11201 through No. 11211 were presented. A motion to approve the warrants was made by Councilman Poleto, seconded by Councilman Clemente.

ADJOURNMENT:
Councilman Clemente made a motion to adjourn the meeting, seconded by Councilman Poleto. Approved. The meeting adjourned at 8:20 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	133	759.23
			Sub-Total:	**$759.23**
Dog Licensing	53% License Fee	A2544	586	996.40
	Exempt Dogs	A2544	1	0.00
	Female, Spayed	A2544	276	0.00
	Female, Unspayed	A2544	14	0.00
	Male, Neutered	A2544	252	0.00
	Male, Unneutered	A2544	44	0.00
	Purebred Licenses	A2544	4	0.00
	Replacement Tags	A2544	10	0.00
			Sub-Total:	**$996.40**
Games Of Chance License	Games Of Chance License	A2530	3	30.00
			Sub-Total:	**$30.00**
Marriage License	marriage license		38	665.00
			Sub-Total:	**$665.00**
Misc. Cash	Audio Tapes		10	20.00
	Birth Certified		5	50.00
	Copies		35	8.75
	Corrected Death Certificate		13	13.00
	Death Certificate		271	2,472.50
	FOI		246	61.50
	Hauler's License		2	2,000.00
	Marriage Certificate		18	180.00
	Peddler's License		7	350.00
	Summer Youth (2)		57	11,400.00
	Summer Youth (3)		6	1,200.00
	Summer Youth Program		100	15,000.00
	Summer Youth(4)		1	200.00
			Sub-Total:	**$32,955.75**
Misc. Fee	Community Center Fee		94	7,025.00
	Pavilion Fee		11	550.00
			Sub-Total:	**$7,575.00**
Recycling Center	Appliances Large		29	435.00
	Appliances Small		36	190.00
	Bags		3002	9,006.00
	Batteries		3	221.99
	Blue Bin		2	18.00
	Metals		29	6,039.53
	Monitor		7	70.00

Account Description	Fee Description	Account#	Qty	Local Share
Recycling Center	Other		2	13.00
	Paper/cardboard		13	7,193.70
	Plastics		8	1,574.10
	Stewarts Bags		6600	16,830.00
	Tires		63	126.00
			Sub-Total:	**$41,717.32**
Recycling Office	Appliances Large		76	1,140.00
	Appliances Large P/U		25	625.00
	Appliances Small		77	420.00
	Bags		5464	16,392.00
	Blue Bins		12	120.00
	Lids		7	28.00
	Monitor		9	90.00
	Stewarts Recycle Bags		200	510.00
	Tires Car		325	650.00
			Sub-Total:	**$19,975.00**
Wagering Fees	Bell Jar License	A2530	2	20.00
	Bingo License	A2540	44	330.00
	Bingo Proceeds	A2540	40	193.71
			Sub-Total:	**$543.71**
			Total Local Shares Remitted:	**$105,186.36**

Amount paid to:	County Treasurer for Dog Licenses	903.60
Amount paid to:	Ny State Dept Of Health	855.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program	267.00
Amount paid to:	Nys Comptroller For Games Of Chance	45.00
Amount paid to:	NYS Environmental Conservation	14,008.77
[redacted]ount paid to:	State Comptroller For Bingo Licenses	495.00
[redacted]ount paid to:	State Comptroller For Games Of Chance	30.00

Total State, County & Local Revenues: $121,790.73

Total Non-Local Revenues: $16,604.37

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

Supervisor _____ Date _____ Town Clerk Susan Quest-Sherman Date 1/3/2007

[redacted]

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 OF BRUNSWICK

TOWN OFFICE
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TROY, NEW YORK 12180-8809
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MYRON VANDYKE
WATER SUPERINTENDENT
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - DECEMBER, 2006

1. Hauled bagged leaves to Landfill (2) days
2. Cut dead wood at Forest Park Cemetery (7) days
3. Installed wing and plow on a truck (1) day
4. Hauled gravel to roads at Forest Park Cemetery (2) days
5. Dug out tree stumps on Indian Creek (1) day
6. Painted sanders (3) days
7. Installed dirt berm on Middle Road (1) day
8. Hauled baled cardboard (2) days
9. Cleaned out in front of culvert pipes (1) day
10. Burned at Landfill (2) days
11. Painted truck boxes (4) days
12. Cut brush along roadways (3) days
13. Cut dead trees along Town roadways (6) days
14. Spot sanded roads (2) days
15. Picked up and chipped Christmas trees (3) days
16. Painted drivers room and office (3) days
17. Cut brush at beach (3) days
18. Assisted Water Department with meters (1) day
19. Painted Recycling Department boxes (2) days.

Douglas J. Eddy
Superintendent of Highways
Dated: January 11, 2007

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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Building Department Report
December 2006

1. 19 Building Inspections
2. 207 Active Building Permits
3. 52 Code Violations
4. 5 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. 4 Building permits issued
9. Fire Inspections
10. Follow up Fire Inspections
11. 0 Code Call outs
12. 0 Code Inspections

PHILIP H. HERRINGTON
Supervisor
SUSAN QUEST-SHERMAN
Town Clerk
SAM SALVI
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PATRICK E. POLETO
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MYRON VANDYKE
Water Superintendent
G. LAWRENCE KRONAU
Town Justice
ROBERT H. SCHMIDT
Town Justice

MONTHLY FEES COLLECTED

Dec-06

	TYPE		VALUE	FEE
	Additon/renovation Commercial			
	Addition/rennovation Residential			
2	Single family with garage		$160,000.00	$1,025.00
	Single Family			
	In ground swimming pool			
	Porch/Deck			
	Demolition			
	Garage			
	Wind Generator			
1	Pellet Stove		$450.00	$30.00
1	Repair Barn		$2,000.00	$30.00
		Sub Totals:	$162,450.00	**$1,085.00**
3	ZoningBook,Map,DetailSheet,Signbooks			$28.00
2	Sign Permits			$200.00
	Sewer Installation			$803.35
	Water Installation			$1,332.23
1	Water Permits			$50.00
	Sewer Permits			
	water meters			
	Park & Rec Fees			$1,000.00
	Permit Renewals			
	Pending Permit			
	Photocopies			$1.00
		TOTAL FEES COLLECTED :		**$4,499.58**
	John Kreiger			1/10/07
	John Kreiger, Superintendent of Utilities and Inspections			Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

December-06

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6676	~~Walter Tague, 1 Duncan~~ Drive	Pellet Stove	$ 450.00	$ 30.00
6677	Ken Sherman, 10 Bells Lane	Single Family with garage		$ 575.00
6678	Dean Plowman, 22 Lindsay Drive	Single Family with garage	$ 160,000.00	$ 450.00
6680	John Pember, 63 Creek Road	repair Barn	$2,000.00	$ 30.00
			Total:	**$ 1,085.00**
				1/10/07
John Kreiger, Supt. of Utilities & Inspections				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 12/20/2006	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, contact owner for update
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005 12/20/2006	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, work is progressing on house (new siding rebuilt porch)
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006 12/20/2006		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, work is progressing court gave 6month adjournment from 12/06

COMPLAINT LOG
August 23, 2006

103.-2-1.11	1 Hakes Road	McGrath	1		There is two properties Peterson 103.-2-30 & Nichaols 103.-2-1.13 that are draining water to McGrath across the road (See map)	12/20/2006	1320 hrs.	Must get additional data from Mark Kestner concerning this area of concern and check with the DEC 12/7/2005	CLOSED	Complaintant worked Issue out with neighbor to ditch property
101.8-19-3	3 Cooper Avenue	Dickinson	1	4/20/2006	people wont paint the back of the garage	4/28/2006 12/20/2006	1545 hrs.	garage has peeling paint and needs painting	pending	letter to owner 5/2/06, 2nd letter to owner 6/22/2006, nothing has changed
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006 12/20/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	Appearance ticket sent 1/9/2007	letter to owner 5/17/2006,m unable to tell about fence
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	CLOSED	letter to owner 5/17/2006, several cars on lot all appear to be registered, junk is cleaned up/covered up if still there
90.12-1-11.2	373 North Lake Ave	Wenk	1	5/24/2006	several junk cars in driveway	5/25/2006, 12/20/2006	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, still several cars in driveway check on registrations
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, sent appearance ticket to two different addresses both were returned as undeliverable

COMPLAINT LOG
August 23, 2006

90.20-8-6	43 Otsego Avenue	Silvestro	1	6/13/2006	unregistered vehicle	6/13/2006 12/20/2006	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, vehicle is now covered with plastic
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, 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 12/20/2006	1430 hrs.	House is still in poor condition and vehicle is in front of house	Appearance ticket sent 1/8/2007	letter to owner again 6/28/2006, house is still in poor condition there is still a car in driveway
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no repsonse/ letter written 7/11/2006, fence is still missing
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	Appearance ticket sent 1/9/2007	letter to owner 7/14/2006, contacted by owner is fixing up problem will contact us when finished for an inspection

COMPLAINT LOG
August 23, 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
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	CLOSED	check on previous fill permits and past problems, situation has stopped
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,	CLOSED	met with Andy Gilchrist on 8/10/2006, discussed issue, Andy will look into legal situation and get back to me/owner, met with Town Attorneys said situation is a neighbor dispute to be handled by them
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 complaintant for further details on situation, contacted complaintant, said he would notify Dept. next time situaion arises
91.2-9-15	1012 Cloverlawn Road	Doln	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 acertain what is going on.

COMPLAINT LOG
August 23, 2006

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	CLOSED	inform complaintant to call 911 if the smoke from burning is causing problems, we have had no further complaints
	10 Petticoat Lane	Bulson	1	8/21/2006	neighbors being very noisy and burning (loud music with profanity in it) burning garbage constantly			advised complaintant to contact 911 if problem continues and keep us advised, we will try to monitor situation	CLOSED	
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 Lawerence) 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 spplication 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	CLOSED	told Mrs. Manning if there is a nother fire, call 911 and Brunswick 1 Fire Dept. will come to put fire out, we have had no further complaints
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
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	CLOSED	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
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

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, 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	CLOSED	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
82.-2-14.5	262 Lockrow Road	Fatone	1	9/19/2006	inground swimming pool without fence around it			no fence around pool, permit still active for pool	pending	letter sent to owner 11/9/2006
90.20-21-5	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

COMPLAINT LOG
August 23, 2006

91.2-10-12	967 Hoosick Road	John Tomaro	1	12/5/2006	rental appt didn't have adequate heat, plumbing leaks, mold in bathroom, windows broken, roof leaks	12/7/2006/	1430 hrs.	there have been previous reports on problems at this property, owner did repair them, renter lived in 2nd floor apartment	CLOSED	send letter to owner 12/5/2006, on 12/7/2006 @1430 hrs. Mr Tomaro and Ron N. checked the apartments in the house (East 1st and 2nd floor & west 1st floor) the apartments were up to code
90.20-15-4	23 Otsego Avenue	Harold Hier	1	12/6/2006	cars/vehicles parked on Road, makes it dangerous to drive in this area			The vehicles are registered, there are nos signs in the area stating No Parking	CLOSED	Because the vehicles are legally registered there is no violation, because there is no restriction on parking on the street
82.-1-17	1261 NY 7	Viking Managemnet	1	11/16/2006	problems with water system	11/16/2006	1300 hrs.	met with owners, health dept. water operator, There were several problems that had to be repaired or corrected	CLOSED	see attached sheets, items corrected
	6 Magil Avenue		1	11/6/2006	dumpster taking up driveway, other various complaints	11/6/2006	1330 hrs.	dumpster in driveway, contractor said they had an agreement, dumpster will be removed on Thursday this week	pending	inspect house/ground once a week
82.-1-17	1261 NY 7	Viking Managemnet	1	7/28/2006	problems with apartment, water pours into basement appt, mold is growing, appt has all kinds of bugs, insects etc., Ed Ray is owner of property	8/2/2006	0915 hrs.	review the apartment, no physical damage from water, The appt is very damp, there was little mold on ceiling of bathroom. The renter said that they had a bug problem and the owner of property did help in cleaning up mold	CLOSED	contacted the owner and they are going to seal the wall of the basement plus put a sump pump in the basement, The drain near the door was also cleared per owner a water pipe near the foundation broke and caused some of the water problems. This problem was also corrected
	Cooper & Sycaway		1	9/5/2006	unregistered vehicle, looks like "crap" keep leaving it out	9/6/2006	0930 hrs.	didn't see an unregistered vehicle on the corner of cooper and sycaway	CLOSED	No action
81.-3-12.1	Sweetmilk Creek Road	Howard Ginsburg	1	9/15/2006	cutting some trees, making road and clearing area	9/15/2006	1140 hrs.	reviewed area, there are several trees cut down and piled up, looked like a road is being made by the tree line, there are marker flags in the field	pending	Ms. Crotty is checking with DEC to investigate situation
73.-1-34.3	Indian Creek Road	Chris Bulson	1	9/22/2006	logs being trucked into area, signs for firewood on Rt7	9/22/2006	1430 hrs.	didn't see logs, looked in wrong area	pending	

TOWN HISTORIAN'S MONTHLY REPORT
TO THE BRUNSWICK TOWN BOARD
JANUARY 11, 2007

My activities since my December report include:

This month I dedicate my report to the memory of Florence Hill, who served as historian of the Town of Poestenkill for over 50 years. Mrs. Hill was, many years ago, a teacher at two one-room Brunswick schools-Tamarac and Moody Schools. Mrs. She was always very supportive of new historians and eager to share information with her colleagues, and contributed much information to me over the years.

Inquiries directed to me were down over the holiday season , several requests for research assistance were received from students and I responded to one resident's request for historical informational relating to a planning board issue. (12 hours)

I indicated last month that I'd made a presentation on local history to a group of Brittonkill teachers, and as a result of that, 18 elementary school teachers have indicated an interest in my assisting them in introducing classroom programs with a local history focus. I've been meeting with my designated contact at Brittonkill to develop these programs. (15 hours)

Today was a busy day-the yearbook committee at Brittonkill has chosen "making history" as the theme of the school's 2007 yearbook, and this morning I met with the students and their teacher for three hours to get this project underway. I was interviewed by a *Times-Union* reporter for an upcoming article on Eagle Mills in the paper's home/living section, and discussed the Bicentennial with the Mt. View Fire Department. (5 hours)

About ten months ago, a town-funded roadside historic marker in Eagle Mills was demolished in a car accident, and Cal Clickner and I were able to recover the cost of a replacement marker from the driver's insurance. Now that the Eagle Mills bridge work has ceased, plans may be made to replace the marker. I have contacted Erica Rousseau at the NYDOT and requested her assistance in siting the new marker as state guidelines indicate the consensus of the agency having jurisdiction over the highway right-of-way should be obtained. (1hour)

Our Bicentennial has generated several requests for presentations on Brunswick history in the months ahead so I've been compiling various research and photographs in preparation for those engagements. (25 hours)

Sharon Bankl

TOWN OF BRUNSWICK
RECYCLING REPORT
DECEMBER 2006

REFUSE BAGS PURCHASED AT THE CENTER: 785 @ $3.00	$2,355.00
REFUSE BAGS PURCHASED FROM VENDORS: 200	$510.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(21), TIRES(11), MONITORS(2)	$237.00
BALED CORRUGATED: 4.73 TONS @ $40.00 TON	$189.20
MIXED NEWSPAPERS/CHIPBOARDS 20.97 TONS @ $20.00 TON	$419.40
METAL: LIGHT IRON/TIN: 3,81 TONS $60/$80 GT	$260.26
COMINGLED PLASTICS: 2.14 TONS @ $50.00 TON	$107.00
[redacted]R BATTERIES: .695 TONS @ $.04/LB.	$55.55
REVENUES	$4,133.41

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 20.72 TONS @ $62.00 TON	$1,749.64
COMINGLED GLASS: 2.06 TONS @ No Charge	.00
CAR TIRES: 2.58 TONS @ $85.00 TON	$219.13
PROCEEDS	$2,164.47

[redacted]E TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF DECEMBER WAS 57.71 TONS.

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: January 11, 2006
Re: Library Report

December Circulation and Web Page Statistics

- 2701 items circulated; 5256 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 December 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 once with 8 people in attendance.
- Book Group—met once with 4 attendees.
- Book and Movie Group — met once with a total of 8 in attendance.
- Take Home Craft — 32 decorated tree kits given out.
- 18 passport applications were received this month.
- Birding by Sight and Sound, Dec. 5, Tuesday, 20 in attendance..

January Programs & Events

- January Take Home Craft — Coloring calendar
- Story Time — ages 0-5, Wed. at 11:00
- January 9th, Tuesday, 7:00 pm — Book Group will discuss *A Woman in Berlin* by Anonymous.
- January 19th and 26th, Friday, 12:30 pm — Book and Movie Group will discuss and view *A Christmas Carol* by Charles Dickens.
- Defensive Driving class on Jan. 27th.

December Meeting Attendance

- Julie Zelman attended the Directors' Assoc. mtg at UHLS on 12/1/2006.
- Julie Zelman attended the Youth Services mtg at Bethlehem Public Library on 12/15/2006.

TOWN OF BRUNSWICK
Regular Town Board Meeting
January 11, 2007
December Activities and Events
BRUNSWICK COMMUNITY CENTER

Sat.Dec.02: Mary Henkel, Family Holiday Dinner : 11am-5pm

Sun.Dec.03: Art Durivage Birthday Party for Emily: 12noon-6pm

Mon.Dec.04: Sycaway Seniors-Marie Douglas, Christmas Party: 10:30am-3:30pm

Thu.Dec.07: W.A.Y.S. Senior Citizens Meeting & Luncheon: 9:30am-2pm
Thu.Dec.07: Little League Meeting-Tim McGrath,Pres. : 6:30pm-8:30pm

Sat.Dec.09: Paschal Marinucci Birthday Party: 1:30pm-6pm

Sun.Dec.10: Micheline Coblish 5yr.&15yr. Birthday Parties: 12noon-6pm

Mon.Dec.11: Soccer Club Staff Meeting: 7pm-9pm

Tues.Dec.12: Girls Softball Staff Meeting-Mark Phillips, Pres. : 6pm-8pm

Wed.Dec.13: Bicentenial Staff Meeting: 7pm-8pm

Thu.Dec.14: L.L. Registration-Tom McGrath: 6pm-9pm

Sat.Dec.16: Kathy Anthony Christmas Party: 12noon-6pm

Sun.Dec.17: Tamarac Square Dancers Christmas Party-Theresa Milos: 11am-5:30p

Mon.Dec.18: Sycaway Seniors- Marie Douglas: 10:30am-3:30pm

Tues.Dec.19: Denise Rifenburg Christmas Party: 11am-2pm

Sat.Dec.30: Girls Softball Travel Team Pizza Party-Dawn Bouchard: 4pm-6pm

Respectfully Submitted

William F. DeFilippis
Facility Director

RESOLUTION NO. 23 , 2007

TOWN OF BRUNSWICK
REGULAR METING

January 11, 2007

RESOLUTION INCREASING WATER RATES

WHEREAS, the Town of Brunswick currently provides water to those households and businesses which are part of its municipal water system by way of a forty (40) year contract with the City of Troy which expires in the year 2007; and

WHEREAS, under the terms of the said contract, the Town is billed by the City of Troy for water provided to the Town's municipal water distribution system at the same rate per gallon paid by individual private consumers of water within the City; and

WHEREAS, the Town must, accordingly, charge its consumers of municipal water an additional amount per gallon in order to pay for the cost of operating and maintaining the Town's water distribution system by the Town Water Department; and

WHEREAS, this Town Board had been committed to keeping water rates stable, such commitment, of course, being contingent upon the rate charged by the City of Troy to the Town remaining stable as well; and

WHEREAS, effective January 1, 2007, the City of Troy, raised the water rate charged to its own consumers within the City, which said increase, pursuant to the terms of the above-mentioned contract, extends as well to the water supplied to the Town of Brunswick; and

WHEREAS, accordingly, the Town Board has no choice but to raise the water rate it charges to Town residents who receive municipal water by a similar percentage, taking into account, as well, the Town's continuing need to maintain, repair and update its aging water distribution system; now, therefore

BE IT RESOLVED, that, effective immediately, the Town of Brunswick does hereby increase the water rate for all customers served by the Town of Brunswick municipal water distribution system to $4.73 per 1,000 gallons, such increase to be applied to all water usage reflected on customer's August, 2007, water usage bill.

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

COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 11, 2007

RESOLUTION NO. 24 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

January 11, 2007

RESOLUTION ACCEPTING DEDICATION OF ROADWAY - PORTION OF "BERKSHIRE DRIVE" - SPRINGCREST SUBDIVISION

WHEREAS, Limm Realty Company, Inc., having requested that the Town accept its offer to dedicate the roadway known and designated as a portion of Berkshire Drive in the Springcrest Subdivision as depicted on the official, approved map of the said subdivision entitled "Springcrest Subdivision" prepared by Kestner Engineers, P.C., and filed in the Rensselaer County Clerk's Office on June 19, 2000, in Drawer 2000 as Map #58, 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 on the condition that Limm Realty Company, Inc., arrange for the recording of the deed and related ancillary documents at its sole expense; and be it further

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

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

COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 11, 2007

Income	Exemption
$33,501 - $34,400	5%
$32,601 - $33,500	10%
$31,701 - $32,600	15%
$30,801 - $31,700	20%
$29,901 - $30,800	25%
$29,001 - $29,000	30%
$28,001 - $29,000	35%
$27,001 - $28,000	40%
$26,001 - $27,000	45%
Up to $26,000	50%

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

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES:
NOES:
ABSTENTIONS:
ABSENCES:
DATE:

January 4, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 4, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 1/4/07

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

Authorized Official — Date: 1-11-07

Authorized Official — Date: 1-11-07

Authorized Official — Date: 1/11/07

Authorized Official — Date: 1/11/07

Authorized Official — Date: 1/11/07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/4/2007 thru 1/4/2007

	Description			
G/L Number: 019204.01.004.00	**1920.4 - Municipal Associatoin Dues GENERAL FUND A C/E**			
ASSOCIATION OF TOWNS	0104001	1/4/2007	$1,200.00	2000902
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: 1/4/2007 thru 1/4/2007

Description

GrandTotal of all Vouchers **$1,200.00**

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

January 12, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated January 12, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — 1/17/07 Date

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

Authorized Official — 1-11-07 Date

Authorized Official — 1-11-07 Date

Authorized Official — 1/11/07 Date

Authorized Official — 1/11/07 Date

Authorized Official — 1/11/07 Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/12/2007 thru 1/12/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00		**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	11210		1/12/2007	$1,303.87	26825
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				**$1,303.87**	
Total for G/L Account 000017.99.000.00				**$1,303.87**	
G/L Number: 000020.99.000.00		**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	11204		1/12/2007	$304.60	26820
Total for Vendor: AFLAC NEW YORK				**$304.60**	
COMBINED LIFE INSURAN	11206		1/12/2007	$34.00	26821
Total for Vendor: COMBINED LIFE INSURANCE				**$34.00**	
METLIFE (METROMATIC)	11205		1/12/2007	$78.87	26823
Total for Vendor: METLIFE (METROMATIC)				**$78.87**	
TOWN OF BRUNSWICK (M	11207		1/12/2007	$1,463.50	26830
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				**$1,463.50**	
Total for G/L Account 000020.99.000.00				**$1,880.97**	
G/L Number: 000021.99.000.00		**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	11208		1/12/2007	$2,119.40	26824
Total for Vendor: NEW YORK STATE INCOME TAX PROC				**$2,119.40**	
Total for G/L Account 000021.99.000.00				**$2,119.40**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/12/2007 thru 1/12/2007

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	11202		1/12/2007	$4,889.97	26827
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				**$4,889.97**	
Total for G/L Account	**000022.99.000.00**			**$4,889.97**	
G/L Number: 000023.99.000.00		**23 - Income Execution TRUST & AGENCY FUND TA**			
RENSSELAER COUNTY SC	11211		1/12/2007	$300.00	26829
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)	11209		1/12/2007	$368.64	26822
Total for Vendor: CSEA INC (UNION DUES)				**$368.64**	
Total for G/L Account	**000024.99.000.00**			**$368.64**	
G/L Number: 000025.99.000.00		**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	11201		1/12/2007	$16,716.72	26826
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				**$16,716.72**	
Total for G/L Account	**000025.99.000.00**			**$16,716.72**	
G/L Number: 000026.99.000.00		**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	11203		1/12/2007	$8,061.90	26828
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				**$8,061.90**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/12/2007 thru 1/12/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account		000026.99.000.00		$8,061.90	
		Total for all Vouchers		$35,641.47	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/12/2007 thru 1/12/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

January 11, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated January 11, 2007 and consisting the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 1/11/07

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

Authorized Official — Date: 1-11-07

Authorized Official — Date: 1-11-07

Authorized Official — Date: 1/11/07

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Authorized Official — Date: 1/11/07

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 013304.01.004.00		**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
AIT COMPUTERS	070001		1/11/2007	$82.50	
Total for G/L Account	**013304.01.004.00**			**$82.50**	
		Total for all Vouchers		**$82.50**	
Total for Vendor: AIT COMPUTERS				**$82.50**	
G/L Number: 013304.01.004.00		**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
BONESTEEL, KENNETH	070002		1/11/2007	$148.00	
Total for G/L Account	**013304.01.004.00**			**$148.00**	
		Total for all Vouchers		**$148.00**	
Total for Vendor: BONESTEEL, KENNETH				**$148.00**	
G/L Number: 045404.01.004.00		**4540.4 - Ambulance CE GENERAL FUND A C/E**			
BRUNSWICK SELF STORAG	070003		1/11/2007	$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: 013304.01.004.00		**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
BUSINESS AUTOMATION S	070004		1/11/2007	$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: 088104.01.004.00		**8810.4 - Cemeteries CE GENERAL FUND A C/E**			
CALLANAN INDUSTRIES, I	070065		1/11/2007	$1,255.60	

Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**088104.01.004.00**		**$1,255.60**	
		Total for all Vouchers		**$1,255.60**	
Total for Vendor:		**CALLANAN INDUSTRIES, INC.**		**$1,255.60**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
CENTER FOR SECURITY LO	070052		1/11/2007	$22.50	
Total for G/L Account		**016204.01.004.00**		**$22.50**	
		Total for all Vouchers		**$22.50**	
Total for Vendor:		**CENTER FOR SECURITY LOCKSMITHS**		**$22.50**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
CORNERSTONE TELEPHON	070053		1/11/2007	$676.09	
Total for G/L Account		**016204.01.004.00**		**$676.09**	
		Total for all Vouchers		**$676.09**	
Total for Vendor:		**CORNERSTONE TELEPHONE**		**$676.09**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
COUNTY WASTE & RECYC	070086		1/11/2007	$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	070055		1/11/2007	$1,749.64	
Total for G/L Account		**081604.01.004.00**		**$1,749.64**	
		Total for all Vouchers		**$1,834.64**	
Total for Vendor:		**COUNTY WASTE & RECYCLING**		**$1,834.64**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			

Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
CUSHMAN, EUGENE	070033		1/11/2007	$178.18	
Total for G/L Account	**016204.01.004.00**			**$178.18**	
		Total for all Vouchers		**$178.18**	
Total for Vendor: CUSHMAN, EUGENE				**$178.18**	
G/L Number: 016204.01.004.00	**1620.4 - Buildings CE GENERAL FUND A C/E**				
DEFILIPPIS, WILLIAM	070034		1/11/2007	$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 SPRING WATER	070056		1/11/2007	$35.00	
Total for G/L Account	**016204.01.004.00**			**$35.00**	
		Total for all Vouchers		**$35.00**	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				**$35.00**	
G/L Number: 036204.01.004.00	**3620.4 - Safety Inspection CE GENERAL FUND A C/E**				
F L B O A	070036		1/11/2007	$390.00	
Total for G/L Account	**036204.01.004.00**			**$390.00**	
		Total for all Vouchers		**$390.00**	
Total for Vendor: F L B O A				**$390.00**	
G/L Number: 016204.01.004.00	**1620.4 - Buildings CE GENERAL FUND A C/E**				
GAVIN/PARKER LANDSCA	070037		1/11/2007	$150.00	
Total for G/L Account	**016204.01.004.00**			**$150.00**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$150.00**	
Total for Vendor: GAVIN/PARKER LANDSCAPING				**$150.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
HERRINGTON, KEVIN	070038		1/11/2007	$5.00	
HERRINGTON, KEVIN	070088		1/11/2007	$74.59	
Total for G/L Account	**016204.01.004.00**			**$79.59**	
G/L Number: 081604.01.004.00		**8160.4 - Refuse/Garbage CE GENERAL FUND A C/E**			
HERRINGTON, KEVIN	070021		1/11/2007	$250.00	
Total for G/L Account	**081604.01.004.00**			**$250.00**	
		Total for all Vouchers		**$329.59**	
Total for Vendor: HERRINGTON, KEVIN				**$329.59**	
G/L Number: 081604.01.004.00		**8160.4 - Refuse/Garbage CE GENERAL FUND A C/E**			
HUDSON FALLS RESOURC	070054		1/11/2007	$219.30	
Total for G/L Account	**081604.01.004.00**			**$219.30**	
		Total for all Vouchers		**$219.30**	
Total for Vendor: HUDSON FALLS RESOURCE & RECOVE				**$219.30**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
LUSCO PAPER CO., INC.	070057		1/11/2007	$325.00	
Total for G/L Account	**016204.01.004.00**			**$325.00**	
		Total for all Vouchers		**$325.00**	
Total for Vendor: LUSCO PAPER CO., INC.				**$325.00**	
G/L Number: 051824.01.004.00		**5182.4 - Street Lighting CE GENERAL FUND A C/E**			

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
NATIONAL GRID	070058		1/11/2007	$7,308.78	
Total for G/L Account	**051824.01.004.00**			**$7,308.78**	
G/L Number: 073104.01.004.04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
NATIONAL GRID	070058		1/11/2007	$76.82	
Total for G/L Account	**073104.01.004.04**			**$76.82**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
NATIONAL GRID	070058		1/11/2007	$266.93	
Total for G/L Account	**075204.01.004.00**			**$266.93**	
		Total for all Vouchers		**$7,652.53**	
Total for Vendor: NATIONAL GRID				**$7,652.53**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
NORTHERN FIRE SYSTEMS	070059		1/11/2007	$240.00	
Total for G/L Account	**016204.01.004.00**			**$240.00**	
		Total for all Vouchers		**$240.00**	
Total for Vendor: NORTHERN FIRE SYSTEMS INC				**$240.00**	
G/L Number: 090108.01.008.00		**9010.8 - State Retirement GENERAL FUND A EMPLOYEE BENEF**			
NYS & LOCAL RETIREMEN	070039		1/11/2007	$49,750.00	
Total for G/L Account	**090108.01.008.00**			**$49,750.00**	
		Total for all Vouchers		**$49,750.00**	
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				**$49,750.00**	
G/L Number: 090508.01.008.00		**9050.8 - Unemployment Insurance GENERAL FUND A EMPLOYE**			
NYS UNEMPLOYMENT INS	070089		1/11/2007	$9.00	
Total for G/L Account	**090508.01.008.00**			**$9.00**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$9.00**	
Total for Vendor: NYS UNEMPLOYMENT INSURANCE				**$9.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
O'DONNELL, EDWARD	070040		1/11/2007	$173.55	
Total for G/L Account	**016204.01.004.00**			**$173.55**	
		Total for all Vouchers		**$173.55**	
Total for Vendor: O'DONNELL, EDWARD				**$173.55**	
G/L Number: 013304.01.004.00		**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
RECEIVER OF TAXES	070045		1/11/2007	$2,146.90	
Total for G/L Account	**013304.01.004.00**			**$2,146.90**	
		Total for all Vouchers		**$2,146.90**	
Total for Vendor: RECEIVER OF TAXES				**$2,146.90**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
ROBERT POLLOCK INC.	070073		1/11/2007	$790.87	
Total for G/L Account	**016204.01.004.00**			**$790.87**	
G/L Number: 073104.01.004.03		**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			
ROBERT POLLOCK INC.	070073		1/11/2007	$10.97	
Total for G/L Account	**073104.01.004.03**			**$10.97**	
		Total for all Vouchers		**$801.84**	
Total for Vendor: ROBERT POLLOCK INC.				**$801.84**	
G/L Number: 019104.01.004.00		**1910.4 - Unallocated Insurance GENERAL FUND A C/E**			
ROSE & KIERNAN, INC.	070041		1/11/2007	$41,492.76	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
	Total for G/L Account	**019104.01.004.00**		**$41,492.76**	
		Total for all Vouchers		**$41,492.76**	
	Total for Vendor:	**ROSE & KIERNAN, INC.**		**$41,492.76**	
G/L Number: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
SAFEGUARD BUSINESS SY	070060		1/11/2007	$57.00	
	Total for G/L Account	**014104.01.004.00**		**$57.00**	
		Total for all Vouchers		**$57.00**	
	Total for Vendor:	**SAFEGUARD BUSINESS SYSTEMS**		**$57.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
SAUNDERS, CHARLES	070042		1/11/2007	$120.00	
	Total for G/L Account	**016204.01.004.00**		**$120.00**	
		Total for all Vouchers		**$120.00**	
	Total for Vendor:	**SAUNDERS, CHARLES**		**$120.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
SOUTHWICK, RANDY	070043		1/11/2007	$117.79	
	Total for G/L Account	**016204.01.004.00**		**$117.79**	
		Total for all Vouchers		**$117.79**	
	Total for Vendor:	**SOUTHWICK, RANDY**		**$117.79**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
STAPLES BUSINESS ADVA	070062		1/11/2007	$23.54	
	Total for G/L Account	**011104.01.004.00**		**$23.54**	
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: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
STAPLES BUSINESS ADVA	070061		1/11/2007	$3.72	
STAPLES BUSINESS ADVA	070062		1/11/2007	$57.30	
Total for G/L Account		**016204.01.004.00**		**$61.02**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
STAPLES BUSINESS ADVA	070061		1/11/2007	$109.14	
STAPLES BUSINESS ADVA	070061		1/11/2007	$9.06	
Total for G/L Account		**036204.01.004.00**		**$118.20**	
		Total for all Vouchers		**$202.76**	
Total for Vendor:		**STAPLES BUSINESS ADVANTAGE**		**$202.76**	
G/L Number: 073104.01.004.04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
STONE INDUSTRIES	070063		1/11/2007	$24.46	
Total for G/L Account		**073104.01.004.04**		**$24.46**	
		Total for all Vouchers		**$24.46**	
Total for Vendor:		**STONE INDUSTRIES**		**$24.46**	
G/L Number: 067724.01.004.00		**6772.4 - Programs for Aging CE GENERAL FUND A C/E**			
SYCAWAY SENIOR CLUB	070044		1/11/2007	$134.87	
Total for G/L Account		**067724.01.004.00**		**$134.87**	
		Total for all Vouchers		**$134.87**	
Total for Vendor:		**SYCAWAY SENIOR CLUB**		**$134.87**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
TIME WARNER CABLE	070064		1/11/2007	$25.06	
Total for G/L Account		**016204.01.004.00**		**$25.06**	
		Total for all Vouchers		**$25.06**	

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Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: TIME WARNER CABLE				**$25.06**	
G/L Number: 019904.01.004.00		**1990.4 - Contingency Account GENERAL FUND A C/E**			
TUCZINSKI, CAVALIER, BU 108383			1/11/2007	$438.41	
Total for G/L Account	**019904.01.004.00**			**$438.41**	
G/L Number: 080204.01.004.00		**8020.4 - Planning CE GENERAL FUND A C/E**			
TUCZINSKI, CAVALIER, BU 070047			1/11/2007	$1,463.22	
Total for G/L Account	**080204.01.004.00**			**$1,463.22**	
		Total for all Vouchers		**$1,901.63**	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				**$1,901.63**	
G/L Number: 010104.01.004.00		**1010.4 - Town Board CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC 070051			1/11/2007	$6.63	
Total for G/L Account	**010104.01.004.00**			**$6.63**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC 070051			1/11/2007	$12.45	
Total for G/L Account	**011104.01.004.00**			**$12.45**	
G/L Number: 013304.01.004.00		**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC 070051			1/11/2007	$1,374.51	
Total for G/L Account	**013304.01.004.00**			**$1,374.51**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC 070051			1/11/2007	$185.64	
Total for G/L Account	**013554.01.004.00**			**$185.64**	
G/L Number: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC 070051			1/11/2007	$22.27	
Total for G/L Account	**014104.01.004.00**			**$22.27**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			

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Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
US POSTAL SERVICE / ASC 070051			1/11/2007	$30.27	
Total for G/L Account	**016204.01.004.00**			**$30.27**	
G/L Number: 036204.01.004.00	**3620.4 - Safety Inspection CE GENERAL FUND A C/E**				
US POSTAL SERVICE / ASC 070051			1/11/2007	$26.34	
Total for G/L Account	**036204.01.004.00**			**$26.34**	
		Total for all Vouchers		**$1,658.11**	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				**$1,658.11**	
G/L Number: 016204.01.004.00	**1620.4 - Buildings CE GENERAL FUND A C/E**				
WARREN ELECTRIC SUPPL 070049			1/11/2007	$87.20	
Total for G/L Account	**016204.01.004.00**			**$87.20**	
		Total for all Vouchers		**$87.20**	
Total for Vendor: WARREN ELECTRIC SUPPLY INC				**$87.20**	
G/L Number: 081604.01.004.00	**8160.4 - Refuse/Garbage CE GENERAL FUND A C/E**				
WASHINGTON COUNTY D. 070087			1/11/2007	$30.00	
Total for G/L Account	**081604.01.004.00**			**$30.00**	
		Total for all Vouchers		**$30.00**	
Total for Vendor: WASHINGTON COUNTY D.P.W				**$30.00**	
G/L Number: 016204.01.004.00	**1620.4 - Buildings CE GENERAL FUND A C/E**				
WILEY BROTHERS 070079			1/11/2007	$76.04	
Total for G/L Account	**016204.01.004.00**			**$76.04**	
		Total for all Vouchers		**$76.04**	
Total for Vendor: WILEY BROTHERS				**$76.04**	

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Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $115,369.89

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	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
ANDERS, KENNETH	070014		1/11/2007	$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	070015		1/11/2007	$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: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
CONNOLLY, CHRISTOPHER	070066		1/11/2007	$2,092.00	
Total for G/L Account	**051304.03.004.00**			**$2,092.00**	
		Total for all Vouchers		**$2,092.00**	
Total for Vendor: CONNOLLY, CHRISTOPHER				**$2,092.00**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
CUSHMAN, EUGENE	070016		1/11/2007	$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	070005		1/11/2007	$800.00	

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Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
DELSANTO, JAMES	070017		1/11/2007	$250.00	
Total for G/L Account	**051304.03.004.00**			**$1,050.00**	
		Total for all Vouchers		**$1,050.00**	
Total for Vendor: DELSANTO, JAMES				**$1,050.00**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
DELUREY SALES & SERVIC	070067		1/11/2007	$5,947.07	
Total for G/L Account	**051304.03.004.00**			**$5,947.07**	
		Total for all Vouchers		**$5,947.07**	
Total for Vendor: DELUREY SALES & SERVICE INC.				**$5,947.07**	
G/L Number: 051404.03.004.00		**5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E**			
DIAMOND SPRING WATER	070056		1/11/2007	$23.00	
Total for G/L Account	**051404.03.004.00**			**$23.00**	
		Total for all Vouchers		**$23.00**	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				**$23.00**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
GOODYEAR WHOLESALE T	070069		1/11/2007	$825.06	
Total for G/L Account	**051304.03.004.00**			**$825.06**	
		Total for all Vouchers		**$825.06**	
Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE				**$825.06**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
HAMILTON, NORMAN	070018		1/11/2007	$250.00	
Total for G/L Account	**051104.03.004.00**			**$250.00**	

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Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$250.00**	
Total for Vendor: HAMILTON, NORMAN				**$250.00**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
HARRIS, WILLIAM	070019		1/11/2007	$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	070019		1/11/2007	$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	070022		1/11/2007	$250.00	
Total for G/L Account	**051104.03.004.00**			**$250.00**	
		Total for all Vouchers		**$250.00**	
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.	070074		1/11/2007	$4,448.47	
Total for G/L Account	**051304.03.004.05**			**$4,448.47**	
		Total for all Vouchers		**$4,448.47**	

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Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: JOHN RAY & SONS INC.				**$4,448.47**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
MASON, MICHAEL	070023		1/11/2007	$250.00	
MASON, MICHAEL	070006		1/11/2007	$800.00	
Total for G/L Account	**051104.03.004.00**			**$1,050.00**	
		Total for all Vouchers		**$1,050.00**	
Total for Vendor: MASON, MICHAEL				**$1,050.00**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
MOORADIAN HYDRAULIC	070070		1/11/2007	$85.00	
Total for G/L Account	**051304.03.004.00**			**$85.00**	
		Total for all Vouchers		**$85.00**	
Total for Vendor: MOORADIAN HYDRAULICS				**$85.00**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
NORTHEAST GAS TECHNO	070071		1/11/2007	$56.91	
Total for G/L Account	**051304.03.004.00**			**$56.91**	
		Total for all Vouchers		**$56.91**	
Total for Vendor: NORTHEAST GAS TECHNOLOGIES				**$56.91**	
G/L Number: 090108.03.008.00		**9010.8 - State Retirement HIGHWAY FUND DA EMPLOYEE BEN**			
NYS & LOCAL RETIREMEN	070039		1/11/2007	$71,265.00	
Total for G/L Account	**090108.03.008.00**			**$71,265.00**	
		Total for all Vouchers		**$71,265.00**	
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				**$71,265.00**	

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Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
O'DONNELL, EDWARD	070024		1/11/2007	$250.00	
O'DONNELL, EDWARD	070007		1/11/2007	$800.00	
Total for G/L Account		**051104.03.004.00**		**$1,050.00**	
		Total for all Vouchers		**$1,050.00**	
Total for Vendor: O'DONNELL, EDWARD				**$1,050.00**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
PASSONNO PAINTS	070072		1/11/2007	$253.68	
Total for G/L Account		**051104.03.004.00**		**$253.68**	
		Total for all Vouchers		**$253.68**	
Total for Vendor: PASSONNO PAINTS				**$253.68**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
ROBERT POLLOCK INC.	070073		1/11/2007	$35.21	
Total for G/L Account		**051104.03.004.00**		**$35.21**	
		Total for all Vouchers		**$35.21**	
Total for Vendor: ROBERT POLLOCK INC.				**$35.21**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
ROGERS, RODNEY	070025		1/11/2007	$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**			

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Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
ROSCOE, GILL	070026		1/11/2007	$250.00	
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: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
SCRIVEN, TERRY	070010		1/11/2007	$800.00	
SCRIVEN, TERRY	070029		1/11/2007	$250.00	
Total for G/L Account	**051104.03.004.00**			**$1,050.00**	
		Total for all Vouchers		**$1,050.00**	
Total for Vendor: SCRIVEN, TERRY				**$1,050.00**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
SOUTHWICK, RANDY	070011		1/11/2007	$800.00	
SOUTHWICK, RANDY	070030		1/11/2007	$250.00	
Total for G/L Account	**051104.03.004.00**			**$1,050.00**	
		Total for all Vouchers		**$1,050.00**	
Total for Vendor: SOUTHWICK, RANDY				**$1,050.00**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
SYCAWAY BICYCLE SALE	070075		1/11/2007	$135.75	
Total for G/L Account	**051304.03.004.00**			**$135.75**	
		Total for all Vouchers		**$135.75**	
Total for Vendor: SYCAWAY BICYCLE SALES & SERVICE				**$135.75**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
TERRY-HAGGERTY TIRE	070076		1/11/2007	$50.00	

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Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**051304.03.004.00**		**$50.00**	
		Total for all Vouchers		**$50.00**	
Total for Vendor: TERRY-HAGGERTY TIRE				**$50.00**	
G/L Number: 051404.03.004.00		**5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E**			
UNIFIRST CORPORATION	070077		1/11/2007	$76.40	
UNIFIRST CORPORATION	070078		1/11/2007	$95.50	
Total for G/L Account		**051404.03.004.00**		**$171.90**	
		Total for all Vouchers		**$171.90**	
Total for Vendor: UNIFIRST CORPORATION				**$171.90**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
WALMART COMMUNITY	070048		1/11/2007	$26.88	
Total for G/L Account		**051104.03.004.00**		**$26.88**	
		Total for all Vouchers		**$26.88**	
Total for Vendor: WALMART COMMUNITY				**$26.88**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
WARREN W FANE INC	070068		1/11/2007	$739.84	
Total for G/L Account		**051104.03.004.00**		**$739.84**	
		Total for all Vouchers		**$739.84**	
Total for Vendor: WARREN W FANE INC				**$739.84**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
WILSON, RAYMOND	070031		1/11/2007	$250.00	
WILSON, RAYMOND	070012		1/11/2007	$800.00	
Total for G/L Account		**051104.03.004.00**		**$1,050.00**	

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Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$1,050.00**	
Total for Vendor: WILSON, RAYMOND				**$1,050.00**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
ZARESKI, EDWARD	070032		1/11/2007	$250.00	
ZARESKI, EDWARD	070013		1/11/2007	$800.00	
Total for G/L Account	**051104.03.004.00**			**$1,050.00**	
		Total for all Vouchers		**$1,050.00**	
Total for Vendor: ZARESKI, EDWARD				**$1,050.00**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
ZEP MANUFACTURING CO	070080		1/11/2007	$185.43	
Total for G/L Account	**051304.03.004.00**			**$185.43**	
		Total for all Vouchers		**$185.43**	
Total for Vendor: ZEP MANUFACTURING COMPANY				**$185.43**	

Town Of Brunswick
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New York

Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $95,941.20

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
DUTCH VALLEY GENERAL	070085		1/11/2007	$97,428.75	
Total for G/L Account		**019972.05.002.00**		**$97,428.75**	
		Total for all Vouchers		**$97,428.75**	
Total for Vendor: DUTCH VALLEY GENERAL CONTRACT				**$97,428.75**	
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
DUTCH VALLEY INC. & HA	070084		1/11/2007	$2,571.25	
Total for G/L Account		**019972.05.002.00**		**$2,571.25**	
		Total for all Vouchers		**$2,571.25**	
Total for Vendor: DUTCH VALLEY INC. & HANLEY SIGN I				**$2,571.25**	

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Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $100,000.00

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 083104.08.004.00		**8310.4 - Administration CE WATER FUND C/E**			
DIG SAFELY NEW YORK	070081		1/11/2007	$17.50	
Total for G/L Account	**083104.08.004.00**			**$17.50**	
		Total for all Vouchers		**$17.50**	
Total for Vendor: DIG SAFELY NEW YORK				**$17.50**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
JOHN RAY & SONS INC.	070074		1/11/2007	$814.80	
Total for G/L Account	**083404.08.004.00**			**$814.80**	
		Total for all Vouchers		**$814.80**	
Total for Vendor: JOHN RAY & SONS INC.				**$814.80**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
NATIONAL GRID	070058		1/11/2007	$939.24	
Total for G/L Account	**083404.08.004.00**			**$939.24**	
		Total for all Vouchers		**$939.24**	
Total for Vendor: NATIONAL GRID				**$939.24**	
G/L Number: 090108.08.008.00		**9010.8 - State Retirement WATER FUND EMPLOYEE BENEFITS**			
NYS & LOCAL RETIREMEN	070039		1/11/2007	$13,446.00	
Total for G/L Account	**090108.08.008.00**			**$13,446.00**	
		Total for all Vouchers		**$13,446.00**	
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				**$13,446.00**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
ROBERT POLLOCK INC.	070082		1/11/2007	$87.71	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**083404.08.004.00**		**$87.71**	
		Total for all Vouchers		**$87.71**	
Total for Vendor:		**ROBERT POLLOCK INC.**		**$87.71**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
SAUNDERS, CHARLES	070027		1/11/2007	$250.00	
SAUNDERS, CHARLES	070008		1/11/2007	$800.00	
Total for G/L Account		**083404.08.004.00**		**$1,050.00**	
		Total for all Vouchers		**$1,050.00**	
Total for Vendor:		**SAUNDERS, CHARLES**		**$1,050.00**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
SAVAGE, WAYNE	070028		1/11/2007	$250.00	
SAVAGE, WAYNE	070009		1/11/2007	$800.00	
Total for G/L Account		**083404.08.004.00**		**$1,050.00**	
		Total for all Vouchers		**$1,050.00**	
Total for Vendor:		**SAVAGE, WAYNE**		**$1,050.00**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
VELLANO BROTHERS	070083		1/11/2007	$182.18	
Total for G/L Account		**083404.08.004.00**		**$182.18**	
		Total for all Vouchers		**$182.18**	
Total for Vendor:		**VELLANO BROTHERS**		**$182.18**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $17,587.43

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.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	070035		1/11/2007	$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: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.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

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
TUCZINSKI, CAVALIER, BU 070050			1/11/2007	$2.10	
Total for G/L Account	080234.97.004.15			$2.10	
		Total for all Vouchers		$2.10	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				$2.10	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/11/2007 thru 1/11/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $2.10

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

[redacted]

T[redacted]f Brunswick

[redacted]

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

Operating Statement for the Period Ending 1/31/2007

	Current		Year - To - Date			
	Monthly Amount	Amount	Budget	Variance	% Var
Fund: GENERAL FUND A					
Expenses					
APPROPRIATION ACCOUNT					
10101.1	1010.1 - Town Board PS	$1,344.00	$1,344.00	$34,944.00	33,600.00	96.2%
10104.1	1010.4 - Town Board CE	$6.63	$6.63	$5,000.00	4,993.37	99.9%
11101.1	1110.1 - Justices PS	$4,338.02	$4,338.02	$102,161.00	97,822.98	95.8%
11102.1	1110.2 - Justices EQ	$0.00	$0.00	$1,000.00	1,000.00	100.0%
11104.1	1110.4 - Justices CE	$35.99	$35.99	$10,500.00	10,464.01	99.7%
12201.1	1220.1 - Supervisor PS	$4,076.46	$4,076.46	$107,292.00	103,215.54	96.2%
12202.1	1220.2 - Supervisor EQ	$0.00	$0.00	$500.00	500.00	100.0%
12204.1	1220.4 - Supervisor CE	$0.00	$0.00	$4,500.00	4,500.00	100.0%
13204.1	1320.4 - Independent Auditing & Accounting	$0.00	$0.00	$13,600.00	13,600.00	100.0%
13301.1	1330.1 - Tax Collector PS	$1,380.28	$1,380.28	$35,260.00	33,879.72	96.1%
13302.1	1330.2 - Tax Collector EQ	$0.00	$0.00	$2,000.00	2,000.00	100.0%
13304.1	1330.4 - Tax Collector CE	$5,026.91	$5,026.91	$7,800.00	2,773.09	35.6%
13551.1	1355.1 - Assessment PS	$2,273.75	$2,273.75	$97,224.00	94,950.25	97.7%
13552.1	1355.2 - Assessment EQ	$0.00	$0.00	$4,000.00	4,000.00	100.0%
13554.1	1355.4 - Assessment CE	$185.64	$185.64	$15,000.00	14,814.36	98.8%
14101.1	1410.1 - Town Clerk PS	$2,495.54	$2,495.54	$66,843.00	64,347.46	96.3%
14102.1	1410.2 - Town Clerk EQ	$0.00	$0.00	$12,200.00	12,200.00	100.0%
14104.1	1410.4 - Town Clerk CE	$79.27	$79.27	$16,700.00	16,620.73	99.5%
14201.1	1420.1 - Attorney PS	$1,485.69	$1,485.69	$38,628.00	37,142.31	96.2%
14202.1	1420.2 - Attorney EQ	$0.00	$0.00	$1,000.00	1,000.00	100.0%
14204.1	1420.4 - Attorney CE	$0.00	$0.00	$5,750.00	5,750.00	100.0%
14404.1	1440.4 - Engineer CE	$0.00	$0.00	$15,000.00	15,000.00	100.0%
16201.1	1620.1 - Buildings PS	$288.04	$288.04	$8,572.00	8,283.96	96.6%
16202.1	1620.2 - Buildings EQ	$0.00	$0.00	$5,600.00	5,600.00	100.0%
16204.1	1620.4 - Buildings CE	$3,235.15	$3,235.15	$117,500.00	114,264.85	97.2%

[redacted] **Operating Statement for the Period Ending** [redacted]31/2007 **Year - To** [redacted]

Current		Monthly Amount	Amount	Budget	Variance	% Var
16802.1	1680.2 - Data Processing EQ	$0.00	$0.00	$3,500.00	3,500.00	100.0%
19104.1	1910.4 - Unallocated Insurance	$41,492.76	$41,492.76	$80,000.00	38,507.24	48.1%
19204.1	1920.4 - Municipal Associatoin Dues	$1,200.00	$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	$438.41	$438.41	$5,000.00	4,561.59	91.2%
30104.1	3010.4 - Public Safety Administration CE	$0.00	$0.00	$500.00	500.00	100.0%
31204.1	3120.4 - Police & Constable CE	$0.00	$0.00	$2,500.00	2,500.00	100.0%
33104.1	3310.4 - Traffic Control CE	$0.00	$0.00	$3,000.00	3,000.00	100.0%
35101.1	3510.1 - Dog Control PS	$0.00	$0.00	$11,670.00	11,670.00	100.0%
35104.1	3510.4 - Dog Control CE	$0.00	$0.00	$5,000.00	5,000.00	100.0%
36201.1	3620.1 - Safety Inspection PS	$1,857.76	$1,857.76	$63,812.00	61,954.24	97.1%
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	$534.54	$534.54	$7,700.00	7,165.46	93.1%
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	$1,700.00	$20,000.00	18,300.00	91.5%
50101.1	5010.1 - Supt. of Highway PS	$5,276.85	$5,276.85	$137,196.00	131,919.15	96.2%
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	$0.00	$0.00	$9,000.00	9,000.00	100.0%
51824.1	5182.4 - Street Lighting CE	$7,308.78	$7,308.78	$75,000.00	67,691.22	90.3%
65104.1	6510.4 - Veterans Services CE	$0.00	$0.00	$1,000.00	1,000.00	100.0%
67724.1	6772.4 - Programs for Aging CE	$134.87	$134.87	$10,000.00	9,865.13	98.7%
73101.1	7310.1 - Youth Programs PS	$713.85	$713.85	$160,399.00	159,685.15	99.6%
73104.1	7310.4 - Youth Programs CE	$112.25	$112.25	$95,000.00	94,887.75	99.9%
74104.1	7410.4 - Library CE	$0.00	$0.00	$78,618.00	78,618.00	100.0%
75101.1	7510.1 - Historian PS	$0.00	$0.00	$3,907.00	3,907.00	100.0%
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	$1,550.00	1,550.00	100.0%
75201.1	7520.1 - Historical Property PS	$195.70	$195.70	$8,033.00	7,837.30	97.6%
75204.1	7520.4 - Historical Property CE	$351.93	$351.93	$17,500.00	17,148.07	98.0%
80101.1	8010.1 - Zoning PS	$514.88	$514.88	$18,925.00	18,410.12	97.3%
80104.1	8010.4 - Zoning CE	$0.00	$0.00	$2,500.00	2,500.00	100.0%
80201.1	8020.1 - Planning PS	$0.00	$0.00	$16,968.00	16,968.00	100.0%
80204.1	8020.4 - Planning CE	$1,463.22	$1,463.22	$10,500.00	9,036.78	86.1%

[redacted] Operating Statement for the Period Ending [redacted]1/2007 Year - To [redacted]

	Current	Monthly Amount	Amount	Budget	Variance	% Var
80904.1	8090.4 - Environmental Control CE	$0.00	$0.00	$15,000.00	15,000.00	100.0%
81601.1	8160.1 - Refuse/Garbage PS	$2,327.23	$2,327.23	$62,674.00	60,346.77	96.3%
81602.1	8160.2 - Refuse and Garbage CE	$0.00	$0.00	$5,000.00	5,000.00	100.0%
81604.1	8160.4 - Refuse/Garbage CE	$2,248.94	$2,248.94	$37,500.00	35,251.06	94.0%
88104.1	8810.4 - Cemeteries CE	$1,255.60	$1,255.60	$5,000.00	3,744.40	74.9%
90108.1	9010.8 - State Retirement	$49,750.00	$49,750.00	$55,000.00	5,250.00	9.5%
90308.1	9030.8 - Social Security (Town Share)	$2,132.83	$2,132.83	$52,240.00	50,107.17	95.9%
90358.1	9035.8 - Medicare	$0.00	$0.00	$12,217.00	12,217.00	100.0%
90408.1	9040.8 - Workers Comp	$0.00	$0.00	$35,620.00	35,620.00	100.0%
90458.1	9045.8 - Life Insurance - Employee Benefits	$0.00	$0.00	$2,000.00	2,000.00	100.0%
90508.1	9050.8 - Unemployment Insurance	$9.00	$9.00	$1,500.00	1,491.00	99.4%
90558.1	9055.8 - Disability Insurance	$0.00	$0.00	$2,500.00	2,500.00	100.0%
90608.1	9060.8 - Medical Insuance (Town Share)	$0.00	$0.00	$168,116.00	168,116.00	100.0%
97106.1	9710.6 - Debt Service on Bond	$0.00	$0.00	$138,000.00	138,000.00	100.0%
97107.1	9710.7 - Interest on Debt Service	$0.00	$0.00	$88,544.00	88,544.00	100.0%
97306.1	9730.6 - Bond Anticipation Notes Debt Principal	$0.00	$0.00	$57,650.00	57,650.00	100.0%
97307.1	9730.7 - Bond Anticipation Notes Debt Interest	$0.00	$0.00	$2,230.00	2,230.00	100.0%
99019.1	9901.9 - Interfund Transfer	$0.00	$0.00	$130,000.00	130,000.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$147,270.77**	**$147,270.77**	**$2,481,943.00**	**2,334,672.23**	**94.1%**
	Subtotal for Expenses	**$147,270.77**	**$147,270.77**	**$2,481,943.00**	**2,334,672.23**	**94.1%**

Other Income

REVENUE ACCOUNT

1001.1	1001 - Real Property Tax	$0.00	$0.00	$712,806.00	712,806.00	100.0%
1081.1	1081 - Other Payments in Lieu Of	$0.00	$0.00	$10,000.00	10,000.00	100.0%
1090.1	1090 - Real Property Tax Interest & Penalty	$0.00	$0.00	$12,000.00	12,000.00	100.0%
1120.1	1120 - Non-Property Tax Distribution by County	$0.00	$0.00	$604,667.00	604,667.00	100.0%
1170.1	1170 - Franchise Fees	$0.00	$0.00	$72,000.00	72,000.00	100.0%
1244.1	1244 - Engineering Fees	$0.00	$0.00	$2,500.00	2,500.00	100.0%
1255.1	1255 - Town Clerk Fees	$0.00	$0.00	$8,000.00	8,000.00	100.0%
1520.1	1520 - Police Fees	$0.00	$0.00	$90,000.00	90,000.00	100.0%
1550.1	1550 - Dog Control Fees	$0.00	$0.00	$200.00	200.00	100.0%
2075.1	2075 - Contributions to Youth	$0.00	$0.00	$25,000.00	25,000.00	100.0%

[redacted] Operating Statement for the Period Ending [redacted]31/2007 Year - To [redacted]

Current		Monthly Amount	Amount	Budget	Variance	% Var
2130.1	2130 - Refuse and Garbage Charges	$0.00	$0.00	$60,000.00	60,000.00	100.0%
2401.1	2401 - Interest & Earnings	$0.00	$0.00	$35,000.00	35,000.00	100.0%
2540.1	2540 - Bingo Lic & Permits	$0.00	$0.00	$2,000.00	2,000.00	100.0%
2544.1	2544 - Licenses	$0.00	$0.00	$1,800.00	1,800.00	100.0%
2555.1	2555 - Licenses & Permits	$0.00	$0.00	$100,000.00	100,000.00	100.0%
3001.1	3001 - State per Capita Aid	$0.00	$0.00	$70,000.00	70,000.00	100.0%
3005.1	3005 - State Aid Mtg Tax	$0.00	$0.00	$259,406.00	259,406.00	100.0%
3060.1	3060 - Court records Management	$0.00	$0.00	$800.00	800.00	100.0%
3089.1	3089 - State Aid Other	$0.00	$0.00	$30,342.00	30,342.00	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:	**$0.00**	**$0.00**	**$2,108,521.00**	**2,108,521.00**	**100.0%**
	Subtotal for Other Income	**$0.00**	**$0.00**	**$2,108,521.00**	**2,108,521.00**	**100.0%**
	Net Excess/(Loss)	**($147,270.77)**	**($147,270.77)**	**($373,422.00)**	**($226,151.23)**	

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T[redacted]f Brunswick

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

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Operating Statement for the Period Ending 1/31/2007

Current		Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: HIGHWAY FUND DA						
Expenses						
APPROPRIATION ACCOUNT						
51101.3	5110.1 - General Repairs PS	$19,737.54	$19,737.54	$518,797.00	499,059.46	96.2%
51104.3	5110.4 - General Repairs CE	$9,605.61	$9,605.61	$60,000.00	50,394.39	84.0%
51124.3	5112.4 - Permanent Improvement CE	$0.00	$0.00	$344,198.00	344,198.00	100.0%
51301.3	5130.1 - Machinery PS	$1,523.20	$1,523.20	$71,345.00	69,821.80	97.9%
51302.3	5130.2 - Machinery EQ	$0.00	$0.00	$157,847.00	157,847.00	100.0%
51304.3	5130.4 - Machinery CE	$14,875.69	$14,875.69	$139,000.00	124,124.31	89.3%
51404.3	5140.4 - Bruxh & Weeds (Misc.) CE	$194.90	$194.90	$12,000.00	11,805.10	98.4%
51421.3	5142.1 - Snow Removal PS	$0.00	$0.00	$88,000.00	88,000.00	100.0%
51424.3	5142.4 - Snow Removal CE	$0.00	$0.00	$38,000.00	38,000.00	100.0%
90108.3	9010.8 - State Retirement	$71,265.00	$71,265.00	$75,000.00	3,735.00	5.0%
90308.3	9030.8 - Social Security (Town Share)	$1,560.09	$1,560.09	$42,045.00	40,484.91	96.3%
90358.3	9035.8 - Medicare	$0.00	$0.00	$9,833.00	9,833.00	100.0%
90408.3	9040.8 - Workers Comp	$0.00	$0.00	$30,000.00	30,000.00	100.0%
90458.3	9045.8 - Life Insurance - Employee Benefits	$0.00	$0.00	$3,500.00	3,500.00	100.0%
90558.3	9055.8 - Disability Insurance	$0.00	$0.00	$1,000.00	1,000.00	100.0%
90608.3	9060.8 - Medical Insuance (Town Share)	$0.00	$0.00	$109,865.00	109,865.00	100.0%
97106.3	9710.6 - Debt Service on Bond	$0.00	$0.00	$37,000.00	37,000.00	100.0%
97107.3	9710.7 - Interest on Debt Service	$0.00	$0.00	$2,775.00	2,775.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$118,762.03**	**$118,762.03**	**$1,740,205.00**	**1,621,442.97**	**93.2%**
	Subtotal for Expenses	**$118,762.03**	**$118,762.03**	**$1,740,205.00**	**1,621,442.97**	**93.2%**
Other Income						
REVENUE ACCOUNT						
1001.3	1001 - Real Property Tax	$0.00	$0.00	$1,072,510.00	1,072,510.00	100.0%

[redacted] **Operating Statement for the Period Ending** [redacted]1/2007 **Year - To** [redacted]

Current		Monthly Amount	Amount	Budget	Variance	% Var
1120.3	1120 - Non-Property Tax Distribution by County	$0.00	$0.00	$280,696.00	280,696.00	100.0%
2300.3	2300 - Transportation Services	$0.00	$0.00	$5,000.00	5,000.00	100.0%
2401.3	2401 - Interest & Earnings	$0.00	$0.00	$30,000.00	30,000.00	100.0%
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	$127,000.00	127,000.00	100.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$0.00**	**$1,517,206.00**	**1,517,206.00**	**100.0%**
	Subtotal for Other Income	**$0.00**	**$0.00**	**$1,517,206.00**	**1,517,206.00**	**100.0%**
	Net Excess/(Loss)	**($118,762.03)**	**($118,762.03)**	**($222,999.00)**	**($104,236.97)**	

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T[redacted]f Brunswick

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

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Operating Statement for the Period Ending 1/31/2007

Fund: CAPITAL PROJECTS FUND H

Current		Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Expenses						
APPROPRIATION ACCOUNT						
19972.5	1997.2 - Building Construction	$100,000.00	$100,000.00	$0.00	(100,000.00)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$100,000.00**	**$100,000.00**	**$0.00**	**(100,000.00)**	**0.0%**
	Subtotal for Expenses	**$100,000.00**	**$100,000.00**	**$0.00**	**(100,000.00)**	**0.0%**
	Net Excess/(Loss)	**($100,000.00)**	**($100,000.00)**	**$0.00**	**$100,000.00**	

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T[redacted]f Brunswick

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

[redacted]

Operating Statement for the Period Ending 1/31/2007

Current		Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: WATER FUND						
Expenses						
APPROPRIATION ACCOUNT						
83101.8	8310.1 - Administration PS	$586.38	$586.38	$26,924.00	26,337.62	97.8%
83102.8	8310.2 - Administration EQ	$0.00	$0.00	$7,000.00	7,000.00	100.0%
83104.8	8310.4 - Administration CE	$17.50	$17.50	$18,000.00	17,982.50	99.9%
83202.8	8320.2 - Source Power Pump EQ	$0.00	$0.00	$5,000.00	5,000.00	100.0%
83204.8	8320.4 - Source Power Pump CE	$0.00	$0.00	$681,500.00	681,500.00	100.0%
83304.8	8330.4 - Purification CE	$0.00	$0.00	$1,253.00	1,253.00	100.0%
83401.8	8340.1 - Transmission/Distribution PS	$3,722.22	$3,722.22	$95,008.00	91,285.78	96.1%
83402.8	8340.2 - Transmission/Distribution EQ	$0.00	$0.00	$53,875.00	53,875.00	100.0%
83404.8	8340.4 - Transmission/Distribution CE	$4,123.93	$4,123.93	$80,000.00	75,876.07	94.8%
90108.8	9010.8 - State Retirement	$13,446.00	$13,446.00	$15,500.00	2,054.00	13.3%
90308.8	9030.8 - Social Security (Town Share)	$321.71	$321.71	$7,560.00	7,238.29	95.7%
90358.8	9035.8 - Medicare	$0.00	$0.00	$1,768.00	1,768.00	100.0%
90408.8	9040.8 - Workers Comp	$0.00	$0.00	$7,500.00	7,500.00	100.0%
90458.8	9045.8 - Life Insurance - Employee Benefits	$0.00	$0.00	$700.00	700.00	100.0%
90558.8	9055.8 - Disability Insurance	$0.00	$0.00	$300.00	300.00	100.0%
90608.8	9060.8 - Medical Insuance (Town Share)	$0.00	$0.00	$23,433.00	23,433.00	100.0%
97206.8	9720.6 - Debt Principal Installment Bonds	$0.00	$0.00	$15,000.00	15,000.00	100.0%
97207.8	9720.7 - Debt Interest Installment Bonds	$0.00	$0.00	$1,838.00	1,838.00	100.0%
97306.8	9730.6 - Bond Anticipation Notes Debt Principal	$0.00	$0.00	$246,350.00	246,350.00	100.0%
97307.8	9730.7 - Bond Anticipation Notes Debt Interest	$0.00	$0.00	$9,505.00	9,505.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$22,217.74**	**$22,217.74**	**$1,298,014.00**	**1,275,796.26**	**98.3%**
	Subtotal for Expenses	**$22,217.74**	**$22,217.74**	**$1,298,014.00**	**1,275,796.26**	**98.3%**

Other Income

[redacted] Operating Statement for the Period Ending [redacted]31/2007 Year - To [redacted]

	Current	Monthly Amount	Amount	Budget	Variance	% Var
REVENUE ACCOUNT						
1001.8	1001 - Real Property Tax	$0.00	$0.00	$292,815.00	292,815.00	100.0%
2140.8	2140 - Metered Water Sales	$0.00	$0.00	$736,598.00	736,598.00	100.0%
2144.8	2144 - Water Connect Charges	$0.00	$0.00	$5,000.00	5,000.00	100.0%
2148.8	2148 - Interest and Penalties on Water Rents	$0.00	$0.00	$12,000.00	12,000.00	100.0%
2401.8	2401 - Interest & Earnings	$0.00	$0.00	$15,250.00	15,250.00	100.0%
2770.8	2770 - Unclassified Revenues	$0.00	$0.00	$129,658.00	129,658.00	100.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$0.00**	**$1,191,321.00**	**1,191,321.00**	**100.0%**
	Subtotal for Other Income	**$0.00**	**$0.00**	**$1,191,321.00**	**1,191,321.00**	**100.0%**
	Net Excess/(Loss)	**($22,217.74)**	**($22,217.74)**	**($106,693.00)**	**($84,475.26)**	

[redacted] f Brunswick
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Operating Statement for the Period Ending		1/31/2007		Year - To - Date		
Current		Monthly Amount	Amount	Budget	Variance	% Var
Fund: SEWER FUND						
Expenses						
APPROPRIATION ACCOUNT						
81301.9	8130.1 - Treatment/Disposal PS	$216.10	$216.10	$8,900.00	8,683.90	97.6%
81304.9	8130.4 - Treatment/Disposal CE	$0.00	$0.00	$17,128.00	17,128.00	100.0%
90308.9	9030.8 - Social Security (Town Share)	$16.32	$16.32	$681.00	664.68	97.6%
	Subtotal for APPROPRIATION ACCOUNT:	**$232.42**	**$232.42**	**$26,709.00**	**26,476.58**	**99.1%**
	Subtotal for Expenses	**$232.42**	**$232.42**	**$26,709.00**	**26,476.58**	**99.1%**
Other Income						
REVENUE ACCOUNT						
2120.9	2120 - Sewer Rents	$0.00	$0.00	$23,709.00	23,709.00	100.0%
2401.9	2401 - Interest & Earnings	$0.00	$0.00	$3,000.00	3,000.00	100.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$0.00**	**$26,709.00**	**26,709.00**	**100.0%**
	Subtotal for Other Income	**$0.00**	**$0.00**	**$26,709.00**	**26,709.00**	**100.0%**
	Net Excess/(Loss)	**($232.42)**	**($232.42)**	**$0.00**	**$232.42**	

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

Operating Statement for the Period Ending 1/31/2007

Current		Monthly Amount	Year - To - Date 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	$1,597.00	1,597.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$0.00**	**$0.00**	**$3,747.00**	**3,747.00**	**100.0%**
	Subtotal for Expenses	**$0.00**	**$0.00**	**$3,747.00**	**3,747.00**	**100.0%**
Other Income						
REVENUE ACCOUNT						
1001.11	1001 - Real Property Tax	$0.00	$0.00	$3,747.00	3,747.00	100.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$0.00**	**$3,747.00**	**3,747.00**	**100.0%**
	Subtotal for Other Income	**$0.00**	**$0.00**	**$3,747.00**	**3,747.00**	**100.0%**
	Net Excess/(Loss)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	

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336 Town Office Road
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(518) 279-3461 Fax: (518) 279-4352

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Operating Statement for the Period Ending 1/31/2007

Current		Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #9						
Expenses						
APPROPRIATION ACCOUNT						
97106.12	9710.6 - Debt Service on Bond	$0.00	$0.00	$5,000.00	5,000.00	100.0%
97107.12	9710.7 - Interest on Debt Service	$0.00	$0.00	$613.00	613.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$0.00**	**$0.00**	**$5,613.00**	**5,613.00**	**100.0%**
	Subtotal for Expenses	**$0.00**	**$0.00**	**$5,613.00**	**5,613.00**	**100.0%**
Other Income						
REVENUE ACCOUNT						
1001.12	1001 - Real Property Tax	$0.00	$0.00	$5,613.00	5,613.00	100.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$0.00**	**$5,613.00**	**5,613.00**	**100.0%**
	Subtotal for Other Income	**$0.00**	**$0.00**	**$5,613.00**	**5,613.00**	**100.0%**
	Net Excess/(Loss)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	

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336 Town Office Road
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Operating Statement for the Period Ending 1/31/2007

Current		Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: SPECIAL SEWER DISTRICT #6						
Expenses						
APPROPRIATION ACCOUNT						
81304.13	8130.4 - Treatment/Disposal CE	$0.00	$0.00	$31,000.00	31,000.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$0.00**	**$0.00**	**$31,000.00**	**31,000.00**	**100.0%**
	Subtotal for Expenses	**$0.00**	**$0.00**	**$31,000.00**	**31,000.00**	**100.0%**
Other Income						
REVENUE ACCOUNT						
1001.13	1001 - Real Property Tax	$0.00	$0.00	$10,110.00	10,110.00	100.0%
2122.13	2122 - Sewer Charges - Special Sewer	$0.00	$0.00	$20,390.00	20,390.00	100.0%
2401.13	2401 - Interest & Earnings	$0.00	$0.00	$500.00	500.00	100.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$0.00**	**$31,000.00**	**31,000.00**	**100.0%**
	Subtotal for Other Income	**$0.00**	**$0.00**	**$31,000.00**	**31,000.00**	**100.0%**
	Net Excess/(Loss)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	

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336 Town Office Road
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(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending 1/31/2007

Current		Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: TRUST & AGENCY FUND (EXPENDABLE) TE						
Expenses						
APPROPRIATION ACCOUNT						
80234.97	8023.4 - Site Plan Contractual	$2.10	$2.10	$0.00	(2.10)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$2.10**	**$2.10**	**$0.00**	**(2.10)**	**0.0%**
	Subtotal for Expenses	**$2.10**	**$2.10**	**$0.00**	**(2.10)**	**0.0%**
	Net Excess/(Loss)	**($2.10)**	**($2.10)**	**$0.00**	**$2.10**	

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

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Operating Statement for the Period Ending 1/31/2007

Current		Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: SPECIAL FIRE DISTRICTS						
Expenses						
APPROPRIATION ACCOUNT						
34104.14	3410.4 - Fire Protection CE	$20,000.00	$20,000.00	$1,382,037.00	1,362,037.00	98.6%
90108.14	9010.8 - State Retirement	$0.00	$0.00	$66,120.00	66,120.00	100.0%
90408.14	9040.8 - Workers Comp	$0.00	$0.00	$60,535.00	60,535.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$20,000.00**	**$20,000.00**	**$1,508,692.00**	**1,488,692.00**	**98.7%**
	Subtotal for Expenses	**$20,000.00**	**$20,000.00**	**$1,508,692.00**	**1,488,692.00**	**98.7%**
Other Income						
REVENUE ACCOUNT						
1001.14	1001 - Real Property Tax	$0.00	$0.00	$1,475,611.00	1,475,611.00	100.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$0.00**	**$1,475,611.00**	**1,475,611.00**	**100.0%**
	Subtotal for Other Income	**$0.00**	**$0.00**	**$1,475,611.00**	**1,475,611.00**	**100.0%**
	Net Excess/(Loss)	**($20,000.00)**	**($20,000.00)**	**($33,081.00)**	**($13,081.00)**	

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336 Town Office Road
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(518) 279-3461 Fax: (518) 279-4352

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Operating Statement for the Period Ending 1/31/2007

	Current Monthly Amount	Year - To - Date 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	$0.00	$21,285.00	21,285.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:	**$0.00**	**$0.00**	**$46,285.00**	**46,285.00**	**100.0%**
Subtotal for Expenses	**$0.00**	**$0.00**	**$46,285.00**	**46,285.00**	**100.0%**
Other Income					
REVENUE ACCOUNT					
1001.15 1001 - Real Property Tax	$0.00	$0.00	$46,285.00	46,285.00	100.0%
Subtotal for REVENUE ACCOUNT:	**$0.00**	**$0.00**	**$46,285.00**	**46,285.00**	**100.0%**
Subtotal for Other Income	**$0.00**	**$0.00**	**$46,285.00**	**46,285.00**	**100.0%**
Net Excess/(Loss)	**$0.00**	**$0.00**	**$0.00**	**$0.00**	

TOWN OF BRUNSWICK
BID OPENING REDUCING VALVE VAULTS
January 31, 2007
2:00 P.m.
TOWN HALL

Present: Calvin Clickner, Purchasing Director, Daniel Dougherty, Wayne Savage and Susan Quest-Sherman, Town Clerk. Also present, Mark Kestner, Consultant Engineer.

Two Bids were received.

The Bid Amounts were:

Ross Valve	$80,000.00
Wm. Keller & Sons	99,491.00

The bid opening meeting was adjourned at 2:03 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 2-06
Construction of 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 1/31/07** at which time and place all bids will be publicly opened and read aloud.

Major items of work in Contracts include:
Construction of two complete precast pressure reducing valve vaults and testing

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 **1/19/07** 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.

1/31/07

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.

1/18/2007
Date

Susan Quest-Sherman
Town Clerk

TOWN OF BRUNSWICK
PUBLIC HEARING
FEBRUARY 8, 2007, 6:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Casale Councilman Salvi, Councilman Poleto, Supervisor Herrington and Councilman Clemente arriving late.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

All joined in for a salute to the flag.

The Supervisor called the hearing to order at 6:10 p.m.

The Town Clerk read the Notice of Public Hearing which was published in The Troy Record.

Mr. Gilchrist explained that this application was submitted last year. Two Public Hearings have been held. The Applicant has revised the Plan adding an additional building with twelve additional units. This is a Public Hearing to receive Public Comment on the Revised Plan.

Mr. Tim Owens of Tri-City Rentals made a short presentation about the project. It will contain 5 new buildings each containing 12 units this is one additional building. There are 2 parking spaces per unit and 2 handicap spaces per building. The project has 78% green space 2.75acres will be disturbed and 9.95 acres will be green space. Traffic will be routed through the existing roads. There is an additional piece of property not yet discussed which will also remain green which is 1.05 acres.

VISITORS WHO WISH TO SPEAK

Mr. Dylan Keenan, Moonlawn Rd., handed notes he wanted included in the record, and asked the difference with Open Space and a Conservation Easement.

Mr. Gilchrist Open Space can be shown on any map but there is no restriction. A Conservation Easement is a legal instrument that places enforceable restrictions which runs with the land.

Mr. Keenan went on to enquire about the stipulation about merging the properties on the previous PDD application. He would like a Positive Declaration on this project. He is also concerned with the traffic problems and cumulative effects. Mr. Keenan would like the Town to consider a three way stop at the Pollock Plaza.

Mr. Jim Tkcaik, Brunswick Rd., asked about the Barns on the property.

Councilman Clemente joined the meeting at 6:20p.m.

Mr. Owens explained that they are trying to keep the barns for seasonal storage. The Silo may be beyond repair but is still being accessed, other out buildings are beyond repair and will need to be removed.

Mr. Tkacik, is concerned with use of a Conservation Easement he believes there is a need for something more durable. He asked if storage buildings were planned for the future on this property.

Mr. Owens mentioned that no storage buildings are planned for this site. Storage buildings have been approved for the other site but all have not yet been built.

Mrs. Rebecca Kaiser, Moonlawn Rd., asked the Board to issue a Positive Declaration for this project especially in respect to Traffic.

Ms. Donna Forster, McChesney Ave., is concerned with traffic on McChesney Ave., and its' affect on Hoosick Rd. She is also concerned with taxes that apartments pay. People living in apartments still use Town services but pay less in taxes then homeowners.

Mr. Tim Bollinger, McChesney Ave., Ext., asked if this was it for Sugar Hill or does Tri-City own additional property. He was informed that at this time Tri-City owns no additional property. Mr. Bollinger is concerned with the traffic at the McChesney Ave and Rt. 7 and the cumulative traffic problem. Mr. Bollinger's other concerns were with storm water, possible blasting because of the shale and rock, light pollution, and pressure on police departments. A sexual predator has been found living at the apartments and there have been drug arrests there. He shares the concern over the barns on the property.

Mrs. Susan Haynes, Westlane Rd., is concerned with the cumulative impact of this and the other projects.

Mr. James Meehan, Carrolls Grove Rd., asked if the Town Board had contacted the Rensselaer County Land Conservancy about easements.

Mr. Goldman answered that the easement would be in favor of the Town.

Mr. Meehan urged the Board to consult the Conservancy. He is concerned with the cumulative impact of the projects. He is speaking not as a member of the School Board but as a private citizen. He urges the Town to seek high tech companies and commercial development. Businesses bring in more taxes without straining the schools. Residential Development is a losing proposition as it cost a lot to educate a child.

Mr. Keenan asked about the Conservation Easement on the Current Sugar Hill's Complex.

The Conservation Easement is on file in the Town Clerk's Office. Mr. Gilchrist mentioned that the Town drafts the easement not the applicant.

Mr. John Mainello, Essex St. and a member of the Fire Department would like the Town to look at the Roads within the complex. Turnabouts are needed or a loop Road. There is a real problem with the intersection on McChesney Ave. and Rt. 7. Mr. Mainello doesn't think the Town should accept donated land if it will take it off the Tax Rolls.

Supervisor Herrington and Mr. Eddy are also concerned with the intersection at McChesney and Rt. 7.

Councilman Poleto made a motion to close the Public Hearing, seconded by Councilman Salvi. Approved.

ADJOURNMENT:
The meeting adjourned at 6:55 p.m.

Respectfully submitted,

Susan Quest-Sherman
Town Clerk
Note: An Audio CD of this meeting is available in the Town Clerk's Office.

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

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

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN, that a Public Hearing will be held by the Town Board of the Town of Brunswick on Thursday, February 8, 2007 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. The application originally included a proposal for 48 apartment units located in four (4) apartment buildings on the project site. Public hearings on that proposal were held by the Brunswick Town Board on November 9, 2006 and December 14, 2006. The Applicant has filed with the Brunswick Town Board an amended plan on the application, now consisting of 60 apartment units located in five (5) apartment buildings, with parking and sewer and water connections to the existing Sugar Hill Apartments infrastructure. The application is 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: January 12, 2007
Brunswick, New York

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

TOWN OF BRUNSWICK
PUBLIC HEARING
FEBRUARY 8, 2007, 6:45 P.M.
TOWN HALL

Board Members Present: Councilman Salvi, Councilman Casale, Councilman Clemente, Councilman Poleto, and Supervisor Herrington.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the hearing to order at 6:55 p.m.

The Town Clerk read the Notice of Public Hearing which was published in The Troy Record.

Mr. Cioffi explained that under State Law the Town can grant a property tax exemption to senior citizens. The exemption is based on a sliding scale. This local law increases the amount of income a senior can have and still qualify for an exemption.

VISITORS WHO WISH TO SPEAK
None.

ADJOURNMENT:
Councilman Poleto made a motion to adjourn the hearing, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:58 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

PLEASE TAKE NOTICE that a public hearing will be held before the Town Board of the Town of Brunswick on the 8th day of February, 2007, at Brunswick Town Hall, located at 336 Town Office Road, Town of Brunswick, at 6:45 P.M., to consider the adoption of Local Law No. 1 of the Town of Brunswick for the Year 2007 entitled "A Local Law Amending Section 139-3 of the Town Code of the Town of Brunswick so as to Extend the Eligibility for the Senior Citizens Tax Exemption in the Town of Brunswick".

The purpose of the local law is to extend the eligibility for the Senior Citizens Tax Exemption in the Town of Brunswick.

A full copy of the text of the said proposed local law may be examined at the Office of the Town Clerk, Town of Brunswick, 336 Town Office Road, Town of Brunswick, during regular business hours.

All those interested will be heard at the said time and place.

Dated: Brunswick, New York
January 18, 2007

BY ORDER OF THE TOWN BOARD

Town Clerk
Town of Brunswick

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 1 For the Year 2007

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

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

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

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

Section 139-3 Income Limitations

No exemption shall be granted if the income of the owner or the combined income of the owners of the property for the income tax year immediately preceding the date of making application for exemption exceeds the sum of $34,400. However, if the income of the owner or the combined income of the owners of the property exceeds the sum of $26,000 for the 12 consecutive months immediately preceding the application for exemption, but does not exceed the sum of $34,400, then such owner or owners shall be granted a partial exemption in accordance with the following schedule:

Income	Exemption
$33,501 - $34,400	5%
$32,601 - $33,500	10%
$31,701 - $32,600	15%
$30,801 - $31,700	20%
$29,901 - $30,800	25%
$29,001 - $29,000	30%
$28,001 - $29,000	35%
$27,001 - $28,000	40%
$26,001 - $27,000	45%
Up to $26,000	50%

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

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES:
NOES:
ABSTENTIONS:
ABSENCES:
DATE:

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
February 8, 2007, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Clemente, Councilman Salvi and Councilman Casale.
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 stated that a group from Tamarac School had a presentation to make.

Sharon Zankel, Town Historian was joined by the Bicentennial Committee, Co-Chair Mary Ann Willets, Stephanie Silvernail, Warren Ryemiller, Jamie Meehan, and co-chair Joe Jabour. Representing Brittonkill Central Schools were students Rachael Abate, and Teagan Fox and teachers Joanne Fortunato, Valerie Dechene, and Ginny Hanby. The Brittonkill group presented a quilt picturing historical schoolhouses in the Town.

The Schoolhouses were drawn by students over the years. The prints are distributed by the Brittonkill Education Foundation. The prints were transferred onto fabric to create the quilt.

Supervisor Herrington thanked the students and teachers. The quilt will be put on displayed.

Mrs. Willets reminded everyone about the up coming events which will be advertised in the newspapers and be on the website.

Supervisor Herrington also mentioned that Carolyn Abrams, former Councilwoman has painted a rendering of the New Town Offices which will also be put on display.

VISITORS WHO WISH TO SPEAK:
Jim Tkcaik would like to have the agenda of the planning board meetings posted in a more timely fashion.

Dylan Keenan, Moonlawn Rd., would like the conservation easements to be placed in favor of a third party non-profits to ensure that they are not amended later.

Supervisor Herrington asked Mr. Keenan if he meant for this property to be taken off the tax rolls.

Mr. Keenan didn't mean for them to be taken off the rolls, just place with a third party, he also asked about the appropriateness of United Group's request to start construction before the PDD process is completed.

Mr. Gilchrist explained that the Carriage Hill PDD is seeking to start a construction entrance on the property. They have a nationwide permit from Army Corps of Engineers but new terms may go into effect after March 18th. They would like to start constructing the road to insure that they qualify for continuing jurisdiction under their present permits. The Planning Board is still reviewing the request.

Mr. Keenan is also concerned with the ownership of the forced main and operation costs and inquired as to whether the infiltration problem at ROUSE has been addressed? Mr. Keenan is concerned with access to documents. He would like documents placed at an offsite depository to allow overnight borrowing. Mr. Keenan was asking about his request for summaries.

Supervisor Herrington explained that the documents are on file and open for inspections but summaries are not available.

Mr. Gilchrist explained that the school districts are on the service lists and they have made comments. Minutes of the Planning Board meetings are also sent to the Schools. Summaries are not done and Mr. Gilchrist hasn't seen any summaries done around the State.

Mr. Keenan would like an updated Comprehensive Plan prepared and feels no large scale development should proceed until then.

Ms. Donna Forester, McChesney Ave., would like a summary of the Planning Board Minutes about the number of units proposed.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of January and a Water & Sewer Report for the month of December. A check for $7,026.53 will be remitted to the Supervisor's Office. There have been inquires into the Summer Program and renting the Pavilion at the Town Beach. A motion to accept the report was made by Councilman Poleto, 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 January. Motion to accept the report was made by Councilman Salvi, seconded by Councilman Poleto. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspections: John Kreiger

Mr. Kreiger read his report for the month of January. Councilman Poleto 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.

Water & Sewer Report: Doug Eddy

Mr. Eddy gave the water report for the month of January. He is concerned about the cost of water testing. 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.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of January. The Public Hearing has been held for Local Law No. 1 for the year 2007 so a vote may be taken.

Councilman Poleto mentioned that the law suit against the Town in respect to the Highland Creek PDD has been decided and found in favor of the Town.

Mr. Gilchrist explained that he represented the Town in the Action and the petition was dismissed by the court. The petitioners can still appeal.

A motion was made by Councilman Poleto to approve Mr. Cioffi's report, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her written report for the month of January and then invited Mrs. Willets to address the Board.

Mrs. Willets of the bicentennial committee spoke of up coming events to celebrate the Town's Bicentennial. There will be a special postal cancellation designed by Carolyn Abrams, the dedication of the Memorial Park will be on June 1st and memorial bricks must be purchased by May 1st in order to be in place at the dedication. There will again be a 5K race and a Gala will be held at the Troy Country Club.

Councilman Salvi made a motion to accept the report which was seconded by Councilman Casale. Approved. A copy of Mrs. Zankel's 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. Mr. Engster thanked Mr. Eddy for the new signage at the center. Last year 715 tons of material came through the center. Motion to accept Mr. Engster's report was made by Councilman Salvi which was seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Julie Zelman

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

Family Community Center: William DeFilippis

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

Local Law No. 1 for the Year 2007

Councilman Salvi made a motion to adopt Local Law No. 1 for the Year 2007 seconded by Supervisor Herrington. The local law is to raise the income limits for senior exemptions. The foregoing motion was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law was thereby duly adopted.

RESOLUTIONS:

Resolution No. 25 Resolution Accepting Bid – Precast Pressure Reducing Valve Vaults. The foregoing Resolution, offered by Councilman Poleto, seconded by Councilman Clemente, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poleto made a motion to add the name Marty Steinback to Resolution No. 26 seconded by Councilman Salvi. Approved.

Resolution No. 26 Resolution Appointing Member Board of Assessment Review. The foregoing Resolution, offered by Councilman Salvi, seconded by Councilman Poleto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 27 Resolution Accepting Final Environmental Impact Statement on the Hudson Hills Apartments PDD Application.

Supervisor Herrington asked Mr. Gilchrist to explain the SEQRA process that this project has gone through. This project was revised after the initial Public Hearing and now consists of 668 apartment units. The applicant prepared a Final Environmental Impact Statement which was determined to be incomplete on 16 points. It was returned to the applicant and revised. Mr. Gilchrist and Mr. Kestner have reviewed the document which now answers the questions raised.

Mr. Kestner explained that acceptance of the document does not mean that the Board agrees with the conclusions or doesn't have suggestions. It just means that the applicant has addressed the questions.

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

Mr. Gilchrist mentioned that the document must be put on the website in electronic form, notice must be given to interested parties and be open for written comments.

After discussion and consulting a calendar it was determined that the document would be placed on the website by February 15th and written comments would be received until March 7th.

CORRESPONDENCE:

A letter was addressed to Jayne Tarbox, Receiver of Taxes, from Marion Birmingham thanking her for all her help throughout the year.

A thank you note was received from Teresa Kelley of the Speigle-Elders thanking the Town for their financial support.

OLD BUSINESS:

Councilman Poleto explained that two grants have been sent into the State. One for records management in the Town Clerk's Department and a second grant for the water department to help upgrade to radio read water meters.

NEW BUSINESS:

Mr. Al Zouky, Memensha Lane, came to speak about a project at Welch's Farm dealing with a waste water treatment system. Because of soil conditions the lots would be required to have full fill septic systems. The alternative he seeks is to have a shared leach field on the other side of Route 2.

Mr. Kestner explained that a Transportation Corporation would need to be established and approved by the Town Board. The Planning Board has directed Mr. Zouky to seek the guidance of the Town Board before going forward.

Councilman Clemente suggested that the applicant investigate tying into the sewer system.

Mr. Gilchrist stated that the law requires that a Transportation Corporation be set up which would own, operate and maintain the system. There is concern about people walking away from the project and then the Town would be responsible for the maintenance and upkeep.

Mr. Zouky disagreed with the requirement of a Transportation Corporation. He will research this.

Councilman Poleto stated that the Town is not interested in owning the system.

WARRANTS: Warrants No. 070090 through No. 070099, No. 0113001 through No. 0113002, No. 12601 through 12612, No. 20901 through 20911 and No. 070100 through 070207 were presented. A motion to approve the warrants was made by Councilman Poleto, seconded by Councilman Clemente.

Councilman Casale congratulated Supervisor Herrington on in being honored at the Lincoln Dinner.

ADJOURNMENT:
Councilman Clemente made a motion to adjourn the meeting, seconded by Councilman Poleto. Approved. The meeting adjourned at 8:20 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.

Clerk's Monthly Report
January 01, 2007 - January 31, 2007

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	2	3.58
			Sub-Total:	**$3.58**
Dog Licensing	53% License Fee	A2544	34	60.95
	Female, Spayed	A2544	12	0.00
	Female, Unspayed	A2544	3	0.00
	Male, Neutered	A2544	16	0.00
	Male, Unneutered	A2544	3	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	**$60.95**
Misc. Cash	Audio Tapes		2	4.00
	Birth Certified		1	10.00
	Death Certificate		10	100.00
	FOI		5	1.25
	Genealogy Search		1	10.00
	Marriage Certificate		2	20.00
			Sub-Total:	**$145.25**
Misc. Fee	Community Center Fee		19	1,425.00
	Pavilion Fee		1	50.00
			Sub-Total:	**$1,475.00**
Recycling Center	Appliances Large		6	90.00
	Appliances Small		1	5.00
	Bags		251	753.00
	Paper/cardboard		1	608.60
	Plastics		1	169.40
	Stewarts Bags		800	2,040.00
			Sub-Total:	**$3,666.00**
[redacted]ecycling Office	Appliances Large		5	75.00
	Appliances Small		3	15.00
	Bags		520	1,560.00
	Tires Car		10	20.00
			Sub-Total:	**$1,670.00**
Wagering Fees	Bingo Proceeds	A2540	3	5.75
			Sub-Total:	**$5.75**
			Total Local Shares Remitted:	**$7,026.53**

Amount paid to:	County Treasurer for Dog Licenses	56.05
Amount paid to:	NYS Ag. & Markets for spay/neuter program	18.00
Amount paid to:	NYS Environmental Conservation	301.42

[redacted]

Account Description	Fee Description	Account#	Qty	Local Share
Total State, County & Local Revenues:	**$7,402.00**	**Total Non-Local Revenues:**		**$375.47**

To the Supervisor:

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

Supervisor _____ Date _____ Town Clerk Susan Quest-Sherman Date 2/1/07

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

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

HIGHWAY REPORT - JANUARY, 2007

1. Cut brush on road to water tank (2) days
2. Painted Recyling dumpsters (5) days
3. Hauled baled cardboard (1) day
4. Picked up Christmas trees (2) days
5. Plowed and sanded roads (8) days
6. Hauled and mixed sand in salt shed (5) days
7. Cut and chipped down trees from ice storm (6) days
8. Washed all trucks (3) days
9. Greased and checked all fluids in snow plows (1) day
10. Painted fork lift (1) day
11. Picked up brush around town (3) days
12. Cut brush at Forest Park (3) days
13. Cleaned out sand from upper garage floor (1) day
14. Hauled brush to Landfill (1) day
15. Burned brush at Landfill (1) day
16. Assisted Water Department with break on Langmore Lane (1) day
17. Spot sanded ice spots around town (3) days
18. Repaired road signs (1) day
19. Plowed back snow drifts (1) day
20. Sanded and painted wood chipper (1) day
21. Cleaned sidewalks (1) day

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

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
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CAROLYN M. ABRAMS
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ROBERT H. SCHMIDT
TOWN JUSTICE

Building Department Report
January 2007

1. 10 Building Inspections
2. 208 Active Building Permits
3. 44 Code Violations
4. 2 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 9 court cases 6 appearances
    a. Unsafe structure
    b. Junk/debris unregistered vehicles
    c. Unregistered vehicle
    d. Unregistered vehicle
    e. Noncompliant swimming pool enclosure
    f. Unregistered vhehicle, unsafe structure
    g. Noncompliant swimming pool enclosure
    h. Violation of site plan ordinance
    i. Violation of Zoning ordinance
8. 6 Building permits issued
9. 0 Fire Inspections
10. 0 Follow up Fire Inspections
11. 1 Code Call outs
12. 6 Code Inspections

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MONTHLY FEES COLLECTED Jan 2007

	TYPE		VALUE	FEE
	Single family with garage		$0.00	$0.00
	Single family		$0.00	$0.00
1	Garage/Carport		$17,950.00	$75.00
1	Addition Residential		$18,000.00	$295.00
1	Rennovations Residential		$19,000.00	$310.00
	Addition Commercial		$0.00	$0.00
1	Retail Setup		$0.00	$500.00
	Porch/deck		$0.00	$0.00
	Shed		$0.00	$0.00
	Fireplace/woodstove Installation		$0.00	$0.00
	Shed		$0.00	$0.00
2	Pole Barn		$2,000.00	$105.00
	Above Ground swimming pool		$0.00	$0.00
	Inground Swimming pool		$0.00	$0.00
1	Excavation		$0.00	$0.00
	Demolition		$0.00	$0.00
		Sub Totals:	$56,950.00	**$1,285.00**
4	ZoningBook,Map,DetailSheet,Signbooks			$27.00
	Sign Permits			$0.00
1	Water Permits			$50.00
	water meters			$0.00
	meter pit			$0.00
	Water services			$3,172.12
1	Sewer Permit			$50.00
	Sewer Services			$1,215.76
	Photocopies			$2.00
	Renewed Permit			$0.00

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TOWN JUSTICE

	Pending Permits			$0.00
		TOTAL FEES COLLECTED :		**$5,801.88**
				2/7/07
John Kreiger, Superintendent of Utilities and Inspections				Date

PHILIP H. HERRINGTON
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MONTHLY BUILDING/COMPOSITE REPORT

January-06

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6679	Leonardo Cheifari, 983 Spring Avenue	Pole Barn		$ 75.00
6681	Wessels Construction, 5 Chester Court	Addition	$ 18,000.00	$ 295.00
6682	Richard Burhans, 28 Wiegner Lane	Pole Barn	$ 2,000.00	$ 30.00
6683	Charles McCabe, 4 Belair Lane	Finish Basement	$ 19,000.00	$ 310.00
6684	Charles Casale, Heather Ridge Road	clear land/fill	$ -	$ -
6685	Brunswick Properties, 720 Hoosick Road	Retail Setup		$ 500.00
6686	William Terault, 192 Plank Road	Garage	$ 17,950.00	$ 75.00
			Total:	**$ 1,285.00**
				2/7/07
John Kreiger, Supt. of Utilities & Inspections				Date

COMPLAINT LOG
January 18, 2007

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005 12/20/2006	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	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, contact owner for update
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005 12/20/2006	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, work is progressing on house (new siding rebuilt porch)
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006 12/20/2006		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, work is progressing court , gave 6month adjournment from 12/06

COMPLAINT LOG
January 18, 2007

101.8-19-3	3 Cooper Avenue	Dickinson	1	4/20/2006	people wont paint the back of the garage	4/28/2006 12/20/2006	1545 hrs.	garage has peeling paint and needs painting	CLOSED	letter to owner 5/2/06, 2nd letter to owner 6/22/2006, nothing has changed
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006 12/20/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	Appearance ticket sent 1/9/2007	letter to owner 5/17/2006,m unable to tell about fence
90.12-1-11.2	373 North Lake Ave	Wenk	1	5/24/2006	several junk cars in driveway	5/25/2006, 12/20/2006	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, still several cars in driveway check on registrations
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	CLOSED	letter to owner 6/14/2006, sent appearance ticket to two different addresses both were returned as undeliverable
90.20-8-6	43 Otsego Avenue	Silvestro	1	6/13/2006	unregistered vehicle	6/13/2006 12/20/2006	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, vehicle is now covered with plastic
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	CLOSED	the violations are, no building permit, violates setback/zoning refer case to town attorney, Letter to owner written on 8/22/2006

COMPLAINT LOG
January 18, 2007

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 12/20/2006	1430 hrs.	House is still in poor condition and vehicle is in front of house	CLOSED	letter to owner again 6/28/2006, house is still in poor condition there is still a car in driveway, cars have been moved and building has been secured
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no repsonse/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07
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	CLOSED	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	CLOSED	will speak with Mr. Kestner Town Engineer concerning situation. Write letter to relocate the drain

COMPLAINT LOG
January 18, 2007

113.-5-16	103 Menemsha Lane	Durivage	1	7/26/2006	pool filter is on his property				CLOSED	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
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 complaintant for further details on situation, contacted complaintant, 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	CLOSED	call owner (have info on permit for a different location) and acertain what is going on.
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 Lawerence) 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 spplication received, sent letter to owner
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	CLOSED	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
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, there are still two cars on property 1/18/07

COMPLAINT LOG
January 18, 2007

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	CLOSED	letter to owner 9/19/2006, 2nd letter sent Nov 2006, vehicle removed or registered 1/18
	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	pending	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07
112.84-9-3	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	Appearance ticket sent 1/9/2007	will contact owner, will have to either stop or get a site plan approved by Planning Board
	20 Cookstboro 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
82.-2-14.5	262 Lockrow Road	Fatone	1	9/19/2006	inground swimming pool without fence around it			no fence around pool, permit still active for pool	pending	letter sent to owner 11/9/2006
90.20-21-5	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	CLOSED	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, send letter 1/18/2007
	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

COMPLAINT LOG
January 18, 2007

	6 Magil Avenue		1	11/6/2006	dumpster taking up driveway, other various complaints	11/6/2006	1330 hrs.	dumpster in driveway, contractor said they had an agreement, dumpster will be removed on Thursday this week	pending	inspect house/ground once a week
81.-3-12.1	Sweetmilk Creek Road	Howard Ginsburg	1	9/15/2006	cutting some trees, making road and clearing area	9/15/2006	1140 hrs.	reviewed area, there are several trees cut down and piled up, looked like a road is being made by the tree line, there are marker flags in the field	CLOSED	Ms. Crotty is checking with DEC to investigate situation
73.-1-34.3	Indian Creek Road	Chris Bulson	1	9/22/2006	logs being trucked into area, signs for firewood on Rt7	9/22/2006	1430 hrs.	didn't see logs, looked in wrong area	CLOSED	
90.11-1-27	34 Stone Arabia Dr	Hough Samiof	1	1/10/2007	various kinds of junk & rubbish at the property	1/11/2007	1400 hrs.	there were various types of junk/rubbish such as old tubing, fencing, which is pushed over the property line	pending	letter to owner 1/11/2007
102.1-3-2	211 Brunswick Road	Jean Tea	1	1/24/2007	addition being built, no dumpster, junk all over grounds	1/24/2007	1350 hrs.	there was junk/rubbish other than construction debris from the addition, has unregistered vehicle parked in driveway	pending	letter to owner 1/24/2007
		Murphy	1		burning something all hours of the night			unknown location	CLOSED	no further reports
	1 Cortland St, Apt 1	Augler	1	2/2/2007	Mustang parked with no plates, been there for months	2/5/2007	1100 hrs.	there was a 93/94 Mustang dark green parked in a tenant parking spot with out any plates on it	pending	letter to owner
	3 Clinton Place		1	12/19/2006	installing a septic line to garage to convert to an apartment	2/5/2007	1120 hrs.	no visible piping or const. work	pending	keep an eye on house/garage
	720 Hoosick Road		1	9/26/2006	A-Frame sign out along roadway on weekends and evenings	2/5/2007	1130 hrs.	small a-frame style sign along side of sidewalk for Sprint Store in plaza	pending	letter to store

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

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JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Water & Sewer Report, ~~January 2007~~ December 2006

1. Maintained water and sewer stations
2. Read water meters for billing
3. Supervised water main installation - (Riser Development)
4. Installed new sewer service and water service on Cortland St.
5. Repaired water shut off on Taylor Lane
6. Jetted sewers on Mt. Pleasant Ave., Norfolk St.
7. Installed (2) new water meter pits.
8. Responded to Dig Safely NY calls
9. Met with National Grid regarding pole and wire replacement on several streets in Sycaway
10. Attended bid opening for PRV Pits at office.
11. Supervised filling of water mains and inspecting several service installations at Riser's Development
12. Attended NYS Health Department meeting (Stage 2 Disinfecting)
13. Installed (3) new meters.

Douglas J. Eddy
Water Superintendent
Dated: January 11, 2007

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
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WATER & SEWER REPORT, JANUARY, 2007

1. Maintained Water & Sewer stations
2. Repaired Sewer Pump #2 at Sewer Station District #6
3. Jetted sewer on Sanford Ave.
4. Jetted sewer on Mountain View Ave.
5. Jetted sewer on Greene Street
6. Repaired transmitter at tank - Route 142
7. Responded to (42) Dig Safely NY locations and marked
8. Repaired leaking pit meter on Langmore Lane
9. Responded to 911 call at Northeast Health and shut off water main to building
10. Plowed and sanded for Highway Department
11. Repaired several water meters during entire month
12. Attended meetings at office (Bid opening for PRV Pits)
13. Worked on 2006 information regarding Water Quality Report
14. Completed water sampling as required monthly

Douglas J. Eddy

Douglas J. Eddy
Water Superintendent
Dated: February 8, 2007

TOWN HISTORIAN'S MONTHLY REPORT
TO THE BRUNSWICK TOWN BOARD
FEBRUARY 8, 2007

My activities since my January report include:

I responded to several requests for information regarding a house history, Forest Park Cemetery, general community information, and two requests from students. (Total: 6 hours)

I prepared and submitted an article for the Town newsletter. (4 hours)

On January 17 I attended a meeting of the Brittonkill Key Communicators hosted by District Superintendent Dave Burnham. (2 hours)

On January 30 I presented three workshops for teachers on the subject of using historical documents and artifacts in the elementary classroom for 16 Brittonkill teachers and two staff of the George Washington School at the Brunswick Historical Society. Brittonkill assigned substitute teachers to permit its teachers to attend the sessions during the school day and the historical society provided 5 volunteers to provide assistance and hospitality. I dedicated over 40 hours to preparing and presenting material for the sessions and the time given by the historical society's volunteers amounted to about 35 hours, making this a very intensive project. On January 31 and February 1 I met with a total of four teachers from George Washington School. All of these meetings have generated additional requests from the teachers for historical information, and I have been researching, scanning, e-mailing daily for about the past week. (Total time: 66 hours)

I've continued to be in touch with Erica Rousseau at the NYDOT regarding the siting of the new Eagle Mills historic marker, and recently e-mailed her photographs of the location of the old marker. (2hours)

Our Town Bicentennial officially begins next month! The students at George Washington School have already introduced the Brunswick Bulletin, an activity involving students going to the microphone during their Friday programs and announcing a fact of Brunswick history. The Gilead Lutheran Church will host its commemorative service on Saturday, March 10 at 2:00 p.m. The Brunswick Historical Society will be issuing a schedule of events for Hometown Heritage Days, and information from all participating organizations is to be submitted by February 15. I've been trying to contact all those community based organizations that expressed interest in participating in Hometown Heritage Days, and it's not too late for groups to jump in! The Rensselaer-Taconic Land Conservancy has recently stepped forward with plans for an interpretative hike on Bald Mountain, our town's most famous summit, on Sunday, May 20. A number of teachers and students at Tamarac are finalizing plans for participation, and the George Washington School has developed a day-long program for May 19 which starts with a pancake breakfast. (Total time: 8 hours)

Sharon Bankl

TOWN OF BRUNSWICK
RECYCLING REPORT
JANUARY 2007

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 771 @ $3.00	$2,313.00
REFUSE BAGS PURCHASED FROM VENDORS: 800	$2,040.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(15), TIRES(10)	$205.00
BALED CORRUGATED: 5.20 TONS @ $40.00 TON	$208.00
MIXED NEWSPAPERS/CHIPBOARDS: 17.29 TONS @ $40.00 TON	$345.80
METAL: LIGHT IRON/TIN: 5.51 TONS @ $60/$80.00 GT	$477.42
COMINGLED PLASTICS: 2.21 TONS @ $50.00 TON	$110.50
REVENUES	$5,699.72

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 20.73 TONS @ $62.00 TON	$1,750.26
COMINGLED GLASS: 3.82 TONS @ No Charge	.00
REFRIGERANT RECOVERY: 39 @ $7.00	$273.00
PROCEEDS	$3,676.46

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JANUARY WAS 54.76 TONS

IN)2006, THE TOTAL AMOUNT WAS 715.19 TONS. RECYCLABLES: 457
GARBAGE: 258

AVERAGE: ~~[illegible]~~ 60 TONS PER MONTH

38 TONS RECYCLABLES MONTHLY
22 TONS GARBAGE MONTHLY

BLUE BAGS: 15,266 YEARL 1272 MONTHLY

VENDORS 6800 YEAR CTR: 8466 YEAR
566 MO 706 MO.

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: February 8, 2007
Re: Library Report

January Circulation and Web Page Statistics

- 3243 items circulated; 3865 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 January 2007

- Book Group—met once with 4 attendees.
- Book and Movie Group — met twice with a total of 11 in attendance.
- Take Home Craft — 20 coloring calendars given out.
- 39 passport applications were received this month.
- Defensive Driving class on Jan. 27th, 45 in attendance.

February Programs & Events

- February Take Home Craft — Paper Heart Basket
- February 13th, Tuesday, 7:00 pm — Book Group will discuss *Dead Man Walking* by Sister Helen Prejean.
- February 16th and 23rd, Friday, 12:30 pm — Book and Movie Group will discuss and view *A Prayer for Owen Meany* by John Irving.

January Meeting Attendance

- Julie Zelman attended the Directors' Assoc. mtg at UHLS on 01/05/2007.
- Julie Zelman attended the Youth Services mtg at UHLS on 01/12/2007.

TOWN OF BRUNSWICK
Regular Town Board Meeting
February 08, 2007
January Activities and Events
BRUNSWICK COMMUNITY CENTER

Tues. Jan.02: Girl's softball Staff Meeting-Mark Phillips, Pres. : 6pm-8pm

Thur. Jan.04: Senioir Citizens Meeting & Luncheon-Millie Clickner: 9:30am-2pm

Sun. Jan.07: Betty McVeigh Christening Party: 10am-6pm

Mon. Jan.08: Sycaway Seniors Luncheon & Meeting: 10:30am-3:30pm

Tues. Jan.09: Babe Ruth Staff- Dick Barna, Pres. : 6:30-8:30pm

Wed. Jan.10: Bicentennial Group: 7-8pm

Thur. Jan.11: Rabies Clinic- (cats: 5-6pm) (dogs: 6-7pm)
Thur. Jan.11: L.L. & B.R. Registration- Tom McGrath,Pres. : 6-9pm

Sat. Jan.13: Christina Raymond Baby Shower: 10am-6pm

Tues.Jan.16: Bicentennial Staff Meeting: 7-8pm
Tues.Jan.16: Colleen and Linda Walk-through- 12noon

Thur. Jan.18: L.L. Staff Meeting- Tom McGrath, Pres. : 6:30-8pm
Thur. Jan.18: W.A.Y.S. Senior Citizens-Millie Clickner, Pres. : 9:30am-2pm

Sat. Jan.20: Patricia O'Brien Baby Shower: 8:30am-2pm

Sun. Jan.21: Wendy Somers Baby Shower: 11am-4pm

Thur. Jan.25: L.L. Registration-Tom McGrath, Pres. : 6-9pm
Thur. Jan.25: Cathy Crawmer Walk Through RE: Animal Rescue: 12noon Rec'd 3/9/07

Sat. Jan.27: Library Defensive Driving Class- Julie Zelman, Librarian: 8am-4:30pm

Sun. Jan.28: Frances Lockrow Baby Shower: 11am-4:30pm

Respectfully Submitted

William F. DeFilippis
Facility Director

RESOLUTION NO. 25 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

February 8, 2007

RESOLUTION ACCEPTING BID - SUPPLYING 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
Supplying Precast Pressure Reducing Valve Vaults

;and

WHEREAS, two (2) bids having been received, and the bid submitted by ROSS VALVE MFG. CO., INC., in the amount of $80,000.00, 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 **Councilman Poleto** and seconded by **Councilman Clemente,** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 8, 2007

RESOLUTION NO. 26, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

February 8, 2007

RESOLUTION APPOINTING MEMBER - BOARD OF ASSESSMENT REVIEW

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

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

NAME	OFFICE	TERM
Marty Steinback	Member, Board of Assessment Review	Expires 9/30/09

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 8, 2007

RESOLUTION NO. 27, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

February 8, 2007

RESOLUTION ACCEPTING FINAL ENVIRONMENTAL IMPACT STATEMENT ON THE HUDSON HILLS APARTMENTS PDD APPLICATION

WHEREAS, an application for a Planned Development District ("PDD") was filed with the Town of Brunswick by Capital District Properties ("Applicant") for Hudson Hills Apartments, a proposed apartment complex located on 216 acres originally consisting of 1,116 apartment units located in 77 buildings. The property is bounded by Route 7 to the South, North Lake Avenue to the North and Lord Avenue to the West, and is currently zoned Agricultural; and

WHEREAS, in connection with the Hudson Hills 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 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 Hudson Hills Apartments 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 January 13, 2005; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on March 25, 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; 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 June 9, 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 August 3, 2005; and

WHEREAS, the Town Board opened the public hearing on August 3, 2005, and determined thereat to keep the public hearing held open for the further receipt of public comment; and

WHEREAS, Applicant thereafter revised its application to reduce the number of proposed apartment units from 1,116 to 668 total units, and presented the revised plan to the Town Board on or about December 8, 2005; and

WHEREAS, the Town Board determined to continue the public hearing on the application to receive public comment on the revised plan and application; and

WHEREAS, the Town Board continued the public hearing on this action upon due public notice on January 17, 2006, at which time additional public comment was received; and

WHEREAS, the Town Board closed the public hearing on the DEIS and PDD application on January 17, 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 February 14, 2006; and

WHEREAS, all written comment received by the Town Board on the DEIS and PDD application through and including February 14, 2006 were forwarded to Applicant for review, response and preparation of the Final Environmental Impact Statement ("FEIS"); and

WHEREAS, in or about June 2006, Applicant submitted an FEIS for this action for review by the Town Board; and

WHEREAS, the Town Board completed its review of the FEIS and, in or about September 2006, the Town Board found the FEIS to be incomplete; and

WHEREAS, Applicant thereafter submitted additional information in its FEIS to respond to the Town Board determination of incompleteness; and

WHEREAS, 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 Hudson Hills Apartments PDD application, hereby determines that the FEIS submitted by Applicant is complete and accepts the FEIS pursuant to 6 NYCRR §617.9.

2. The Town Board hereby directs that all filing, publication and distribution requirements pursuant to 6 NYCRR §617.12 be completed.

3. The Town Board hereby directs that a complete copy of the FEIS be filed with the Office of the Town Clerk of the Town of Brunswick and with the Brunswick Community Library.

4. In compliance with Environmental Conservation Law §8-0109(6), the FEIS shall be posted and made publicly available on the Town of Brunswick website by February 14, 2007.

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 deadline for written comments is close of business on March 7, 2007.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Abstaining**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

February 8, 2007

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 1 For the Year 2007

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

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

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

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

Section 139-3 Income Limitations

No exemption shall be granted if the income of the owner or the combined income of the owners of the property for the income tax year immediately preceding the date of making application for exemption exceeds the sum of $34,400. However, if the income of the owner or the combined income of the owners of the property exceeds the sum of $26,000 for the 12 consecutive months immediately preceding the application for exemption, but does not exceed the sum of $34,400, then such owner or owners shall be granted a partial exemption in accordance with the following schedule:

Income	Exemption
$33,501 - $34,400	5%
$32,601 - $33,500	10%
$31,701 - $32,600	15%
$30,801 - $31,700	20%
$29,901 - $30,800	25%
$29,001 - $29,000	30%
$28,001 - $29,000	35%
$27,001 - $28,000	40%
$26,001 - $27,000	45%
Up to $26,000	50%

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

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES: (5)
NOES: (0)
ABSTENTIONS: (0)
ABSENCES: (0)
DATE: February 8, 2007

February 9, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated February 9, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 2/8/07

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

Authorized Official — Date: 2.8.07

Authorized Official — Date: 2-8-07

Authorized Official — Date: 2/8/07

Authorized Official — Date: 2/8/07

Authorized Official — Date: 2/8/07

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/9/2007 thru 2/9/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00		**17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T**			
NYS DEFERRED COMP (DEF	20910		2/9/2007	$1,487.19	26955
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				**$1,487.19**	
Total for G/L Account	**000017.99.000.00**			**$1,487.19**	
G/L Number: 000020.99.000.00		**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	20904		2/9/2007	$267.73	26950
Total for Vendor: AFLAC NEW YORK				**$267.73**	
COMBINED LIFE INSURANC	20906		2/9/2007	$34.00	26951
Total for Vendor: COMBINED LIFE INSURANCE				**$34.00**	
METLIFE (METROMATIC)	20905		2/9/2007	$78.87	26953
Total for Vendor: METLIFE (METROMATIC)				**$78.87**	
TOWN OF BRUNSWICK (ME	20907		2/9/2007	$1,463.50	26960
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				**$1,463.50**	
Total for G/L Account	**000020.99.000.00**			**$1,844.10**	
G/L Number: 000021.99.000.00		**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOME	20908		2/9/2007	$2,498.89	26954
Total for Vendor: NEW YORK STATE INCOME TAX PROC				**$2,498.89**	
Total for G/L Account	**000021.99.000.00**			**$2,498.89**	
G/L Number: 000022.99.000.00		**22 - Federal Income Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL BA	20902		2/9/2007	$5,715.17	26957
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				**$5,715.17**	
Total for G/L Account	**000022.99.000.00**			**$5,715.17**	
G/L Number: 000023.99.000.00		**23 - Income Execution TRUST & AGENCY FUND TA**			

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/9/2007 thru 2/9/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
RENSSELAER COUNTY SCU	20911		2/9/2007	$300.00	26959
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)	20909		2/9/2007	$368.64	26952
Total for Vendor: CSEA INC (UNION DUES)				**$368.64**	
Total for G/L Account 000024.99.000.00				**$368.64**	
G/L Number: 000025.99.000.00	**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**				
PIONEER COMMERCIAL BA	20901		2/9/2007	$18,810.18	26956
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				**$18,810.18**	
Total for G/L Account 000025.99.000.00				**$18,810.18**	
G/L Number: 000026.99.000.00	**26 - Social Security Tax TRUST & AGENCY FUND TA**				
PIONEER COMMERCIAL BA	20903		2/9/2007	$9,023.10	26958
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				**$9,023.10**	
Total for G/L Account 000026.99.000.00				**$9,023.10**	
		Total for all Vouchers		**$40,047.27**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/9/2007 thru 2/9/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #

GrandTotal of all Vouchers $40,047.27

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated February 8, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 2/8/07

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

Authorized Official — Date: 2-8-07

Authorized Official — Date: 2-8-07

Authorized Official — Date: 2/8/07

Authorized Official — Date: 2/8/07

Authorized Official — Date: 2/8/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

January 29, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated January 29, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 1/29/07

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

Authorized Official — Date: 2-8-07

Authorized Official — Date: 2-8-07

Authorized Official — Date: 2/8/07

Authorized Official — Date: 2/8/07

Authorized Official — Date: 2/8/07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/29/2007 thru 1/29/2007

Description				
G/L Number: 000200.01.000.00	**200 - Cash GENERAL FUND A**			
NEXTEL PARTNERS INC.	070098	1/29/2007	$0.00	2000978
Total for Vendor: NEXTEL PARTNERS INC.			**$0.00**	
US POSTAL SERVICE / ASCO	070095	1/29/2007	$0.00	2000981
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			**$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	070092	1/29/2007	$5,510.00	2000979
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			**$5,510.00**	
Total for G/L Account	**001520.01.000.00**		**$5,510.00**	
G/L Number: 011104.01.004.00	**1110.4 - Justices CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASCO	070095	1/29/2007	$51.10	2000981
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			**$51.10**	
Total for G/L Account	**011104.01.004.00**		**$51.10**	
G/L Number: 013304.01.004.00	**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASCO	070095	1/29/2007	$254.70	2000981
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			**$254.70**	
Total for G/L Account	**013304.01.004.00**		**$254.70**	
G/L Number: 013554.01.004.00	**1355.4 - Assessment CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASCO	070095	1/29/2007	$18.36	2000981
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			**$18.36**	
Total for G/L Account	**013554.01.004.00**		**$18.36**	
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: 1/29/2007 thru 1/29/2007

	Description			
US POSTAL SERVICE / ASCO	070095	1/29/2007	$5.44	2000981
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			**$5.44**	
Total for G/L Account 014104.01.004.00			**$5.44**	
G/L Number: 014204.01.004.00	**1420.4 - Attorney CE GENERAL FUND A C/E**			
NEXTEL PARTNERS INC.	070098	1/29/2007	$49.90	2000978
Total for Vendor: NEXTEL PARTNERS INC.			**$49.90**	
Total for G/L Account 014204.01.004.00			**$49.90**	
G/L Number: 016204.01.004.00	**1620.4 - Buildings CE GENERAL FUND A C/E**			
NATIONAL GRID	070097	1/29/2007	$2,217.34	2000977
NATIONAL GRID	070097	1/29/2007	$2,609.61	2000977
Total for Vendor: NATIONAL GRID			**$4,826.95**	
NEXTEL PARTNERS INC.	070098	1/29/2007	$62.95	2000978
Total for Vendor: NEXTEL PARTNERS INC.			**$62.95**	
ROAD RUNNER LLC	070093	1/29/2007	$128.95	2000980
Total for Vendor: ROAD RUNNER LLC			**$128.95**	
US POSTAL SERVICE / ASCO	070095	1/29/2007	$105.72	2000981
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			**$105.72**	
Total for G/L Account 016204.01.004.00			**$5,124.57**	
G/L Number: 036204.01.004.00	**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
CINGULAR 689945362	070094	1/29/2007	$87.25	2000973
Total for Vendor: CINGULAR 689945362			**$87.25**	
NEXTEL PARTNERS INC.	070098	1/29/2007	$50.21	2000978
NEXTEL PARTNERS INC.	070098	1/29/2007	$49.90	2000978

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/29/2007 thru 1/29/2007

	Description			
Total for Vendor: NEXTEL PARTNERS INC.			**$100.11**	
US POSTAL SERVICE / ASCO 070095		1/29/2007	$45.66	2000981
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			**$45.66**	
Total for G/L Account 036204.01.004.00			**$233.02**	
G/L Number: 050104.01.004.00	**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
NEXTEL PARTNERS INC. 070098		1/29/2007	$49.90	2000978
NEXTEL PARTNERS INC. 070098		1/29/2007	$49.85	2000978
Total for Vendor: NEXTEL PARTNERS INC.			**$99.75**	
Total for G/L Account 050104.01.004.00			**$99.75**	
G/L Number: 051824.01.004.00	**5182.4 - Street Lighting CE GENERAL FUND A C/E**			
NATIONAL GRID 070096		1/29/2007	$19.39	2000977
Total for Vendor: NATIONAL GRID			**$19.39**	
Total for G/L Account 051824.01.004.00			**$19.39**	
G/L Number: 073104.01.004.01	**7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH**			
NEXTEL PARTNERS INC. 070098		1/29/2007	$49.90	2000978
Total for Vendor: NEXTEL PARTNERS INC.			**$49.90**	
Total for G/L Account 073104.01.004.01			**$49.90**	
G/L Number: 073104.01.004.03	**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			
NATIONAL GRID 070097		1/29/2007	$523.41	2000977
NATIONAL GRID 070097		1/29/2007	$298.10	2000977
Total for Vendor: NATIONAL GRID			**$821.51**	
Total for G/L Account 073104.01.004.03			**$821.51**	
G/L Number: 090458.01.008.00	**9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM**			

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/29/2007 thru 1/29/2007

Description				
GENWORTH LIFE & HEALTH 070091		1/29/2007	$174.13	2000975
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 Insuance (Town Share) GENERAL FUND A EMPL**			
CSEA EMPLOYEE BENEFIT F 070090		1/29/2007	$157.37	2000974
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			**$157.37**	
MVP HEALTH CARE, INC. 070099		1/29/2007	$16,914.85	2000976
Total for Vendor: MVP HEALTH CARE, INC.			**$16,914.85**	
Total for G/L Account 090608.01.008.00			**$17,072.22**	
Total for all Vouchers			**$29,483.99**	
G/L Number: 051404.03.004.00	**5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E**			
NATIONAL GRID 070097		1/29/2007	$2,302.11	2000977
Total for Vendor: NATIONAL GRID			**$2,302.11**	
NEXTEL PARTNERS INC. 070098		1/29/2007	$51.28	2000978
Total for Vendor: NEXTEL PARTNERS INC.			**$51.28**	
Total for G/L Account 051404.03.004.00			**$2,353.39**	
G/L Number: 090458.03.008.00	**9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA E**			
GENWORTH LIFE & HEALTH 070091		1/29/2007	$114.45	2000975
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**			
CSEA EMPLOYEE BENEFIT F 070090		1/29/2007	$261.86	2000974
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			**$261.86**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/29/2007 thru 1/29/2007

		Description			
MVP HEALTH CARE, INC.	070099		1/29/2007	$11,375.45	2000976
Total for Vendor: MVP HEALTH CARE, INC.				**$11,375.45**	
Total for G/L Account	**090608.03.008.00**			**$11,637.31**	
		Total for all Vouchers		**$14,105.15**	
G/L Number: 083104.08.004.00		**8310.4 - Administration CE WATER FUND C/E**			
NEXTEL PARTNERS INC.	070098		1/29/2007	$49.90	2000978
Total for Vendor: NEXTEL PARTNERS INC.				**$49.90**	
Total for G/L Account	**083104.08.004.00**			**$49.90**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
NATIONAL GRID	070097		1/29/2007	$1,700.33	2000977
NATIONAL GRID	070097		1/29/2007	$33.40	2000977
Total for Vendor: NATIONAL GRID				**$1,733.73**	
NEXTEL PARTNERS INC.	070098		1/29/2007	$52.40	2000978
Total for Vendor: NEXTEL PARTNERS INC.				**$52.40**	
Total for G/L Account	**083404.08.004.00**			**$1,786.13**	
G/L Number: 090458.08.008.00		**9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO**			
GENWORTH LIFE & HEALTH	070091		1/29/2007	$32.70	2000975
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**			
CSEA EMPLOYEE BENEFIT F	070090		1/29/2007	$19.94	2000974
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				**$19.94**	
MVP HEALTH CARE, INC.	070099		1/29/2007	$1,455.48	2000976

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/29/2007 thru 1/29/2007

		Description			
Total for Vendor: MVP HEALTH CARE, INC.					**$1,455.48**
Total for G/L Account	**090608.08.008.00**				**$1,475.42**
		Total for all Vouchers			**$3,344.15**
G/L Number: 081304.09.004.00	**8130.4 - Treatment/Disposal CE SEWER FUND C/E**				
NATIONAL GRID	070097		1/29/2007	$228.52	2000977
Total for Vendor: NATIONAL GRID					**$228.52**
Total for G/L Account	**081304.09.004.00**				**$228.52**
		Total for all Vouchers			**$228.52**
G/L Number: 081304.13.004.00	**8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/**				
NATIONAL GRID	070097		1/29/2007	$245.89	2000977
Total for Vendor: NATIONAL GRID					**$245.89**
Total for G/L Account	**081304.13.004.00**				**$245.89**
		Total for all Vouchers			**$245.89**

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/29/2007 thru 1/29/2007

Description

GrandTotal of all Vouchers **$47,407.70**

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	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

January 26, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
[redacted]ereby certify that the vouchers on this abstract dated January 26, 2007 and consisting [redacted]he attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 1/24/07

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

Authorized Official — Date: 2-8-07

Authorized Official — Date: 2-8-07

[redacted]

Authorized Official — Date: 2/8/07

Authorized Official — Date: 2/8/07

Authorized Official — Date: 2/8/07

Authorized Official — Date

Authorized Official — Date

[redacted]

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/26/2007 thru 1/26/2007

Description				
G/L Number: 000017.99.000.00	**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE 12611		1/26/2007	$1,596.08	26891
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			**$1,596.08**	
Total for G/L Account 000017.99.000.00			**$1,596.08**	
G/L Number: 000018.99.000.00	**18 - State Retirement TRUST & AGENCY FUND TA**			
NYS & LOCAL RETIREMEN 12608		1/26/2007	$3,821.55	26890
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			**$3,821.55**	
Total for G/L Account 000018.99.000.00			**$3,821.55**	
G/L Number: 000020.99.000.00	**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK 12604		1/26/2007	$267.73	26885
Total for Vendor: AFLAC NEW YORK			**$267.73**	
COMBINED LIFE INSURAN 12606		1/26/2007	$34.00	26886
Total for Vendor: COMBINED LIFE INSURANCE			**$34.00**	
METLIFE (METROMATIC) 12605		1/26/2007	$78.87	26888
Total for Vendor: METLIFE (METROMATIC)			**$78.87**	
TOWN OF BRUNSWICK (M 12607		1/26/2007	$1,463.50	26896
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			**$1,463.50**	
Total for G/L Account 000020.99.000.00			**$1,844.10**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/26/2007 thru 1/26/2007

Description

G/L Number: 000021.99.000.00 **21 - NYS Income Tax TRUST & AGENCY FUND TA**

NEW YORK STATE INCOM 12609 1/26/2007 $2,420.53 26889

Total for Vendor: NEW YORK STATE INCOME TAX PROC **$2,420.53**

Total for G/L Account 000021.99.000.00 **$2,420.53**

G/L Number: 000022.99.000.00 **22 - Federal Income Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 12602 1/26/2007 $5,549.74 26893

Total for Vendor: PIONEER COMMERCIAL BANK (FEDER **$5,549.74**

Total for G/L Account 000022.99.000.00 **$5,549.74**

G/L Number: 000023.99.000.00 **23 - Income Execution TRUST & AGENCY FUND TA**

RENSSELAER COUNTY SC 12612 1/26/2007 $300.00 26895

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) 12610 1/26/2007 $368.64 26887

Total for Vendor: CSEA INC (UNION DUES) **$368.64**

Total for G/L Account 000024.99.000.00 **$368.64**

G/L Number: 000025.99.000.00 **25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 12601 1/26/2007 $18,163.97 26892

Total for Vendor: PIONEER COMMERCIAL BANK (DIREC **$18,163.97**

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/26/2007 thru 1/26/2007

	Description			
Total for G/L Account	**000025.99.000.00**	**$18,163.97**		
G/L Number: 000026.99.000.00	**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B 12603		1/26/2007	$8,855.68	26894
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&		**$8,855.68**		
Total for G/L Account	**000026.99.000.00**	**$8,855.68**		
	Total for all Vouchers	**$42,920.29**		

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/26/2007 thru 1/26/2007

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	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

January 13, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
[redacted]ereby certify that the vouchers on this abstract dated January 13, 2007 and consisting
[redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 1/16/07

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

Authorized Official — Date: 2-8-07

Authorized Official — Date: 2-8-07

[redacted]
Authorized Official — Date: 2/8/07

Authorized Official — Date: 2/8/07

Authorized Official — Date: 2/8/07

Authorized Official — Date:

[redacted]
Authorized Official — Date:

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/13/2007 thru 1/13/2007

Description

G/L Number: 010104.01.004.00 **1010.4 - Town Board CE GENERAL FUND A C/E**

ASSOCIATION OF TOWNS 0113001		1/13/2007	$400.00	2000971
Total for Vendor: ASSOCIATION OF TOWNS	**$400.00**			
SHERATON NY HOTEL & T 0133002		1/13/2007	$1,048.00	2000972
Total for Vendor: SHERATON NY HOTEL & TOWERS	**$1,048.00**			
Total for G/L Account 010104.01.004.00	**$1,448.00**			

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

ASSOCIATION OF TOWNS 0113001		1/13/2007	$100.00	2000971
Total for Vendor: ASSOCIATION OF TOWNS	**$100.00**			
SHERATON NY HOTEL & T 0133002		1/13/2007	$267.00	2000972
Total for Vendor: SHERATON NY HOTEL & TOWERS	**$267.00**			
Total for G/L Account 011104.01.004.00	**$367.00**			

G/L Number: 012204.01.004.00 **1220.4 - Supervisor CE GENERAL FUND A C/E**

ASSOCIATION OF TOWNS 0113001		1/13/2007	$200.00	2000971
Total for Vendor: ASSOCIATION OF TOWNS	**$200.00**			
SHERATON NY HOTEL & T 0133002		1/13/2007	$564.00	2000972
Total for Vendor: SHERATON NY HOTEL & TOWERS	**$564.00**			
Total for G/L Account 012204.01.004.00	**$764.00**			

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/13/2007 thru 1/13/2007

Description

G/L Number: 013304.01.004.00 **1330.4 - Tax Collector CE GENERAL FUND A C/E**

ASSOCIATION OF TOWNS 0113001		1/13/2007	$100.00	2000971
Total for Vendor: ASSOCIATION OF TOWNS		**$100.00**		
SHERATON NY HOTEL & T 0133002		1/13/2007	$267.00	2000972
Total for Vendor: SHERATON NY HOTEL & TOWERS		**$267.00**		
Total for G/L Account 013304.01.004.00		**$367.00**		

G/L Number: 013554.01.004.00 **1355.4 - Assessment CE GENERAL FUND A C/E**

ASSOCIATION OF TOWNS 0113001		1/13/2007	$100.00	2000971
Total for Vendor: ASSOCIATION OF TOWNS		**$100.00**		
SHERATON NY HOTEL & T 0133002		1/13/2007	$297.00	2000972
Total for Vendor: SHERATON NY HOTEL & TOWERS		**$297.00**		
Total for G/L Account 013554.01.004.00		**$397.00**		

G/L Number: 014104.01.004.00 **1410.4 - Town Clerk CE GENERAL FUND A C/E**

ASSOCIATION OF TOWNS 0113001		1/13/2007	$100.00	2000971
Total for Vendor: ASSOCIATION OF TOWNS		**$100.00**		
SHERATON NY HOTEL & T 0133002		1/13/2007	$267.00	2000972
Total for Vendor: SHERATON NY HOTEL & TOWERS		**$267.00**		
Total for G/L Account 014104.01.004.00		**$367.00**		

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 1/13/2007 thru 1/13/2007

	Description			
G/L Number: 014204.01.004.00	**1420.4 - Attorney CE GENERAL FUND A C/E**			
ASSOCIATION OF TOWNS 0113001		1/13/2007	$100.00	2000971
Total for Vendor: ASSOCIATION OF TOWNS			**$100.00**	
SHERATON NY HOTEL & T 0133002		1/13/2007	$247.00	2000972
Total for Vendor: SHERATON NY HOTEL & TOWERS			**$247.00**	
Total for G/L Account 014204.01.004.00			**$347.00**	
G/L Number: 016204.01.004.00	**1620.4 - Buildings CE GENERAL FUND A C/E**			
ASSOCIATION OF TOWNS 0113001		1/13/2007	$100.00	2000971
Total for Vendor: ASSOCIATION OF TOWNS			**$100.00**	
SHERATON NY HOTEL & T 0133002		1/13/2007	$297.00	2000972
Total for Vendor: SHERATON NY HOTEL & TOWERS			**$297.00**	
Total for G/L Account 016204.01.004.00			**$397.00**	
G/L Number: 036204.01.004.00	**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
ASSOCIATION OF TOWNS 0113001		1/13/2007	$100.00	2000971
Total for Vendor: ASSOCIATION OF TOWNS			**$100.00**	
SHERATON NY HOTEL & T 0133002		1/13/2007	$267.00	2000972
Total for Vendor: SHERATON NY HOTEL & TOWERS			**$267.00**	
Total for G/L Account 036204.01.004.00			**$367.00**	

Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 1/13/2007 thru 1/13/2007

Description				
G/L Number: 050104.01.004.00	**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
ASSOCIATION OF TOWNS 0113001		1/13/2007	$100.00	2000971
Total for Vendor: ASSOCIATION OF TOWNS			**$100.00**	
SHERATON NY HOTEL & T 0133002		1/13/2007	$267.00	2000972
Total for Vendor: SHERATON NY HOTEL & TOWERS			**$267.00**	
Total for G/L Account	**050104.01.004.00**		**$367.00**	
G/L Number: 080104.01.004.00	**8010.4 - Zoning CE GENERAL FUND A C/E**			
ASSOCIATION OF TOWNS 0113001		1/13/2007	$100.00	2000971
Total for Vendor: ASSOCIATION OF TOWNS			**$100.00**	
SHERATON NY HOTEL & T 0133002		1/13/2007	$267.00	2000972
Total for Vendor: SHERATON NY HOTEL & TOWERS			**$267.00**	
Total for G/L Account	**080104.01.004.00**		**$367.00**	
	Total for all Vouchers		**$5,555.00**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 1/13/2007 thru 1/13/2007

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	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
ABRAMS, CAROLYN	070100A		2/8/2007	$500.00	
Total for G/L Account	016204.01.004.00			$500.00	
		Total for all Vouchers		$500.00	
Total for Vendor: ABRAMS, CAROLYN				$500.00	
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
BONESTEEL, KENNETH	070174		2/8/2007	$324.00	
Total for G/L Account	013304.01.004.00			$324.00	
		Total for all Vouchers		$324.00	
Total for Vendor: BONESTEEL, KENNETH				$324.00	
G/L Number: 045404.01.004.00		4540.4 - Ambulance CE GENERAL FUND A C/E			
BRUNSWICK SELF STORAG	070114A		2/8/2007	$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: 010104.01.004.00		1010.4 - Town Board CE GENERAL FUND A C/E			
CASALE, DANIEL	070105A		2/8/2007	$300.00	
Total for G/L Account	010104.01.004.00			$300.00	
		Total for all Vouchers		$300.00	
Total for Vendor: CASALE, DANIEL				$300.00	
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
CHRISTENSEN, MARY	070103A		2/8/2007	$300.00	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**011104.01.004.00**		**$300.00**	
		Total for all Vouchers		**$300.00**	
Total for Vendor:		**CHRISTENSEN, MARY**		**$300.00**	
G/L Number: 014204.01.004.00		**1420.4 - Attorney CE GENERAL FUND A C/E**			
CIOFFI, TOM	070108A		2/8/2007	$300.00	
Total for G/L Account		**014204.01.004.00**		**$300.00**	
		Total for all Vouchers		**$300.00**	
Total for Vendor:		**CIOFFI, TOM**		**$300.00**	
G/L Number: 012204.01.004.00		**1220.4 - Supervisor CE GENERAL FUND A C/E**			
CLICKNER, CALVIN	070102A		2/8/2007	$300.00	
Total for G/L Account		**012204.01.004.00**		**$300.00**	
		Total for all Vouchers		**$300.00**	
Total for Vendor:		**CLICKNER, CALVIN**		**$300.00**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
COUNTY WASTE & RECYC	070175		2/8/2007	$85.00	
Total for G/L Account		**075204.01.004.00**		**$85.00**	
		Total for all Vouchers		**$85.00**	
Total for Vendor:		**COUNTY WASTE & RECYCLING**		**$85.00**	
G/L Number: 090608.01.008.00		**9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL**			
CSEA EMPLOYEE BENEFIT	070203		2/8/2007	$157.37	
Total for G/L Account		**090608.01.008.00**		**$157.37**	
		Total for all Vouchers		**$157.37**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				**$157.37**	
G/L Number: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
DBS PLANNING CONSULT	070117		2/8/2007	$1,315.00	
Total for G/L Account	**014104.01.004.00**			**$1,315.00**	
		Total for all Vouchers		**$1,315.00**	
Total for Vendor: DBS PLANNING CONSULTANTS				**$1,315.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
DEFILIPPIS, WILLIAM	070119		2/8/2007	$59.75	
Total for G/L Account	**016204.01.004.00**			**$59.75**	
		Total for all Vouchers		**$59.75**	
Total for Vendor: DEFILIPPIS, WILLIAM				**$59.75**	
G/L Number: 050104.01.004.00		**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
EDDY, DOUGLAS J.	070110A		2/8/2007	$300.00	
Total for G/L Account	**050104.01.004.00**			**$300.00**	
		Total for all Vouchers		**$300.00**	
Total for Vendor: EDDY, DOUGLAS J.				**$300.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
ENCON SERVICES & SUPPL	070176		2/8/2007	$164.00	
Total for G/L Account	**016204.01.004.00**			**$164.00**	
		Total for all Vouchers		**$164.00**	
Total for Vendor: ENCON SERVICES & SUPPLY				**$164.00**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E			
GIRVIN & FERLAZZO, P. C.	070121		2/8/2007	$210.00	
Total for G/L Account	**014204.01.004.00**			**$210.00**	
		Total for all Vouchers		**$210.00**	
Total for Vendor: GIRVIN & FERLAZZO, P. C.				**$210.00**	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
GRASSLAND EQUIPMENT	070146		2/8/2007	$253.02	
Total for G/L Account	**081604.01.004.00**			**$253.02**	
		Total for all Vouchers		**$253.02**	
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.				**$253.02**	
G/L Number: 080104.01.004.00		8010.4 - Zoning CE GENERAL FUND A C/E			
HANNAN, JAMES	070109A		2/8/2007	$300.00	
Total for G/L Account	**080104.01.004.00**			**$300.00**	
		Total for all Vouchers		**$300.00**	
Total for Vendor: HANNAN, JAMES				**$300.00**	
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
HANNAN'S WASTE DISPOS	070177		2/8/2007	$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: 012204.01.004.00		1220.4 - Supervisor CE GENERAL FUND A C/E			
HERRINGTON, PHILIP	0701001A		2/8/2007	$300.00	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**012204.01.004.00**		**$300.00**	
		Total for all Vouchers		**$300.00**	
Total for Vendor: HERRINGTON, PHILIP				**$300.00**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
JOHN RAY & SONS INC.	070122		2/8/2007	$247.99	
Total for G/L Account		**075204.01.004.00**		**$247.99**	
		Total for all Vouchers		**$247.99**	
Total for Vendor: JOHN RAY & SONS INC.				**$247.99**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
JOSEPH P. MANGOINE, INC.	070166		2/8/2007	$287.40	
Total for G/L Account		**016204.01.004.00**		**$287.40**	
		Total for all Vouchers		**$287.40**	
Total for Vendor: JOSEPH P. MANGOINE, INC.				**$287.40**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
KREIGER, JOHN	070113A		2/8/2007	$300.00	
Total for G/L Account		**036204.01.004.00**		**$300.00**	
		Total for all Vouchers		**$300.00**	
Total for Vendor: KREIGER, JOHN				**$300.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
LUSCO PAPER CO., INC.	070178		2/8/2007	$64.64	
Total for G/L Account		**016204.01.004.00**		**$64.64**	
		Total for all Vouchers		**$64.64**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: LUSCO PAPER CO., INC.				**$64.64**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
MACKEY ELECTRIC, INC.	070123		2/8/2007	$416.00	
Total for G/L Account	**016204.01.004.00**			**$416.00**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
MACKEY ELECTRIC, INC.	070124		2/8/2007	$462.00	
Total for G/L Account	**075204.01.004.00**			**$462.00**	
		Total for all Vouchers		**$878.00**	
Total for Vendor: MACKEY ELECTRIC, INC.				**$878.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
MASON, MICHAEL	070202		2/8/2007	$5.00	
MASON, MICHAEL	070125		2/8/2007	$15.00	
Total for G/L Account	**016204.01.004.00**			**$20.00**	
		Total for all Vouchers		**$20.00**	
Total for Vendor: MASON, MICHAEL				**$20.00**	
G/L Number: 051824.01.004.00		**5182.4 - Street Lighting CE GENERAL FUND A C/E**			
NATIONAL GRID	070179		2/8/2007	$7,970.54	
Total for G/L Account	**051824.01.004.00**			**$7,970.54**	
G/L Number: 073104.01.004.04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
NATIONAL GRID	070179		2/8/2007	$83.30	
Total for G/L Account	**073104.01.004.04**			**$83.30**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
NATIONAL GRID	070179		2/8/2007	$305.72	
Total for G/L Account	**075204.01.004.00**			**$305.72**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$8,359.56**	
Total for Vendor: NATIONAL GRID				**$8,359.56**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
NFPA	070126		2/8/2007	$159.38	
Total for G/L Account	**036204.01.004.00**			**$159.38**	
		Total for all Vouchers		**$159.38**	
Total for Vendor: NFPA				**$159.38**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
NYS BOC	070115A		2/8/2007	$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: 010104.01.004.00		**1010.4 - Town Board CE GENERAL FUND A C/E**			
POLETO, PATRICK	070106A		2/8/2007	$300.00	
Total for G/L Account	**010104.01.004.00**			**$300.00**	
		Total for all Vouchers		**$300.00**	
Total for Vendor: POLETO, PATRICK				**$300.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
QUALITY RETAIL SYSTEM	070180		2/8/2007	$406.12	
Total for G/L Account	**016204.01.004.00**			**$406.12**	
		Total for all Vouchers		**$406.12**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: QUALITY RETAIL SYSTEMS				**$406.12**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
QUEST PLUMBING & HEAT	070127		2/8/2007	$84.00	
Total for G/L Account	**016204.01.004.00**			**$84.00**	
		Total for all Vouchers		**$84.00**	
Total for Vendor: QUEST PLUMBING & HEATING				**$84.00**	
G/L Number: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
QUEST-SHERMAN, SUSAN	070107A		2/8/2007	$300.00	
Total for G/L Account	**014104.01.004.00**			**$300.00**	
		Total for all Vouchers		**$300.00**	
Total for Vendor: QUEST-SHERMAN, SUSAN				**$300.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
R J GILE CO., INC.	070120		2/8/2007	$189.54	
Total for G/L Account	**016204.01.004.00**			**$189.54**	
		Total for all Vouchers		**$189.54**	
Total for Vendor: R J GILE CO., INC.				**$189.54**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
RENSSELAER COUNTY ASS	070181		2/8/2007	$50.00	
Total for G/L Account	**013554.01.004.00**			**$50.00**	
		Total for all Vouchers		**$50.00**	
Total for Vendor: RENSSELAER COUNTY ASSESSORS' AS				**$50.00**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 013304.01.004.00		**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
RENSSELAER COUNTY BU	070128		2/8/2007	$400.23	
Total for G/L Account	**013304.01.004.00**			**$400.23**	
		Total for all Vouchers		**$400.23**	
Total for Vendor:	**RENSSELAER COUNTY BUREAU OF FIN**			**$400.23**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
ROONEY, SYLVIA	070112A		2/8/2007	$300.00	
Total for G/L Account	**013554.01.004.00**			**$300.00**	
		Total for all Vouchers		**$300.00**	
Total for Vendor:	**ROONEY, SYLVIA**			**$300.00**	
G/L Number: 010104.01.004.00		**1010.4 - Town Board CE GENERAL FUND A C/E**			
SALVI, SAMUEL	070104A		2/8/2007	$300.00	
Total for G/L Account	**010104.01.004.00**			**$300.00**	
		Total for all Vouchers		**$300.00**	
Total for Vendor:	**SALVI, SAMUEL**			**$300.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
SAUNDERS, CHARLES	070129		2/8/2007	$112.36	
Total for G/L Account	**016204.01.004.00**			**$112.36**	
		Total for all Vouchers		**$112.36**	
Total for Vendor:	**SAUNDERS, CHARLES**			**$112.36**	
G/L Number: 010104.01.004.00		**1010.4 - Town Board CE GENERAL FUND A C/E**			
SHERATON NY HOTEL & T	070130		2/8/2007	$2,096.00	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
	Total for G/L Account	010104.01.004.00		$2,096.00	
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
SHERATON NY HOTEL & T	070130		2/8/2007	$534.00	
	Total for G/L Account	011104.01.004.00		$534.00	
G/L Number: 012204.01.004.00		1220.4 - Supervisor CE GENERAL FUND A C/E			
SHERATON NY HOTEL & T	070130		2/8/2007	$1,128.00	
	Total for G/L Account	012204.01.004.00		$1,128.00	
G/L Number: 013304.01.004.00		1330.4 - Tax Collector CE GENERAL FUND A C/E			
SHERATON NY HOTEL & T	070130		2/8/2007	$534.00	
	Total for G/L Account	013304.01.004.00		$534.00	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
SHERATON NY HOTEL & T	070130		2/8/2007	$594.00	
	Total for G/L Account	013554.01.004.00		$594.00	
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
SHERATON NY HOTEL & T	070130		2/8/2007	$534.00	
	Total for G/L Account	014104.01.004.00		$534.00	
G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E			
SHERATON NY HOTEL & T	070130		2/8/2007	$494.00	
	Total for G/L Account	014204.01.004.00		$494.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
SHERATON NY HOTEL & T	070130		2/8/2007	$594.00	
	Total for G/L Account	016204.01.004.00		$594.00	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			
SHERATON NY HOTEL & T	070130		2/8/2007	$534.00	
	Total for G/L Account	036204.01.004.00		$534.00	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
SHERATON NY HOTEL & T	070130		2/8/2007	$534.00	
Total for G/L Account		**050104.01.004.00**		**$534.00**	
G/L Number: 080104.01.004.00		**8010.4 - Zoning CE GENERAL FUND A C/E**			
SHERATON NY HOTEL & T	070130		2/8/2007	$534.00	
Total for G/L Account		**080104.01.004.00**		**$534.00**	
		Total for all Vouchers		**$8,110.00**	
Total for Vendor: SHERATON NY HOTEL & TOWERS				**$8,110.00**	
G/L Number: 081604.01.004.00		**8160.4 - Refuse/Garbage CE GENERAL FUND A C/E**			
SIGN STUDIO	070186		2/8/2007	$180.00	
Total for G/L Account		**081604.01.004.00**		**$180.00**	
		Total for all Vouchers		**$180.00**	
Total for Vendor: SIGN STUDIO				**$180.00**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
STAPLES BUSINESS ADVA	070183		2/8/2007	$5.10	
Total for G/L Account		**011104.01.004.00**		**$5.10**	
G/L Number: 013304.01.004.00		**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
STAPLES BUSINESS ADVA	070183		2/8/2007	$31.88	
Total for G/L Account		**013304.01.004.00**		**$31.88**	
G/L Number: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
STAPLES BUSINESS ADVA	070182		2/8/2007	$19.18	
STAPLES BUSINESS ADVA	070184		2/8/2007	$20.10	
STAPLES BUSINESS ADVA	070182		2/8/2007	$23.66	
STAPLES BUSINESS ADVA	070183		2/8/2007	$6.59	
Total for G/L Account		**014104.01.004.00**		**$69.53**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
STAPLES BUSINESS ADVA	070184		2/8/2007	$23.32	
STAPLES BUSINESS ADVA	070183		2/8/2007	$30.97	
Total for G/L Account	**016204.01.004.00**			**$54.29**	
G/L Number: 080104.01.004.00	**8010.4 - Zoning CE GENERAL FUND A C/E**				
STAPLES BUSINESS ADVA	070182		2/8/2007	$9.03	
STAPLES BUSINESS ADVA	070182		2/8/2007	$6.93	
Total for G/L Account	**080104.01.004.00**			**$15.96**	
		Total for all Vouchers		**$176.76**	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				**$176.76**	
G/L Number: 013304.01.004.00	**1330.4 - Tax Collector CE GENERAL FUND A C/E**				
TARBOX, JAYNE M.	070111A		2/8/2007	$300.00	
Total for G/L Account	**013304.01.004.00**			**$300.00**	
		Total for all Vouchers		**$300.00**	
Total for Vendor: TARBOX, JAYNE M.				**$300.00**	
G/L Number: 014104.01.004.00	**1410.4 - Town Clerk CE GENERAL FUND A C/E**				
THE ARCHIVE	070185		2/8/2007	$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: 013304.01.004.00	**1330.4 - Tax Collector CE GENERAL FUND A C/E**				
THE RECORD	070187		2/8/2007	$74.37	
Total for G/L Account	**013304.01.004.00**			**$74.37**	
		Total for all Vouchers		**$74.37**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: THE RECORD				**$74.37**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
TIME WARNER CABLE	070131		2/8/2007	$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: 080204.01.004.00		**8020.4 - Planning CE GENERAL FUND A C/E**			
TUCZINSKI, CAVALIER, BU	070132		2/8/2007	$1,516.55	
Total for G/L Account	**080204.01.004.00**			**$1,516.55**	
		Total for all Vouchers		**$1,516.55**	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				**$1,516.55**	
G/L Number: 010104.01.004.00		**1010.4 - Town Board CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC	070204		2/8/2007	$17.03	
Total for G/L Account	**010104.01.004.00**			**$17.03**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC	070204		2/8/2007	$46.24	
Total for G/L Account	**011104.01.004.00**			**$46.24**	
G/L Number: 013304.01.004.00		**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC	070204		2/8/2007	$274.26	
Total for G/L Account	**013304.01.004.00**			**$274.26**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC	070204		2/8/2007	$28.71	
Total for G/L Account	**013554.01.004.00**			**$28.71**	
G/L Number: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			

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Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
US POSTAL SERVICE / ASC 070204			2/8/2007	$3.30	
Total for G/L Account		**014104.01.004.00**		**$3.30**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC 070204			2/8/2007	$20.13	
Total for G/L Account		**016204.01.004.00**		**$20.13**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC 070204			2/8/2007	$0.78	
Total for G/L Account		**036204.01.004.00**		**$0.78**	
		Total for all Vouchers		**$390.45**	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				**$390.45**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
W B MASON	070188		2/8/2007	$22.58	
W B MASON	070189		2/8/2007	$187.98	
Total for G/L Account		**011104.01.004.00**		**$210.56**	
G/L Number: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
W B MASON	070190		2/8/2007	$10.99	
Total for G/L Account		**014104.01.004.00**		**$10.99**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
W B MASON	070188		2/8/2007	$170.68	
W B MASON	070189		2/8/2007	$26.98	
Total for G/L Account		**016204.01.004.00**		**$197.66**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
W B MASON	070188		2/8/2007	$22.23	
Total for G/L Account		**036204.01.004.00**		**$22.23**	
G/L Number: 050104.01.004.00		**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
W B MASON	070190		2/8/2007	$29.90	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**050104.01.004.00**		**$29.90**	
		Total for all Vouchers		**$471.34**	
Total for Vendor: W B MASON				**$471.34**	

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

WALMART COMMUNITY	070133		2/8/2007	$69.68
Total for G/L Account		**036204.01.004.00**		**$69.68**
		Total for all Vouchers		**$69.68**
Total for Vendor: WALMART COMMUNITY				**$69.68**

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Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $31,216.30

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051424.03.004.00		**5142.4 - Snow Removal CE HIGHWAY FUND DA C/E**			
AMERICAN ROCK SALT CO	070147		2/8/2007	$2,531.59	
AMERICAN ROCK SALT CO	070148		2/8/2007	$2,618.20	
AMERICAN ROCK SALT CO	070149		2/8/2007	$2,504.40	
Total for G/L Account		**051424.03.004.00**		**$7,654.19**	
		Total for all Vouchers		**$7,654.19**	
Total for Vendor: AMERICAN ROCK SALT COMPANY				**$7,654.19**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
ANDERSON EQUIPMENT C	070150		2/8/2007	$52.37	
ANDERSON EQUIPMENT C	070151		2/8/2007	$125.40	
Total for G/L Account		**051304.03.004.00**		**$177.77**	
		Total for all Vouchers		**$177.77**	
Total for Vendor: ANDERSON EQUIPMENT COMPANY				**$177.77**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
ASHORE SUPPLY LLC	070152		2/8/2007	$58.50	
Total for G/L Account		**051304.03.004.00**		**$58.50**	
		Total for all Vouchers		**$58.50**	
Total for Vendor: ASHORE SUPPLY LLC				**$58.50**	
G/L Number: 051424.03.004.00		**5142.4 - Snow Removal CE HIGHWAY FUND DA C/E**			
CALLANAN INDUSTRIES, I	070154		2/8/2007	$1,342.55	
CALLANAN INDUSTRIES, I	070155		2/8/2007	$261.30	
Total for G/L Account		**051424.03.004.00**		**$1,603.85**	
		Total for all Vouchers		**$1,603.85**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: CALLANAN INDUSTRIES, INC.				**$1,603.85**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
CCP INDUSTRIES	070156		2/8/2007	$190.00	
Total for G/L Account	**051304.03.004.00**			**$190.00**	
		Total for all Vouchers		**$190.00**	
Total for Vendor: CCP INDUSTRIES				**$190.00**	
G/L Number: 090608.03.008.00		**9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM**			
CSEA EMPLOYEE BENEFIT	070203		2/8/2007	$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.	070161		2/8/2007	$159.95	
Total for G/L Account	**051304.03.004.00**			**$159.95**	
		Total for all Vouchers		**$159.95**	
Total for Vendor: D & W DIESEL, INC.				**$159.95**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
DELUREY SALES & SERVIC	070157		2/8/2007	$333.39	
Total for G/L Account	**051304.03.004.00**			**$333.39**	
		Total for all Vouchers		**$333.39**	
Total for Vendor: DELUREY SALES & SERVICE INC.				**$333.39**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051424.03.004.00		**5142.4 - Snow Removal CE HIGHWAY FUND DA C/E**			
DOUGLAS INDUSTRIAL CO	070158		2/8/2007	$78.25	
Total for G/L Account	**051424.03.004.00**			**$78.25**	
		Total for all Vouchers		**$78.25**	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				**$78.25**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
FARRELL OIL CO., INC.	070160		2/8/2007	$509.45	
Total for G/L Account	**051304.03.004.00**			**$509.45**	
		Total for all Vouchers		**$509.45**	
Total for Vendor: FARRELL OIL CO., INC.				**$509.45**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
GENUINE AUTO PARTS	070162		2/8/2007	$403.78	
Total for G/L Account	**051304.03.004.00**			**$403.78**	
		Total for all Vouchers		**$403.78**	
Total for Vendor: GENUINE AUTO PARTS				**$403.78**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
GOYER POWER EQUIPMEN	070163		2/8/2007	$41.37	
Total for G/L Account	**051304.03.004.00**			**$41.37**	
		Total for all Vouchers		**$41.37**	
Total for Vendor: GOYER POWER EQUIPMENT, INC.				**$41.37**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
GRAINGER	070164		2/8/2007	$158.20	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**051304.03.004.00**		**$158.20**	
		Total for all Vouchers		**$158.20**	
Total for Vendor: GRAINGER				**$158.20**	
G/L Number: 051304.03.004.06		**5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS**			
HARBOR FREIGHT TOOLS	070165		2/8/2007	$362.10	
Total for G/L Account		**051304.03.004.06**		**$362.10**	
		Total for all Vouchers		**$362.10**	
Total for Vendor: HARBOR FREIGHT TOOLS				**$362.10**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
J. BECKER & SONS, INC.	070153		2/8/2007	$226.86	
Total for G/L Account		**051304.03.004.00**		**$226.86**	
		Total for all Vouchers		**$226.86**	
Total for Vendor: J. BECKER & SONS, INC.				**$226.86**	
G/L Number: 051304.03.004.05		**5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL**			
JOHN RAY & SONS INC.	070172		2/8/2007	$5,106.79	
Total for G/L Account		**051304.03.004.05**		**$5,106.79**	
		Total for all Vouchers		**$5,106.79**	
Total for Vendor: JOHN RAY & SONS INC.				**$5,106.79**	
G/L Number: 051304.03.004.06		**5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS**			
NORTHEAST GAS TECHNO	070167		2/8/2007	$2,045.25	
Total for G/L Account		**051304.03.004.06**		**$2,045.25**	
		Total for all Vouchers		**$2,045.25**	

Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: NORTHEAST GAS TECHNOLOGIES				**$2,045.25**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
PASSONNO PAINTS	070169		2/8/2007	$341.80	
PASSONNO PAINTS	070170		2/8/2007	$275.92	
PASSONNO PAINTS	070171		2/8/2007	$144.04	
PASSONNO PAINTS	070168		2/8/2007	$131.84	
Total for G/L Account	**051304.03.004.00**			**$893.60**	
		Total for all Vouchers		**$893.60**	
Total for Vendor: PASSONNO PAINTS				**$893.60**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
SHAKO INC.	070173		2/8/2007	$39.37	
Total for G/L Account	**051304.03.004.00**			**$39.37**	
		Total for all Vouchers		**$39.37**	
Total for Vendor: SHAKO INC.				**$39.37**	
G/L Number: 051424.03.004.00		**5142.4 - Snow Removal CE HIGHWAY FUND DA C/E**			
WARREN W FANE INC	070159		2/8/2007	$1,444.03	
Total for G/L Account	**051424.03.004.00**			**$1,444.03**	
		Total for all Vouchers		**$1,444.03**	
Total for Vendor: WARREN W FANE INC				**$1,444.03**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
WILEY BROTHERS	070205		2/8/2007	$67.97	
Total for G/L Account	**051104.03.004.00**			**$67.97**	
		Total for all Vouchers		**$67.97**	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: WILEY BROTHERS				$67.97	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $21,816.53

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.

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Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
BENDER-ST. PETER'S LABO	070198		2/8/2007	$3,350.00	
Total for G/L Account	**083404.08.004.00**			**$3,350.00**	
		Total for all Vouchers		**$3,350.00**	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				**$3,350.00**	
G/L Number: 090608.08.008.00		**9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE**			
CSEA EMPLOYEE BENEFIT	070203		2/8/2007	$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**			
DBS PLANNING CONSULT	070116A		2/8/2007	$1,000.00	
Total for G/L Account	**083104.08.004.00**			**$1,000.00**	
		Total for all Vouchers		**$1,000.00**	
Total for Vendor: DBS PLANNING CONSULTANTS				**$1,000.00**	
G/L Number: 083402.08.002.00		**8340.2 - Transmission/Distribution EQ WATER FUND E/Q**			
EVERETT J. PRESCOTT, IN	070207		2/8/2007	$2,868.84	
EVERETT J. PRESCOTT, IN	070193		2/8/2007	$2,215.26	
Total for G/L Account	**083402.08.002.00**			**$5,084.10**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
EVERETT J. PRESCOTT, IN	070206		2/8/2007	$78.42	
EVERETT J. PRESCOTT, IN	070194		2/8/2007	$22.08	
EVERETT J. PRESCOTT, IN	070192		2/8/2007	$399.68	
EVERETT J. PRESCOTT, IN	070196		2/8/2007	$119.00	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
EVERETT J. PRESCOTT, IN	070195		2/8/2007	$86.49	
Total for G/L Account		**083404.08.004.00**		**$705.67**	
		Total for all Vouchers		**$5,789.77**	
Total for Vendor: EVERETT J. PRESCOTT, INC.				**$5,789.77**	

G/L Number: 083404.08.004.00 **8340.4 - Transmission/Distribution CE WATER FUND C/E**

JOHN RAY & SONS INC.	070172		2/8/2007	$298.72	
Total for G/L Account		**083404.08.004.00**		**$298.72**	
		Total for all Vouchers		**$298.72**	
Total for Vendor: JOHN RAY & SONS INC.				**$298.72**	

G/L Number: 083404.08.004.00 **8340.4 - Transmission/Distribution CE WATER FUND C/E**

NATIONAL GRID	070179		2/8/2007	$1,162.24	
Total for G/L Account		**083404.08.004.00**		**$1,162.24**	
		Total for all Vouchers		**$1,162.24**	
Total for Vendor: NATIONAL GRID				**$1,162.24**	

G/L Number: 083104.08.004.00 **8310.4 - Administration CE WATER FUND C/E**

THE RECORD	070197		2/8/2007	$74.52	
Total for G/L Account		**083104.08.004.00**		**$74.52**	
		Total for all Vouchers		**$74.52**	
Total for Vendor: THE RECORD				**$74.52**	

G/L Number: 083104.08.004.00 **8310.4 - Administration CE WATER FUND C/E**

USA BLUEBOOK	070199		2/8/2007	$58.78	
Total for G/L Account		**083104.08.004.00**		**$58.78**	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
USA BLUEBOOK	070200		2/8/2007	$152.39	
Total for G/L Account		**083404.08.004.00**		**$152.39**	
		Total for all Vouchers		**$211.17**	
Total for Vendor: USA BLUEBOOK				**$211.17**	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
WELLS COMMUNICATION	070201		2/8/2007	$185.00	
Total for G/L Account		**083404.08.004.00**		**$185.00**	
		Total for all Vouchers		**$185.00**	
Total for Vendor: WELLS COMMUNICATIONS INC				**$185.00**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $12,091.36

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.

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Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/			
PIONEER RESEARCH	070191		2/8/2007	$1,234.10	
Total for G/L Account	081304.13.004.00			$1,234.10	
		Total for all Vouchers		$1,234.10	
Total for Vendor: PIONEER RESEARCH				$1,234.10	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $1,234.10

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Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 097107.15.007.00		9710.7 - Interest on Debt Service SPECIAL WATER DISTRICT #11			
THE DEPOSITORY TRUST C 070118			2/8/2007	$10,642.50	
Total for G/L Account		097107.15.007.00		$10,642.50	
		Total for all Vouchers		$10,642.50	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				$10,642.50	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $10,642.50

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Authorized Official

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Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

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.	070140		2/8/2007	$1,200.00	
KESTNER ENGINEERS, P.C.	070139		2/8/2007	$841.25	
KESTNER ENGINEERS, P.C.	070138		2/8/2007	$498.45	
KESTNER ENGINEERS, P.C.	070137		2/8/2007	$2,100.00	
KESTNER ENGINEERS, P.C.	070136		2/8/2007	$2,868.07	
KESTNER ENGINEERS, P.C.	070135		2/8/2007	$3,069.35	
KESTNER ENGINEERS, P.C.	070134		2/8/2007	$2,818.05	
Total for G/L Account		**080234.97.004.15**		**$13,395.17**	
		Total for all Vouchers		**$13,395.17**	
Total for Vendor: KESTNER ENGINEERS, P.C.				**$13,395.17**	
G/L Number: 080234.97.004.15		**8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN**			
TUCZINSKI, CAVALIER, BU	070145		2/8/2007	$740.83	
TUCZINSKI, CAVALIER, BU	070144		2/8/2007	$1,282.18	
TUCZINSKI, CAVALIER, BU	070143		2/8/2007	$453.75	
TUCZINSKI, CAVALIER, BU	070142		2/8/2007	$1,413.59	
TUCZINSKI, CAVALIER, BU	070141		2/8/2007	$2,487.66	
Total for G/L Account		**080234.97.004.15**		**$6,378.01**	
		Total for all Vouchers		**$6,378.01**	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				**$6,378.01**	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 2/8/2007 thru 2/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $19,773.18

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

Authorized Official	Date
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Authorized Official	Authorized Official
Authorized Official	Authorized Official

[redacted]

T[redacted]f Brunswick

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

[redacted]

Operating Statement for the Period Ending 2/28/2007

	Current	Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: GENERAL FUND A						
Expenses						
APPROPRIATION ACCOUNT						
10101.1	1010.1 - Town Board PS	$1,344.00	$4,032.00	$34,944.00	30,912.00	88.5%
10104.1	1010.4 - Town Board CE	$3,013.03	$4,467.66	$5,000.00	532.34	10.6%
11101.1	1110.1 - Justices PS	$4,458.08	$13,238.58	$102,161.00	88,922.42	87.0%
11102.1	1110.2 - Justices EQ	$0.00	$0.00	$1,000.00	1,000.00	100.0%
11104.1	1110.4 - Justices CE	$1,095.90	$1,549.99	$10,500.00	8,950.01	85.2%
12201.1	1220.1 - Supervisor PS	$4,076.46	$12,229.38	$107,292.00	95,062.62	88.6%
12202.1	1220.2 - Supervisor EQ	$0.00	$0.00	$500.00	500.00	100.0%
12204.1	1220.4 - Supervisor CE	$1,728.00	$2,492.00	$4,500.00	2,008.00	44.6%
13204.1	1320.4 - Independent Auditing & Accounting	$0.00	$0.00	$13,600.00	13,600.00	100.0%
13301.1	1330.1 - Tax Collector PS	$1,489.29	$4,398.50	$35,260.00	30,861.50	87.5%
13302.1	1330.2 - Tax Collector EQ	$0.00	$0.00	$2,000.00	2,000.00	100.0%
13304.1	1330.4 - Tax Collector CE	$1,938.74	$7,587.35	$7,800.00	212.65	2.7%
13551.1	1355.1 - Assessment PS	$3,627.54	$8,454.16	$97,224.00	88,769.84	91.3%
13552.1	1355.2 - Assessment EQ	$0.00	$0.00	$4,000.00	4,000.00	100.0%
13554.1	1355.4 - Assessment CE	$972.71	$1,573.71	$15,000.00	13,426.29	89.5%
14101.1	1410.1 - Town Clerk PS	$2,495.54	$7,486.62	$66,843.00	59,356.38	88.8%
14102.1	1410.2 - Town Clerk EQ	$0.00	$0.00	$12,200.00	12,200.00	100.0%
14104.1	1410.4 - Town Clerk CE	$2,267.55	$2,719.26	$16,700.00	13,980.74	83.7%
14201.1	1420.1 - Attorney PS	$1,485.69	$4,457.07	$38,628.00	34,170.93	88.5%
14202.1	1420.2 - Attorney EQ	$0.00	$0.00	$1,000.00	1,000.00	100.0%
14204.1	1420.4 - Attorney CE	$1,004.00	$1,400.90	$5,750.00	4,349.10	75.6%
14404.1	1440.4 - Engineer CE	$0.00	$0.00	$15,000.00	15,000.00	100.0%
16201.1	1620.1 - Buildings PS	$288.04	$864.12	$8,572.00	7,707.88	89.9%
16202.1	1620.2 - Buildings EQ	$0.00	$0.00	$5,600.00	5,600.00	100.0%
16204.1	1620.4 - Buildings CE	$3,194.95	$10,850.67	$117,500.00	106,649.33	90.8%

[redacted] **Operating Statement for the Period Ending** [redacted]28/2007 **Year - To -** [redacted]

Current		Monthly Amount	Amount	Budget	Variance	% Var
16802.1	1680.2 - Data Processing EQ	$0.00	$0.00	$3,500.00	3,500.00	100.0%
19104.1	1910.4 - Unallocated Insurance	$0.00	$41,492.76	$80,000.00	38,507.24	48.1%
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	$438.41	$5,000.00	4,561.59	91.2%
30104.1	3010.4 - Public Safety Administration CE	$0.00	$0.00	$500.00	500.00	100.0%
31204.1	3120.4 - Police & Constable CE	$0.00	$0.00	$2,500.00	2,500.00	100.0%
33104.1	3310.4 - Traffic Control CE	$0.00	$0.00	$3,000.00	3,000.00	100.0%
35101.1	3510.1 - Dog Control PS	$0.00	$0.00	$11,670.00	11,670.00	100.0%
35104.1	3510.4 - Dog Control CE	$0.00	$0.00	$5,000.00	5,000.00	100.0%
36201.1	3620.1 - Safety Inspection PS	$2,324.41	$6,456.86	$63,812.00	57,355.14	89.9%
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	$1,186.07	$2,320.63	$7,700.00	5,379.37	69.9%
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	$3,400.00	$20,000.00	16,600.00	83.0%
50101.1	5010.1 - Supt. of Highway PS	$5,276.85	$15,830.55	$137,196.00	121,365.45	88.5%
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	$863.90	$1,330.65	$9,000.00	7,669.35	85.2%
51824.1	5182.4 - Street Lighting CE	$7,970.54	$15,298.71	$75,000.00	59,701.29	79.6%
65104.1	6510.4 - Veterans Services CE	$0.00	$0.00	$1,000.00	1,000.00	100.0%
67724.1	6772.4 - Programs for Aging CE	$0.00	$134.87	$10,000.00	9,865.13	98.7%
73101.1	7310.1 - Youth Programs PS	$744.27	$2,202.39	$160,399.00	158,196.61	98.6%
73104.1	7310.4 - Youth Programs CE	$83.30	$1,066.96	$95,000.00	93,933.04	98.9%
74104.1	7410.4 - Library CE	$0.00	$0.00	$78,618.00	78,618.00	100.0%
75101.1	7510.1 - Historian PS	$0.00	$325.58	$3,907.00	3,581.42	91.7%
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	$1,550.00	1,550.00	100.0%
75201.1	7520.1 - Historical Property PS	$288.40	$731.30	$8,033.00	7,301.70	90.9%
75204.1	7520.4 - Historical Property CE	$1,100.71	$1,452.64	$17,500.00	16,047.36	91.7%
80101.1	8010.1 - Zoning PS	$514.88	$1,544.64	$18,925.00	17,380.36	91.8%
80104.1	8010.4 - Zoning CE	$849.96	$1,216.96	$2,500.00	1,283.04	51.3%
80201.1	8020.1 - Planning PS	$0.00	$0.00	$16,968.00	16,968.00	100.0%
80204.1	8020.4 - Planning CE	$1,516.55	$2,979.77	$10,500.00	7,520.23	71.6%

Current		Monthly Amount	Amount	Budget	Variance	% Var
80904.1	8090.4 - Environmental Control CE	$0.00	$0.00	$15,000.00	15,000.00	100.0%
81601.1	8160.1 - Refuse/Garbage PS	$2,275.93	$7,098.71	$62,674.00	55,575.29	88.7%
81602.1	8160.2 - Refuse and Garbage CE	$0.00	$0.00	$5,000.00	5,000.00	100.0%
81604.1	8160.4 - Refuse/Garbage CE	$573.02	$2,821.96	$37,500.00	34,678.04	92.5%
88104.1	8810.4 - Cemeteries CE	$0.00	$1,255.60	$5,000.00	3,744.40	74.9%
90108.1	9010.8 - State Retirement	$0.00	$49,750.00	$55,000.00	5,250.00	9.5%
90308.1	9030.8 - Social Security (Town Share)	$2,293.98	$6,675.41	$52,240.00	45,564.59	87.2%
90358.1	9035.8 - Medicare	$0.00	$0.00	$12,217.00	12,217.00	100.0%
90408.1	9040.8 - Workers Comp	$0.00	$0.00	$35,620.00	35,620.00	100.0%
90458.1	9045.8 - Life Insurance - Employee Benefits	$0.00	$174.13	$2,000.00	1,825.87	91.3%
90508.1	9050.8 - Unemployment Insurance	$0.00	$9.00	$1,500.00	1,491.00	99.4%
90558.1	9055.8 - Disability Insurance	$0.00	$0.00	$2,500.00	2,500.00	100.0%
90608.1	9060.8 - Medical Insuance (Town Share)	$157.37	$11,967.46	$168,116.00	156,148.54	92.9%
97106.1	9710.6 - Debt Service on Bond	$0.00	$0.00	$138,000.00	138,000.00	100.0%
97107.1	9710.7 - Interest on Debt Service	$0.00	$0.00	$88,544.00	88,544.00	100.0%
97306.1	9730.6 - Bond Anticipation Notes Debt Principal	$0.00	$0.00	$57,650.00	57,650.00	100.0%
97307.1	9730.7 - Bond Anticipation Notes Debt Interest	$0.00	$0.00	$2,230.00	2,230.00	100.0%
99019.1	9901.9 - Interfund Transfer	$0.00	$0.00	$130,000.00	130,000.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$64,199.66**	**$266,977.92**	**$2,481,943.00**	**2,214,965.08**	**89.2%**
	Subtotal for Expenses	**$64,199.66**	**$266,977.92**	**$2,481,943.00**	**2,214,965.08**	**89.2%**

Other Income

REVENUE ACCOUNT

1001.1	1001 - Real Property Tax	$0.00	$712,805.93	$712,806.00	0.07	0.0%
1081.1	1081 - Other Payments in Lieu Of	$0.00	$0.00	$10,000.00	10,000.00	100.0%
1090.1	1090 - Real Property Tax Interest & Penalty	$0.00	$0.00	$12,000.00	12,000.00	100.0%
1120.1	1120 - Non-Property Tax Distribution by County	$0.00	$0.00	$604,667.00	604,667.00	100.0%
1170.1	1170 - Franchise Fees	$0.00	$0.00	$72,000.00	72,000.00	100.0%
1244.1	1244 - Engineering Fees	$0.00	$0.00	$2,500.00	2,500.00	100.0%
1255.1	1255 - Town Clerk Fees	$0.00	$0.00	$8,000.00	8,000.00	100.0%
1520.1	1520 - Police Fees	$0.00	($5,510.00)	$90,000.00	95,510.00	106.1%
1550.1	1550 - Dog Control Fees	$0.00	$0.00	$200.00	200.00	100.0%
2075.1	2075 - Contributions to Youth	$0.00	$0.00	$25,000.00	25,000.00	100.0%

[redacted] **Operating Statement for the Period Ending** [redacted]**28/2007** **Year - To -** [redacted]

	Current	Monthly Amount	Amount	Budget	Variance	% Var
2130.1	2130 - Refuse and Garbage Charges	$0.00	$0.00	$60,000.00	60,000.00	100.0%
2401.1	2401 - Interest & Earnings	$0.00	$0.00	$35,000.00	35,000.00	100.0%
2540.1	2540 - Bingo Lic & Permits	$0.00	$0.00	$2,000.00	2,000.00	100.0%
2544.1	2544 - Licenses	$0.00	$0.00	$1,800.00	1,800.00	100.0%
2555.1	2555 - Licenses & Permits	$0.00	$0.00	$100,000.00	100,000.00	100.0%
3001.1	3001 - State per Capita Aid	$0.00	$0.00	$70,000.00	70,000.00	100.0%
3005.1	3005 - State Aid Mtg Tax	$0.00	$0.00	$259,406.00	259,406.00	100.0%
3060.1	3060 - Court records Management	$0.00	$0.00	$800.00	800.00	100.0%
3089.1	3089 - State Aid Other	$0.00	$0.00	$30,342.00	30,342.00	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:	**$0.00**	**$707,295.93**	**$2,108,521.00**	**1,401,225.07**	**66.5%**
	Subtotal for Other Income	**$0.00**	**$707,295.93**	**$2,108,521.00**	**1,401,225.07**	**66.5%**
	Net Excess/(Loss)	**($64,199.66)**	**$440,318.01**	**($373,422.00)**	**($813,740.01)**	

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

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Operating Statement for the Period Ending 2/28/2007

Current		Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: HIGHWAY FUND DA						
Expenses						
APPROPRIATION ACCOUNT						
51101.3	5110.1 - General Repairs PS	$20,012.00	$59,761.54	$518,797.00	459,035.46	88.5%
51104.3	5110.4 - General Repairs CE	$67.97	$9,673.58	$60,000.00	50,326.42	83.9%
51124.3	5112.4 - Permanent Improvement CE	$0.00	$0.00	$344,198.00	344,198.00	100.0%
51301.3	5130.1 - Machinery PS	$1,523.20	$4,569.60	$71,345.00	66,775.40	93.6%
51302.3	5130.2 - Machinery EQ	$0.00	$0.00	$157,847.00	157,847.00	100.0%
51304.3	5130.4 - Machinery CE	$10,706.38	$19,635.00	$139,000.00	119,365.00	85.9%
51404.3	5140.4 - Bruxh & Weeds (Misc.) CE	$0.00	$2,548.29	$12,000.00	9,451.71	78.8%
51421.3	5142.1 - Snow Removal PS	$4,975.78	$9,463.09	$88,000.00	78,536.91	89.2%
51424.3	5142.4 - Snow Removal CE	$10,780.32	$10,780.32	$38,000.00	27,219.68	71.6%
90108.3	9010.8 - State Retirement	$0.00	$71,265.00	$75,000.00	3,735.00	5.0%
90308.3	9030.8 - Social Security (Town Share)	$1,962.10	$5,446.63	$42,045.00	36,598.37	87.0%
90358.3	9035.8 - Medicare	$0.00	$0.00	$9,833.00	9,833.00	100.0%
90408.3	9040.8 - Workers Comp	$0.00	$0.00	$30,000.00	30,000.00	100.0%
90458.3	9045.8 - Life Insurance - Employee Benefits	$0.00	$114.45	$3,500.00	3,385.55	96.7%
90558.3	9055.8 - Disability Insurance	$0.00	$0.00	$1,000.00	1,000.00	100.0%
90608.3	9060.8 - Medical Insuance (Town Share)	$261.86	$11,899.17	$109,865.00	97,965.83	89.2%
97106.3	9710.6 - Debt Service on Bond	$0.00	$0.00	$37,000.00	37,000.00	100.0%
97107.3	9710.7 - Interest on Debt Service	$0.00	$0.00	$2,775.00	2,775.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$50,289.61**	**$205,156.67**	**$1,740,205.00**	**1,535,048.33**	**88.2%**
	Subtotal for Expenses	**$50,289.61**	**$205,156.67**	**$1,740,205.00**	**1,535,048.33**	**88.2%**
Other Income						
REVENUE ACCOUNT						
1001.3	1001 - Real Property Tax	$0.00	$1,072,510.00	$1,072,510.00	0.00	0.0%

[redacted] **Operating Statement for the Period Ending** [redacted]8/2007 **Year - To -** [redacted]

Current		Monthly Amount	Amount	Budget	Variance	% Var
1120.3	1120 - Non-Property Tax Distribution by County	$0.00	$0.00	$280,696.00	280,696.00	100.0%
2300.3	2300 - Transportation Services	$0.00	$0.00	$5,000.00	5,000.00	100.0%
2401.3	2401 - Interest & Earnings	$0.00	$0.00	$30,000.00	30,000.00	100.0%
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	$127,000.00	127,000.00	100.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$1,072,510.00**	**$1,517,206.00**	**444,696.00**	**29.3%**
	Subtotal for Other Income	**$0.00**	**$1,072,510.00**	**$1,517,206.00**	**444,696.00**	**29.3%**
	Net Excess/(Loss)	**($50,289.61)**	**$867,353.33**	**($222,999.00)**	**($1,090,352.33)**	

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336 Town Office Road
TROY, NY 12180
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Operating Statement for the Period Ending 2/28/2007

Current		Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: CAPITAL PROJECTS FUND H						
Expenses						
APPROPRIATION ACCOUNT						
19972.5	1997.2 - Building Construction	$0.00	$100,000.00	$0.00	(100,000.00)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$0.00**	**$100,000.00**	**$0.00**	**(100,000.00)**	**0.0%**
	Subtotal for Expenses	**$0.00**	**$100,000.00**	**$0.00**	**(100,000.00)**	**0.0%**
	Net Excess/(Loss)	**$0.00**	**($100,000.00)**	**$0.00**	**$100,000.00**	

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336 Town Office Road
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Operating Statement for the Period Ending 2/28/2007

	Current Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: WATER FUND					
Expenses					
APPROPRIATION ACCOUNT					
83101.8 8310.1 - Administration PS	$89.19	$745.39	$26,924.00	26,178.61	97.2%
83102.8 8310.2 - Administration EQ	$0.00	$0.00	$7,000.00	7,000.00	100.0%
83104.8 8310.4 - Administration CE	$1,133.30	$1,200.70	$18,000.00	16,799.30	93.3%
83202.8 8320.2 - Source Power Pump EQ	$0.00	$0.00	$5,000.00	5,000.00	100.0%
83204.8 8320.4 - Source Power Pump CE	$0.00	$0.00	$681,500.00	681,500.00	100.0%
83304.8 8330.4 - Purification CE	$0.00	$0.00	$1,253.00	1,253.00	100.0%
83401.8 8340.1 - Transmission/Distribution PS	$3,140.13	$10,094.37	$95,008.00	84,913.63	89.4%
83402.8 8340.2 - Transmission/Distribution EQ	$5,084.10	$5,084.10	$53,875.00	48,790.90	90.6%
83404.8 8340.4 - Transmission/Distribution CE	$5,854.02	$11,764.08	$80,000.00	68,235.92	85.3%
90108.8 9010.8 - State Retirement	$0.00	$13,446.00	$15,500.00	2,054.00	13.3%
90308.8 9030.8 - Social Security (Town Share)	$242.81	$812.80	$7,560.00	6,747.20	89.2%
90358.8 9035.8 - Medicare	$0.00	$0.00	$1,768.00	1,768.00	100.0%
90408.8 9040.8 - Workers Comp	$0.00	$0.00	$7,500.00	7,500.00	100.0%
90458.8 9045.8 - Life Insurance - Employee Benefits	$0.00	$32.70	$700.00	667.30	95.3%
90558.8 9055.8 - Disability Insurance	$0.00	$0.00	$300.00	300.00	100.0%
90608.8 9060.8 - Medical Insuance (Town Share)	$19.94	$1,495.36	$23,433.00	21,937.64	93.6%
97206.8 9720.6 - Debt Principal Installment Bonds	$0.00	$0.00	$15,000.00	15,000.00	100.0%
97207.8 9720.7 - Debt Interest Installment Bonds	$0.00	$0.00	$1,838.00	1,838.00	100.0%
97306.8 9730.6 - Bond Anticipation Notes Debt Principal	$0.00	$0.00	$246,350.00	246,350.00	100.0%
97307.8 9730.7 - Bond Anticipation Notes Debt Interest	$0.00	$0.00	$9,505.00	9,505.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:	**$15,563.49**	**$44,675.50**	**$1,298,014.00**	**1,253,338.50**	**96.6%**
Subtotal for Expenses	**$15,563.49**	**$44,675.50**	**$1,298,014.00**	**1,253,338.50**	**96.6%**
Other Income					

[redacted] Operating Statement for the Period Ending [redacted]28/2007 Year - To - [redacted]

Current		Monthly Amount	Amount	Budget	Variance	% Var
REVENUE ACCOUNT						
1001.8	1001 - Real Property Tax	$0.00	$292,815.00	$292,815.00	0.00	0.0%
2140.8	2140 - Metered Water Sales	$0.00	$110,687.71	$736,598.00	625,910.29	85.0%
2144.8	2144 - Water Connect Charges	$0.00	$0.00	$5,000.00	5,000.00	100.0%
2148.8	2148 - Interest and Penalties on Water Rents	$0.00	$0.00	$12,000.00	12,000.00	100.0%
2401.8	2401 - Interest & Earnings	$0.00	$0.00	$15,250.00	15,250.00	100.0%
2770.8	2770 - Unclassified Revenues	$0.00	$0.00	$129,658.00	129,658.00	100.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$403,502.71**	**$1,191,321.00**	**787,818.29**	**66.1%**
	Subtotal for Other Income	**$0.00**	**$403,502.71**	**$1,191,321.00**	**787,818.29**	**66.1%**
	Net Excess/(Loss)	**($15,563.49)**	**$358,827.21**	**($106,693.00)**	**($465,520.21)**	

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336 Town Office Road
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Operating Statement for the Period Ending		2/28/2007		Year - To - Date		
Current		Monthly Amount	Amount	Budget	Variance	% Var
Fund: SEWER FUND						
Expenses						
APPROPRIATION ACCOUNT						
81301.9	8130.1 - Treatment/Disposal PS	$169.32	$472.51	$8,900.00	8,427.49	94.7%
81304.9	8130.4 - Treatment/Disposal CE	$0.00	$228.52	$17,128.00	16,899.48	98.7%
90308.9	9030.8 - Social Security (Town Share)	$12.66	$35.50	$681.00	645.50	94.8%
	Subtotal for APPROPRIATION ACCOUNT:	**$181.98**	**$736.53**	**$26,709.00**	**25,972.47**	**97.2%**
	Subtotal for Expenses	**$181.98**	**$736.53**	**$26,709.00**	**25,972.47**	**97.2%**
Other Income						
REVENUE ACCOUNT						
2120.9	2120 - Sewer Rents	$0.00	$4,347.43	$23,709.00	19,361.57	81.7%
2401.9	2401 - Interest & Earnings	$0.00	$0.00	$3,000.00	3,000.00	100.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$4,347.43**	**$26,709.00**	**22,361.57**	**83.7%**
	Subtotal for Other Income	**$0.00**	**$4,347.43**	**$26,709.00**	**22,361.57**	**83.7%**
	Net Excess/(Loss)	**($181.98)**	**$3,610.90**	**$0.00**	**($3,610.90)**	

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336 Town Office Road
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Operating Statement for the Period Ending 2/28/2007

Current		Monthly Amount	Year - To - Date 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	$1,597.00	1,597.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$0.00**	**$0.00**	**$3,747.00**	**3,747.00**	**100.0%**
	Subtotal for Expenses	**$0.00**	**$0.00**	**$3,747.00**	**3,747.00**	**100.0%**
Other Income						
REVENUE ACCOUNT						
1001.11	1001 - Real Property Tax	$0.00	$3,747.06	$3,747.00	(0.06)	0.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$3,747.06**	**$3,747.00**	**(0.06)**	**0.0%**
	Subtotal for Other Income	**$0.00**	**$3,747.06**	**$3,747.00**	**(0.06)**	**0.0%**
	Net Excess/(Loss)	**$0.00**	**$3,747.06**	**$0.00**	**($3,747.06)**	

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Operating Statement for the Period Ending 2/28/2007

Current		Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #9						
Expenses						
APPROPRIATION ACCOUNT						
97106.12	9710.6 - Debt Service on Bond	$0.00	$0.00	$5,000.00	5,000.00	100.0%
97107.12	9710.7 - Interest on Debt Service	$0.00	$0.00	$613.00	613.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$0.00**	**$0.00**	**$5,613.00**	**5,613.00**	**100.0%**
	Subtotal for Expenses	**$0.00**	**$0.00**	**$5,613.00**	**5,613.00**	**100.0%**
Other Income						
REVENUE ACCOUNT						
1001.12	1001 - Real Property Tax	$0.00	$5,612.92	$5,613.00	0.08	0.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$5,612.92**	**$5,613.00**	**0.08**	**0.0%**
	Subtotal for Other Income	**$0.00**	**$5,612.92**	**$5,613.00**	**0.08**	**0.0%**
	Net Excess/(Loss)	**$0.00**	**$5,612.92**	**$0.00**	**($5,612.92)**	

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336 Town Office Road
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Operating Statement for the Period Ending	2/28/2007		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	$1,234.10	$1,479.99	$31,000.00	29,520.01	95.2%
Subtotal for APPROPRIATION ACCOUNT:	**$1,234.10**	**$1,479.99**	**$31,000.00**	**29,520.01**	**95.2%**
Subtotal for Expenses	**$1,234.10**	**$1,479.99**	**$31,000.00**	**29,520.01**	**95.2%**
Other Income					
REVENUE ACCOUNT					
1001.13 1001 - Real Property Tax	$0.00	$10,110.11	$10,110.00	(0.11)	0.0%
2122.13 2122 - Sewer Charges - Special Sewer	$0.00	$580.30	$20,390.00	19,809.70	97.2%
2401.13 2401 - Interest & Earnings	$0.00	$0.00	$500.00	500.00	100.0%
Subtotal for REVENUE ACCOUNT:	**$0.00**	**$10,690.41**	**$31,000.00**	**20,309.59**	**65.5%**
Subtotal for Other Income	**$0.00**	**$10,690.41**	**$31,000.00**	**20,309.59**	**65.5%**
Net Excess/(Loss)	**($1,234.10)**	**$9,210.42**	**$0.00**	**($9,210.42)**	

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Operating Statement for the Period Ending 2/28/2007

Current		Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: TRUST & AGENCY FUND (EXPENDABLE) TE						
Expenses						
APPROPRIATION ACCOUNT						
80234.97	8023.4 - Site Plan Contractual	$19,773.18	$3,987.88	$0.00	(3,987.88)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$19,773.18**	**$3,987.88**	**$0.00**	**(3,987.88)**	**0.0%**
	Subtotal for Expenses	**$19,773.18**	**$3,987.88**	**$0.00**	**(3,987.88)**	**0.0%**
	Net Excess/(Loss)	**($19,773.18)**	**($3,987.88)**	**$0.00**	**$3,987.88**	

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

Operating Statement for the Period Ending 2/28/2007

	Current	Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: SPECIAL FIRE DISTRICTS						
Expenses						
APPROPRIATION ACCOUNT						
34104.14	3410.4 - Fire Protection CE	$0.00	$20,000.00	$1,382,037.00	1,362,037.00	98.6%
90108.14	9010.8 - State Retirement	$0.00	$0.00	$66,120.00	66,120.00	100.0%
90408.14	9040.8 - Workers Comp	$0.00	$0.00	$60,535.00	60,535.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$0.00**	**$20,000.00**	**$1,508,692.00**	**1,488,692.00**	**98.7%**
	Subtotal for Expenses	**$0.00**	**$20,000.00**	**$1,508,692.00**	**1,488,692.00**	**98.7%**
Other Income						
REVENUE ACCOUNT						
1001.14	1001 - Real Property Tax	$0.00	$821,955.55	$1,475,611.00	653,655.45	44.3%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$821,955.55**	**$1,475,611.00**	**653,655.45**	**44.3%**
	Subtotal for Other Income	**$0.00**	**$821,955.55**	**$1,475,611.00**	**653,655.45**	**44.3%**
	Net Excess/(Loss)	**$0.00**	**$801,955.55**	**($33,081.00)**	**($835,036.55)**	

[redacted]

T[redacted]f Brunswick

[redacted]

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

Operating Statement for the Period Ending 2/28/2007

Current		Monthly Amount	Year - To - Date 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	$10,642.50	$10,642.50	$21,285.00	10,642.50	50.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$10,642.50**	**$10,642.50**	**$46,285.00**	**35,642.50**	**77.0%**
	Subtotal for Expenses	**$10,642.50**	**$10,642.50**	**$46,285.00**	**35,642.50**	**77.0%**
Other Income						
REVENUE ACCOUNT						
1001.15	1001 - Real Property Tax	$0.00	$46,285.00	$46,285.00	0.00	0.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$46,285.00**	**$46,285.00**	**0.00**	**0.0%**
	Subtotal for Other Income	**$0.00**	**$46,285.00**	**$46,285.00**	**0.00**	**0.0%**
	Net Excess/(Loss)	**($10,642.50)**	**$35,642.50**	**$0.00**	**($35,642.50)**	

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
March 8, 2007, 7:00 P.M.
TOWN HALL

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

Councilman Poleto made a motion to continue the Comment Period on the Hudson Hills PDD's FEIS until March 29th. Approved.

VISITORS WHO WISH TO SPEAK:
Rebecca Kaiser, Moonlawn Rd., submitted Smart Growth Petitions. The petitions contained 248 signatures which when combined with the 1,718 previously submitted total 1,966. Mrs. Kaiser read the petition and stated that the petitioning effort is ongoing. Mrs. Kaiser also asked about the ownership of the Sewer line for Carriage Hill.

Councilman Poleto answered that the Town would own the line in the Town but the developer was still negotiating with the City of Troy for the portion within the city limits.

BUSINESS MEETING:
MINUTES OF THE PREVIOUS MEETING:
Councilman Salvi made a motion to accept the Minutes of the previous meetings, seconded by Councilman Poleto. Approved.
REPORTS:
Town Clerk: Susan Quest-Sherman
The Town Clerk handed in a written report for the month of February. A check for $5,491.72 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Poleto, 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 February. Motion to accept the report was made by Councilman Salvi, seconded by Councilman Poleto. Approved. A copy of the report is on file in the Town Clerk's Office.
Superintendent of Utilities & Inspections: John Kreiger
Mr. Kreiger read his report for the month of February. Councilman Poleto 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.
Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of February. He has prepared Local Law No. 2 for the Year 2007 which can be introduced tonight and then a Public Hearing can be scheduled. A Resolution has been prepared to enter into an agreement with ASCAP. There was discussion at the Association of Town's Meeting in New York on this issue. The Summer Concert Series could be a copyright violation. If this is paid then other organizations may also look for payment. A motion was made by Supervisor Herrington to approve Mr. Cioffi's report, seconded by Councilman Clemente. Approved.

Water & Sewer Report: Doug Eddy

Mr. Eddy gave the water report for the month of February. Councilman Casale 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.

Town Historian: Sharon Zankel

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

Recycling Coordinator: Thomas Engster

The Recycling Coordinator presented his report for the month of February. Motion to accept Mr. Engster's report was made by Councilman Salvi which was seconded by Councilman Casale. 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 February. Councilman Salvi made a motion to approve the report, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 28 Resolution Authorizing Supervisor to Execute Municipal Dog Shelter Lease Agreement. The foregoing Resolution, offered by Councilman Poleto, seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poleto stated that Mohawk Hudson Humane Society raised their rates considerably and would even charge the Town $275 for each animal a resident dropped off. The City of Troy had their rates triple. This is entering into an agreement with another provider.

Resolution No. 29 Resolution Authorizing Supervisor to Execute Local Governmental Entities License Agreement with American Society of Composers, Authors and Publishers. The foregoing Resolution, offered by Supervisor Herrington, seconded by Councilman Poleto, was duly put to a roll call vote as follows: Councilman Salvi, Voting No; Councilman Casale, Voting No; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

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

Resolution No. 31 Resolution Appointing and Fixing Compensation of Town Employee. The foregoing Resolution offered by Councilman Poleto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Local Law No. 2 for the Year 2007

Councilman Poleto introduced Local Law No. 2 for the Year 2007. A Local Law Amending Section § 139-3 of the Town Code so as to Extend the Eligibility for the Disabled Homeowner Tax Exemption in the Town of Brunswick.

A Public Hearing was set for April 12, 2007 at 6:45p.m. at the Town Offices.

CORRESPONDENCE:

A letter was received from Jean O'Connell thanking Bill for his assistance with a shower at the Community Center.

Mrs. Zankel received two letters one from Maria Clemente thanking her for information about a tinsmith and one from June Tyrrell thanking her for making a presentation to the Senior's Program at Brunswick Presbyterian Church.

An email was addressed to Supervisor Herrington from Susan Rimkunas thanking him for improving the financial situation in the Town.

OLD BUSINESS:

Supervisor Herrington asked the representatives of Sugar Hill PDD to address the concerns voiced at the last meeting.

Kenneth Wersted of Creighton Manning Engineering spoke of the Traffic Study. Volumes were counted in September and used to estimate 30 am and 20 pm trips. This should not change level of service or have significant delays.

Mr. Bill Mafrici of Hershberg & Hershberg spoke of the Storm Water Issues. A Sand filter system will be used for quality of discharge.

Supervisor Herrington made a recommendation to adjourn any action until the April meeting.

Mr. Gilchrist spoke of the Carriage Hill PDD which is still before the Planning Board. Final site plan has not been submitted because of outstanding issue on the Sewer Line on Pinewoods Ave. The applicant has requested to commence work on the construction entrance. This will allow the applicant to meet coverage of their Nation Wide Permit before they expire. The applicant has submitted a scope of work to be done.

Mr. Kestner stated that the applicant seeks to place 300 feet of depth with a silt fence, grade the entrance, and put down stone. A pre-work conference has been scheduled and will be held if the Town Board allows them to move forward.

Mr. Oster stated that the Planning Board was concerned that if the project did not go forward that the wetlands were returned to their original condition.

Mr. Gilchrist spoke of a Resolution which was approved by the Planning Board that had conditions. The conditions included that a performance Bond in an amount sufficient to cover the cost of all required restoration work to its pre-work condition be in place and they must have an engineering escrow account for on-site engineering review and inspections.

It was determined that $36,000 would be an acceptable amount for restoration and $5,000 for engineering escrow.

Voice Resolutions

Councilman Salvi made a motion to accept a performance bond in the amount of $36,000 as security to cover the cost of restoration as required by a Resolution passed by Planning Board at their March 1, 2007 in such form that is acceptable to the Town Attorney. The Resolution was seconded by Councilman Poleto and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye, Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Supervisor Herrington made a motion to allow Carriage Hill to commence preliminary site work, seconded by Councilman Poleto. The foregoing Motion was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman

Clemente, Voting Aye; Councilman Poleto, Voting Aye, Supervisor Herrington, Voting Aye. The foregoing Motion was thereupon declared duly adopted.

OLD BUSINESS

Mr. Al Zouky, Memensha Lane, addressed the Board about a community leech field for the Welch Farm Subdivision. Estimates were found to be between $600,000 to $750,000 to hook into the Forced Main Sewer with a Lift Station. He looked into a Sewage Works Corporations and there are approximately 20 Corporations in the State.

Councilman Poleto mentioned that the Town is not in the sewage business and does not want to get into it.

Councilman Salvi stated that this has been brought up before and the Town has turned it down.

Mr. Gilchrist explained that the law requires that prior to the creation of Transportation Corporation there must be approval of the municipality and health department. In the event of the Corporation's failure the municipality must take over system. Many municipalities are reluctant to allow these Corporations because of the potential liability.

Mr. Kestner cited a technical reference from the Health Department that an extension of a current district is preferred alternative over a community system.

Mr. Gilchrist noted that the Corporation was required to maintain the system for 5 years.

Councilman Poleto stated again that he was against the idea.

Supervisor Herrington told Mr. Zouky that it appears that the Board is not inclined to give consent for a Transportation Corporation.

NEW BUSINESS:

Councilman Poleto stated that he and Supervisor Herrington have met with DOT to see if there is a problem with the timing of the Lights on Rt. 7. DOT will be checking the loops and hopefully correct the problem.

WARRANTS: Warrants No. 02180001, No. 22300 through No. 22312, No. 070208 through No. 0702016, No. 0228001 through 0228005, No. 0702017 through 070320 and No. 30900 through 30911 were presented. A motion to approve the warrants was made by Councilman Salvi, seconded by Councilman Poleto.

FURTHER COMMENTS BY VISITORS:

Donna Forester, McChesney Ave., was concerned that the Sugar Hill traffic numbers didn't include the other projects proposed for the area. Ms. Forester also commented on the

ASCAP Resolution. ASCAP is a legitimate organization. She was pleased that the Resolution was passed as ASCAP protects artists. BMI is one of the other organizations but they deal with more classical music.

Mr. Richard Hart, North Lake Ave., was please that the ASCAP Resolution was passed as the fines can be very high and can dwarf the annual fees. Other than ASCAP and BMI there is SESAC. SESAC is for sacred music. Court cases have given large awards to the organizations.

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

Respectfully submitted,

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

Clerk's Monthly Report
February 01, 2007 - February 28, 2007

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	6	5.92
			Sub-Total:	**$5.92**
Dog Licensing	53% License Fee	A2544	47	83.48
	Exempt Dogs	A2544	1	0.00
	Female, Spayed	A2544	25	0.00
	Female, Unspayed	A2544	3	0.00
	Male, Neutered	A2544	14	0.00
	Male, Unneutered	A2544	5	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	**$83.48**
Marriage License	marriage license		3	52.50
			Sub-Total:	**$52.50**
Misc. Cash	Copies		5	1.25
	Death Certificate		12	120.00
	FOI		5	1.25
	Marriage Certificate		9	90.00
			Sub-Total:	**$212.50**
Misc. Fee	Community Center Fee		14	1,050.00
			Sub-Total:	**$1,050.00**
Recycling Center	Appliances Small		2	10.00
	Bags		229	687.00
	Metals		2	424.28
	Paper/cardboard		1	553.80
	Plastics		1	156.70
	Stewarts Bags		400	1,020.00
			Sub-Total:	**$2,851.78**
Recycling Office	Appliances Large		1	15.00
	Bags		393	1,179.00
	Blue Bins		3	30.00
	Lids		2	8.00
			Sub-Total:	**$1,232.00**
Wagering Fees	Bingo Proceeds	A2540	2	3.54
			Sub-Total:	**$3.54**

Total Local Shares Remitted: **$5,491.72**

Amount paid to:	County Treasurer for Dog Licenses	76.02
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	101.08

Clerk's Monthly Report
February 01, 2007 - February 28, 2007

Account Description	Fee Description	Account#	Qty	Local Share
Total State, County & Local Revenues:	**$5,760.32**	**Total Non-Local Revenues:**		**$268.60**

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	3/1/07
Supervisor	Date	Town Clerk	Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
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G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - FEBRUARY, 2007

1. Painted wood chipper (1) day
2. Plowed and sanded roads (7)
3. Hauled sand to Salt Shed (6) days
4. Cut down trees at Forest Park Cemetery (1) day
5. Cleaned Route 7 sidewalks (3) days
6. Pushed back snow banks along roads (2) days
7. Assisted Water Department with water break (1) day
8. Cleaned snow away from fire hydrants (1) day
9. Spot sanded icy spots on roads (5) days
10. Painted Sewer Pump Stations (4) days
11. Washed and cleaned all trucks (2) days
12. Cold patched holes on roads (2) days.

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

PHILIP H. HERRINGTON
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Building Department Report
February 2007

1. 13 Building Inspections
2. 203 Active Building Permits
3. 54 Code Violations
4. 2 Meetings
5. 3 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 9 court cases 6 appearances
    a. Unsafe structure
    b. Junk/debris unregistered vehicles
    c. Unregistered vehicle
    d. Unregistered vehicle
    e. Noncompliant swimming pool enclosure
    f. Unregistered vhehicle, unsafe structure
    g. Noncompliant swimming pool enclosure
    h. Violation of site plan ordinance
    i. Violation of Zoning ordinance
8. 3 Building permits issued
9. 0 Fire Inspections
10. 0 Follow up Fire Inspections
11. 1 Code Call outs
12. 6 Code Inspections

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MONTHLY BUILDING/COMPOSITE REPORT

February-06

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6687	Pigliavento Builders, 15 Settlers Lane	Single Family with garage	$ 333,500.00	$ 575.00
6688	Scott Baldwin, 63 Fitting Lane	Single Family with garage	$ 205,000.00	$ 575.00
6689	Peter Wagner, 227 Garfield Road	Woodstove	$ 2,000.00	$ 30.00
			Total:	$ 1,180.00
				3/7/07
John Kreiger, Supt. of Utilities & Inspections				Date

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MONTHLY FEES COLLECTED Feb 2007

	TYPE		VALUE	FEE
2	Single family with garage		$538,500.00	$1,150.00
	Single family		$0.00	
	Garage/Carport		$0.00	
	Addition Residential		$0.00	
	Rennovations Residential		$0.00	
	Addition Commercial		$0.00	
	Retail Setup		$0.00	
	Porch/deck		$0.00	
	Shed		$0.00	
1	Fireplace/woodstove Installation		$2,000.00	$30.00
	Shed		$0.00	
	Pole Barn		$0.00	
	Above Ground swimming pool		$0.00	
	Inground Swimming pool		$0.00	
	Excavation		$0.00	
	Demolition		$0.00	
		Sub Totals:	$540,500.00	**$1,180.00**
3	ZoningBook,Map,DetailSheet,Signbooks			$9.00
	Sign Permits			
	Water Permits			
	water meters			
	meter pit			
	Water services			
	Sewer Permit			
	Sewer Services			
	Photocopies			
	Renewed Permit			

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	Pending Permits			
	Major Subdivision (Highland Creek)			$9,100.00
	Minor Subdivision (Gervais)			$700.00
	Waiver of Subdivision (Hogarty)			$200.00
	Waiver of Subdivision (Willets)			$250.00
		TOTAL FEES COLLECTED :		**$11,439.00**
				3/7/07
	John Kreiger, Superintendent of Utilities and Inspections			Date

COMPLAINT LOG
January 18, 2007

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005 12/20/2006	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	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, contact owner for update
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005 12/20/2006	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, work is progressing on house (new siding rebuilt porch)
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006 12/20/2006		a lot of junk and debris all over property, plans 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, work is progressing court gave 6month adjournment from 12/06

COMPLAINT LOG
January 18, 2007

81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006 12/20/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	Appearance ticket sent 1/9/2007	letter to owner 5/17/2006,m unable to tell about fence
90.12-1-11.2	373 North Lake Ave	Wenk	1	5/24/2006	several junk cars in driveway	5/25/2006, 12/20/2006	1405 hrs.	there are several vehicles unregistered in driveway	CLOSED	letter to owner 5/31/2006, in process of having vehicles removed asked for a couple of weeks, still several cars in driveway check on registrations
90.20-8-6	43 Otsego Avenue	Silvestro	1	6/13/2006	unregistered vehicle	6/13/2006 12/20/2006	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, vehicle is now covered with plastic, 3/6/2006 vehicle is still in driveway
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
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no repsonse/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07

COMPLAINT LOG
January 18, 2007

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
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 complaintant for further details on situation, contacted complaintant, said he would notify Dept. next time situaion arises
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 Lawerence) 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 spplication received, sent letter to owner
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
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	CLOSED	send letter to owner of property 9/12/2006, 2nd letter to owner 11/8/2006, there are still two cars on property 1/18/07, 3/6/2007 all vehicles are gone
	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	pending	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07
112.84-9-3	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	Appearance ticket sent 1/9/2007	will contact owner, will have to either stop or get a site plan approved by Planning Board

COMPLAINT LOG
January 18, 2007

	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
82.-2-14.5	262 Lockrow Road	Fatone	1	9/19/2006	inground swimming pool without fence around it			no fence around pool, permit still active for pool	pending	letter sent to owner 11/9/2006
113.-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	CLOSED	Hold action until November 25, 2006, send letter 1/18/2007, permit obtained 3/2/2007
	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
	6 Magil Avenue		1	11/6/2006	dumpster taking up driveway, other various complaints	11/6/2006	1330 hrs.	dumpster in driveway, contractor said they had an agreement, dumpster will be removed on Thursday this week	pending	inspect house/ground once a week
90.11-1-27	34 Stone Arabia Dr	Hough Samiof	1	1/10/2007	various kinds of junk & rubbish at the property	1/11/2007	1400 hrs.	there were various types of junk/rubbish such as old tubing, fencing, which is pushed over the property line	pending	letter to owner 1/11/2007
102.1-3-2	211 Brunswick Road	Jean Tea	1	1/24/2007	addition being built, no dumpster, junk all over grounds	1/24/2007	1350 hrs.	there was junk/rubbish other than construction debris from the addition, has unregistered vehicle parked in driveway	pending	letter to owner 1/24/2007
101.8-21-7	1 Cortland St, Apt 1	Augler	1	2/2/2007	Mustang parked with no plates, been there for months	2/5/2007	1100 hrs.	there was a 93/94 Mustang dark green parked in a tenant parking spot with out any plates on it	CLOSED	letter to owner
101.12-4-32	3 Clinton Place	Happ	1	12/19/2006	installing a septic line to garage to convert to an apartment	2/5/2007	1120 hrs.	no visible piping or const. work	CLOSED	keep an eye on house/garage
	720 Hoosick Road		1	9/26/2006	A-Frame sign out along roadway on weekends and evenings	2/5/2007	1130 hrs.	small a-frame style sign along side of sidewalk for Sprint Store in plaza	pending	letter to store

COMPLAINT LOG
January 18, 2007

102.4-9-20	391 Creek Road	Hayner	1	2/5/2007	someone called him, 6 or 7 houses in on the right off creek road, had woodstove installation appears to have scortched side of house	2/6/2007	1352 hrs.	next to 387 the chimmney/pipe is approximately 1.5 ft from face of main roof and approx. 2 ft below. Looks like heat/smoke discolored facia/siding roof of house, could be a fire hazard	CLOSED	left card telling owner to contact our office concerning the problem, letter to owner on 2/7/2007, extra length of pipe added to chimney
91.-6-2	718 Hoosick Road		inspection	2/12/2007	sandwich sign in front of store	2/12/2007	1000 hrs	sign is in front of store	pending	letter to store 2/12/2007
90.20-12-2	21 Derrick Ave	Koshgarrian	inspection	2/12/2007	unregistered vehicle	2/12/2007	1205 hrs.	unregistered vehicle parked in driveway	CLOSED	letter to owner 2/12/2007
81.-3-12.1	117 Sweetmilk Creek Rd	Ginsburg	inspection	2/9/2007	several unregistered/junk vehicles parked by barn & garage	2/9/2007	1050 hrs.	there were several unregistered/junk vehicles parked near barn and garage by road	pending	letter to owner 2/12/2007
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property)	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	pending	letter to owner 2/12/2007
90.20-13-2	679 Hoosick Road	Case	inspection	2/12/2007	unregistered truck parked in backyard	2/12/2007	1215 hrs.	unregistered truck in backyard	pending	letter to owner 2/12/2007
90.8-1-25	106 Hickory Court	Griner	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1050 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
90.8-1-22	120 Hickory Court	Alund	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
101.12-4-32	3 Clinton Place	Happ	1	2/20/2007	possibley making storage area by garage into living area, person said that there where kitchen counter tops and bathroom building material going in the area	2/21/2007	1030 hrs.	no outside signs of building. There was a trailer in driveway that was a contractors and said remodeling bathrooms and kitchens	CLOSED	letter to owner 2/28/2007, used for recreation pool room and game room etc.
103.-6-7	42 White Church Road	White Church	1	2/27/2007	have fire exits and fire personnel access routes been cleared	2/28/2007	1116 hrs.	checked all exits for all buildings and access routes, all areas are clear of snow	CLOSED	
112.68-11-6	21 Cleminshaw Ave	Donna Miller	1	2/27/2007	unregistered vehicle parked in the driveway	2/27/2007	1130 hrs.	vehicle is without plates, parked in driveway	pending	letter to owner 2/28/2007
112.68-3-8	127 Mt View Ave	Diana Vansleet	inspection	2/27/2007	vehicle is parked on side of house in road	2/27/2007	1120 hrs.	There is a white vehicle (jeep) parked on side of road by property on cleminshaw avenue	pending	letter to owner 2/28/2007
113.-7-4	1217 Spring Avenue	Richard Clements	inspection	2/27/2007	vehicle without plates	2/27/2007	1017 hrs.	there was an unregistered vehicle on property	pending	letter to owner 3/2/2007
113.-7-5	1230 Spring Avenue	Carrie Carusone	inspection	2/27/2007	vehicle without plates	2/27/2007	1020 hrs.	there was an unregistered vehicle on property	CLOSED	letter to owner 3/2/2007
113.-7-8.12	1139 Spring Ave Ext	John O'Brien	inspection	2/27/2007	unlicensed vehicle	2/27/2007	1015 hrs.	there was an unregistered vehicle on property	pending	letter to owner 3/2/2007
113.1-3-38	326 Menemsha Lane	Joseph Adamo	inspection	2/27/2007	unregistered vehicles on property	2/27/2007	1020 hrs.	there was a van type vehicle with no plates and possibly a u-haul truck without plates	pending	letter to owner 3/2/2007

COMPLAINT LOG
January 18, 2007

81.-2-12	132 Bald Mountain Road	John Donohue	inspection	3/2/2007	unregistered vehicle & junk, on property	3/2/2007	1118 hrs.	there was at least one vehicle unregistered, but there is a lot of junk & rubbish on property, Judge ACOD prior case involving this owner	pending	letter to owner 3/2/2007
81.-2-11	140 Bald Mountain Road	Peter Morocco	inspection	3/2/2007	2 unregistered vehicles located on property	3/2/2007	1115 hrs.	there were 2 unregistered vehicles at the property, Judge ACOD case of prior problem concerning this person	pending	letter to owner 3/2/2007
90.20-14-8	5A Lord Ave	Walter Chawian	inspection	2/12/2007	unregistered vehicle	2/12/2007	1315 hrs.	There was an unregistered vehicle (no plate) parked on propery	CLOSED	letter to owner 2/13/2007, Mr. Hrychowian called on 2/27/2007, vehicle is gone 3/1/2007
101.8-5-2.2	1 Short Essex Street	Michael Comeau	inspection	3/2/2007	unregistered truck on property	3/1/2007	1405 hrs.	there was a truck on property without plates	pending	letter to owner
90.12-5-1	9 Liberty Road	Michael Halloran	inspection	3/1/2007	unregistered vehicle/junk vehicle on property	3/1/2007	1418 hrs.	there is an old truck without plates on the property	pending	letter to owner 3/6/2007
	Sycaway Avenue	Leathem	1	1/27/2007	dumbing of debris and other stuff (letter attached)	3/6/2007	1135 hrs.	there was a pile of wood for fire places/wood stoves etc. There was also several pieces of brush, didn't see any roof shingles, but snow could be covering them	pending	keep checking property as snow melts to see if there is any violations or not

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

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

WATER & SEWER REPORT, FEBRUARY, 2007

1. Maintained Water and Sewer stations
2. Responded to over 40 Dig Safely NY calls
3. Rebuilt 2 inch meter at George Washington School
4. Responded to over 50 resident water meters
5. Attended two Meetings
6. Collected all required water samples for month
7. Repaired water main break on Victoria Ave.
8. Assisted Highway Department with plowing and sanding
9. Shoveled out several fire hydrants
10. Repaired sewer pump at Northeast Health Pump Station (old Grand Union)
11. Prepared punch list on Phase II of Riccardi Development
12. Attended meeting with owner, Boswell
13. Assisted in preparation of water bills
14. Responded to all complaints of water billings

Douglas J. Eddy
Water Superintendent
Dated: March 8, 2007

Brunswick Town Historian's Report to the Town Board - March 8, 2007

By Sharon Zankel

My activities since my last report have included:

- I have continued to work with the teaching staffs of the Brunswick Central and George Washington schools in the way of providing historical resource materials for class projects, dedicating about 45 hours to this work.

- For the historic record I will mention the Rensselaer County legislature presented a resolution recognizing our upcoming Bicentennial at its February 13 meeting, and Supervisor Herrington, Mary Ann Willetts, Warren Rymiller, and I attended that meeting on behalf of our town.

- On February 16, I presented a program on Brunswick history for the Brunswick Church's seniors group. (Total time: 15 hours preparation)

- I received a request from the Albany Symphony Vanguard for historical information about the Brunswick home (at 16 The Crossway) which will be that organization's showcase home this spring. (Total time: 8 hours research & writing)

- I've continued to assist an out-of-state researcher's efforts to learn about Brunswick civil war soldiers (Total time: research: 2.5 hours)

- On March 7, I attended a meeting of the Brittonkill Key Communicators hosted by Superintendent Dave Burnham, and also conducted a program on school history for an eighth –grade class at Brittonkill. (Total time: 5.5 hours)

- At the request of the Gilead Church I prepared a brief article about the Church and its upcoming March 10 Bicentennial commemorative service for submittal to the *Eastwick Press*, and that appeared in the newspaper's March 2 edition. (Total time 2.5 hours)

- Over the past week, I have been assisting the Brunswick Historical Society in its plans for Hometown Heritage Days on May 19 – 20, 2007. At this time we have 18 community-based organizations and churches offering various activities during the two-day event. (Total time: 15 hours)

- I have been contacted by *The Record* newspaper about providing material for a special newspaper section on Brunswick history in recognition of the Bicentennial for publication in April or May. I welcome town residents to check their photograph albums for Brunswick images created prior to 1975 for consideration for this project.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
FEBRUARY 2007

REFUSE BAGS PURCHASED AT THE CENTER: 622 @ $3.00	$1,866.00
REFUSE BAGS PURCHASED FROM VENDORS: 400	$1,020.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(3)	$63.00
[redacted]LED CORRUGATED: 1.46 TONS @ $40.00 TON	$58.40
[redacted]XED NEWSPAPERS/CHIPBOARDS: 14.04 TONS @ $20.00 TON	$280.80
[redacted]TAL: LIGHT IRON/TIN: 1.4 TONS -- @ $60.00 GT	$84.00
COMINGLED PLASTICS: 1.82 TONS $50.00 TON	$91.00
REVENUES	$3,463.20

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 22.44 TONS @ $62.00 TON	$2,011.28
COMINGLED GLASS: 3.21 TONS @ no charge	.00
PROCEEDS	$1,451.92

[redacted]

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH WAS 44.37 TONS.

[redacted]

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: March 8, 2007
Re: Library Report

February Circulation and Web Page Statistics

- 2914 items circulated; 3849 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 2007

- Book Group—met once with 2 attendees.
- Book and Movie Group — met twice with a total of 10 in attendance.
- Take Home Craft — 22 paper heart baskets.
- 13 passport applications were received this month.

March Programs & Events

- Story Time — ages 0-5, Wed. at 11:00
- Lap-sit story time — ages 0-2, Mon. at 10:30
- March Take Home Craft — Yarn monster
- March 13th, Tuesday, 7:00 pm — Book Group will discuss *A Member of the Wedding* by Carson McCullers.
- March 16th and 23rd, Friday, 12:30 pm — Book and Movie Group will discuss and view *Empire Falls* by Richard Russo.

February Meeting Attendance

- Julie Zelman attended the Directors' Assoc. mtg at UHLS on 02/02/2007.
- Joe Makowiec attended Automated Svcs mtg at UHLS on 02/22/2007.

Kids Cookin' By the Book is now available. It is a collection of recipes submitted by children and published by the Upper Hudson Library System. The Brunswick Community Library section includes the winning recipes from our Pumpkin Recipe Contest in November 2006.

TOWN OF BRUNSWICK
Regular Town Board Meeting
March 08, 2007
February Activities and Events
BRUNSWICK COMMUNITY CENTER

Thurs. Feb.1: W.A.Y.S. Senior Citizens-Meeting & Luncheon- 9:30am-2pm

Sun. Feb.4: Jennifer Lee Baby Shower- 1-5pm

Mon. Feb.5: Sycaway Senior Citizens Meeting & Luncheon- 10:30am-3:30pm

Sat. Feb.10: Lisa Markowski Bridal Shower- 10am-2pm

Sun. Feb.11: Margaret Paone, 1st baby Birthday- 11am-5pm

Mon. Feb.12: Babe Ruth Board Meeting- 6:30-8pm

Tues. Feb.13: Girls Softball Staff Meeting- 6-8pm / Little League Registration-6-9pm

Wed. Feb.14: Rifenburg Construction Employee Meeting-8am-4pm
Wed. Feb.14: Babe Ruth Registration- 6-9pm

Thurs. Feb.15: W.A.Y.S. Seniors- 9:30am-2pm / Babe Ruth Registration- 6-9pm

Sat. Feb.17: Carol Jordan Bridal Shower- Noon-5pm

Sun. Feb.18: Jean O'Connell Baby Shower- 11:30am-5pm

Wed. Feb.21: Maryann Willets Bicentennial Staff Meeting- 7-8pm

Thurs. Feb.22: ARC Jim Blessing Planning Meeting- 1-4pm
Thurs. Feb.22: Little League Registration- 6:30-9pm

Sat. Feb.24: Historical Society Meeting-10am-4pm

Sun. Feb.25: Jason & Nicole Vandervoort, 6yr.old birthday party- Noon-4pm

Tues. Feb.27: Rifenburg Construction Training Class- 8am-4pm

Wed. Feb.28: Little League Staff Meeting & Registration- 6:30-9pm

Respectfully Submitted

William F. DeFilippis
Facility Director

RESOLUTION NO. 28, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

March 9, 2007

RESOLUTION AUTHORIZING SUPERVISOR TO EXECUTE MUNICIPAL DOG SHELTER LEASE AGREEMENT

WHEREAS, the Town is desirous of contracting for municipal shelter services as provided in Agriculture and Markets Law, Section 115, and other necessary services in relation to confined, stray injured or unwanted dogs, dogs or cats ordered confined pursuant to Section 2.14, Part 2 of the State Sanitary Code as set forth in Chapter 1 of Title 10 NYCRR, and deceased dogs or cats; and

WHEREAS, **Creekside Kennel Ltd.,** located at 1153 Plank Road, Poestenkill, N.Y., is desirous of providing the said services for the period from January 1, 2007, through December 31, 2007, on the terms and conditions specifically set forth in a proposed Municipal Dog Shelter Lease Agreement, 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 Municipal Dog Shelter Lease Agreement for the period January 1, 2007, through December 31, 2007, with the **Creekside Kennel Ltd.,** and be it further

RESOLVED, that the final form of the said Agreement shall be approved by the Town Attorney prior to its execution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

RESOLUTION NO. 29, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

March 9, 2007

RESOLUTION AUTHORIZING SUPERVISOR TO EXECUTE LOCAL GOVERNMENTAL ENTITIES LICENSE AGREEMENT WITH AMERICAN SOCIETY OF COMPOSERS, AUTHORS AND PUBLISHERS

WHEREAS, the Town has received repeated demands from the American Society of Composers, Authors and Publishers ("ASCAP") that the Town pay a licensing fee for musical performances on its premises of musical compositions owned by members of ASCAP, including but not limited to the rendition of such works at the Town's Annual Summer Concert Series at the Keyes Lane Community Center; and

WHEREAS, the Town Attorney having advised that the performance of copyrighted musical compositions and works on Town premises, even where no admission fee is charged, would likely subject the Town to potential liability for copyright infringement; and

WHEREAS, ASCAP having presented to the Town a proposed Local Governmental Entities License Agreement, for the period commencing January 1, 2007, and terminating on December 31, 2007, which would license the performance of musical works and compositions in ASCAP's repertory on Town premises in consideration of the payment of a fee of $284.00; now, therefore

BE IT RESOLVED, that the Supervisor be and he hereby is authorized and empowered to execute the above-described Local Governmental Entities License Agreement for the period January 1, 2007, through December 31, 2007, with the American Society of Composers, Authors and Publishers ("ASCAP"), and be it further

RESOLVED, that the final form of the said Agreement shall be approved by the Town Attorney prior to its execution.

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

COUNCILMAN SALVI	**VOTING No**
COUNCILMAN CASALE	**VOTING No**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 8, 2007

RESOLUTION NO. 30 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

March 8, 2007

RESOLUTION FIXING COMPENSATION OF TOWN EMPLOYEE

BE IT RESOLVED, that, effective immediately, the Town Board does hereby fix and establish the salary of Carol Vogt, Assistant to Receiver of Taxes, as follows:

NAME	POSITION	SALARY	PAYABLE
Carol Vogt	Assistant to Receiver of Taxes	$11.75/hr.	Biweekly

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 8, 2007

RESOLUTION NO. 31 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

March 8, 2007

RESOLUTION APPOINTING AND FIXING
COMPENSATION OF TOWN EMPLOYEE

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

NAME	POSITION	SALARY	PAYABLE
Matthew Foley	Traffic Violations Attorney	$100.00/hr.	Biweekly

;and be it further

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

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 8, 2007

February 28, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated February 28, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 2/26/07

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

Authorized Official — Date: 3-8-07

Authorized Official — Date: 3-8-07

Authorized Official — Date: 3/8/07

Authorized Official — Date: 3-8-07

Authorized Official — Date: 3-8-07

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/28/2007 thru 2/28/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 034104.14.004.07		**3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E E**			
EAGLE MILLS FIRE DISTRI	0228001		2/28/2007	$372,000.00	2001058
Total for Vendor: EAGLE MILLS FIRE DISTRICT				**$372,000.00**	
Total for G/L Account	**034104.14.004.07**			**$372,000.00**	
G/L Number: 034104.14.004.08		**3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E S**			
BRUNSWICK VOLUNTEER	0228002		2/28/2007	$425,044.00	2001056
Total for Vendor: BRUNSWICK VOLUNTEER FIRE CO. NO				**$425,044.00**	
Total for G/L Account	**034104.14.004.08**			**$425,044.00**	
G/L Number: 034104.14.004.09		**3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E C**			
CENTER BRUNSWICK VOL	0228003		2/28/2007	$317,891.00	2001057
Total for Vendor: CENTER BRUNSWICK VOLUNTEER FIR				**$317,891.00**	
Total for G/L Account	**034104.14.004.09**			**$317,891.00**	
G/L Number: 034104.14.004.10		**3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E**			
MOUNTAIN VIEW VOLUNT	0228004		2/28/2007	$130,990.00	2001059
Total for Vendor: MOUNTAIN VIEW VOLUNTEER FIRE C				**$130,990.00**	
Total for G/L Account	**034104.14.004.10**			**$130,990.00**	
G/L Number: 034104.14.004.11		**3410.4 - Fire Protection CE SPECIAL FIRE DISTRICTS C/E S**			
SPEIGLETOWN FIRE DISTR	0228005		2/28/2007	$116,112.00	2001060
Total for Vendor: SPEIGLETOWN FIRE DISTRICT				**$116,112.00**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/28/2007 thru 2/28/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account		034104.14.004.11		$116,112.00	
		Total for all Vouchers		$1,362,037.00	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/28/2007 thru 2/28/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

February 27, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated February 27, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 2/27/07

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

Authorized Official — Date: 3-6-07

Authorized Official — Date: 3-8-07

Authorized Official — Date: 3/8/07

Authorized Official — Date: 3-8-07

Authorized Official — Date: 3-8-07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/27/2007 thru 2/27/2007

Description			
G/L Number: 010104.01.004.00	**1010.4 - Town Board CE GENERAL FUND A C/E**		
US POSTAL SERVICE / ASCO 070215	2/27/2007	$46.46	2001067
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER		**$46.46**	
Total for G/L Account 010104.01.004.00		**$46.46**	
G/L Number: 011104.01.004.00	**1110.4 - Justices CE GENERAL FUND A C/E**		
US POSTAL SERVICE / ASCO 070215	2/27/2007	$415.35	2001067
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER		**$415.35**	
Total for G/L Account 011104.01.004.00		**$415.35**	
G/L Number: 013554.01.004.00	**1355.4 - Assessment CE GENERAL FUND A C/E**		
US POSTAL SERVICE / ASCO 070215	2/27/2007	$14.82	2001067
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER		**$14.82**	
Total for G/L Account 013554.01.004.00		**$14.82**	
G/L Number: 014104.01.004.00	**1410.4 - Town Clerk CE GENERAL FUND A C/E**		
US POSTAL SERVICE / ASCO 070215	2/27/2007	$9.47	2001067
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER		**$9.47**	
Total for G/L Account 014104.01.004.00		**$9.47**	
G/L Number: 014204.01.004.00	**1420.4 - Attorney CE GENERAL FUND A C/E**		
NEXTEL PARTNERS INC. 070214	2/27/2007	$49.90	2001065
Total for Vendor: NEXTEL PARTNERS INC.		**$49.90**	
Total for G/L Account 014204.01.004.00		**$49.90**	
G/L Number: 016204.01.004.00	**1620.4 - Buildings CE GENERAL FUND A C/E**		
CORNERSTONE TELEPHONE 070211	2/27/2007	$125.00	2001061
CORNERSTONE TELEPHONE 070212	2/27/2007	$723.66	2001061

Town Of Brunswick
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New York

Abstract of Audited Vouchers for the period: 2/27/2007 thru 2/27/2007

		Description			
Total for Vendor: CORNERSTONE TELEPHONE				**$848.66**	
NATIONAL GRID	070213		2/27/2007	$2,557.73	2001064
NATIONAL GRID	070213		2/27/2007	$2,517.09	2001064
Total for Vendor: NATIONAL GRID				**$5,074.82**	
NEXTEL PARTNERS INC.	070214		2/27/2007	$80.11	2001065
Total for Vendor: NEXTEL PARTNERS INC.				**$80.11**	
ROAD RUNNER LLC	070210		2/27/2007	$128.95	2001066
Total for Vendor: ROAD RUNNER LLC				**$128.95**	
US POSTAL SERVICE / ASCO	070215		2/27/2007	$71.39	2001067
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				**$71.39**	
Total for G/L Account	**016204.01.004.00**			**$6,203.93**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
NEXTEL PARTNERS INC.	070214		2/27/2007	$49.90	2001065
NEXTEL PARTNERS INC.	070214		2/27/2007	$63.10	2001065
Total for Vendor: NEXTEL PARTNERS INC.				**$113.00**	
US POSTAL SERVICE / ASCO	070215		2/27/2007	$23.61	2001067
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				**$23.61**	
WALMART COMMUNITY	070216		2/27/2007	$14.61	2001068
Total for Vendor: WALMART COMMUNITY				**$14.61**	
Total for G/L Account	**036204.01.004.00**			**$151.22**	
G/L Number: 050104.01.004.00		**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
NEXTEL PARTNERS INC.	070214		2/27/2007	$64.08	2001065
NEXTEL PARTNERS INC.	070214		2/27/2007	$102.25	2001065

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/27/2007 thru 2/27/2007

	Description			
Total for Vendor: NEXTEL PARTNERS INC.			**$166.33**	
Total for G/L Account	**050104.01.004.00**		**$166.33**	
G/L Number: 073104.01.004.03	**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			
NATIONAL GRID	070213	2/27/2007	$366.73	2001064
NATIONAL GRID	070213	2/27/2007	$554.33	2001064
Total for Vendor: NATIONAL GRID			**$921.06**	
Total for G/L Account	**073104.01.004.03**		**$921.06**	
G/L Number: 073104.01.004.04	**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
NEXTEL PARTNERS INC.	070214	2/27/2007	$49.90	2001065
Total for Vendor: NEXTEL PARTNERS INC.			**$49.90**	
Total for G/L Account	**073104.01.004.04**		**$49.90**	
G/L Number: 090458.01.008.00	**9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM**			
GENWORTH LIFE & HEALTH	070208	2/27/2007	$174.13	2001062
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 Insuance (Town Share) GENERAL FUND A EMPL**			
MVP HEALTH CARE, INC.	070209	2/27/2007	$16,109.50	2001063
Total for Vendor: MVP HEALTH CARE, INC.			**$16,109.50**	
Total for G/L Account	**090608.01.008.00**		**$16,109.50**	
		Total for all Vouchers	**$24,312.07**	
G/L Number: 051404.03.004.00	**5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E**			
NATIONAL GRID	070213	2/27/2007	$3,312.97	2001064
Total for Vendor: NATIONAL GRID			**$3,312.97**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/27/2007 thru 2/27/2007

		Description			
NEXTEL PARTNERS INC.	070214		2/27/2007	$50.98	2001065
Total for Vendor: NEXTEL PARTNERS INC.				**$50.98**	
Total for G/L Account	**051404.03.004.00**			**$3,363.95**	
G/L Number: 090458.03.008.00		**9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA E**			
GENWORTH LIFE & HEALTH	070208		2/27/2007	$114.45	2001062
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.	070209		2/27/2007	$11,375.45	2001063
Total for Vendor: MVP HEALTH CARE, INC.				**$11,375.45**	
Total for G/L Account	**090608.03.008.00**			**$11,375.45**	
		Total for all Vouchers		**$14,853.85**	
G/L Number: 083104.08.004.00		**8310.4 - Administration CE WATER FUND C/E**			
NEXTEL PARTNERS INC.	070214		2/27/2007	$49.90	2001065
Total for Vendor: NEXTEL PARTNERS INC.				**$49.90**	
US POSTAL SERVICE / ASCO	070215		2/27/2007	$999.06	2001067
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				**$999.06**	
Total for G/L Account	**083104.08.004.00**			**$1,048.96**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
NATIONAL GRID	070213		2/27/2007	$32.60	2001064
NATIONAL GRID	070213		2/27/2007	$1,639.52	2001064
Total for Vendor: NATIONAL GRID				**$1,672.12**	
NEXTEL PARTNERS INC.	070214		2/27/2007	$49.90	2001065

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/27/2007 thru 2/27/2007

	Description			
Total for Vendor: NEXTEL PARTNERS INC.			**$49.90**	
Total for G/L Account	**083404.08.004.00**		**$1,722.02**	
G/L Number: 090458.08.008.00	**9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO**			
GENWORTH LIFE & HEALTH 070208		2/27/2007	$32.70	2001062
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. 070209		2/27/2007	$1,455.48	2001063
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	**$4,259.16**	
G/L Number: 081304.09.004.00	**8130.4 - Treatment/Disposal CE SEWER FUND C/E**			
NATIONAL GRID 070213		2/27/2007	$301.04	2001064
Total for Vendor: NATIONAL GRID			**$301.04**	
Total for G/L Account	**081304.09.004.00**		**$301.04**	
		Total for all Vouchers	**$301.04**	
G/L Number: 081304.13.004.00	**8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/**			
NATIONAL GRID 070213		2/27/2007	$318.23	2001064
Total for Vendor: NATIONAL GRID			**$318.23**	
Total for G/L Account	**081304.13.004.00**		**$318.23**	
		Total for all Vouchers	**$318.23**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/27/2007 thru 2/27/2007

Description

GrandTotal of all Vouchers **$44,044.35**

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

February 23, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated February 23, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 2/22/07

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

Authorized Official — Date: 3-8-07

Authorized Official — Date: 3-8-07

Authorized Official — Date: 3/8/07

Authorized Official — Date: 3-8-07

Authorized Official — Date: 3-8-07

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/23/2007 thru 2/23/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00		**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	22311		2/23/2007	$1,769.46	27022
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				**$1,769.46**	
Total for G/L Account	**000017.99.000.00**			**$1,769.46**	
G/L Number: 000018.99.000.00		**18 - State Retirement TRUST & AGENCY FUND TA**			
NYS & LOCAL RETIREMEN	22308		2/23/2007	$3,869.39	27021
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				**$3,869.39**	
Total for G/L Account	**000018.99.000.00**			**$3,869.39**	
G/L Number: 000020.99.000.00		**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	22304		2/23/2007	$267.73	27016
Total for Vendor: AFLAC NEW YORK				**$267.73**	
COMBINED LIFE INSURAN	22306		2/23/2007	$34.00	27017
Total for Vendor: COMBINED LIFE INSURANCE				**$34.00**	
METLIFE (METROMATIC)	22305		2/23/2007	$78.87	27019
Total for Vendor: METLIFE (METROMATIC)				**$78.87**	
TOWN OF BRUNSWICK (M	22307		2/23/2007	$1,463.50	27027
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				**$1,463.50**	
Total for G/L Account	**000020.99.000.00**			**$1,844.10**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/23/2007 thru 2/23/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000021.99.000.00		**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	22309		2/23/2007	$2,590.08	27020
Total for Vendor: NEW YORK STATE INCOME TAX PROC				**$2,590.08**	
Total for G/L Account	**000021.99.000.00**			**$2,590.08**	
G/L Number: 000022.99.000.00		**22 - Federal Income Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	22302		2/23/2007	$5,985.25	27024
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				**$5,985.25**	
Total for G/L Account	**000022.99.000.00**			**$5,985.25**	
G/L Number: 000023.99.000.00		**23 - Income Execution TRUST & AGENCY FUND TA**			
RENSSELAER COUNTY SC	22312		2/23/2007	$300.00	27026
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)	22310		2/23/2007	$368.64	27018
Total for Vendor: CSEA INC (UNION DUES)				**$368.64**	
Total for G/L Account	**000024.99.000.00**			**$368.64**	
G/L Number: 000025.99.000.00		**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	22301		2/23/2007	$20,100.59	27023
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				**$20,100.59**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/23/2007 thru 2/23/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account		**000025.99.000.00**		**$20,100.59**	
G/L Number: 000026.99.000.00		**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	22303		2/23/2007	$9,388.80	27025
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				**$9,388.80**	
Total for G/L Account		**000026.99.000.00**		**$9,388.80**	
		Total for all Vouchers		**$46,216.31**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/23/2007 thru 2/23/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

February 18, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated February 18, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 2/18/07

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

Authorized Official — Date: 3-8-07

Authorized Official — Date: 3-8-07

Authorized Official — Date: 3/8/07

Authorized Official — Date: 3-8-07

Authorized Official — Date: 3-8-07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/18/2007 thru 2/18/2007

		Description			
G/L Number: 014204.01.004.00		**1420.4 - Attorney CE GENERAL FUND A C/E**			
ASSOCIATION OF TOWNS	0218001	ATTORNEY CLE COURSE	2/18/2007	$175.00	2001055
Total for Vendor: ASSOCIATION OF TOWNS				**$175.00**	
Total for G/L Account 014204.01.004.00				**$175.00**	
			Total for all Vouchers	**$175.00**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 2/18/2007 thru 2/18/2007

Description

GrandTotal of all Vouchers **$175.00**

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

March 8, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated March 8, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 3/8/07

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

Authorized Official — Date: 3-8-07

Authorized Official — Date: 3-8-07

Authorized Official — Date: 3/8/07

Authorized Official — Date: 3/8/07

Authorized Official — Date: 3/8/07

Authorized Official — Date

Authorized Official — Date

March 9, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated March 09, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 3/7/07

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

Authorized Official — Date: 3-8-07

Authorized Official — Date: 3-8-07

[redacted]

Authorized Official — Date: 3/8/07

Authorized Official — Date: 3-8-07

Authorized Official — Date: 3-8-07

Authorized Official — Date

Authorized Official — Date

[redacted]

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/9/2007 thru 3/9/2007

Description				
G/L Number: 000017.99.000.00	**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	30910	3/9/2007	$1,489.02	27086
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			**$1,489.02**	
Total for G/L Account	**000017.99.000.00**		**$1,489.02**	
G/L Number: 000020.99.000.00	**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	30904	3/9/2007	$267.73	27081
Total for Vendor: AFLAC NEW YORK			**$267.73**	
COMBINED LIFE INSURAN	30906	3/9/2007	$34.00	27082
Total for Vendor: COMBINED LIFE INSURANCE			**$34.00**	
METLIFE (METROMATIC)	30905	3/9/2007	$78.87	27084
Total for Vendor: METLIFE (METROMATIC)			**$78.87**	
TOWN OF BRUNSWICK (M	30907	3/9/2007	$1,464.42	27091
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			**$1,464.42**	
Total for G/L Account	**000020.99.000.00**		**$1,845.02**	
G/L Number: 000021.99.000.00	**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	30908	3/9/2007	$2,513.27	27085
Total for Vendor: NEW YORK STATE INCOME TAX PROC			**$2,513.27**	
Total for G/L Account	**000021.99.000.00**		**$2,513.27**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/9/2007 thru 3/9/2007

Description

G/L Number: 000022.99.000.00 **22 - Federal Income Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 30902 3/9/2007 $5,724.21 27088

Total for Vendor: PIONEER COMMERCIAL BANK (FEDER $5,724.21

Total for G/L Account 000022.99.000.00 $5,724.21

G/L Number: 000023.99.000.00 **23 - Income Execution TRUST & AGENCY FUND TA**

RENSSELAER COUNTY SC 30911 3/9/2007 $300.00 27090

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) 30909 3/9/2007 $368.64 27083

Total for Vendor: CSEA INC (UNION DUES) $368.64

Total for G/L Account 000024.99.000.00 $368.64

G/L Number: 000025.99.000.00 **25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 30901 3/9/2007 $18,530.23 27087

Total for Vendor: PIONEER COMMERCIAL BANK (DIREC $18,530.23

Total for G/L Account 000025.99.000.00 $18,530.23

G/L Number: 000026.99.000.00 **26 - Social Security Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 30903 3/9/2007 $9,040.54 27089

Total for Vendor: PIONEER COMMERCIAL BANK (FICA& $9,040.54

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/9/2007 thru 3/9/2007

		Description	
Total for G/L Account	000026.99.000.00		$9,040.54
		Total for all Vouchers	$39,810.93

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Abstract of Audited Vouchers for the period: 3/9/2007 thru 3/9/2007

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	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
ABRAMS, CAROLYN	070216		3/8/2007	$28.30	
Total for G/L Account	**016204.01.004.00**			**$28.30**	
		Total for all Vouchers		**$28.30**	
Total for Vendor: ABRAMS, CAROLYN				**$28.30**	
G/L Number: 050104.01.004.00		**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
ADIRONDACK HIGHWAY	070289		3/8/2007	$234.00	
Total for G/L Account	**050104.01.004.00**			**$234.00**	
		Total for all Vouchers		**$234.00**	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				**$234.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
AMERICAN CHEMICIAL &	070251		3/8/2007	$59.50	
Total for G/L Account	**016204.01.004.00**			**$59.50**	
		Total for all Vouchers		**$59.50**	
Total for Vendor: AMERICAN CHEMICIAL & EQUIPMEN				**$59.50**	
G/L Number: 073104.01.004.03		**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			
AMERICAN SOCIETY OF C	070217		3/8/2007	$284.00	
Total for G/L Account	**073104.01.004.03**			**$284.00**	
		Total for all Vouchers		**$284.00**	
Total for Vendor: AMERICAN SOCIETY OF COMPOSERS				**$284.00**	
G/L Number: 074104.01.004.00		**7410.4 - Library CE GENERAL FUND A C/E**			
BRUNSWICK COMMUNITY	070218		3/8/2007	$26,206.00	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**074104.01.004.00**		**$26,206.00**	
		Total for all Vouchers		**$26,206.00**	
Total for Vendor: BRUNSWICK COMMUNITY LIBRARY				**$26,206.00**	
G/L Number: 045404.01.004.00		**4540.4 - Ambulance CE GENERAL FUND A C/E**			
BRUNSWICK SELF STORAG	070219		3/8/2007	$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: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
BUSINESS AUTOMATION S	070252		3/8/2007	$930.00	
Total for G/L Account		**014104.01.004.00**		**$930.00**	
		Total for all Vouchers		**$930.00**	
Total for Vendor: BUSINESS AUTOMATION SERVICES				**$930.00**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
CINGULAR 689945362	070253		3/8/2007	$87.25	
Total for G/L Account		**036204.01.004.00**		**$87.25**	
		Total for all Vouchers		**$87.25**	
Total for Vendor: CINGULAR 689945362				**$87.25**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
CORNERSTONE TELEPHON	070254		3/8/2007	$747.86	
Total for G/L Account		**016204.01.004.00**		**$747.86**	
		Total for all Vouchers		**$747.86**	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: CORNERSTONE TELEPHONE				**$747.86**	
G/L Number: 081604.01.004.00		**8160.4 - Refuse/Garbage CE GENERAL FUND A C/E**			
COUNTY WASTE & RECYC	070257		3/8/2007	$2,011.28	
COUNTY WASTE & RECYC	070256		3/8/2007	$665.88	
COUNTY WASTE & RECYC	070255		3/8/2007	$1,750.26	
Total for G/L Account	**081604.01.004.00**			**$4,427.42**	
		Total for all Vouchers		**$4,427.42**	
Total for Vendor: COUNTY WASTE & RECYCLING				**$4,427.42**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
DEFILIPPIS, WILLIAM	070222		3/8/2007	$46.95	
Total for G/L Account	**016204.01.004.00**			**$46.95**	
		Total for all Vouchers		**$46.95**	
Total for Vendor: DEFILIPPIS, WILLIAM				**$46.95**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
DELSANTO, JAMES	070275		3/8/2007	$142.65	
DELSANTO, JAMES	070277		3/8/2007	$54.44	
DELSANTO, JAMES	070276		3/8/2007	$150.39	
Total for G/L Account	**016204.01.004.00**			**$347.48**	
		Total for all Vouchers		**$347.48**	
Total for Vendor: DELSANTO, JAMES				**$347.48**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
DIAMOND OVERHEAD DO	070317		3/8/2007	$1,060.00	
Total for G/L Account	**016204.01.004.00**			**$1,060.00**	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$1,060.00**	
Total for Vendor: DIAMOND OVERHEAD DOOR				**$1,060.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
DIAMOND SPRING WATER	070258		3/8/2007	$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**			
DOMAIN REGISTRY OF AM	070320		3/8/2007	$95.00	
Total for G/L Account	**016204.01.004.00**			**$95.00**	
		Total for all Vouchers		**$95.00**	
Total for Vendor: DOMAIN REGISTRY OF AMERICA				**$95.00**	
G/L Number: 013204.01.004.00		**1320.4 - Independent Auditing & Accounting GENERAL FUND A C/**			
DORFMAN-ROBBIE CERTIF	070223		3/8/2007	$1,294.24	
DORFMAN-ROBBIE CERTIF	070319		3/8/2007	$2,097.77	
Total for G/L Account	**013204.01.004.00**			**$3,392.01**	
		Total for all Vouchers		**$3,392.01**	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				**$3,392.01**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
FIRE SYSTEMS INCORPOR	070224		3/8/2007	$420.00	
Total for G/L Account	**016204.01.004.00**			**$420.00**	
		Total for all Vouchers		**$420.00**	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: FIRE SYSTEMS INCORPORATED				**$420.00**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
FLYNN, GERALD	070225		3/8/2007	$14.59	
Total for G/L Account	**075204.01.004.00**			**$14.59**	
		Total for all Vouchers		**$14.59**	
Total for Vendor: FLYNN, GERALD				**$14.59**	
G/L Number: 014204.01.004.00		**1420.4 - Attorney CE GENERAL FUND A C/E**			
GIRVIN & FERLAZZO, P. C.	070226		3/8/2007	$462.50	
Total for G/L Account	**014204.01.004.00**			**$462.50**	
		Total for all Vouchers		**$462.50**	
Total for Vendor: GIRVIN & FERLAZZO, P. C.				**$462.50**	
G/L Number: 081604.01.004.00		**8160.4 - Refuse/Garbage CE GENERAL FUND A C/E**			
INTERSTATE REFRIGERAN	070259		3/8/2007	$273.00	
Total for G/L Account	**081604.01.004.00**			**$273.00**	
		Total for all Vouchers		**$273.00**	
Total for Vendor: INTERSTATE REFRIGERANT RECOVER				**$273.00**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
JOHN RAY & SONS INC.	070227		3/8/2007	$618.03	
Total for G/L Account	**075204.01.004.00**			**$618.03**	
		Total for all Vouchers		**$618.03**	
Total for Vendor: JOHN RAY & SONS INC.				**$618.03**	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
JOSEPH P. MANGOINE, INC.	070307		3/8/2007	$189.05	
Total for G/L Account	**016204.01.004.00**			**$189.05**	
		Total for all Vouchers		**$189.05**	
Total for Vendor: JOSEPH P. MANGOINE, INC.				**$189.05**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
LUSCO PAPER CO., INC.	070260		3/8/2007	$193.30	
Total for G/L Account	**016204.01.004.00**			**$193.30**	
		Total for all Vouchers		**$193.30**	
Total for Vendor: LUSCO PAPER CO., INC.				**$193.30**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
MAPINFO CORPORATION	070228		3/8/2007	$13,760.00	
Total for G/L Account	**016204.01.004.00**			**$13,760.00**	
		Total for all Vouchers		**$13,760.00**	
Total for Vendor: MAPINFO CORPORATION				**$13,760.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
MURATEC AMERICA, INC.	070261		3/8/2007	$359.66	
Total for G/L Account	**016204.01.004.00**			**$359.66**	
		Total for all Vouchers		**$359.66**	
Total for Vendor: MURATEC AMERICA, INC.				**$359.66**	
G/L Number: 090408.01.008.00		**9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEFI**			
N.Y.S. MUNICIPAL WORKE	070233		3/8/2007	$9,909.54	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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	070262		3/8/2007	$7,596.32	
NATIONAL GRID	070262		3/8/2007	$19.39	
Total for G/L Account		**051824.01.004.00**		**$7,615.71**	
G/L Number: 073104.01.004.04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
NATIONAL GRID	070262		3/8/2007	$76.27	
Total for G/L Account		**073104.01.004.04**		**$76.27**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
NATIONAL GRID	070262		3/8/2007	$300.13	
Total for G/L Account		**075204.01.004.00**		**$300.13**	
		Total for all Vouchers		**$7,992.11**	
Total for Vendor:		**NATIONAL GRID**		**$7,992.11**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
NOTTY PINE TAVERN	070232		3/8/2007	$103.50	
Total for G/L Account		**016204.01.004.00**		**$103.50**	
		Total for all Vouchers		**$103.50**	
Total for Vendor:		**NOTTY PINE TAVERN**		**$103.50**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
NYS ASSESSORS ASSOCIA	070263		3/8/2007	$150.00	
Total for G/L Account		**013554.01.004.00**		**$150.00**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$150.00**	
Total for Vendor: NYS ASSESSORS ASSOCIATION (DUES)				**$150.00**	
G/L Number: 013304.01.004.00		**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
NYS ASSOCIATION OF TAX	070264		3/8/2007	$25.00	
Total for G/L Account	**013304.01.004.00**			**$25.00**	
		Total for all Vouchers		**$25.00**	
Total for Vendor: NYS ASSOCIATION OF TAX RECEIVERS				**$25.00**	
G/L Number: 080904.01.004.00		**8090.4 - Environmental Control CE GENERAL FUND A C/E**			
NYS DEC ATTN: MARK SO	070231		3/8/2007	$50.00	
NYS DEC ATTN: MARK SO	070230		3/8/2007	$50.00	
NYS DEC ATTN: MARK SO	070229		3/8/2007	$50.00	
Total for G/L Account	**080904.01.004.00**			**$150.00**	
		Total for all Vouchers		**$150.00**	
Total for Vendor: NYS DEC ATTN: MARK SOLAN				**$150.00**	
G/L Number: 001520.01.000.00		**1520 - Police Fees GENERAL FUND A**			
NYS OFFICE OF THE COMP	070235		3/8/2007	$4,875.00	
Total for G/L Account	**001520.01.000.00**			**$4,875.00**	
		Total for all Vouchers		**$4,875.00**	
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				**$4,875.00**	
G/L Number: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
RENSSELAER COUNTY TO	070265		3/8/2007	$25.00	
Total for G/L Account	**014104.01.004.00**			**$25.00**	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$25.00**	
Total for Vendor: RENSSELAER COUNTY TOWN CLERKS				**$25.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
ROBERT POLLOCK INC.	070312		3/8/2007	$45.47	
Total for G/L Account	**016204.01.004.00**			**$45.47**	
G/L Number: 073104.01.004.03		**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			
ROBERT POLLOCK INC.	070312		3/8/2007	$33.98	
Total for G/L Account	**073104.01.004.03**			**$33.98**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
ROBERT POLLOCK INC.	070312		3/8/2007	$23.40	
Total for G/L Account	**075204.01.004.00**			**$23.40**	
G/L Number: 081604.01.004.00		**8160.4 - Refuse/Garbage CE GENERAL FUND A C/E**			
ROBERT POLLOCK INC.	070312		3/8/2007	$64.04	
Total for G/L Account	**081604.01.004.00**			**$64.04**	
		Total for all Vouchers		**$166.89**	
Total for Vendor: ROBERT POLLOCK INC.				**$166.89**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
ROGERS, RODNEY	070236		3/8/2007	$99.00	
Total for G/L Account	**016204.01.004.00**			**$99.00**	
		Total for all Vouchers		**$99.00**	
Total for Vendor: ROGERS, RODNEY				**$99.00**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
SCHWAAB, INC.	070237		3/8/2007	$65.22	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**011104.01.004.00**		**$65.22**	
		Total for all Vouchers		**$65.22**	
Total for Vendor: SCHWAAB, INC.				**$65.22**	
G/L Number: 010104.01.004.00		**1010.4 - Town Board CE GENERAL FUND A C/E**			
SCRIVEN DUPLICATING SE	070267		3/8/2007	$75.00	
Total for G/L Account		**010104.01.004.00**		**$75.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
SCRIVEN DUPLICATING SE	070266		3/8/2007	$59.26	
SCRIVEN DUPLICATING SE	070238		3/8/2007	$5,687.79	
Total for G/L Account		**016204.01.004.00**		**$5,747.05**	
		Total for all Vouchers		**$5,822.05**	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				**$5,822.05**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
SERVICE EDUCATION INC	070239		3/8/2007	$650.00	
Total for G/L Account		**011104.01.004.00**		**$650.00**	
		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**			
STAPLES BUSINESS ADVA	070268		3/8/2007	$81.66	
STAPLES BUSINESS ADVA	070269		3/8/2007	$204.75	
Total for G/L Account		**016204.01.004.00**		**$286.41**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
STAPLES BUSINESS ADVA	070268		3/8/2007	$39.20	
Total for G/L Account		**036204.01.004.00**		**$39.20**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$325.61**	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				**$325.61**	
G/L Number: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
THE ARCHIVE	070270		3/8/2007	$36.47	
Total for G/L Account	**014104.01.004.00**			**$36.47**	
		Total for all Vouchers		**$36.47**	
Total for Vendor: THE ARCHIVE				**$36.47**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
THE RECORD	070271		3/8/2007	$47.45	
Total for G/L Account	**016204.01.004.00**			**$47.45**	
		Total for all Vouchers		**$47.45**	
Total for Vendor: THE RECORD				**$47.45**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
TIME WARNER CABLE	070240		3/8/2007	$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: 019904.01.004.00		**1990.4 - Contingency Account GENERAL FUND A C/E**			
TUCZINSKI, CAVALIER, BU 070250			3/8/2007	$730.50	
Total for G/L Account	**019904.01.004.00**			**$730.50**	
G/L Number: 080204.01.004.00		**8020.4 - Planning CE GENERAL FUND A C/E**			
TUCZINSKI, CAVALIER, BU 070241			3/8/2007	$1,467.71	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**080204.01.004.00**		**$1,467.71**	
		Total for all Vouchers		**$2,198.21**	
Total for Vendor:		**TUCZINSKI, CAVALIER, BURSTEIN & C**		**$2,198.21**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
W B MASON	070274		3/8/2007	$139.99	
Total for G/L Account		**013554.01.004.00**		**$139.99**	
G/L Number: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
W B MASON	070273		3/8/2007	$108.31	
Total for G/L Account		**014104.01.004.00**		**$108.31**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
W B MASON	070273		3/8/2007	$74.97	
W B MASON	070272		3/8/2007	$149.99	
Total for G/L Account		**016204.01.004.00**		**$224.96**	
		Total for all Vouchers		**$473.26**	
Total for Vendor:		**W B MASON**		**$473.26**	
G/L Number: 010104.01.004.00		**1010.4 - Town Board CE GENERAL FUND A C/E**			
WADE TOURS INC	070242		3/8/2007	$565.00	
Total for G/L Account		**010104.01.004.00**		**$565.00**	
G/L Number: 012204.01.004.00		**1220.4 - Supervisor CE GENERAL FUND A C/E**			
WADE TOURS INC	070242		3/8/2007	$282.50	
Total for G/L Account		**012204.01.004.00**		**$282.50**	
G/L Number: 013304.01.004.00		**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
WADE TOURS INC	070242		3/8/2007	$141.25	
Total for G/L Account		**013304.01.004.00**		**$141.25**	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
WADE TOURS INC	070242		3/8/2007	$141.25	
Total for G/L Account		**014104.01.004.00**		**$141.25**	
G/L Number: 014204.01.004.00		**1420.4 - Attorney CE GENERAL FUND A C/E**			
WADE TOURS INC	070242		3/8/2007	$141.25	
Total for G/L Account		**014204.01.004.00**		**$141.25**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
WADE TOURS INC	070242		3/8/2007	$385.00	
Total for G/L Account		**016204.01.004.00**		**$385.00**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
WADE TOURS INC	070242		3/8/2007	$141.25	
Total for G/L Account		**036204.01.004.00**		**$141.25**	
G/L Number: 050104.01.004.00		**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
WADE TOURS INC	070242		3/8/2007	$141.25	
Total for G/L Account		**050104.01.004.00**		**$141.25**	
G/L Number: 080104.01.004.00		**8010.4 - Zoning CE GENERAL FUND A C/E**			
WADE TOURS INC	070242		3/8/2007	$141.25	
Total for G/L Account		**080104.01.004.00**		**$141.25**	
		Total for all Vouchers		**$2,080.00**	
Total for Vendor: WADE TOURS INC				**$2,080.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
WALMART COMMUNITY	070243		3/8/2007	$247.00	
WALMART COMMUNITY	070244		3/8/2007	$5.88	
Total for G/L Account		**016204.01.004.00**		**$252.88**	
G/L Number: 073104.01.004.03		**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
WALMART COMMUNITY	070244		3/8/2007	$39.22	
Total for G/L Account		**073104.01.004.03**		**$39.22**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
WALMART COMMUNITY	070244		3/8/2007	$6.82	
Total for G/L Account		**075204.01.004.00**		**$6.82**	
		Total for all Vouchers		**$298.92**	
Total for Vendor: WALMART COMMUNITY				**$298.92**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
WARREN ELECTRIC SUPPL	070315		3/8/2007	$50.25	
Total for G/L Account		**016204.01.004.00**		**$50.25**	
		Total for all Vouchers		**$50.25**	
Total for Vendor: WARREN ELECTRIC SUPPLY INC				**$50.25**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
WILEY BROTHERS	070316		3/8/2007	$315.75	
Total for G/L Account		**016204.01.004.00**		**$315.75**	
		Total for all Vouchers		**$315.75**	
Total for Vendor: WILEY BROTHERS				**$315.75**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
WILLIAMSON LAW BOOK	070245		3/8/2007	$421.31	
Total for G/L Account		**011104.01.004.00**		**$421.31**	
		Total for all Vouchers		**$421.31**	
Total for Vendor: WILLIAMSON LAW BOOK CO				**$421.31**	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

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	070246		3/8/2007	$9.58	
Total for G/L Account	016204.01.004.00			$9.58	
		Total for all Vouchers		$9.58	
Total for Vendor: WILSON, RAYMOND				$9.58	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $92,291.08

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
ADVANTAGE AUTO PARTS	070290		3/8/2007	$72.03	
Total for G/L Account	**051304.03.004.00**			**$72.03**	
		Total for all Vouchers		**$72.03**	
Total for Vendor: ADVANTAGE AUTO PARTS				**$72.03**	
G/L Number: 051424.03.004.00		**5142.4 - Snow Removal CE HIGHWAY FUND DA C/E**			
AMERICAN ROCK SALT CO	070291		3/8/2007	$3,736.80	
AMERICAN ROCK SALT CO	070292		3/8/2007	$3,819.13	
Total for G/L Account	**051424.03.004.00**			**$7,555.93**	
		Total for all Vouchers		**$7,555.93**	
Total for Vendor: AMERICAN ROCK SALT COMPANY				**$7,555.93**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
ATLANTIC DETROIT DIESE	070293		3/8/2007	$75.50	
Total for G/L Account	**051304.03.004.00**			**$75.50**	
		Total for all Vouchers		**$75.50**	
Total for Vendor: ATLANTIC DETROIT DIESEL ALLISON,				**$75.50**	
G/L Number: 051424.03.004.00		**5142.4 - Snow Removal CE HIGHWAY FUND DA C/E**			
CALLANAN INDUSTRIES, I	070274		3/8/2007	$842.99	
CALLANAN INDUSTRIES, I	070295		3/8/2007	$917.52	
CALLANAN INDUSTRIES, I	070296		3/8/2007	$800.68	
Total for G/L Account	**051424.03.004.00**			**$2,561.19**	
		Total for all Vouchers		**$2,561.19**	
Total for Vendor: CALLANAN INDUSTRIES, INC.				**$2,561.19**	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
CAPITAL AGWAY	070297		3/8/2007	$37.04	
Total for G/L Account		**051304.03.004.00**		**$37.04**	
		Total for all Vouchers		**$37.04**	
Total for Vendor: CAPITAL AGWAY				**$37.04**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
CONNOLLY, CHRISTOPHER	070298		3/8/2007	$285.00	
Total for G/L Account		**051304.03.004.00**		**$285.00**	
		Total for all Vouchers		**$285.00**	
Total for Vendor: CONNOLLY, CHRISTOPHER				**$285.00**	
G/L Number: 051302.03.002.00		**5130.2 - Machinery EQ HIGHWAY FUND DA E/Q**			
DELUREY SALES & SERVIC	070288		3/8/2007	$134,895.00	
Total for G/L Account		**051302.03.002.00**		**$134,895.00**	
		Total for all Vouchers		**$134,895.00**	
Total for Vendor: DELUREY SALES & SERVICE INC.				**$134,895.00**	
G/L Number: 051404.03.004.00		**5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E**			
DIAMOND SPRING WATER	070258		3/8/2007	$18.00	
Total for G/L Account		**051404.03.004.00**		**$18.00**	
		Total for all Vouchers		**$18.00**	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				**$18.00**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
EMPIRE FORKLIFT INC.	070300		3/8/2007	$363.37	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**051304.03.004.00**		**$363.37**	
		Total for all Vouchers		**$363.37**	
Total for Vendor: EMPIRE FORKLIFT INC.				**$363.37**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
FARRELL OIL CO., INC.	070301		3/8/2007	$1,873.00	
FARRELL OIL CO., INC.	070302		3/8/2007	$327.52	
Total for G/L Account		**051304.03.004.00**		**$2,200.52**	
		Total for all Vouchers		**$2,200.52**	
Total for Vendor: FARRELL OIL CO., INC.				**$2,200.52**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
GENUINE AUTO PARTS	070303		3/8/2007	$1,533.72	
Total for G/L Account		**051304.03.004.00**		**$1,533.72**	
		Total for all Vouchers		**$1,533.72**	
Total for Vendor: GENUINE AUTO PARTS				**$1,533.72**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
GOODYEAR WHOLESALE T	070304		3/8/2007	$720.00	
Total for G/L Account		**051304.03.004.00**		**$720.00**	
		Total for all Vouchers		**$720.00**	
Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE				**$720.00**	
G/L Number: 051304.03.004.06		**5130.4 - Machinery CE HIGHWAY FUND DA C/E TOOLS**			
HARBOR FREIGHT TOOLS	070305		3/8/2007	$362.10	
Total for G/L Account		**051304.03.004.06**		**$362.10**	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$362.10**	
Total for Vendor: HARBOR FREIGHT TOOLS				**$362.10**	
G/L Number: 051304.03.004.05		**5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL**			
JOHN RAY & SONS INC.	070310		3/8/2007	$6,705.26	
Total for G/L Account	**051304.03.004.05**			**$6,705.26**	
		Total for all Vouchers		**$6,705.26**	
Total for Vendor: JOHN RAY & SONS INC.				**$6,705.26**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
LAWSON PRODUCTS INC.	070306		3/8/2007	$173.20	
Total for G/L Account	**051304.03.004.00**			**$173.20**	
		Total for all Vouchers		**$173.20**	
Total for Vendor: LAWSON PRODUCTS INC.				**$173.20**	
G/L Number: 090408.03.008.00		**9040.8 - Workers Comp HIGHWAY FUND DA EMPLOYEE BENE**			
N.Y.S. MUNICIPAL WORKE	070233		3/8/2007	$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**			
NYNE EQUIPMENT INC DB	070308		3/8/2007	$72.10	
NYNE EQUIPMENT INC DB	070309		3/8/2007	$100.00	
Total for G/L Account	**051304.03.004.00**			**$172.10**	
		Total for all Vouchers		**$172.10**	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: NYNE EQUIPMENT INC DBA VERMEER				**$172.10**	
G/L Number: 051424.03.004.00		**5142.4 - Snow Removal CE HIGHWAY FUND DA C/E**			
RENSSELAER COUNTY HIG	070311		3/8/2007	$1,181.51	
Total for G/L Account	**051424.03.004.00**			**$1,181.51**	
		Total for all Vouchers		**$1,181.51**	
Total for Vendor: RENSSELAER COUNTY HIGHWAY DEP				**$1,181.51**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
ROBERT POLLOCK INC.	070312		3/8/2007	$15.97	
Total for G/L Account	**051104.03.004.00**			**$15.97**	
		Total for all Vouchers		**$15.97**	
Total for Vendor: ROBERT POLLOCK INC.				**$15.97**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
SYCAWAY BICYCLE SALE	070313		3/8/2007	$161.30	
Total for G/L Account	**051304.03.004.00**			**$161.30**	
G/L Number: 051424.03.004.00		**5142.4 - Snow Removal CE HIGHWAY FUND DA C/E**			
SYCAWAY BICYCLE SALE	070318		3/8/2007	$832.80	
Total for G/L Account	**051424.03.004.00**			**$832.80**	
		Total for all Vouchers		**$994.10**	
Total for Vendor: SYCAWAY BICYCLE SALES & SERVICE				**$994.10**	
G/L Number: 051404.03.004.00		**5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E**			
UNIFIRST CORPORATION	070314		3/8/2007	$76.40	
Total for G/L Account	**051404.03.004.00**			**$76.40**	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$76.40**	
Total for Vendor: UNIFIRST CORPORATION				**$76.40**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
W H DEAN FORKLIFT SERV 070299			3/8/2007	$100.00	
Total for G/L Account	**051304.03.004.00**			**$100.00**	
		Total for all Vouchers		**$100.00**	
Total for Vendor: W H DEAN FORKLIFT SERVICE & REPA				**$100.00**	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $167,254.83

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 019972.05.002.00		1997.2 - Building Construction CAPITAL PROJECTS FUND H E/Q			
COORDINATION PLUS ENT	070221		3/8/2007	$5,595.80	
COORDINATION PLUS ENT	070220		3/8/2007	$1,200.00	
Total for G/L Account		019972.05.002.00		$6,795.80	
		Total for all Vouchers		$6,795.80	
Total for Vendor:		COORDINATION PLUS ENTERPRISES, I		$6,795.80	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $6,795.80

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Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
BENDER-ST. PETER'S LABO	070283		3/8/2007	$3,660.00	
Total for G/L Account	**083404.08.004.00**			**$3,660.00**	
		Total for all Vouchers		**$3,660.00**	
Total for Vendor:	**BENDER-ST. PETER'S LABORATORY**			**$3,660.00**	
G/L Number: 083104.08.004.00		**8310.4 - Administration CE WATER FUND C/E**			
DIG SAFELY NEW YORK	070279		3/8/2007	$28.00	
Total for G/L Account	**083104.08.004.00**			**$28.00**	
		Total for all Vouchers		**$28.00**	
Total for Vendor:	**DIG SAFELY NEW YORK**			**$28.00**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
EVERETT J. PRESCOTT, IN	070281		3/8/2007	$423.31	
Total for G/L Account	**083404.08.004.00**			**$423.31**	
		Total for all Vouchers		**$423.31**	
Total for Vendor:	**EVERETT J. PRESCOTT, INC.**			**$423.31**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
JOHN RAY & SONS INC.	070310		3/8/2007	$507.33	
Total for G/L Account	**083404.08.004.00**			**$507.33**	
		Total for all Vouchers		**$507.33**	
Total for Vendor:	**JOHN RAY & SONS INC.**			**$507.33**	
G/L Number: 090408.08.008.00		**9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS**			
N.Y.S. MUNICIPAL WORKE	070233		3/8/2007	$1,284.57	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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	070262		3/8/2007	$1,139.92	
Total for G/L Account		**083404.08.004.00**		**$1,139.92**	
		Total for all Vouchers		**$1,139.92**	
Total for Vendor:		**NATIONAL GRID**		**$1,139.92**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
RAMSCO	070282		3/8/2007	$43.96	
Total for G/L Account		**083404.08.004.00**		**$43.96**	
		Total for all Vouchers		**$43.96**	
Total for Vendor:		**RAMSCO**		**$43.96**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
ROBERT POLLOCK INC.	070280		3/8/2007	$3.39	
Total for G/L Account		**083404.08.004.00**		**$3.39**	
		Total for all Vouchers		**$3.39**	
Total for Vendor:		**ROBERT POLLOCK INC.**		**$3.39**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
SUBURBAN PROPANE	070284		3/8/2007	$168.00	
Total for G/L Account		**083404.08.004.00**		**$168.00**	
		Total for all Vouchers		**$168.00**	

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Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: SUBURBAN PROPANE				**$168.00**	
G/L Number: 083204.08.004.00		**8320.4 - Source Power Pump CE WATER FUND C/E**			
SURPASS CHEMICAL CO IN	070285		3/8/2007	$52.50	
Total for G/L Account	**083204.08.004.00**			**$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**			
VELLANO BROTHERS	070287		3/8/2007	$47.40	
VELLANO BROTHERS	070286		3/8/2007	$50.49	
Total for G/L Account	**083404.08.004.00**			**$97.89**	
		Total for all Vouchers		**$97.89**	
Total for Vendor: VELLANO BROTHERS				**$97.89**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $7,408.87

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/			
PIONEER RESEARCH	070278		3/8/2007	$1,234.10	
Total for G/L Account		081304.13.004.00		$1,234.10	
		Total for all Vouchers		$1,234.10	
Total for Vendor: PIONEER RESEARCH				$1,234.10	
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/			
ROBERT POLLOCK INC.	070280		3/8/2007	$73.75	
Total for G/L Account		081304.13.004.00		$73.75	
		Total for all Vouchers		$73.75	
Total for Vendor: ROBERT POLLOCK INC.				$73.75	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $1,307.85

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

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	070234		3/8/2007	$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	070234		3/8/2007	$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	070234		3/8/2007	$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	070234		3/8/2007	$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: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

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	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

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.	070247		3/8/2007	$9,680.00	
Total for G/L Account	**080234.97.004.15**			**$9,680.00**	
		Total for all Vouchers		**$9,680.00**	
Total for Vendor: KESTNER ENGINEERS, P.C.				**$9,680.00**	
G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
TUCZINSKI, CAVALIER, BU	070249		3/8/2007	$1,402.50	
TUCZINSKI, CAVALIER, BU	070248		3/8/2007	$2,552.43	
Total for G/L Account	**080234.97.004.15**			**$3,954.93**	
		Total for all Vouchers		**$3,954.93**	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C				**$3,954.93**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/8/2007 thru 3/8/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $13,634.93

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

To[redacted] Brunswick
336 Town Office Road
TROY, NY 12180
(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending 3/31/2007

	Current		Year - To - Date			
		Monthly Amount	Amount	Budget	Variance	% Var
Fund: GENERAL FUND A						
Expenses						
APPROPRIATION ACCOUNT						
10101.1	1010.1 - Town Board PS	$1,344.00	$6,720.00	$34,944.00	28,224.00	80.8%
10104.1	1010.4 - Town Board CE	$640.00	$5,154.12	$5,000.00	(154.12)	(3.1)%
11101.1	1110.1 - Justices PS	$4,485.74	$22,099.42	$102,161.00	80,061.58	78.4%
11102.1	1110.2 - Justices EQ	$0.00	$0.00	$1,000.00	1,000.00	100.0%
11104.1	1110.4 - Justices CE	$1,136.53	$3,101.87	$10,500.00	7,398.13	70.5%
12201.1	1220.1 - Supervisor PS	$4,076.46	$20,382.30	$107,292.00	86,909.70	81.0%
12202.1	1220.2 - Supervisor EQ	$0.00	$0.00	$500.00	500.00	100.0%
12204.1	1220.4 - Supervisor CE	$282.50	$2,684.50	$4,500.00	1,815.50	40.3%
13204.1	1320.4 - Independent Auditing & Accounting	$3,392.01	$3,392.01	$13,600.00	10,207.99	75.1%
13301.1	1330.1 - Tax Collector PS	$1,097.85	$6,896.45	$35,260.00	28,363.55	80.4%
13302.1	1330.2 - Tax Collector EQ	$0.00	$0.00	$2,000.00	2,000.00	100.0%
13304.1	1330.4 - Tax Collector CE	$166.25	$7,753.60	$7,800.00	46.40	0.6%
13551.1	1355.1 - Assessment PS	$3,387.08	$15,342.69	$97,224.00	81,881.31	84.2%
13552.1	1355.2 - Assessment EQ	$0.00	$0.00	$4,000.00	4,000.00	100.0%
13554.1	1355.4 - Assessment CE	$289.99	$1,788.52	$15,000.00	13,211.48	88.1%
14101.1	1410.1 - Town Clerk PS	$2,495.54	$12,477.70	$66,843.00	54,365.30	81.3%
14102.1	1410.2 - Town Clerk EQ	$0.00	$0.00	$12,200.00	12,200.00	100.0%
14104.1	1410.4 - Town Clerk CE	$1,241.03	$3,969.76	$16,700.00	12,730.24	76.2%
14201.1	1420.1 - Attorney PS	$1,485.69	$7,428.45	$38,628.00	31,199.55	80.8%
14202.1	1420.2 - Attorney EQ	$0.00	$0.00	$1,000.00	1,000.00	100.0%
14204.1	1420.4 - Attorney CE	$603.75	$2,229.55	$5,750.00	3,520.45	61.2%
14404.1	1440.4 - Engineer CE	$0.00	$0.00	$15,000.00	15,000.00	100.0%
16201.1	1620.1 - Buildings PS	$288.04	$1,440.20	$8,572.00	7,131.80	83.2%
16202.1	1620.2 - Buildings EQ	$0.00	$0.00	$5,600.00	5,600.00	100.0%
16204.1	1620.4 - Buildings CE	$24,939.46	$41,688.81	$117,500.00	75,811.19	64.5%

Operating Statement for the Period Ending [redacted]/2007

	Current	Monthly Amount	Year - To - D[redacted] Amount	Budget	Variance	% Var
	1680.2 - Data Processing EQ	$0.00	$0.00	$3,500.00	3,500.00	100.0%
19[redacted]	1910.4 - Unallocated Insurance	$0.00	$41,492.76	$80,000.00	38,507.24	48.1%
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	$730.50	$1,168.91	$5,000.00	3,831.09	76.6%
30104.1	3010.4 - Public Safety Administration CE	$0.00	$0.00	$500.00	500.00	100.0%
31204.1	3120.4 - Police & Constable CE	$0.00	$0.00	$2,500.00	2,500.00	100.0%
33104.1	3310.4 - Traffic Control CE	$0.00	$0.00	$3,000.00	3,000.00	100.0%
35101.1	3510.1 - Dog Control PS	$0.00	$0.00	$11,670.00	11,670.00	100.0%
35104.1	3510.4 - Dog Control CE	$0.00	$0.00	$5,000.00	5,000.00	100.0%
36201.1	3620.1 - Safety Inspection PS	$2,358.84	$11,262.51	$63,812.00	52,549.49	82.4%
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	$267.70	$2,739.55	$7,700.00	4,960.45	64.4%
40201.1	4020.1 - Regis. of Vital Stats PS	$0.00	$0.00	$1,600.00	1,600.00	100.0%
45404.1	4540.4 - Ambulance CE	$1,700.00	$5,100.00	$20,000.00	14,900.00	74.5%
50101.1	5010.1 - Supt. of Highway PS	$5,276.85	$26,384.25	$137,196.00	110,811.75	80.8%
50102.1	5010.2 - Supt. of Highway EQ	$0.00	$0.00	$1,500.00	1,500.00	100.0%
50104.1	5010.4 - Supt. of Highway CE	$375.25	$1,872.23	$9,000.00	7,127.77	79.2%
51824.1	5182.4 - Street Lighting CE	$7,615.71	$22,914.42	$75,000.00	52,085.58	69.4%
65104.1	6510.4 - Veterans Services CE	$0.00	$0.00	$1,000.00	1,000.00	100.0%
67724.1	6772.4 - Programs for Aging CE	$0.00	$134.87	$10,000.00	9,865.13	98.7%
73101.1	7310.1 - Youth Programs PS	$784.83	$3,741.63	$160,399.00	156,657.37	97.7%
73104.1	7310.4 - Youth Programs CE	$433.47	$2,471.39	$95,000.00	92,528.61	97.4%
74104.1	7410.4 - Library CE	$26,206.00	$26,206.00	$78,618.00	52,412.00	66.7%
75101.1	7510.1 - Historian PS	$0.00	$651.16	$3,907.00	3,255.84	83.3%
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	$1,550.00	1,550.00	100.0%
75201.1	7520.1 - Historical Property PS	$257.50	$1,266.90	$8,033.00	6,766.10	84.2%
75204.1	7520.4 - Historical Property CE	$962.97	$2,415.61	$17,500.00	15,084.39	86.2%
80101.1	8010.1 - Zoning PS	$514.88	$2,574.40	$18,925.00	16,350.60	86.4%
80104.1	8010.4 - Zoning CE	$141.25	$1,358.21	$2,500.00	1,141.79	45.7%
80201.1	8020.1 - Planning PS	$0.00	$0.00	$16,968.00	16,968.00	100.0%
80204.1	8020.4 - Planning CE	$1,467.71	$4,447.48	$10,500.00	6,052.52	57.6%

Operating Statement for the Period Ending [redacted]/2007				Year - To - D[redacted]		
Current		Monthly Amount	Amount	Budget	Variance	% Var
	8090.4 - Environmental Control CE	$150.00	$150.00	$15,000.00	14,850.00	99.0%
8160[redacted]	8160.1 - Refuse/Garbage PS	$2,423.70	$11,715.73	$62,674.00	50,958.27	81.3%
81602.1	8160.2 - Refuse and Garbage CE	$0.00	$0.00	$5,000.00	5,000.00	100.0%
81604.1	8160.4 - Refuse/Garbage CE	$4,764.46	$7,586.42	$37,500.00	29,913.58	79.8%
88104.1	8810.4 - Cemeteries CE	$0.00	$1,255.60	$5,000.00	3,744.40	74.9%
90108.1	9010.8 - State Retirement	$0.00	$49,750.00	$55,000.00	5,250.00	9.5%
90308.1	9030.8 - Social Security (Town Share)	$2,262.58	$11,237.61	$52,240.00	41,002.39	78.5%
90358.1	9035.8 - Medicare	$0.00	$0.00	$12,217.00	12,217.00	100.0%
90408.1	9040.8 - Workers Comp	$9,909.54	$9,909.54	$35,620.00	25,710.46	72.2%
90458.1	9045.8 - Life Insurance - Employee Benefits	$0.00	$348.26	$2,000.00	1,651.74	82.6%
90508.1	9050.8 - Unemployment Insurance	$0.00	$9.00	$1,500.00	1,491.00	99.4%
90558.1	9055.8 - Disability Insurance	$0.00	$0.00	$2,500.00	2,500.00	100.0%
90608.1	9060.8 - Medical Insuance (Town Share)	$0.00	$23,724.83	$168,116.00	144,391.17	85.9%
97106.1	9710.6 - Debt Service on Bond	$0.00	$0.00	$138,000.00	138,000.00	100.0%
97107.1	9710.7 - Interest on Debt Service	$0.00	$0.00	$88,544.00	88,544.00	100.0%
97306.1	9730.6 - Bond Anticipation Notes Debt Principal	$0.00	$0.00	$57,650.00	57,650.00	100.0%
97307.1	9730.7 - Bond Anticipation Notes Debt Interest	$0.00	$0.00	$2,230.00	2,230.00	100.0%
99019.1	9901.9 - Interfund Transfer	$0.00	$0.00	$130,000.00	130,000.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$119,955.66**	**$439,639.22**	**$2,481,943.00**	**2,042,303.78**	**82.3%**
	Subtotal for Expenses	**$119,955.66**	**$439,639.22**	**$2,481,943.00**	**2,042,303.78**	**82.3%**

Other Income

REVENUE ACCOUNT

1001.1	1001 - Real Property Tax	$0.00	$712,805.93	$712,806.00	0.07	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	$0.00	$604,667.00	604,667.00	100.0%
1170.1	1170 - Franchise Fees	$0.00	$0.00	$72,000.00	72,000.00	100.0%
1244.1	1244 - Engineering Fees	$0.00	$0.00	$2,500.00	2,500.00	100.0%
1255.1	1255 - Town Clerk Fees	$0.00	$148.83	$8,000.00	7,851.17	98.1%
1520.1	1520 - Police Fees	($4,875.00)	($5,625.00)	$90,000.00	95,625.00	106.3%
1550.1	1550 - Dog Control Fees	$0.00	$0.00	$200.00	200.00	100.0%
2075.1	2075 - Contributions to Youth	$0.00	$1,475.00	$25,000.00	23,525.00	94.1%

Current		Monthly Amount	Amount	Budget	Variance	% Var
2130.1	2130 - Refuse and Garbage Charges	$0.00	$5,336.00	$60,000.00	54,664.00	91.1%
2401.1	2401 - Interest & Earnings	$0.00	$7,005.58	$35,000.00	27,994.42	80.0%
2540.1	2540 - Bingo Lic & Permits	$0.00	$5.75	$2,000.00	1,994.25	99.7%
2544.1	2544 - Licenses	$0.00	$60.95	$1,800.00	1,739.05	96.6%
2555.1	2555 - Licenses & Permits	$0.00	$1,314.00	$100,000.00	98,686.00	98.7%
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	$259,406.00	259,406.00	100.0%
3060.1	3060 - Court records Management	$0.00	$0.00	$800.00	800.00	100.0%
3089.1	3089 - State Aid Other	$0.00	$0.00	$30,342.00	30,342.00	100.0%
3820.1	3820 - State Aid Youth Program	$0.00	$0.00	$12,000.00	12,000.00	100.0%
	Subtotal for REVENUE ACCOUNT:	**($4,875.00)**	**$732,847.04**	**$2,108,521.00**	**1,375,673.96**	**65.2%**
	Subtotal for Other Income	**($4,875.00)**	**$732,847.04**	**$2,108,521.00**	**1,375,673.96**	**65.2%**
	Net Amounts	**($124,830.66)**	**$293,207.82**	**($373,422.00)**	**($666,629.82)**	

[redacted] To[redacted] Brunswick [redacted]

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

Operating Statement for the Period Ending 3/31/2007

	Current		Year - To - Date			
		Monthly Amount	Amount	Budget	Variance	% Var
Fund: HIGHWAY FUND DA						
Expenses						
APPROPRIATION ACCOUNT						
51101.3	5110.1 - General Repairs PS	$20,012.00	$101,371.94	$518,797.00	417,425.06	80.5%
51104.3	5110.4 - General Repairs CE	$15.97	$9,689.55	$60,000.00	50,310.45	83.9%
51124.3	5112.4 - Permanent Improvement CE	$0.00	$0.00	$344,198.00	344,198.00	100.0%
51301.3	5130.1 - Machinery PS	$1,523.20	$7,616.00	$71,345.00	63,729.00	89.3%
51302.3	5130.2 - Machinery EQ	$134,895.00	$134,895.00	$157,847.00	22,952.00	14.5%
51304.3	5130.4 - Machinery CE	$12,961.14	$32,596.14	$139,000.00	106,403.86	76.5%
51404.3	5140.4 - Brush & Weeds (Misc.) CE	$94.40	$6,006.64	$12,000.00	5,993.36	49.9%
51421.3	5142.1 - Snow Removal PS	$5,382.72	$20,526.81	$88,000.00	67,473.19	76.7%
51424.3	5142.4 - Snow Removal CE	$12,131.43	$22,911.75	$38,000.00	15,088.25	39.7%
90108.3	9010.8 - State Retirement	$0.00	$71,265.00	$75,000.00	3,735.00	5.0%
90308.3	9030.8 - Social Security (Town Share)	$1,992.82	$9,576.21	$42,045.00	32,468.79	77.2%
90358.3	9035.8 - Medicare	$0.00	$0.00	$9,833.00	9,833.00	100.0%
90408.3	9040.8 - Workers Comp	$7,156.89	$7,156.89	$30,000.00	22,843.11	76.1%
90458.3	9045.8 - Life Insurance - Employee Benefits	$0.00	$228.90	$3,500.00	3,271.10	93.5%
90558.3	9055.8 - Disability Insurance	$0.00	$0.00	$1,000.00	1,000.00	100.0%
90608.3	9060.8 - Medical Insuance (Town Share)	$0.00	$23,274.62	$109,865.00	86,590.38	78.8%
97106.3	9710.6 - Debt Service on Bond	$0.00	$0.00	$37,000.00	37,000.00	100.0%
97107.3	9710.7 - Interest on Debt Service	$0.00	$0.00	$2,775.00	2,775.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$196,165.57**	**$447,115.45**	**$1,740,205.00**	**1,293,089.55**	**74.3%**
	Subtotal for Expenses	**$196,165.57**	**$447,115.45**	**$1,740,205.00**	**1,293,089.55**	**74.3%**
Other Income						
REVENUE ACCOUNT						
1001.3	1001 - Real Property Tax	$0.00	$1,072,510.00	$1,072,510.00	0.00	0.0%

Current		Monthly Amount	Amount	Budget	Variance	% Var
1120.3	1120 - Non-Property Tax Distribution by County	$0.00	$0.00	$280;696.00	280,696.00	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	$9,884.73	$30,000.00	20,115.27	67.1%
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	$127,000.00	127,000.00	100.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$1,082,394.73**	**$1,517,206.00**	**434,811.27**	**28.7%**
	Subtotal for Other Income	**$0.00**	**$1,082,394.73**	**$1,517,206.00**	**434,811.27**	**28.7%**
	Net Amounts	**($196,165.57)**	**$635,279.28**	**($222,999.00)**	**($858,278.28)**	

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To[redacted] Brunswick

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

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Operating Statement for the Period Ending 3/31/2007

Current		Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: CAPITAL PROJECTS FUND H						
Expenses						
APPROPRIATION ACCOUNT						
19972.5	1997.2 - Building Construction	$6,795.80	$106,795.80	$0.00	(106,795.80)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$6,795.80**	**$106,795.80**	**$0.00**	**(106,795.80)**	**0.0%**
	Subtotal for Expenses	**$6,795.80**	**$106,795.80**	**$0.00**	**(106,795.80)**	**0.0%**
Other Income						
REVENUE ACCOUNT						
2401.5	2401 - Interest & Earnings	$0.00	$108.19	$0.00	(108.19)	0.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$108.19**	**$0.00**	**(108.19)**	**0.0%**
	Subtotal for Other Income	**$0.00**	**$108.19**	**$0.00**	**(108.19)**	**0.0%**
	Net Amounts	**($6,795.80)**	**($106,687.61)**	**$0.00**	**$106,687.61**	

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Operating Statement for the Period Ending 3/31/2007

Current		Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: WATER FUND						
Expenses						
APPROPRIATION ACCOUNT						
83101.8	8310.1 - Administration PS	$232.89	$1,137.29	$26,924.00	25,786.71	95.8%
83102.8	8310.2 - Administration EQ	$0.00	$0.00	$7,000.00	7,000.00	100.0%
83104.8	8310.4 - Administration CE	$28.00	$2,277.66	$18,000.00	15,722.34	87.3%
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	$52.50	$52.50	$681,500.00	681,447.50	100.0%
83304.8	8330.4 - Purification CE	$0.00	$0.00	$1,253.00	1,253.00	100.0%
83401.8	8340.1 - Transmission/Distribution PS	$3,285.23	$16,495.52	$95,008.00	78,512.48	82.6%
83402.8	8340.2 - Transmission/Distribution EQ	$0.00	$5,084.10	$53,875.00	48,790.90	90.6%
83404.8	8340.4 - Transmission/Distribution CE	$6,043.80	$19,529.90	$80,000.00	60,470.10	75.6%
90108.8	9010.8 - State Retirement	$0.00	$13,446.00	$15,500.00	2,054.00	13.3%
90308.8	9030.8 - Social Security (Town Share)	$264.87	$1,324.10	$7,560.00	6,235.90	82.5%
90358.8	9035.8 - Medicare	$0.00	$0.00	$1,768.00	1,768.00	100.0%
90408.8	9040.8 - Workers Comp	$1,284.57	$1,284.57	$7,500.00	6,215.43	82.9%
90458.8	9045.8 - Life Insurance - Employee Benefits	$0.00	$65.40	$700.00	634.60	90.7%
90558.8	9055.8 - Disability Insurance	$0.00	$0.00	$300.00	300.00	100.0%
90608.8	9060.8 - Medical Insuance (Town Share)	$0.00	$2,950.84	$23,433.00	20,482.16	87.4%
97206.8	9720.6 - Debt Principal Installment Bonds	$0.00	$0.00	$15,000.00	15,000.00	100.0%
97207.8	9720.7 - Debt Interest Installment Bonds	$0.00	$0.00	$1,838.00	1,838.00	100.0%
97306.8	9730.6 - Bond Anticipation Notes Debt Principal	$0.00	$0.00	$246,350.00	246,350.00	100.0%
97307.8	9730.7 - Bond Anticipation Notes Debt Interest	$0.00	$0.00	$9,505.00	9,505.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$11,191.86**	**$63,647.88**	**$1,298,014.00**	**1,234,366.12**	**95.1%**
	Subtotal for Expenses	**$11,191.86**	**$63,647.88**	**$1,298,014.00**	**1,234,366.12**	**95.1%**

Other Income

[redacted] Operating Statement for the Period Ending [redacted]/2007 Year - To - D[redacted]

	Current	Monthly Amount	Amount	Budget	Variance	% Var
REVENUE ACCOUNT						
1001.8	1001 - Real Property Tax	$0.00	$292,815.00	$292,815.00	0.00	0.0%
2140.8	2140 - Metered Water Sales	$0.00	$110,687.71	$736,598.00	625,910.29	85.0%
2144.8	2144 - Water Connect Charges	$0.00	$3,222.12	$5,000.00	1,777.88	35.6%
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	$3,930.88	$15,250.00	11,319.12	74.2%
2770.8	2770 - Unclassified Revenues	$0.00	$0.00	$129,658.00	129,658.00	100.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$410,655.71**	**$1,191,321.00**	**780,665.29**	**65.5%**
	Subtotal for Other Income	**$0.00**	**$410,655.71**	**$1,191,321.00**	**780,665.29**	**65.5%**
	Net Amounts	**($11,191.86)**	**$347,007.83**	**($106,693.00)**	**($453,700.83)**	

Tow[redacted] Brunswick
336 Town Office Road
TROY, NY 12180
(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending 3/31/2007

Current		Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: SEWER FUND						
Expenses						
APPROPRIATION ACCOUNT						
81301.9	8130.1 - Treatment/Disposal PS	$0.00	$627.31	$8,900.00	8,272.69	93.0%
81304.9	8130.4 - Treatment/Disposal CE	$0.00	$529.56	$17,128.00	16,598.44	96.9%
90308.9	9030.8 - Social Security (Town Share)	$0.00	$47.09	$681.00	633.91	93.1%
	Subtotal for APPROPRIATION ACCOUNT:	**$0.00**	**$1,203.96**	**$26,709.00**	**25,505.04**	**95.5%**
	Subtotal for Expenses	**$0.00**	**$1,203.96**	**$26,709.00**	**25,505.04**	**95.5%**
Other Income						
REVENUE ACCOUNT						
2120.9	2120 - Sewer Rents	$0.00	$4,347.43	$23,709.00	19,361.57	81.7%
2122.9	2122 - Sewer Charges - Special Sewer	$0.00	$1,265.76	$0.00	(1,265.76)	0.0%
2401.9	2401 - Interest & Earnings	$0.00	$234.04	$3,000.00	2,765.96	92.2%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$5,847.23**	**$26,709.00**	**20,861.77**	**78.1%**
	Subtotal for Other Income	**$0.00**	**$5,847.23**	**$26,709.00**	**20,861.77**	**78.1%**
	Net Amounts	**$0.00**	**$4,643.27**	**$0.00**	**($4,643.27)**	

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

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Operating Statement for the Period Ending 3/31/2007

Current		Monthly Amount	Year - To - Date 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	$1,597.00	1,597.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$0.00**	**$0.00**	**$3,747.00**	**3,747.00**	**100.0%**
	Subtotal for Expenses	**$0.00**	**$0.00**	**$3,747.00**	**3,747.00**	**100.0%**
Other Income						
REVENUE ACCOUNT						
1001.11	1001 - Real Property Tax	$0.00	$3,747.06	$3,747.00	(0.06)	0.0%
2401.11	2401 - Interest & Earnings	$0.00	$29.68	$0.00	(29.68)	0.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$3,776.74**	**$3,747.00**	**(29.74)**	**(0.8)%**
	Subtotal for Other Income	**$0.00**	**$3,776.74**	**$3,747.00**	**(29.74)**	**(0.8)%**
	Net Amounts	**$0.00**	**$3,776.74**	**$0.00**	**($3,776.74)**	

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To[redacted] Brunswick

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

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Operating Statement for the Period Ending 3/31/2007

Fund: SPECIAL WATER DISTRICT #9

Current		Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Expenses						
APPROPRIATION ACCOUNT						
97106.12	9710.6 - Debt Service on Bond	$0.00	$0.00	$5,000.00	5,000.00	100.0%
97107.12	9710.7 - Interest on Debt Service	$0.00	$0.00	$613.00	613.00	100.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$0.00**	**$0.00**	**$5,613.00**	**5,613.00**	**100.0%**
	Subtotal for Expenses	**$0.00**	**$0.00**	**$5,613.00**	**5,613.00**	**100.0%**
Other Income						
REVENUE ACCOUNT						
1001.12	1001 - Real Property Tax	$0.00	$5,612.92	$5,613.00	0.08	0.0%
2401.12	2401 - Interest & Earnings	$0.00	$42.30	$0.00	(42.30)	0.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$5,655.22**	**$5,613.00**	**(42.22)**	**(0.8)%**
	Subtotal for Other Income	**$0.00**	**$5,655.22**	**$5,613.00**	**(42.22)**	**(0.8)%**
	Net Amounts	**$0.00**	**$5,655.22**	**$0.00**	**($5,655.22)**	

To[redacted] Brunswick
336 Town Office Road
TROY, NY 12180
(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending 3/31/2007

		Current Monthly Amount	Year - To - Date Amount	Budget	Variance	% Var
Fund: SPECIAL SEWER DISTRICT #6						
Expenses						
APPROPRIATION ACCOUNT						
81304.13	8130.4 - Treatment/Disposal CE	$1,307.85	$3,106.07	$31,000.00	27,893.93	90.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$1,307.85**	**$3,106.07**	**$31,000.00**	**27,893.93**	**90.0%**
	Subtotal for Expenses	**$1,307.85**	**$3,106.07**	**$31,000.00**	**27,893.93**	**90.0%**
Other Income						
REVENUE ACCOUNT						
1001.13	1001 - Real Property Tax	$0.00	$10,110.11	$10,110.00	(0.11)	0.0%
2122.13	2122 - Sewer Charges - Special Sewer	$0.00	$580.30	$20,390.00	19,809.70	97.2%
2401.13	2401 - Interest & Earnings	$0.00	$461.21	$500.00	38.79	7.8%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$11,151.62**	**$31,000.00**	**19,848.38**	**64.0%**
	Subtotal for Other Income	**$0.00**	**$11,151.62**	**$31,000.00**	**19,848.38**	**64.0%**
	Net Amounts	**($1,307.85)**	**$8,045.55**	**$0.00**	**($8,045.55)**	

Tow[redacted] Brunswick
336 Town Office Road
TROY, NY 12180
(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		3/31/2007		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	$13,634.93	$5,122.81	$0.00	(5,122.81)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$13,634.93**	**$5,122.81**	**$0.00**	**(5,122.81)**	**0.0%**
	Subtotal for Expenses	**$13,634.93**	**$5,122.81**	**$0.00**	**(5,122.81)**	**0.0%**
Other Income						
REVENUE ACCOUNT						
2401.97	2401 - Interest & Earnings	$0.00	$15.98	$0.00	(15.98)	0.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$15.98**	**$0.00**	**(15.98)**	**0.0%**
	Subtotal for Other Income	**$0.00**	**$15.98**	**$0.00**	**(15.98)**	**0.0%**
	Net Amounts	**($13,634.93)**	**($5,106.83)**	**$0.00**	**$5,106.83**	

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

Operating Statement for the Period Ending		3/31/2007		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	$1,382,037.00	$1,382,037.00	0.00	0.0%
90108.14	9010.8 - State Retirement	$0.00	$0.00	$66,120.00	66,120.00	100.0%
90408.14	9040.8 - Workers Comp	$15,901.00	$15,901.00	$60,535.00	44,634.00	73.7%
	Subtotal for APPROPRIATION ACCOUNT:	**$15,901.00**	**$1,397,938.00**	**$1,508,692.00**	**110,754.00**	**7.3%**
	Subtotal for Expenses	**$15,901.00**	**$1,397,938.00**	**$1,508,692.00**	**110,754.00**	**7.3%**
Other Income						
REVENUE ACCOUNT						
1001.14	1001 - Real Property Tax	$0.00	$1,475,611.00	$1,475,611.00	0.00	0.0%
2401.14	2401 - Interest & Earnings	$0.00	$2,392.69	$0.00	(2,392.69)	0.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$1,478,003.69**	**$1,475,611.00**	**(2,392.69)**	**(0.2)%**
	Subtotal for Other Income	**$0.00**	**$1,478,003.69**	**$1,475,611.00**	**(2,392.69)**	**(0.2)%**
	Net Amounts	**($15,901.00)**	**$80,065.69**	**($33,081.00)**	**($113,146.69)**	

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To[redacted] Brunswick

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

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Operating Statement for the Period Ending 3/31/2007

Current		Monthly Amount	Year - To - Date 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	$10,642.50	$21,285.00	10,642.50	50.0%
	Subtotal for APPROPRIATION ACCOUNT:	**$0.00**	**$10,642.50**	**$46,285.00**	**35,642.50**	**77.0%**
	Subtotal for Expenses	**$0.00**	**$10,642.50**	**$46,285.00**	**35,642.50**	**77.0%**
Other Income						
REVENUE ACCOUNT						
1001.15	1001 - Real Property Tax	$0.00	$46,285.00	$46,285.00	0.00	0.0%
2401.15	2401 - Interest & Earnings	$0.00	$307.57	$0.00	(307.57)	0.0%
	Subtotal for REVENUE ACCOUNT:	**$0.00**	**$46,592.57**	**$46,285.00**	**(307.57)**	**(0.7)%**
	Subtotal for Other Income	**$0.00**	**$46,592.57**	**$46,285.00**	**(307.57)**	**(0.7)%**
	Net Amounts	**$0.00**	**$35,950.07**	**$0.00**	**($35,950.07)**	

TOWN OF BRUNSWICK
BID SURPLUS LEAVES AND WOOD CHIPS
APRIL 11, 2007
9:00 A.M.
TOWN HALL

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

One Bid was received.

The Bid was submitted by Gavin/Parker Landscaping and the amount was:

Leaves	$.50
Wood Chips	.50

The bid opening meeting was adjourned at 9:01 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
NOTICE TO BIDDERS

ATTENTION LANDSCAPE AND TOP SOIL COMPANIES

The Town of Brunswick is receiving sealed bids for the purchase of between 500 and one thousand yards of biodegradable leaves, also 500 yards of wood chips. Materials are to be sold "as is, where is" and bids to be received on a "per yard basis." Arrangements can be made for viewing this pile of yard materials by calling 279-3461, Ext. 117. Bids will be accepted until 9:00 A.M., April 11, 2007 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.

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

TOWN OF BRUNSWICK
PUBLIC HEARING
APRIL 12, 2007, 6:45 P.M.
TOWN HALL

Board Members Present: Councilman Salvi, Councilman Casale, Councilman Clemente, Councilman Poleto, and Supervisor Herrington.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the hearing to order at 6:57 p.m.

All joined in for a salute to the Flag.

The Town Clerk read the Notice of Public Hearing on Local Law No.2 for the Year 2007.

VISITORS WHO WISH TO SPEAK
None.

ADJOURNMENT:
Councilman Poleto made a motion to adjourn the hearing, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:59 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

PLEASE TAKE NOTICE that a public hearing will be held before the Town Board of the Town of Brunswick on the 12th day of April, 2006, at Brunswick Town Hall, located at 336 Town Office Road, Town of Brunswick, at 6:45 P.M., to consider the adoption of Local Law No. 2 of the Town of Brunswick for the Year 2007 entitled "A Local Law Amending §139-12 of the Code of the Town of Brunswick so as to Extend the Eligibility for the Disabled Homeowner Tax Exemption in the Town of Brunswick.".

The purpose of the local law is to extend the eligibility for the Disabled Homeowner Tax Exemption in the Town of Brunswick.

A full copy of the text of the said proposed local law may be examined at the Office of the Town Clerk, Town of Brunswick, 336 Town Office Road, Town of Brunswick, during regular business hours.

All those interested will be heard at the said time and place.

Dated: Brunswick, New York
March 20, 2007

BY ORDER OF THE TOWN BOARD

Town Clerk
Town of Brunswick

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
APRIL 12, 2007, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Clemente, Councilman Salvi and Councilman Casale.
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. and thanked the Bicentennial Committee for the Cake supplied before the meeting.

VISITORS WHO WISH TO SPEAK:
Dawn Niebuhr, Creekside Kennels, handed in a shelter report. Mrs. Niebuhr had some questions for the Board. Ag & Markets requires that a dog be held for 5 days she has held two dogs longer. Poestenkill has her hold the dogs for 10 days. Poestenkill has directed her to turn over abandoned dogs over to rescue groups at no charge.

Supervisor Herrington explained to the assembly that Hudson Mohawk tripled their fees so the Town has contracted with Creekside Kennels.

Councilman Salvi recommended that the Town adopt Poestenkill's guidelines. The Board was in agreement with that recommendation.

Supervisor Herrington stated that there would be no action on the Hudson Hill's PDD. There have been no recommendations from the Zoning or Planning Boards. The Supervisor went on to explain that the option on Mr. Duncan's property was expiring so the developer bought the property. This was a decision on the developer's part and does not mean that the project will be approved.

Paul Engelke, Garfield Rd. asked about a farmer's market at the Community Center. He has additional information. His Daughter would be willing to be Market Manager. A better location for the market would be at the North West area of Wal-Mart Plaza by the Video Store.

Councilman Poleto stated that the Town must come up with guidelines.

Supervisor Herrington stated that the Town is interested but the site plan for the Plaza has to be looked at.

Mr. Engelke will have his daughter contact Councilman Poleto.

Dr. Henry Scarton, Kestner Lane, is very concerned with North Lake Ave. He would like to see a traffic light at Fear Park and have berms installed and turn lanes installed at Hoosick St.

Councilman Poleto mentioned that the Town is also concerned with the area around the Town Beach.

Highway Superintended Doug Eddy will draft a letter and send it to the County Highway Department and the County Legislature.

Dr. Scarton also mentioned that the manhole covers are below grade on North Lake Ave.

Supervisor Herrington wanted to point out that the proposed PDD would prevent an entrance onto North Lake Ave. If the PDD is not approved there is the possibility that the 75 Acers on North Lake Ave will be developed with access onto North Lake.

Marie Mele, Hillcrest Ave, approached the Board about the property she and her husband owns at the end of Hillcrest asking that the road be extended.

Supervisor Herrington explained that the developers put the roads in to Town Specs and then turn the Roads over to the Town.

Mr. Cioffi explained that subdivisions are not handled the same way anymore. Now the Roads must be built or escrow money put up before a subdivision is approved.

Councilman Poleto also mentioned that some of the lots there are not big enough to meet the building requirements now in place. They should contact the other neighbors and put in the road and then turn over the road to the Town.

Paul Maloney of Hillcrest Ave asked about the limit of 12 houses on a dead end road.

Town Law does limit the number of houses on a dead end road but you can apply for a Variance.

Bernard Fleishman, Colehammer Ave., has issues with roads and traffic. The Hudson Hills project would flood the Rt. 7 corridor. He would like the Town to deny the PDD until traffic is addressed. He would also like a survey issued about bus service and a traffic commission established.

Councilman Poleto pointed out that DOT has looked at the timing of the lights on RT. 7.

Jim Tachik, Brunswick Road had questions about the Carriage Hill entrance as this is for older drivers. He would like a Turn Lane installed.

Mr. Gilchrist mentioned that DOT has determined that a Turn lane was not required. The Town asked DOT to take another look at the project. The second review also concluded that a turn lane was not required.

Mr. Tachik asked if the Town could make the developer put in a Turn Lane. He would like the sight distance checked.

Bernie Barber, Rt. 7, would like the elected officials to come to his property to see what he has had to live with for the past five years because of the logging business. Forest Mayer never appeared before the Zoning Board. Logs are stacked 20 feet high and there is no fence around the equipment which he feels is a safety concern.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of March. A check for $5,439.59 will be remitted to the Supervisor's Office. 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.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of March. A motion was made by Councilman Salvi to approve the report, seconded by Councilman Clemente. Approved.

Water & Sewer Report: Doug Eddy

Mr. Eddy gave the water report for the month of March. Councilman Salvi thanked the Highway Department for their help trying to get the ball fields ready and voiced concern about the number of Roads in the Town that have yet to be turned over. Councilman Poleto 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 Utilities & Inspections: John Kreiger

Mr. Kreiger read his report for the month of March. A check for $4,955.00 will be remitted to the Supervisor's Office. Councilman Poleto mentioned that the GIS system is getting close to being Web enabled. 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.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of March. A public hearing was held for Local Law No. 2 for the Year 2007 and can be voted upon tonight. Mr. Cioffi had also prepared Local Law No. 3 for the Year 2007 which can be introduced and a Public Hearing

can be scheduled. A motion was made by Councilman Poleto to approve Mr. Cioffi's report, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her written report for the month of March and thanked the Gilead Lutheran Church for hosting the worship service during the Bicentennial Celebration. Mrs. Willets, Co-Chair of the Bicentennial Committee spoke of the upcoming events. Councilman Casale made a motion to accept the report which was seconded by Councilman Poleto. Approved. A copy of Mrs. Zankel's 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. The Town is participating in the Earth Day Recycling Event to be held at Taft Furniture. Motion to accept Mr. Engster's report was made by Councilman Poleto which was seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Beth Brown, Library Trustee

Mrs. Brown gave the Library's report for the month of March. Councilman Casale 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 March. Motion to accept the report was made by Councilman Poleto seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

CORRESPONDENCE:

None.

RESOLUTIONS:

Resolution No. 32 Resolution Appointing and Fixing Compensation of Town Employee. 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; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 33 Resolution To Accept the Water Rent and Sewer Maintenance Roll for the Period of June1, 2006 through November 30, 2006. The foregoing Resolution, offered by Councilman Clemente, seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 34 Resolution Establishing Acceptable Training for Planning Board and Zoning Board of Appeals Members. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poleto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente,

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

Resolution No. 35 Resolution Adopting 2007 Town Highway Plan. The foregoing Resolution offered by Councilman Poleto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 36 Resolution Amending Town of Brunswick Employee Handbook. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman Salvi was duly put to a roll call vote and follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Local Law No. 3 for the Year 2007

Councilman Poleto introduced Local Law No. 3 for the Year 2007. A Local Law Amending Section § 139-4, 139-4.1, 139-4.2 and 139-4.63 of Code of the Town of Brunswick in relation to the Alternative Veterans Exemption in the Town of Brunswick.

A Public Hearing was set for May 10, 2007 at 6:45p.m. at the Town Offices.

Local Law No. 2 for the Year 2007

Councilman Poleto made a motion to adopt Local Law No.2 for the Year 2007 A Local Law Amending §139-12 of the Code of the Town of Brunswick so as to Extend the Eligibility for the Disabled Homeowner Tax Exemption in the Town of Brunswick, seconded by Supervisor Herrington. The motion was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law was thereupon declared duly adopted.

Mr. Gilchrist explained the PDD process in regards to the Brunswick Meadows proposed PDD. The Preliminary DEIS was submitted in November which has been updated. It is now adequate for Public Review and Comment.

Mr. Kestner explained that he has reviewed the document as have other agencies.

Resolution No. 37 Resolution Accepting Draft Environmental Impact Statement on the Brunswick Meadows Planned Development District Application. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poleto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye;

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

A Public Hearing was set for Tuesday, May 15, 2007 at 6:30 p.m.

OLD BUSINESS:
Mr. Cioffi asked about the approved training for the Planning Board and Zoning Board. Registrations should be given to John Kreiger and he will put through a Purchase Order.

NEW BUSINESS:
Mr. Donald Ross of Gilberti, Stinziano, Heintz, & Smith P.C. gave an overview of a proposal to build a Comfort Inn on McChesney Ave. The site is 1.9 acres and the hotel would have 60 Rooms on three floors. This would seek a zoning change to Commercial B-15 Hotel.

Supervisor Herrington was concerned with the size of the Lot, signage, green space and storm water.

Councilman Salvi voiced concern about the number of parking spaces.

Councilman Poleto asked about the entrance being too close to the entrance to the Apartments and the Price Chopper.

Mr. Patel explained that this would be a Comfort Inn and would have a Pool, Meeting Room and a Breakfast Area.

Supervisor Herrington explained that this would be a Zoning Change which is a Legislative Function.

WARRANTS: Warrants No.0314001, No.32300 through No.32312, No.070321 through No.07332, No.40600 through No. 40611, and No.07333 through No. 070457 were presented. A motion to approve the warrants with the exception of 070410 and 070415 was made by Councilman Poleto, seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The Warrants were thereupon approved.

Councilman Poleto made a motion to approve warrants 070410 and 070415 which was seconded by Councilman Salvi. The motion was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing warrants were thereupon approved.

FURTHER COMMENTS BY VISITORS:

Donna Forster, McChesney Ave., was concerned with Timing Out while downloading the FEIS. She asked that the files be broken up.

At 9:15 p.m. Supervisor Herrington Recused himself from the remainder of the meeting and turned the meeting over to Deputy Supervisor and Councilman, Poleto.

RESOLUTIONS

Resolution No. 38 Resolution and Order Accepting Petition for Establishment of Water District No. 14 and Scheduling Public Hearing. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman Clemente was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington Recused. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 39 Resolution and Order Accepting Petition for Establishment of Sewer District No. 8 and Scheduling Public Hearing. The foregoing Resolution and Order was offered by Councilman Salvi and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington Recused. The foregoing Resolution and Order was thereupon declared duly adopted.

The Public Hearing on Establishment of Water District No. 14 was scheduled for May 10th at 6:00 p.m.

The Public Hearing on the Establishment of Sewer District No. 8 was scheduled for May 10th at 6:20 p.m.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Casale. Approved. The meeting adjourned at 9:20 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	4.48
			Sub-Total:	**$4.48**
Dog Licensing	53% License Fee	A2544	40	66.25
	Female, Spayed	A2544	19	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	16	0.00
	Male, Unneutered	A2544	4	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	**$66.25**
Misc. Cash	Audio Tapes		2	4.00
	Birth Certified		1	10.00
	Death Certificate		3	30.00
	FOI		5	15.00
			Sub-Total:	**$59.00**
Misc. Fee	Community Center Fee		10	725.00
	Pavilion Fee		2	100.00
			Sub-Total:	**$825.00**
Recycling Center	Appliances Large		4	60.00
	Appliances Small		3	15.00
	Bags		248	744.00
	Paper/cardboard		1	339.20
	Plastics		1	175.00
	Stewarts Bags		600	1,530.00
	Tires		2	4.00
			Sub-Total:	**$2,867.20**
[redacted]ecycling Office	Appliances Large		3	45.00
	Appliances Small		8	40.00
	Bags		503	1,509.00
			Sub-Total:	**$1,594.00**
Wagering Fees	Bingo License	A2540	3	22.50
	Bingo Proceeds	A2540	3	1.16
			Sub-Total:	**$23.66**
			Total Local Shares Remitted:	**$5,439.59**

Amount paid to:	County Treasurer for Dog Licenses	60.75
Amount paid to:	NYS Ag. & Markets for spay/neuter program	15.00
Amount paid to:	NYS Environmental Conservation	76.52
Amount paid to:	State Comptroller For Bingo Licenses	33.75

Clerk's Monthly Report
March 01, 2007 - March 31, 2007

Account Description	Fee Description	Account#	Qty	Local Share
Total State, County & Local Revenues:	**$5,625.61**	**Total Non-Local Revenues:**		**$186.02**

To the Supervisor:

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

Supervisor	Date	Town Clerk	Date
		Susan Quest-Sherman	4/3/07

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
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PATRICK E. POLETO
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DANIEL F. CASALE
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TOWN ATTORNEY

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TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - MARCH, 2007

1. Painted North Lake Ave. Pump Station (9) days
2. Cold patched pot holes (14) days
3. Prepared street sweepers (1) day
4. Spot salted icy roads (4) days
5. Trimmed low hanging tree limbs on roads (1) day
6. Cut dead trees around Town (3) days
7. Assisted Water Department with water break (1) day
8. Steamed out frozen culverts (3) days
9. Plowed and sanded roads (4) days
10. Hauled winter road sand (1) day
11. Cleaned sidewalks (2) days
12. Cleaned all plow trucks (2) days
13. Cleaned snow around fire hydrants (2) days
14. Removed plow and sand grated from trucks (1) day
15. Painted Wal-Mart Sewer Pump Station (2) days
16. Prepared lawnmowers for summer (1) day
17. Assisted NYSDOT with frozen culverts (1) day
18. Worked on ballfields (8) days
19. Swept roads (8) days
20. Stock piled gravel (1) day

Douglas J. Eddy Supt.

21. Removed sanders (1) day
22. Hauled cardboard to Recycle Center (1) day
23. Hot patched holes in roads (1) day.

Douglas J. Eddy
Superintendent of Highways
Dated: April 12, 2007

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WATER & SEWER REPORT, MARCH, 2007

1. Maintained water and sewer stations
2. Rebuilt several water meters
3. Responded to over 36 Dig Safely New York locations
4. Pulled and cleaned sewer pump #2 at District #6 Pump Station
5. Jetted sewers on Valley View Ave., Kemp Ave., and Coolidge Ave.
6. Rodded "420" feet of 8 inch sewer main on Carolina Ave.
7. Repaired "16" inch valve on Pinewoods Ave. (leaking)
8. Did all required water samples
9. Attended meeting with Rensselaer County Health Department
10. Attended meeting at East Greenbush with United Group (Carriage Hill PDD)
11. Plowed and sanded with Highway Department
12. Attended meeting with Brunswick Meadows
13. Did Show Test on Menemsha Lane with Kestner Engineers
14. Worked several days on water billings and went over Troy billings
15. Found 3 mistakes and readjusted with City of Troy billings

Douglas J. Eddy
Water Superintendent
Dated: April 12, 2007

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Building Department Report
March 2007

1. 10 Building Inspections
2. 220 Active Building Permits
3. 54 Code Violations
4. 2 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 9 court cases 3 appearances
    a. Unsafe structure
    b. Junk/debris unregistered vehicles
    c. Unregistered vehicle
    d. Unregistered vehicle
    e. Noncompliant swimming pool enclosure
    f. Unregistered vhehicle, unsafe structure
    g. Noncompliant swimming pool enclosure
    h. Violation of site plan ordinance
    i. Violation of Zoning ordinance
8. 10 Building permits issued
9. 4 Fire Inspections
10. 0 Follow up Fire Inspections
11. 1 Code Call outs
12. 4 Code Inspections
13. I attended Finger Lakes Building Officials Conference for required training
14. New Building Permit applications
    a. Residential
    b. Commercial
15. Need to work on Part 1203 of the State Law for compliance
16. Need to continue working on and expanding the GIS system for the Town

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MONTHLY FEES COLLECTED March 2007

	TYPE		VALUE	FEE
3	Single family with garage		$695,000.00	$1,975.00
	Single family		$0.00	
	Garage/Carport		$0.00	
2	Addition Residential		$88,500.00	$1,050.00
2	Rennovations Residential		$22,500.00	$425.00
	Addition Commercial		$0.00	
	Retail Setup		$0.00	
	Porch/deck		$0.00	
	Shed		$0.00	
1	Fireplace/woodstove Installation		$3,140.64	$30.00
	Shed		$0.00	
1	Pole Barn		$2,300.00	$30.00
	Above Ground swimming pool		$0.00	
2	Inground Swimming pool		$60,000.00	$200.00
1	Excavation		$18,000.00	$295.00
1	Demolition		$0.00	$0.00
		Sub Totals:	$889,440.64	**$4,005.00**
15	ZoningBook,Map,DetailSheet,Signbooks			$75.00
	Sign Permits			
1	Water Permits			$50.00
1	water meters			$325.00
	meter pit			
	Water services			
	Sewer Permit			
	Sewer Services			
	Photocopies			
	Renewed Permit			

	Pending Permits			
	Site Plan (Clemente)			$250.00
	Waiver of Subdivision (Vickers)			$250.00
		TOTAL FEES COLLECTED :		**$4,955.00**
				4/12/07
	John Kreiger, Superintendent of Utilities and Inspections			Date

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Town Justice

MONTHLY BUILDING/COMPOSITE REPORT

March-06

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6630	JP & Sons, Sandcherry Hill	Single Family with Garage		$ 575.00
6690	Steve Amell, 115 Hickory Court	Finish Basement	$ 19,000.00	$ 325.00
6691	Michele Malatestia, 810 Church Street	Pole Barn	$ 2,300.00	$ 30.00
6692	Anthony Rose, 181 McChesney Avenue	Woodstove	$ 3,140.64	$ 30.00
6693	Country Club Lands, Pinewoods Avenue	Excavation Permit	$ 18,000.00	$ 295.00
6694	Pigliavento Builders, 12 Settlers Lane	Single Family with Garage	$ 175,000.00	$ 575.00
6695	John Pade, 70 Colehamer Avenue	Addition	$ 70,000.00	$ 900.00
6696	Scott Rock, 275 Hillcrest Avenue	Inground Swimming pool	$ 35,000.00	$ 100.00
6697	Cathleen Croson, 8 Stone Arabia Drive	Inground Swimming pool	$ 25,000.00	$ 100.00
6698	Anthony Lekocevic, 3991 NY 2	Rennovations	$ 3,500.00	$ 100.00
6699	Jeffrey Barr, 106 Menemsha Lane	Demolition	$ -	$ -
6700	Pigliavento Builders, 15 Settlers Lane	Screen Porch addition	$ 18,500.00	$ 150.00
6701	Richard Hisert, 340 Smith Hill Road	Single Family with Garage	$ 520,000.00	$ 825.00
			Total:	**$ 4,005.00**

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John Kreiger		4/12/07
John Kreiger, Supt. of Utilities & Inspections		Date

COMPLAINT LOG
March 7, 2007

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005 12/20/2006	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	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, contact owner for update, building was taken partially down, Court wants the remainder of the building to be removed
91.2-10-9	979 Hoosick Rd	Etliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005 12/20/2006	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, work is progressing on house (new siding rebuilt porch)
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site

COMPLAINT LOG
March 7, 2007

91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006 12/20/2006		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, work is progressing court gave 6month adjournment from 12/06
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006 12/20/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	Appearance ticket sent 1/9/2007	letter to owner 5/17/2006,m unable to tell about fence
90.20-8-6	43 Otsego Avenue	Silvestro	1	6/13/2006	unregistered vehicle	6/13/2006 12/20/2006	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, vehicle is now covered with plastic, 3/6/2006 vehicle is still in driveway
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
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done

COMPLAINT LOG
March 7, 2007

	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no repsonse/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07
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
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 complaintant for further details on situation, contacted complaintant, said he would notify Dept. next time situaion arises
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 Lawerence) 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 spplication received, sent letter to owner
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
	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	pending	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07
112.84-9-3	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	Appearance ticket sent 1/9/2007	will contact owner, will have to either stop or get a site plan approved by Planning Board

COMPLAINT LOG
March 7, 2007

	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	CLOSED	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
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
	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
	6 Magil Avenue		1	11/6/2006	dumpster taking up driveway, other various complaints	11/6/2006	1330 hrs.	dumpster in driveway, contractor said they had an agreement, dumpster will be removed on Thursday this week	pending	inspect house/ground once a week -
90.11-1-27	34 Stone Arabia Dr	Hough Samiof	1	1/10/2007	various kinds of junk & rubbish at the property	1/11/2007	1400 hrs.	there were various types of junk/rubbish such as old tubing, fencing, which is pushed over the property line	pending	letter to owner 1/11/2007
102.1-3-2	211 Brunswick Road	Jean Tea	1	1/24/2007	addition being built, no dumpster, junk all over grounds	1/24/2007	1350 hrs.	there was junk/rubbish other than construction debris from the addition, has unregistered vehicle parked in driveway	pending	letter to owner 1/24/2007
91.-6-6	730 Hoosick Road		1	9/26/2006	A-Frame sign out along roadway on weekends and evenings	2/5/2007	1130 hrs.	small a-frame style sign along side of sidewalk for Sprint Store in plaza	CLOSED	letter to store
91.-6-2	718 Hoosick Road		inspection	2/12/2007	sandwich sign in front of store	2/12/2007	1000 hrs	sign is in front of store	CLOSED	letter to store 2/12/2007
81.-3-12.1	117 Sweetmilk Creek Rd	Ginsburg	inspection	2/9/2007	several unregistered/junk vehicles parked by barn & garage	2/9/2007	1050 hrs.	there were several unregistered/junk vehicles parked near barn and garage by road	CLOSED	letter to owner 2/12/2007, 4/2/2007 vehicles are removed
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property)	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	pending	letter to owner 2/12/2007
90.20-13-2	679 Hoosick Road	Case	inspection	2/12/2007	unregistered truck parked in backyard	2/12/2007	1215 hrs.	unregistered truck in backyard	CLOSED	letter to owner 2/12/2007, 4/15/07 vehicle is gone
90.8-1-25	108 Hickory Court	Griner	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1050 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007

COMPLAINT LOG
March 7, 2007

90.8-1-22	120 Hickory Court	Alund	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
112.68-11-6	21 Cleminshaw Ave	Donna Miller	1	2/27/2007	unregistered vehicle parked in the driveway	2/27/2007	1130 hrs.	vehicle is without plates, parked in driveway, vehicle is gone 3/14/2007	CLOSED	letter to owner 2/28/2007
112.68-3-8	127 Mt View Ave	Diana Vansleet	inspection	2/27/2007	vehicle is parked on side of house in road	2/27/2007	1120 hrs.	There is a white vehicle (jeep) parked on side of road by property on cleminshaw avenue	CLOSED	letter to owner 2/28/2007, vehicle is gone
113.-7-4	1217 Spring Avenue	Richard Clements	inspection	2/27/2007	vehicle without plates	2/27/2007	1017 hrs.	there was an unregistered vehicle on property	pending	letter to owner 3/2/2007
113.-7-8.12	1139 Spring Ave Ext	John O'Brien	inspection	2/27/2007	unlicensed vehicle	2/27/2007	1015 hrs.	there was an unregistered vehicle on property	pending	letter to owner 3/2/2007
113.1-3-38	326 Menemsha Lane	Joseph Adamo	inspection	2/27/2007	unregistered vehicles on property	2/27/2007	1020 hrs.	there was a van type vehicle with no plates and possibly a u-haul truck without plates	pending	letter to owner 3/2/2007
81.-2-12	132 Bald Mountain Road	John Donohue	inspection	3/2/2007	unregistered vehicle & junk, on property	3/2/2007	1118 hrs.	there was at least one vehicle unregistered, but there is a lot of junk & rubbish on property, Judge ACOD prior case involving this owner	pending	letter to owner 3/2/2007
81.-2-11	140 Bald Mountain Road	Peter Morocco	inspection	3/2/2007	2 unregistered vehicles located on property	3/2/2007	1115 hrs.	there were 2 unregistered vehicles at the property, Judge ACOD case of prior problem concerning this person	pending	letter to owner 3/2/2007
101.8-5-2.2	1 Short Essex Street	Michael Comeau	inspection	3/2/2007	unregistered truck on property	3/1/2007	1405 hrs.	there was a truck on property without plates	pending	letter to owner
90.12-5-1	9 Liberty Road	Michael Halloran	inspection	3/1/2007	unregistered vehicle/junk vehicle on property	3/1/2007	1418 hrs.	there is an old truck without plates on the property	pending	letter to owner 3/6/2007
	Sycaway Avenue	Leathem	1	1/27/2007	dumbing of debris and other stuff (letter attached)	3/6/2007	1135 hrs.	there was a pile of wood for fire places/wood stoves etc. There was also several pieces of brush, didn't see any roof shingles, but snow could be covering them	pending	keep checking property as snow melts to see if there is any violations or not
90.20-21-11	256 Wayne Street	Deyss	inspection	3/13/2007	unlicensed vehicle located on property	3/13/2007	1030 hrs.	a blue taurus (Ford) had no plates and located in driveway	pending	letter to owner 3/13/2007
	Yates Street		inspection	3/14/2007	car on Rd has plates but front end of car is smached up, looks like it rear ended something	3/14/2007	1000 hrs.	upon driving by, noticed a vehicle with front end damage	CLOSED	will get plate # to verify owner and send letter, 3/15/2007 vehicle is on the Rd and being used
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years, The house is an eye soar	pending	letter to owner 3/15/2007
113.-7-10	900 Church Street	Pendergast	referral	3/23/2007	junk vehicles on property	3/23/2007	1415 hrs.	there were several unlicensed vehicles in front of hosue	pending	letter to owner 3/28/2007

COMPLAINT LOG
March 7, 2007

								issues, went to property could smell fuel oil as soon as we got out of the truck, couldn't locate owner or a #, contacted State Police they gained access to house through side window (Trooper Lewis), went to basement, stong odor of fuel oil and visible oil pooling on floor, contacted DEC spill team at 1048, DEC officer Canzari arrived on scene, he estimated 15-20 gallons of fuel oil mixed with water. Made contact with Tom Federson, owner's realestate agent, gave permission over the phone at 1124 to cut the pad lock on bilco doors, 1236 DEC Spill Team arrived, at same time spoke with John Pember who stated he was in the building on 3/16, at that time there was 4-6 inches of liquid in basement, his real estate agent notified Green County Realty, owners agency, on that date of the situation. House was Placarded as Unsafe at 1300 both front and rear doors. Turned the scene over to spill team and Op-Tech at 1308 who were working to		
103.-10-5	560 Brunswick Rd	Wells Fargo	1	3/26/2007	basement of house has 4-6 inches of fuel oil throughout, dirt floor	3/27/2007	1030 hrs.		pending	Tom Federson 965-3974, Green County Realty, Bill Blane DEC Spill Response, DEC spill # 0613861
91.2-9-8	2003 Piney Point Road	Hoffmeister	1	3/26/2007	neighbor pumping water onto property	3/26/2007	1430 hrs.	small pipe (probably from sump pump) pumping water	pending	will send letter
103.-6-1.2	839 Farm to Market Roa	Higgins	1	3/26/2007	hasn't been able to use water since Thurs. 3/22, cant do laundry, dishes, shower, septic backing up	3/27/2007	900 hrs.	spoke with Mary in regards to problem, stated land lord was home, we knocked but no one answered the door. Told the complaintant that we would contact the RCHD, contacted HD at 1320 hrs. spoke with Rich Kemper who stated he would look into the situation	pending	wait to hear from HD or to hear back from complaintant
81.-5-12.11	267 Grange Road		unknown	3/22/2007	running a commercail business out of a residential area, has sign, and vehicles parked there	3/27/2007	945 hrs.	drove by there is a small dump truck in yard, a trailer with business name on side and a small sign by driveway	pending	look into possible zoning infraction
91.2-4-19	1027 Cloverlawn Road	Hauett	inspection	4/3/2007	2 unregistered vehicles	4/3/2007	1030 hrs.	there are two vhehicles in front of house without plates on them	pending	letter to owner 4/4/2007

COMPLAINT LOG
March 7, 2007

90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
102.5-2-20	42 Killock Avenue	Killbride	1	3/29/2007	water line from sump is close to property line and water is going on property	4/3/2007	1120 hrs.	A small pipe 1 1/2" comes from new house on Killock Ave. and drained into a small ditch on property line. Pipe is directly pointed to rear of property of 29 Goodman Ave. approx. 5' from property line	pending	letter to owner
90.20-10-12	9 Lord Avenue	Gregware	1	3/29/2007	house is vacant, no up keep (2 appts)	4/3/2007	1140 hrs.	Per resident living in area. The house has no one living in house, there is various junk on ground outside of house	pending	letter to owner
90.20-14-9	5 Lord Avenue	Romano	inspection	2/12/2007	vehicle unregistered	2/12/2007	1310 hrs.	there was an unregistered vehicle on property	CLOSED	write letter to owner 2/15/2007, Joyce Romano called on 2/21/2007 vehicle will be gone in a week, vehicle is gone 4/5/07

Brunswick Town Historian's Report to the Town Board – April 12, 2007

By Sharon Zankel

My activities since my last report have included:

- I especially want to recognize the folks at the Gilead Lutheran Church who hosted the Bicentennial worship service and fellowship reception on March 10. The choir included representatives of several churches and the Center Brunswick Bell Choir participated. Many accolades were received by Gilead. An elderly resident of our town called me a few days after the service and commented that it was nice to once again see so many of the town's residents "getting together and laughing and talking like they used to" and I don't believe anyone would argue that there was a great turnout for the event. I also heard via e-mail from a former Center Brunswick resident who is now 88 years old and living in Arizona and who caught the publicity about Gilead's service online, and this gentleman has shared his recollections growing up in Brunswick with me.

- I continued to assist the Brunswick Historical Society with developing the schedule of events for Hometown Heritage Days on May 19 & 20 and have assisted a couple of organizations with the compilation of historical information. There will be over 20 venues around town hosting open houses and special programs during Hometown Heritage Days including two schools, two fire departments, seven churches, the historical society, the library, the ARC, the Grange, a couple of privately owned businesses occupying historic sites. Those wishing to participate should watch for the schedule of events on the Town's web site and in local newspapers. Information may also be picked up at the Community on May 19. (Time: 12 hours)

- I have continued to work with the teaching staff and students at Brunswick Central on various class projects including the school history video production, the creation of a brochure on the history of the Clum's Corners school, and several elementary grade class projects. Tamarac elementary grades 1 -5 will be visiting the Clum's Corners School as part of the schooldays during the last two weeks of this month. (Total time: 28 hours)

- On March 27, I presented a PowerPoint program for Poestenkill Historical Society. The title of my presentation was "History: It's All About People." (Total time: 25 hours preparation)

- I mentioned last month that I had been contacted by *The Record* newspaper about providing material for publication of a special newspaper section on Brunswick's history in recognition of the Bicentennial for publication. I've had several additional conversations with one of the editors over the last few weeks, and have nothing definite to report yet as the paper's ability to obtain sufficient advertising to support such a publication.

- Our Bicentennial is now underway! On March 13, 1807 the New York State Legislature enacted legislation to create the town of Brunswick from part of the town of Troy as of March 20, 1807. At that time, the population of Brunswick was at or over 1,000 - a number deemed sufficient to create a township. The legislative act that created our town stipulated the first town meeting be held at the dwelling house of Nathan Betts. Several nineteenth-century histories of Rensselaer County as well as the minutes of the first town meeting on April 7, 1807, indicate that meeting to organize our town was held at the home of Nathan Betts, innkeeper. Earlier historians placed the location of Bett's inn or home near Center Brunswick, possibly in the vicinity of Betts Road, but I wanted to know the specific location. Several years

TOWN OF BRUNSWICK
RECYCLING REPORT
MARCH 2007

REFUSE BAGS PURCHASED AT THE CENTER: 751 @ $3.00	$2,253.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(18), TIRES(2)	$164.00
BALED CORRUGATED: 3.83 TONS @ $60.00 TON	$229.80
MIXED NEWSPAPERS/CHIPBOARDS: 18.13 TONS @ $40.00 TON	$689.60
METAL: LIGHT IRON/TIN: 5.41 TONS @ $60 & $130.00 GT	$565.71
[redacted]INGLED PLASTICS: 2.06 TONS @ $50.00 TON	$103.00
REVENUES	$5,535.11

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 20.47 TONS @ $62.00 TON	$1,734.14
COMINGLED GLASS: 2.5 TONS @ No Charge	.00
PROCEEDS	$3,800.97

[redacted]

[redacted]

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FRO MARCH WAS 52.4 TONS.

[redacted]

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: April 12, 2007
Re: Library Report

March Circulation and Web Page Statistics

- 3504 items circulated; 4713 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 March 2007

- Book Group — met once with 2 attendees.
- Book and Movie Group — met twice with a total of 12 in attendance.
- Story Time — met 3 times with 28 in attendance.
- Lap-sit story time — met 3 times with 33 in attendance.
- Take Home Craft — 33 yarn monster kits were distributed.
- 23 passport applications were received this month.

April Programs & Events

- Story Time — ages 0-5, Wed. at 11:00
- Lap-sit story time — ages 0-2, Mon. at 10:30
- March Take Home Craft — 33 Yarn monster
- April 10th, Tuesday, 7:00 pm — Book Group will discuss *Saving Grace* by Lee Smith.
- April20th and 27th, Friday, 12:30 pm — Book and Movie Group will discuss and view *Under the Tuscan Sun* by Frances Mayes.

March Meeting Attendance

- Joe Makowiec attended Automated Svcs mtg at UHLS on 03/27/2007.
- Julie Zelman attended the Summer Reading Program workshop at the Colonie Library on 03/01/2007.

Kids Cookin' By the Book is now available. It is a collection of recipes submitted by children and published by the Upper Hudson Library System. The Brunswick Community Library section includes the winning recipes from our Pumpkin Recipe Contest in November 2006.

TOWN OF BRUNSWICK
Regular Town Board Meeting
April 12, 2007
March Activities and Events
BRUNSWICK COMMUNITY CENTER

Thur. Mar.1: W.A.Y.S. Seniors Luncheon & Meeting- 9:30am-2:00pm

Fri. Mar.2: Rifenburg Construction Training Class- 8am-3pm

Sat. Mar.3: Kristina Ritrovato, Baby Shower- 11am-5pm

Sun. Mar.4: Stacy Prescott, 2nd Birthday Party- 1pm-6pm

Mon. Mar.5: Sycaway Seniors Meeting and Luncheon- 10:30am-3:30pm

Tues. Mar.6: Babe Ruth Staff Meeting- 6:30pm-8:30pm
Girls Softball Staff Meeting- 6pm-8pm

Thur. Mar.8: Rifenburg Construction Training Class- 8am-4pm
Little League Staff Meeting- 6:30pm-8pm

Fri. Mar.9: All Animal Shelter Discussion- Cathy Crawmer- 6:30pm-8:30pm

Sat. Mar.10: Pamm Kuhl Bridal Shower- 10am-4pm

Sun. Mar.11: Hill Country Cloggers/ Dinner- 12noon-9pm

Mon. Mar.12: Rifenburg Contracting Safety Meeting- 8am-4pm

Tues. Mar.13: Brunswick Little League Team Selection-6pm-9pm

Wed.Mar.14: District 14 Little League- 6pm-9pm

Thur. Mar.15: W.A.Y.S. Seniors Meeting & Luncheon- 9:30-2pm

Sun. Mar.18: Allyson Conyers, kids Birthday Party-11am-3pm

Mon. Mar.19: Sycaway Seniors Meeting & Luncheon-10:30am-3:30pm
Girls Softball Player Draft-6pm-9pm

Tue.Mar.20: Babe Ruth Staff Meeting- 6:30pm-8pm

Wed. Mar.21: Bicentennial Memorial Committee- 7pm-8pm

Sat. Mar.24: Anne Doyle, Sweet 16 Birthday Party-12noon-6pm

Sun. Mar.25: Capitolers Painting Group-Karen Zagursky- 9:30am-4pm

Tues. Mar.27: Girls Softball Staff Meeting- 6pm-8pm
Wed. Mar.28: AG & Farmlands-Ken Herrington Meeting- 6:30-9:30pm
ag & farmlands
Thur.Mar.29: W.A.Y.S. Senior Citizens Meeting & Luncheon- 9:30am-2pm
Little League Managers Meeting- 6:30pm-8pm

Sat. Mar.31: Nancy Danish Baby Shower-10am-4pm
Tamarac School Play, After the Play- 8pm-12am

Respectfully Submitted

William F. DeFilippis
Facility Director

RESOLUTION NO. 32 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

April 12, 2007

RESOLUTION APPOINTING AND FIXING
COMPENSATION OF TOWN EMPLOYEE

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

NAME	POSITION	SALARY	PAYABLE
Douglas Eddy	Superintendent of Water	$13,000.00/annum (part-time)	Biweekly
Daniel Dougherty	Deputy Superintendent of Water	$13,000.00/annum (part-time)	Biweekly

;and be it further

RESOLVED, that such individuals shall serve in said positions at the pleasure of the Town Board.

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**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 12, 2007

RESOLUTION NO. 33 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

April 12, 2007

RESOLUTION TO ACCEPT THE WATER RENT AND SEWER MAINTENANCE ROLL FOR THE PERIOD OF JUNE 1, 2006, THROUGH NOVEMBER 30, 2006

FEBRUARY 2007 WATER AND SEWER ROLL

BE IT RESOLVED, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls for the period from June 1, 2006, through November 30, 2006, totaling $489,870.66; the sum of $470,922.93 for water rents, and the sum of 18,947.73 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 for the period June 1, 2006, through November 30, 2005, in the amount of $17,370.06.

WATER RENT	**$470,922.93**
SEWER RENT	**$ 18,947.73**
	$489,870.66
SEWER DISTRICT NO. 6	**$ 17,370.06**
ROLL TOTAL	**$507,240.72**

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 12, 2007

RESOLUTION NO. 34 , 2007

TOWN OF BRUNSWICK
REGULAR METING

April 12, 2007

RESOLUTION ESTABLISHING ACCEPTABLE TRAINING FOR PLANNING BOARD AND ZONING BOARD OF APPEALS MEMBERS

WHEREAS, Town Law sections 267 and 271 require that effective January 1, 2007, all town planning board and zoning board of appeals members, including alternate members, must complete a minimum of four (4) hours of training each year; and

WHEREAS, the above sections provide that a town planning board or zoning board of appeals member shall not be eligible for reappointment to such board if they have not completed the required training; and

WHEREAS, the above sections further provide that the legislative body of the town specifies which activities qualify as training to satisfy the statutory requirements; now, therefore

BE IT RESOLVED, that the following list of agencies, commissions, associations, universities and other organizations are approved to provide training to meet the state requirements when the training they provide pertains to municipal planning, zoning, community design, environmental issues, economic development, and local government functions and practices:

1. The New York State Department of State, Department of Agriculture and Markets. Office of the State Comptroller, Department of Health, Department of Environmental Conservation, Office of Parks, Recreation and Historical Preservation, the Hudson Valley Greenway;

2. The New York State Association of Towns, the New York State Conference of Mayors, the New York State Association of Counties, the New York Planning Federation, the American Planning Federation, the Upstate New York Chapter of the American Planning Association and its sections, and the Metro New York Chapter of the American Planning Association;

3. The Capital District Regional Planning Commission, Central New York Regional Planning and Development Board, Herkimer-Oneida Counties Comprehensive Planning Program, Lake Champlain-Lake George Regional Planning Board, Long Island Regional Planning Board, Southern Tier Central Regional Planning

Development Board, Southern Tier East Regional Planning Development Board, Southern Tier West Regional Planning and Development Board, Genesee-Finger Lakes Regional Planning Council, Hudson Valley Regional Council, Tug Hill Commission, and Adirondack Park Agency;

4. The Rensselaer County Bureau of Economic Development and Planning, the Rensselaer County Soil and Water Conservation district;

5. Albany Law School Governmental Law Center and Institute for Legal Studies, Cornell University and its cooperative extension;

6. On-line planning and zoning programs offered by the New York Municipal Insurance Reciprocal, Pace University and Land Use Law Center, and the Lincoln Institute of Land Use Policy.

;and be it further

RESOLVED, that other training activities may be approved on a case-by-case basis by this Town Board upon the request of a planning board or zoning board of appeals member; and be it further

RESOLVED, that any new member appointed to fill the last 6 months of a term, or less, shall not be required to have attended training to be reappointed to a first full term, but must thereafter comply with the municipal training policy as provided elsewhere herein; and be it further

RESOLVED, that training received by any planning board or zoning board of appeals member in excess of 4 hours in any one year may be carried over by the member into succeeding years; and be it further

RESOLVED, that the Town Clerk shall create and maintain a system tracking the training individual members complete annually, such information to be presented to the Town Board prior to considering a member for reappointment.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 12, 2007

RESOLUTION NO. 35 , 2007

TOWN OF BRUNSWICK
REGULAR METING

April 12, 2007

RESOLUTION ADOPTING 2007 TOWN HIGHWAY PLAN

WHEREAS, there are funds allocated in the Adopted 2007 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 2007 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 2007 Highway Plan of the Town of Brunswick; and be it further

RESOLVED, that the Supervisor and the Highway Superintendent be, and they hereby are, authorized and empowered to make arrangements for the performance of the work specified in the said Plan, such arrangements to be in full compliance with all applicable laws as well as the Town's Purchasing Policy.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 12, 2007

Roads to Chip Seal	Length	Width	Square yards	Cost Per S/Y	Cost
Roads to Fog Seal					
Lockrow Rd.	9320	21	21747		
Mickel Hill Rd.	3250	17	6138		
Kreiger La.	3800	16	6756		
Carrolls grove Rd.	10271	18	20542		
Total	26641		55183		

Roads to Hot Mix								
Calhoun Development	Length	Width	S.Y.	Tons Per 1.5"	Cost Per ton	Cost		
Blackcherry La.	1138	20	2529					
Calhoun Rd.	1368	18	2736					
Downey St.	1520	18	3040					
Easy St.	1028	18	2056					
Grove St.	700	19	1478					
Short St.	320	18	640					
Vista Dr.	1294	19	2732					
Bellview Rd.	3280	20	7289					
Seaforth Rd.	460	16	818					
Skycrest Dr.	490	20	1089					
Total			24407	2099				
Springbrook Dev.	Length	Width	S.Y.	Tons Per 1.5"	Cost Per ton	Cost		
Brenner Pass	340	23	869					
Cloverlawn Rd.	2200	25	6111					
Piney Point Rd.	2100	24	5600					
Springbrook Rd.	870	28	2707					
Vorton Rd.	340	25	945					
Total			16232	1396				
N.Lake / Rt. 142	Length	Width	S.Y.	Tons Per 1.5"	Cost Per ton	Cost		
Scott Dr.	3360	18	6720	578				
Lance Ave.	944	19	1993	171				
Pineview Ave.	570	19	1203	104				
Total			9916	853				
Palubniak Dev.	Length	Width	S.Y.	Tons Per 1.5"	Cost Per ton	Cost		
Burke Dr.	615	26	1778					
Dixon Dr.	846	22	2068					
Eagle Heights Dr.	740	20	1644					
Michele Manor	464	20	1031					
Muriel Dr.	956	26	2762					
Muriel Ln.	458	20	1018					
Roberts Dr.	946	28	2943					
Robin Ln.	670	20	1489					
Sweeney Dr.	648	20	1440					
			16173	1391				
Reclaim / Pave	Length	Width	S.Y.	Tons # 2s	Cost Per Ton	Rental		
				5739 Tons				

RESOLUTION NO. 36 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

April 12, 2007

RESOLUTION AMENDING TOWN OF BRUNSWICK EMPLOYEE HANDBOOK

WHEREAS, this Town Board having heretofore issued and adopted the Town of Brunswick Employee Handbook setting forth the rules, regulations, procedures, practices, work standards, compensation and benefits of the Town of Brunswick as they pertain to the Town's non-unionized employees; and

WHEREAS, this Town Board having heretofore amended various provisions in the said Employee Handbook; and

WHEREAS, after careful consideration, in the opinion of this Town Board, the additional amendments and modifications to the Employee Handbook as hereinafter set forth are necessary and appropriate in all respects; now, therefore

BE IT RESOLVED, that the Town of Brunswick Employee Handbook, as heretofore amended, be and hereby is modified and amended in the following respects:

1. On page 47, **Section 802 Vacation Leave Policy,** the first decretal paragraph shall be amended so as to replace the table contained therein with the following table:

YEARS OF SERVICE	CREDITS PER PAY PERIOD
During the first two years of service	1.54 hours
After 2 years continuous service	3.07 hours
After 5 years of continuous service	6.15 hours

2. On page 47, **Section 802 Vacation Leave Policy,** the fourth decretal paragraph shall be amended so as to provide as follows:

Accumulation: On January 1st of each calendar year an employee's accrued vacation may not exceed two hundred hours, although total vacation accruals may exceed this limit at other times during the year. An employee who accumulates more than 200 hours of vacation credits in a calendar year must use the amount over 200 hours or lose it on the last day of the calendar year. *An employee who is a member of a collective bargaining unit should refer to the collective bargaining agreement in reference to the accumulation of vacation leave.*

3. On page 51, **Section 804 Personal Leave Policy**, the first decretal paragraph shall be amended to provide as follows:

Allowance - A full-time employee will be credited with thirty-two hours of paid personal leave each year. *An employee who is a member of a collective bargaining unit should refer to the collective bargaining agreement in reference to personal leave allowance.*

4. On page 58, **Section 811 Medical Insurance for Retired Employees,** the third decretal paragraph shall be deleted and the second decretal paragraph shall be amended to delete the parenthetical **"(Current Employees)"** from the first line thereof.

; and be it further

RESOLVED, that except as herein and heretofore amended, the terms and provisions of the Town of Brunswick Employee Handbook be and hereby are continued in full force and effect.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated:

April 12, 2007

RESOLUTION NO. 37 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

April 12, 2007

RESOLUTION ACCEPTING DRAFT ENVIRONMENTAL IMPACT STATEMENT ON THE BRUNSWICK MEADOWS PLANNED DEVELOPMENT DISTRICT APPLICATION

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by J.P.J. Partnership ("Applicant") originally seeking approval for the construction of 136 condominium units to be located in 34 buildings on 16.6 acres of land located of NYS Route 142 approximately 130' east of the Town of Brunswick and City of Troy municipal boundary line; and

WHEREAS, in connection with the Brunswick Meadows application for PDD, Applicant 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") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3), and declared itself Lead Agency for this action; and

WHEREAS, following review of the PDD application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board determined that scoping would be conducted pursuant to 6 NYCRR §617.8 on this action; and

WHEREAS, a final Scope was issued by the Town Board on September 8, 2005; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on or about November 29, 2006; and

WHEREAS, the action was revised to request approval for the construction of 124 condominium units to be located in 31 buildings on 18.3 acres of land, remaining on NYS Route 142 approximately 130' east of the Town of Brunswick and City of Troy municipal boundary; and

WHEREAS, the Town Board undertook a review of the preliminary DEIS, and determined the same to be incomplete; and

WHEREAS, Applicant thereafter submitted a revised preliminary DEIS for review by the Town Board; and

WHEREAS, the Town Board has reviewed the revised preliminary DEIS submitted by Applicant, and has determined that the revised preliminary DEIS adequately addresses the issues identified in the final written scope for purposes of continuing the review of this application through the transmission of the DEIS to all involved and interested agencies as well as opening the public hearing on the DEIS and PDD application to allow members of the public to participate in the application review;

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

1. The Town Board of the Town of Brunswick, as Lead Agency under SEQRA on the Brunswick Meadows PDD application, hereby determines that the DEIS submitted by Applicant is complete and adequate for public review.

2. The Town Board hereby directs that a complete copy of the DEIS be distributed to all involved and interested agencies in compliance with the SEQRA regulations.

3. The Town Board hereby directs that a complete copy of the DEIS be filed with the Town Clerk of the Town of Brunswick and with the Brunswick Community Library.

4. The Town Board hereby adopts the SEQRA Notice of Completion of DEIS and Notice of SEQRA hearing in the form attached hereto, and 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 Poleto** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

April 12, 2007

RESOLUTION NO. 38, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

April 12, 2007

RESOLUTION AND ORDER ACCEPTING PETITION FOR ESTABLISHMENT OF WATER DISTRICT NO. 14 AND SCHEDULING PUBLIC HEARING

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 37 of 2006, dated May 11, 2006, approved the Highland Creek Planned Development District; and

WHEREAS, in connection therewith, the Town Board has received a Petition requesting the establishment of Water District No. 14 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. 14 is in due form and contains the required signatures on behalf of the property owner.

2. The proposed Water District No. 14 is bounded and described as set forth in Schedule "A", annexed hereto.

3. The establishment of Water District No. 14 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. 14 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 two hundred eighty three dollars and eighty cents ($283.80) per year, plus consolidated water district costs of $1.88 per $1,000.00 of assessed valuation. The Petition estimates the assed valuation to be $90,000 per property. Therefore, the project consolidated water districts costs will be $169.20. The total water cost per typical property is estimated at $453.00.

6. A public hearing will be held by the Town Board at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York, on May 10, 2007 at 6:00 p.m. to consider the Petition and to hear all interested persons in the subject of the establishment of Water District No. 14 and for any other action concerning the Petition and the vote of the Town Board thereon.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Recused**

The foregoing Resolution and Order was thereupon declared duly adopted.

April 12, 2007

IN THE MATTER

OF THE ESTABLISHMENT OF WATER

DISTRICT NO. 14 IN THE

TOWN OF BRUNSWICK,

RENSSELAER COUNTY, NEW YORK

PETITION

To the Town Board of the Town Of Brunswick, in the County of Rensselaer, State of New York:

We the undersigned petitioners, being owners of taxable real property situate within the proposed Water District No. 14 hereinafter described, owning in the aggregate at least one-half of the assessed valuation of all of the taxable real property within the proposed district, as shown upon the latest completed assessment roll of the Town of Brunswick; County of Rensselaer, State of New York, and there being no resident owners of taxable real property within the proposed district, hereby petition as follows:

1. The Town Board shall establish the water district in the territory located in the Town of Brunswick, County of Rensselaer, State of New York, outside of any incorporated village, and totally within the Town of Brunswick, known as Water District No. 14, as described in the map and plan annexed to this petition as Exhibit A and made a part hereof.

2. The map and plan annexed to this petition as Exhibit A show the boundaries of the proposed district sufficiently to identify the lands as in a deed of conveyance and a general plan of the proposed water system to be constructed.

3. The improvements proposed by the petition consist of the installation of water lines to connect to existing Town water mains to service properties within the proposed district, in accordance with the map and plan annexed to this petition.

4. The maximum amount proposed to be expended is One Dollar ($1.00). The developers of the property within the proposed district shall install all water lines and connections at their own cost.

5. The expense of operation and maintenance of the proposed water district are proposed to be borne by the owners of the several lots and parcels within the district so much upon and from each as shall be in just proportion to the amount of benefit which the Town Board shall determine the improvement shall confer upon the same.

Dated: Brunswick, New York
April 11, 2007

NAME	ADDRESS
HERRINGTON PROPERTIES, LLC	Herrington Lane, Troy, NY 12180

By: _____
KENNETH H. HERRINGTON, Member

STATE OF NEW YORK)
: ss.:
COUNTY OF RENSSELAER)

On this 11 day of April, in the year 2007 before me, the undersigned, a Notary Public in and for said State, personally appeared Kenneth H. Herrington, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the persons on behalf of which the individual acted, executed the instrument.

Notary Public

CYNTHIA S. WAINWRIGHT
Notary Public, State of New York
#4783157, Rens. Co.
Commission Expires 2-28-2010

Exhibit A
Water District No. 14
Map and Plan

RESOLUTION NO. 39, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

April 12, 2007

RESOLUTION AND ORDER ACCEPTING PETITION FOR ESTABLISHMENT OF SEWER DISTRICT NO. 8 AND SCHEDULING PUBLIC HEARING

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") by Resolution No. 37 of 2006, dated May 11, 2006, approved the Highland Creek Planned Development District; and

WHEREAS, in connection therewith, the Town Board has received a Petition requesting the establishment of Sewer District No. 8 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. 8 is in due form and contains the required signatures on behalf of the property owner.

2. The proposed Sewer District No. 8 is bounded and described as set forth in Schedule "A", annexed hereto.

3. The establishment of Sewer District No. 8 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 the improvements within Sewer District No. 8 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 seventeen dollars and thirty cents ($117.30) 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 May 10, 2007 at 6:20 p.m. to consider the

Petition and to hear all interested persons in the subject of the establishment of Sewer District No. 8 and for any other action concerning the Petition and the vote of the Town Board thereon.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Recused**

The foregoing Resolution and Order was thereupon declared duly adopted.

April 12, 2007

IN THE MATTER

OF THE ESTABLISHMENT OF SEWER

DISTRICT NO. 8 IN THE

TOWN OF BRUNSWICK,

RENSSELAER COUNTY, NEW YORK

PETITION

To the Town Board of the Town Of Brunswick, in the County of Rensselaer, State of New York:

We the undersigned petitioners, being owners of taxable real property situate within the proposed Sewer District No. 8 hereinafter described, owning in the aggregate at least one-half of the assessed valuation of all of the taxable real property within the proposed district, as shown upon the latest completed assessment roll of the Town of Brunswick, County of Rensselaer, State of New York, and there being no resident owners of taxable real property within the proposed district, hereby petition as follows:

1. The Town Board shall establish the sewer district in the territory located in the Town of Brunswick, County of Rensselaer, State of New York, outside of any incorporated village, and totally within the Town of Brunswick, known as Sewer District No. 8, as described in the map and plan annexed to this petition as Exhibit A and made a part hereof.

2. The map and plan annexed to this petition as Exhibit A show the boundaries of the proposed district sufficiently to identify the lands as in a deed of conveyance and a general plan of the proposed sewer system to be constructed.

3. The improvements proposed by the petition consist of the installation of sewer lines and appurtenance to connect to existing Town sewer mains to service properties within the proposed district, in accordance with the map and plan annexed to this petition.

4. The maximum amount proposed to be expended is One Dollar ($1.00). The developers of the property within the proposed district shall install all sewer lines and appurtenances at their own cost.

5. The expense of operation and maintenance of the proposed sewer district are proposed to be borne by the owners of the several lots and parcels within the district so much upon and from each as shall be in just proportion to the amount of benefit which the Town Board shall determine the improvement shall confer upon the same.

Dated: Brunswick, New York
April 11, 2007

NAME	ADDRESS
HERRINGTON PROPERTIES, LLC	Herrington Lane, Troy, NY 12180

By: _____
KENNETH H. HERRINGTON, Member

STATE OF NEW YORK)
: ss.:
COUNTY OF RENSSELAER)

On this 11 day of April, in the year 2007 before me, the undersigned, a Notary Public in and for said State, personally appeared Kenneth H. Herrington, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the persons on behalf of which the individual acted, executed the instrument.

Notary Public

CYNTHIA S. WAINWRIGHT
Notary Public, State of New York
#4783157, Rens. Co.
Commission Expires 2-28-2010

April 12, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated April12, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 4/12/07

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

Authorized Official — Date: 4-12-07

Authorized Official — Date: 4-12-07

Authorized Official — Date: 4/12/07

Authorized Official — Date: 4/12/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

March 14, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated March 14, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — 3/14/07 Date

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

Authorized Official — 4-12-07 Date

Authorized Official — 4-12-07 Date

Authorized Official — 4/12/07 Date

Authorized Official — 4/12/07 Date

Authorized Official — 4-12-07 Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/14/2007 thru 3/14/2007

Description				
G/L Number: 036204.01.004.00	**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
RIT INN & CONFERENCE CE 0314001		3/14/2007	$352.00	2001148
Total for Vendor: RIT INN & CONFERENCE CENTER			**$352.00**	
Total for G/L Account 036204.01.004.00			**$352.00**	
	Total for all Vouchers		**$352.00**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/14/2007 thru 3/14/2007

Description

GrandTotal of all Vouchers **$352.00**

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

March 23, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated March 23, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 3/21/07

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

Authorized Official — Date: 4-12-07

Authorized Official — Date: 4-12-07

[redacted]
Authorized Official — Date: 4/12/07

Authorized Official — Date: 4/12/07

Authorized Official — Date: 4-12-07

Authorized Official — Date

Authorized Official — Date

[redacted]

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/23/2007 thru 3/23/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00		**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	32311		3/23/2007	$1,740.95	27161
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				**$1,740.95**	
Total for G/L Account	**000017.99.000.00**			**$1,740.95**	
G/L Number: 000018.99.000.00		**18 - State Retirement TRUST & AGENCY FUND TA**			
NYS & LOCAL RETIREMEN	32308		3/23/2007	$3,707.59	27160
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				**$3,707.59**	
Total for G/L Account	**000018.99.000.00**			**$3,707.59**	
G/L Number: 000020.99.000.00		**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	32304		3/23/2007	$267.73	27155
Total for Vendor: AFLAC NEW YORK				**$267.73**	
COMBINED LIFE INSURAN	32306		3/23/2007	$34.00	27156
Total for Vendor: COMBINED LIFE INSURANCE				**$34.00**	
METLIFE (METROMATIC)	32305		3/23/2007	$78.87	27158
Total for Vendor: METLIFE (METROMATIC)				**$78.87**	
TOWN OF BRUNSWICK (M	32307		3/23/2007	$1,391.37	27166
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				**$1,391.37**	
Total for G/L Account	**000020.99.000.00**			**$1,771.97**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/23/2007 thru 3/23/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000021.99.000.00		**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	32309		3/23/2007	$2,270.18	27159
Total for Vendor: NEW YORK STATE INCOME TAX PROC				**$2,270.18**	
Total for G/L Account	**000021.99.000.00**			**$2,270.18**	
G/L Number: 000022.99.000.00		**22 - Federal Income Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	32302		3/23/2007	$5,293.42	27163
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				**$5,293.42**	
Total for G/L Account	**000022.99.000.00**			**$5,293.42**	
G/L Number: 000023.99.000.00		**23 - Income Execution TRUST & AGENCY FUND TA**			
RENSSELAER COUNTY SC	32312		3/23/2007	$300.00	27165
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)	32310		3/23/2007	$350.77	27157
Total for Vendor: CSEA INC (UNION DUES)				**$350.77**	
Total for G/L Account	**000024.99.000.00**			**$350.77**	
G/L Number: 000025.99.000.00		**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	32301		3/23/2007	$17,913.34	27162
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				**$17,913.34**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/23/2007 thru 3/23/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account		**000025.99.000.00**		**$17,913.34**	
G/L Number: 000026.99.000.00		**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	32303		3/23/2007	$9,081.00	27164
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				**$9,081.00**	
Total for G/L Account		**000026.99.000.00**		**$9,081.00**	
		Total for all Vouchers		**$42,429.22**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/23/2007 thru 3/23/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

March 29, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated March 29, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 3/29/07

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

Authorized Official — Date: 4-12-07

Authorized Official — Date: 4-12-07

Authorized Official — Date: 4/12/07

Authorized Official — Date: 4/12/07

Authorized Official — Date: 4-12-07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/29/2007 thru 3/29/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 090608.01.008.00		**9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL**			
CSEA EMPLOYEE BENEFIT	070321		3/29/2007	$157.37	2001149
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**			
FEDEX	070322		3/29/2007	$17.85	2001150
Total for G/L Account	**016204.01.004.00**			**$17.85**	
		Total for all Vouchers		**$17.85**	
Total for Vendor:	**FEDEX**			**$17.85**	
G/L Number: 090458.01.008.00		**9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM**			
GENWORTH LIFE & HEALT	070323		3/29/2007	$190.48	2001151
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: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
HASLER INC.	070331		3/29/2007	$213.00	2001152
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: 090608.01.008.00		**9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL**			
MVP HEALTH CARE, INC.	070324		3/29/2007	$16,109.50	2001153

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/29/2007 thru 3/29/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**090608.01.008.00**		**$16,109.50**	
		Total for all Vouchers		**$16,109.50**	
Total for Vendor: MVP HEALTH CARE, INC.				**$16,109.50**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
NATIONAL GRID	070330		3/29/2007	$2,684.15	2001154
NATIONAL GRID	070330		3/29/2007	$2,609.31	2001154
Total for G/L Account		**016204.01.004.00**		**$5,293.46**	
G/L Number: 073104.01.004.03		**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			
NATIONAL GRID	070330		3/29/2007	$779.15	2001154
NATIONAL GRID	070330		3/29/2007	$343.08	2001154
Total for G/L Account		**073104.01.004.03**		**$1,122.23**	
		Total for all Vouchers		**$6,415.69**	
Total for Vendor: NATIONAL GRID				**$6,415.69**	
G/L Number: 014204.01.004.00		**1420.4 - Attorney CE GENERAL FUND A C/E**			
NEXTEL PARTNERS INC.	070332		3/29/2007	$49.90	2001155
Total for G/L Account		**014204.01.004.00**		**$49.90**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
NEXTEL PARTNERS INC.	070332		3/29/2007	$65.82	2001155
Total for G/L Account		**016204.01.004.00**		**$65.82**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
NEXTEL PARTNERS INC.	070332		3/29/2007	$53.19	2001155
NEXTEL PARTNERS INC.	070332		3/29/2007	$49.90	2001155
Total for G/L Account		**036204.01.004.00**		**$103.09**	
G/L Number: 050104.01.004.00		**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
NEXTEL PARTNERS INC.	070332		3/29/2007	$52.83	2001155

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/29/2007 thru 3/29/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
NEXTEL PARTNERS INC.	070332		3/29/2007	$66.37	2001155
Total for G/L Account	**050104.01.004.00**			**$119.20**	
G/L Number: 073104.01.004.01	**7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH**				
NEXTEL PARTNERS INC.	070332		3/29/2007	$49.90	2001155
Total for G/L Account	**073104.01.004.01**			**$49.90**	
		Total for all Vouchers		**$387.91**	
Total for Vendor: NEXTEL PARTNERS INC.				**$387.91**	
G/L Number: 001520.01.000.00	**1520 - Police Fees GENERAL FUND A**				
NYS OFFICE OF THE COMP	070325		3/29/2007	$5,535.00	2001156
Total for G/L Account	**001520.01.000.00**			**$5,535.00**	
		Total for all Vouchers		**$5,535.00**	
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				**$5,535.00**	
G/L Number: 073104.01.004.01	**7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH**				
RENSSELAER COUNTY HE	070326		3/29/2007	$200.00	2001157
Total for G/L Account	**073104.01.004.01**			**$200.00**	
		Total for all Vouchers		**$200.00**	
Total for Vendor: RENSSELAER COUNTY HEALTH DEPT.				**$200.00**	
G/L Number: 016204.01.004.00	**1620.4 - Buildings CE GENERAL FUND A C/E**				
ROAD RUNNER LLC	070327		3/29/2007	$128.95	2001158
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: 3/29/2007 thru 3/29/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 010104.01.004.00		**1010.4 - Town Board CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC	070329		3/29/2007	$7.02	2001159
Total for G/L Account		**010104.01.004.00**		**$7.02**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC	070329		3/29/2007	$122.50	2001159
Total for G/L Account		**011104.01.004.00**		**$122.50**	
G/L Number: 013304.01.004.00		**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC	070329		3/29/2007	$204.36	2001159
Total for G/L Account		**013304.01.004.00**		**$204.36**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC	070329		3/29/2007	$29.37	2001159
Total for G/L Account		**013554.01.004.00**		**$29.37**	
G/L Number: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC	070329		3/29/2007	$16.09	2001159
Total for G/L Account		**014104.01.004.00**		**$16.09**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC	070329		3/29/2007	$99.35	2001159
Total for G/L Account		**016204.01.004.00**		**$99.35**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
US POSTAL SERVICE / ASC	070329		3/29/2007	$57.83	2001159
Total for G/L Account		**036204.01.004.00**		**$57.83**	
		Total for all Vouchers		**$536.52**	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				**$536.52**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
WALMART COMMUNITY	070328		3/29/2007	$5.97	2001160

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/29/2007 thru 3/29/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		016204.01.004.00		$5.97	
		Total for all Vouchers		$5.97	
Total for Vendor: WALMART COMMUNITY				$5.97	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/29/2007 thru 3/29/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $29,898.24

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/29/2007 thru 3/29/2007

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	070321		3/29/2007	$261.86	2001149
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: 090458.03.008.00		**9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA E**			
GENWORTH LIFE & HEALT	070323		3/29/2007	$114.45	2001151
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) HIGHWAY FUND DA EM**			
MVP HEALTH CARE, INC.	070324		3/29/2007	$11,375.45	2001153
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	070330		3/29/2007	$3,096.01	2001154
Total for G/L Account	**051404.03.004.00**			**$3,096.01**	
		Total for all Vouchers		**$3,096.01**	
Total for Vendor: NATIONAL GRID				**$3,096.01**	
G/L Number: 051404.03.004.00		**5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E**			
NEXTEL PARTNERS INC.	070332		3/29/2007	$50.39	2001155

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/29/2007 thru 3/29/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
	Total for G/L Account	051404.03.004.00		$50.39	
		Total for all Vouchers		$50.39	
	Total for Vendor: NEXTEL PARTNERS INC.			$50.39	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/29/2007 thru 3/29/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $14,898.16

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

Authorized Official

Date

Authorized Official

Authorized Official

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Authorized Official

Authorized Official

Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/29/2007 thru 3/29/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 090608.08.008.00		**9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE**			
CSEA EMPLOYEE BENEFIT	070321		3/29/2007	$19.94	2001149
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: 090458.08.008.00		**9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO**			
GENWORTH LIFE & HEALT	070323		3/29/2007	$32.70	2001151
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.	070324		3/29/2007	$1,455.48	2001153
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**			
NATIONAL GRID	070330		3/29/2007	$33.68	2001154
NATIONAL GRID	070330		3/29/2007	$1,655.12	2001154
Total for G/L Account		**083404.08.004.00**		**$1,688.80**	
		Total for all Vouchers		**$1,688.80**	
Total for Vendor: NATIONAL GRID				**$1,688.80**	
G/L Number: 083104.08.004.00		**8310.4 - Administration CE WATER FUND C/E**			

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/29/2007 thru 3/29/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
NEXTEL PARTNERS INC.	070332		3/29/2007	$49.90	2001155
Total for G/L Account	**083104.08.004.00**			**$49.90**	
G/L Number: 083404.08.004.00	**8340.4 - Transmission/Distribution CE WATER FUND C/E**				
NEXTEL PARTNERS INC.	070332		3/29/2007	$49.90	2001155
Total for G/L Account	**083404.08.004.00**			**$49.90**	
		Total for all Vouchers		**$99.80**	
Total for Vendor: NEXTEL PARTNERS INC.				**$99.80**	
G/L Number: 083104.08.004.00	**8310.4 - Administration CE WATER FUND C/E**				
US POSTAL SERVICE / ASC	070329		3/29/2007	$39.24	2001159
Total for G/L Account	**083104.08.004.00**			**$39.24**	
		Total for all Vouchers		**$39.24**	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				**$39.24**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/29/2007 thru 3/29/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $3,335.96

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/29/2007 thru 3/29/2007

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	070330		3/29/2007	$343.97	2001154
Total for G/L Account	**081304.09.004.00**			**$343.97**	
		Total for all Vouchers		**$343.97**	
Total for Vendor: NATIONAL GRID				**$343.97**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/29/2007 thru 3/29/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $343.97

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/29/2007 thru 3/29/2007

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	070330		3/29/2007	$490.59	2001154
Total for G/L Account		**081304.13.004.00**		**$490.59**	
		Total for all Vouchers		**$490.59**	
Total for Vendor: NATIONAL GRID				**$490.59**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 3/29/2007 thru 3/29/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $490.59

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	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

April 6, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated April 06, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 4/3/07

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

Authorized Official — Date: 4-12-07

Authorized Official — Date: 4-12-07

Authorized Official — Date: 4/12/07

Authorized Official — Date: 4/12/07

Authorized Official — Date: 4/12/07

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/6/2007 thru 4/6/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00		**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	40610		4/6/2007	$1,549.75	27227
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				**$1,549.75**	
Total for G/L Account	**000017.99.000.00**			**$1,549.75**	
G/L Number: 000020.99.000.00		**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	40604		4/6/2007	$267.73	27222
Total for Vendor: AFLAC NEW YORK				**$267.73**	
COMBINED LIFE INSURAN	40606		4/6/2007	$34.00	27223
Total for Vendor: COMBINED LIFE INSURANCE				**$34.00**	
METLIFE (METROMATIC)	40605		4/6/2007	$78.87	27225
Total for Vendor: METLIFE (METROMATIC)				**$78.87**	
TOWN OF BRUNSWICK (M	40607		4/6/2007	$1,406.97	27232
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				**$1,406.97**	
Total for G/L Account	**000020.99.000.00**			**$1,787.57**	
G/L Number: 000021.99.000.00		**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	40608		4/6/2007	$2,426.48	27226
Total for Vendor: NEW YORK STATE INCOME TAX PROC				**$2,426.48**	
Total for G/L Account	**000021.99.000.00**			**$2,426.48**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/6/2007 thru 4/6/2007

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	40602		4/6/2007	$5,500.25	27229
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				**$5,500.25**	
Total for G/L Account	**000022.99.000.00**			**$5,500.25**	
G/L Number: 000023.99.000.00		**23 - Income Execution TRUST & AGENCY FUND TA**			
RENSSELAER COUNTY SC	40611		4/6/2007	$300.00	27231
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)	40609		4/6/2007	$350.77	27224
Total for Vendor: CSEA INC (UNION DUES)				**$350.77**	
Total for G/L Account	**000024.99.000.00**			**$350.77**	
G/L Number: 000025.99.000.00		**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	40601		4/6/2007	$18,931.58	27228
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				**$18,931.58**	
Total for G/L Account	**000025.99.000.00**			**$18,931.58**	
G/L Number: 000026.99.000.00		**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	40603		4/6/2007	$9,082.58	27230
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				**$9,082.58**	

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Abstract of Audited Vouchers for the period: 4/6/2007 thru 4/6/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account		000026.99.000.00		$9,082.58	
		Total for all Vouchers		$39,928.98	

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Abstract of Audited Vouchers for the period: 4/6/2007 thru 4/6/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

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**			
ACCESS HEALTH SYSTEMS	070322		4/12/2007	$455.00	
Total for G/L Account	**050104.01.004.00**			**$455.00**	
		Total for all Vouchers		**$455.00**	
Total for Vendor: ACCESS HEALTH SYSTEMS				**$455.00**	
G/L Number: 050104.01.004.00		**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
ADIRONDACK HIGHWAY	070406		4/12/2007	$51.00	
Total for G/L Account	**050104.01.004.00**			**$51.00**	
		Total for all Vouchers		**$51.00**	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				**$51.00**	
G/L Number: 013304.01.004.00		**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
AIT COMPUTERS	070324		4/12/2007	$110.00	
AIT COMPUTERS	070325		4/12/2007	$55.00	
Total for G/L Account	**013304.01.004.00**			**$165.00**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
AIT COMPUTERS	070323		4/12/2007	$94.00	
Total for G/L Account	**013554.01.004.00**			**$94.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
AIT COMPUTERS	070324		4/12/2007	$799.00	
AIT COMPUTERS	070325		4/12/2007	$119.00	
Total for G/L Account	**016204.01.004.00**			**$918.00**	
		Total for all Vouchers		**$1,177.00**	
Total for Vendor: AIT COMPUTERS				**$1,177.00**	

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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
ALTERNATIVE BUSINESS S	070456		4/12/2007	$225.00	
Total for G/L Account	**016204.01.004.00**			**$225.00**	
		Total for all Vouchers		**$225.00**	
Total for Vendor:	**ALTERNATIVE BUSINESS SYSTEMS**			**$225.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
AMERICAN CHEMICIAL &	070379		4/12/2007	$44.16	
Total for G/L Account	**016204.01.004.00**			**$44.16**	
		Total for all Vouchers		**$44.16**	
Total for Vendor:	**AMERICAN CHEMICIAL & EQUIPMEN**			**$44.16**	
G/L Number: 073104.01.004.04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
B LAING ASSOCIATES	070326		4/12/2007	$1,836.70	
Total for G/L Account	**073104.01.004.04**			**$1,836.70**	
		Total for all Vouchers		**$1,836.70**	
Total for Vendor:	**B LAING ASSOCIATES**			**$1,836.70**	
G/L Number: 073104.01.004.04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
BLY FENCE INSTALLATIO	070403		4/12/2007	$5,000.00	
Total for G/L Account	**073104.01.004.04**			**$5,000.00**	
		Total for all Vouchers		**$5,000.00**	
Total for Vendor:	**BLY FENCE INSTALLATION**			**$5,000.00**	
G/L Number: 045404.01.004.00		**4540.4 - Ambulance CE GENERAL FUND A C/E**			
BRUNSWICK SELF STORAG	070327		4/12/2007	$1,700.00	

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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
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: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
CAHILL'S OF TROY	070381		4/12/2007	$60.00	
CAHILL'S OF TROY	070380		4/12/2007	$119.00	
Total for G/L Account		**016204.01.004.00**		**$179.00**	
		Total for all Vouchers		**$179.00**	
Total for Vendor:		**CAHILL'S OF TROY**		**$179.00**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
CAPITAL DISTRICT REGIO	070328		4/12/2007	$60.00	
Total for G/L Account		**036204.01.004.00**		**$60.00**	
		Total for all Vouchers		**$60.00**	
Total for Vendor:		**CAPITAL DISTRICT REGIONAL PLANNI**		**$60.00**	
G/L Number: 097106.01.006.00		**9710.6 - Debt Service on Bond GENERAL FUND A PRINCIPAL ON**			
CHASE BANK	070328		4/12/2007	$50,000.00	
Total for G/L Account		**097106.01.006.00**		**$50,000.00**	
		Total for all Vouchers		**$50,000.00**	
Total for Vendor:		**CHASE BANK**		**$50,000.00**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
CINGULAR 689945362	070382		4/12/2007	$87.25	
Total for G/L Account		**036204.01.004.00**		**$87.25**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$87.25**	
Total for Vendor: CINGULAR 689945362				**$87.25**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
CLICKNER, CALVIN	070355		4/12/2007	$60.00	
Total for G/L Account	**016204.01.004.00**			**$60.00**	
		Total for all Vouchers		**$60.00**	
Total for Vendor: CLICKNER, CALVIN				**$60.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
CORNERSTONE TELEPHON	070383		4/12/2007	$745.76	
Total for G/L Account	**016204.01.004.00**			**$745.76**	
		Total for all Vouchers		**$745.76**	
Total for Vendor: CORNERSTONE TELEPHONE				**$745.76**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
COUNTY WASTE & RECYC	070385		4/12/2007	$85.00	
COUNTY WASTE & RECYC	070384		4/12/2007	$85.00	
Total for G/L Account	**075204.01.004.00**			**$170.00**	
G/L Number: 081604.01.004.00		**8160.4 - Refuse/Garbage CE GENERAL FUND A C/E**			
COUNTY WASTE & RECYC	070386		4/12/2007	$1,734.14	
Total for G/L Account	**081604.01.004.00**			**$1,734.14**	
		Total for all Vouchers		**$1,904.14**	
Total for Vendor: COUNTY WASTE & RECYCLING				**$1,904.14**	
G/L Number: 090608.01.008.00		**9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL**			

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
CSEA EMPLOYEE BENEFIT	070334		4/12/2007	$167.34	
Total for G/L Account		**090608.01.008.00**		**$167.34**	
		Total for all Vouchers		**$167.34**	
Total for Vendor:		**CSEA EMPLOYEE BENEFIT FUND**		**$167.34**	

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

CUSHMAN, EUGENE	070331		4/12/2007	$100.00
CUSHMAN, EUGENE	070332		4/12/2007	$10.00
CUSHMAN, EUGENE	070333		4/12/2007	$154.29
CUSHMAN, EUGENE	070330		4/12/2007	$51.90
Total for G/L Account		**016204.01.004.00**		**$316.19**
		Total for all Vouchers		**$316.19**
Total for Vendor:		**CUSHMAN, EUGENE**		**$316.19**

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

DEFILIPPIS, WILLIAM	070335		4/12/2007	$61.89
Total for G/L Account		**016204.01.004.00**		**$61.89**
		Total for all Vouchers		**$61.89**
Total for Vendor:		**DEFILIPPIS, WILLIAM**		**$61.89**

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

DIAMOND SPRING WATER	070387		4/12/2007	$35.00
DIAMOND SPRING WATER	070388		4/12/2007	$40.00
Total for G/L Account		**016204.01.004.00**		**$75.00**
		Total for all Vouchers		**$75.00**
Total for Vendor:		**DIAMOND SPRING WATER CO., INC.**		**$75.00**

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
FASNY	070337		4/12/2007	$60.00	
Total for G/L Account		**036204.01.004.00**		**$60.00**	
		Total for all Vouchers		**$60.00**	
Total for Vendor: FASNY				**$60.00**	
G/L Number: 090558.01.008.00		**9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BE**			
FIRST REHABILITATION LI	070338		4/12/2007	$378.35	
Total for G/L Account		**090558.01.008.00**		**$378.35**	
		Total for all Vouchers		**$378.35**	
Total for Vendor: FIRST REHABILITATION LIFE				**$378.35**	
G/L Number: 081604.01.004.00		**8160.4 - Refuse/Garbage CE GENERAL FUND A C/E**			
HANNAN'S WASTE DISPOS	070389		4/12/2007	$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**			
HARRIS, WILLIAM	070402		4/12/2007	$219.54	
Total for G/L Account		**016204.01.004.00**		**$219.54**	
		Total for all Vouchers		**$219.54**	
Total for Vendor: HARRIS, WILLIAM				**$219.54**	
G/L Number: 081602.01.002.00		**8160.2 - Refuse and Garbage CE GENERAL FUND A E/Q**			
HOWE BROS., INC	070339		4/12/2007	$3,770.00	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**081602.01.002.00**		**$3,770.00**	
		Total for all Vouchers		**$3,770.00**	
Total for Vendor: HOWE BROS., INC				**$3,770.00**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
JOHN RAY & SONS INC.	070341		4/12/2007	$532.13	
JOHN RAY & SONS INC.	070340		4/12/2007	$467.39	
Total for G/L Account		**075204.01.004.00**		**$999.52**	
		Total for all Vouchers		**$999.52**	
Total for Vendor: JOHN RAY & SONS INC.				**$999.52**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
JOSEPH P. MANGOINE, INC.	070455		4/12/2007	$98.50	
Total for G/L Account		**075204.01.004.00**		**$98.50**	
		Total for all Vouchers		**$98.50**	
Total for Vendor: JOSEPH P. MANGOINE, INC.				**$98.50**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
KREIGER, JOHN	070345		4/12/2007	$493.23	
Total for G/L Account		**036204.01.004.00**		**$493.23**	
		Total for all Vouchers		**$493.23**	
Total for Vendor: KREIGER, JOHN				**$493.23**	
G/L Number: 073104.01.004.03		**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			
MACKEY ELECTRIC, INC.	070346		4/12/2007	$607.00	
Total for G/L Account		**073104.01.004.03**		**$607.00**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
MACKEY ELECTRIC, INC.	070347		4/12/2007	$52.00	
Total for G/L Account	**075204.01.004.00**			**$52.00**	
		Total for all Vouchers		**$659.00**	
Total for Vendor: MACKEY ELECTRIC, INC.				**$659.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
MAPINFO CORPORATION	070348		4/12/2007	$6.00	
Total for G/L Account	**016204.01.004.00**			**$6.00**	
		Total for all Vouchers		**$6.00**	
Total for Vendor: MAPINFO CORPORATION				**$6.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
MASON, MICHAEL	070350		4/12/2007	$11.74	
MASON, MICHAEL	070349		4/12/2007	$221.82	
Total for G/L Account	**016204.01.004.00**			**$233.56**	
		Total for all Vouchers		**$233.56**	
Total for Vendor: MASON, MICHAEL				**$233.56**	
G/L Number: 051824.01.004.00		**5182.4 - Street Lighting CE GENERAL FUND A C/E**			
NATIONAL GRID	070390		4/12/2007	$7,099.64	
NATIONAL GRID	070390		4/12/2007	$26.67	
Total for G/L Account	**051824.01.004.00**			**$7,126.31**	
G/L Number: 073104.01.004.04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
NATIONAL GRID	070390		4/12/2007	$80.56	
Total for G/L Account	**073104.01.004.04**			**$80.56**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
NATIONAL GRID	070390		4/12/2007	$315.92	
Total for G/L Account		**075204.01.004.00**		**$315.92**	
		Total for all Vouchers		**$7,522.79**	
Total for Vendor: NATIONAL GRID				**$7,522.79**	
G/L Number: 080204.01.004.00		**8020.4 - Planning CE GENERAL FUND A C/E**			
NY PLANNING FEDERATIO	070364		4/12/2007	$150.00	
Total for G/L Account		**080204.01.004.00**		**$150.00**	
		Total for all Vouchers		**$150.00**	
Total for Vendor: NY PLANNING FEDERATION				**$150.00**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
NYS BOC	070329		4/12/2007	$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: 050104.01.004.00		**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
NYS DEC ATTN: MARK SO	070351		4/12/2007	$100.00	
Total for G/L Account		**050104.01.004.00**		**$100.00**	
		Total for all Vouchers		**$100.00**	
Total for Vendor: NYS DEC ATTN: MARK SOLAN				**$100.00**	
G/L Number: 090508.01.008.00		**9050.8 - Unemployment Insurance GENERAL FUND A EMPLOYE**			
NYS UNEMPLOYMENT INS	070457		4/12/2007	$5.25	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**090508.01.008.00**		**$5.25**	
		Total for all Vouchers		**$5.25**	
Total for Vendor:		**NYS UNEMPLOYMENT INSURANCE**		**$5.25**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
O'DONNELL, EDWARD	070352		4/12/2007	$26.45	
Total for G/L Account		**016204.01.004.00**		**$26.45**	
		Total for all Vouchers		**$26.45**	
Total for Vendor:		**O'DONNELL, EDWARD**		**$26.45**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
QUALITY RETAIL SYSTEM	070453		4/12/2007	$130.00	
Total for G/L Account		**016204.01.004.00**		**$130.00**	
		Total for all Vouchers		**$130.00**	
Total for Vendor:		**QUALITY RETAIL SYSTEMS**		**$130.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
QUEST PLUMBING & HEAT	070354		4/12/2007	$2,962.90	
QUEST PLUMBING & HEAT	070391		4/12/2007	$448.80	
Total for G/L Account		**016204.01.004.00**		**$3,411.70**	
		Total for all Vouchers		**$3,411.70**	
Total for Vendor:		**QUEST PLUMBING & HEATING**		**$3,411.70**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
ROBERT POLLOCK INC.	070430		4/12/2007	$6.00	
Total for G/L Account		**016204.01.004.00**		**$6.00**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
ROBERT POLLOCK INC.	070430		4/12/2007	$14.94	
Total for G/L Account	**075204.01.004.00**			**$14.94**	
		Total for all Vouchers		**$20.94**	
Total for Vendor: ROBERT POLLOCK INC.				**$20.94**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
ROONEY, SYLVIA	070392		4/12/2007	$96.90	
Total for G/L Account	**013554.01.004.00**			**$96.90**	
		Total for all Vouchers		**$96.90**	
Total for Vendor: ROONEY, SYLVIA				**$96.90**	
G/L Number: 019104.01.004.00		**1910.4 - Unallocated Insurance GENERAL FUND A C/E**			
ROSE & KIERNAN, INC.	070356		4/12/2007	$374.10	
Total for G/L Account	**019104.01.004.00**			**$374.10**	
		Total for all Vouchers		**$374.10**	
Total for Vendor: ROSE & KIERNAN, INC.				**$374.10**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
SCRIVEN DUPLICATING SE	070358		4/12/2007	$50.00	
Total for G/L Account	**011104.01.004.00**			**$50.00**	
		Total for all Vouchers		**$50.00**	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				**$50.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
SCRIVEN, TERRY	070357		4/12/2007	$5.00	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**016204.01.004.00**		**$5.00**	
		Total for all Vouchers		**$5.00**	
Total for Vendor: SCRIVEN, TERRY				**$5.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
SOUTHWICK, RANDY	070359		4/12/2007	$110.39	
Total for G/L Account		**016204.01.004.00**		**$110.39**	
		Total for all Vouchers		**$110.39**	
Total for Vendor: SOUTHWICK, RANDY				**$110.39**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
STAPLES BUSINESS ADVA	070394		4/12/2007	$83.11	
Total for G/L Account		**011104.01.004.00**		**$83.11**	
G/L Number: 013304.01.004.00		**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
STAPLES BUSINESS ADVA	070395		4/12/2007	$30.57	
STAPLES BUSINESS ADVA	070393		4/12/2007	$17.68	
Total for G/L Account		**013304.01.004.00**		**$48.25**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
STAPLES BUSINESS ADVA	070394		4/12/2007	$31.59	
Total for G/L Account		**013554.01.004.00**		**$31.59**	
G/L Number: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
STAPLES BUSINESS ADVA	070394		4/12/2007	$10.99	
Total for G/L Account		**014104.01.004.00**		**$10.99**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
STAPLES BUSINESS ADVA	070393		4/12/2007	$64.73	
STAPLES BUSINESS ADVA	070394		4/12/2007	$64.96	
Total for G/L Account		**016204.01.004.00**		**$129.69**	

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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
STAPLES BUSINESS ADVA	070405		4/12/2007	$178.46	
STAPLES BUSINESS ADVA	070394		4/12/2007	$10.99	
Total for G/L Account	**036204.01.004.00**			**$189.45**	
		Total for all Vouchers		**$493.08**	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				**$493.08**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
TERMINIX INTERNATIONA	070396		4/12/2007	$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	070397		4/12/2007	$36.47	
Total for G/L Account	**014104.01.004.00**			**$36.47**	
		Total for all Vouchers		**$36.47**	
Total for Vendor: THE ARCHIVE				**$36.47**	
G/L Number: 097107.01.007.00		**9710.7 - Interest on Debt Service GENERAL FUND A INTEREST O**			
THE DEPOSITORY TRUST C	070336		4/12/2007	$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**			

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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
THE MAILWORKS	070398		4/12/2007	$50.00	
Total for G/L Account	**013304.01.004.00**			**$50.00**	
		Total for all Vouchers		**$50.00**	
Total for Vendor: THE MAILWORKS				**$50.00**	
G/L Number: 013554.01.004.00	**1355.4 - Assessment CE GENERAL FUND A C/E**				
THE RECORD	070399		4/12/2007	$23.48	
Total for G/L Account	**013554.01.004.00**			**$23.48**	
		Total for all Vouchers		**$23.48**	
Total for Vendor: THE RECORD				**$23.48**	
G/L Number: 016204.01.004.00	**1620.4 - Buildings CE GENERAL FUND A C/E**				
TIME WARNER CABLE	070360		4/12/2007	$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: 075204.01.004.00	**7520.4 - Historical Property CE GENERAL FUND A C/E**				
TOWN OF BRUNSWICK-TO	070400		4/12/2007	$7.97	
Total for G/L Account	**075204.01.004.00**			**$7.97**	
		Total for all Vouchers		**$7.97**	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				**$7.97**	
G/L Number: 073104.01.004.04	**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**				
TUCZINSKI, CAVALIER, BU	070361		4/12/2007	$832.50	
Total for G/L Account	**073104.01.004.04**			**$832.50**	

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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 080204.01.004.00		**8020.4 - Planning CE GENERAL FUND A C/E**			
TUCZINSKI, CAVALIER, BU 070362			4/12/2007	$1,501.81	
Total for G/L Account		**080204.01.004.00**		**$1,501.81**	
		Total for all Vouchers		**$2,334.31**	
Total for Vendor:		**TUCZINSKI, CAVALIER, BURSTEIN & C**		**$2,334.31**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
W B MASON	070401		4/12/2007	$81.73	
Total for G/L Account		**011104.01.004.00**		**$81.73**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
W B MASON	070404		4/12/2007	$6.19	
Total for G/L Account		**013554.01.004.00**		**$6.19**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
W B MASON	070404		4/12/2007	$44.99	
W B MASON	070401		4/12/2007	$79.11	
Total for G/L Account		**016204.01.004.00**		**$124.10**	
		Total for all Vouchers		**$212.02**	
Total for Vendor:		**W B MASON**		**$212.02**	
G/L Number: 073104.01.004.03		**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			
WILEY BROTHERS	070438		4/12/2007	$2,791.30	
Total for G/L Account		**073104.01.004.03**		**$2,791.30**	
		Total for all Vouchers		**$2,791.30**	
Total for Vendor:		**WILEY BROTHERS**		**$2,791.30**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			

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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
WILSON, RAYMOND	070363		4/12/2007	$77.88	
Total for G/L Account	**016204.01.004.00**			**$77.88**	
		Total for all Vouchers		**$77.88**	
Total for Vendor: WILSON, RAYMOND				**$77.88**	

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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $127,109.47

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
ALBANY STEEL, INC.	070407		4/12/2007	$620.80	
Total for G/L Account		**051304.03.004.00**		**$620.80**	
		Total for all Vouchers		**$620.80**	
Total for Vendor: ALBANY STEEL, INC.				**$620.80**	
G/L Number: 051424.03.004.00		**5142.4 - Snow Removal CE HIGHWAY FUND DA C/E**			
AMERICAN ROCK SALT CO	070408		4/12/2007	$3,792.34	
AMERICAN ROCK SALT CO	070409		4/12/2007	$3,696.02	
Total for G/L Account		**051424.03.004.00**		**$7,488.36**	
		Total for all Vouchers		**$7,488.36**	
Total for Vendor: AMERICAN ROCK SALT COMPANY				**$7,488.36**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
ARTCO EQUIPMENT SALES	070410		4/12/2007	$56.55	
ARTCO EQUIPMENT SALES	070411		4/12/2007	$35.00	
Total for G/L Account		**051304.03.004.00**		**$91.55**	
		Total for all Vouchers		**$91.55**	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				**$91.55**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
CALLANAN INDUSTRIES, I	070414		4/12/2007	$146.98	
CALLANAN INDUSTRIES, I	070413		4/12/2007	$224.92	
CALLANAN INDUSTRIES, I	070416		4/12/2007	$449.07	
CALLANAN INDUSTRIES, I	070415		4/12/2007	$213.29	
Total for G/L Account		**051104.03.004.00**		**$1,034.26**	
G/L Number: 051424.03.004.00		**5142.4 - Snow Removal CE HIGHWAY FUND DA C/E**			

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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
CALLANAN INDUSTRIES, I	070413		4/12/2007	$1,536.59	
CALLANAN INDUSTRIES, I	070415		4/12/2007	$1,166.60	
Total for G/L Account	**051424.03.004.00**			**$2,703.19**	
		Total for all Vouchers		**$3,737.45**	
Total for Vendor:	**CALLANAN INDUSTRIES, INC.**			**$3,737.45**	
G/L Number:	**051304.03.004.00**	**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
CAPITAL AGWAY	070417		4/12/2007	$37.04	
CAPITAL AGWAY	070418		4/12/2007	$196.72	
Total for G/L Account	**051304.03.004.00**			**$233.76**	
		Total for all Vouchers		**$233.76**	
Total for Vendor:	**CAPITAL AGWAY**			**$233.76**	
G/L Number:	**051104.03.004.00**	**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
CHEMUNG SUPPLY CORP.	070419		4/12/2007	$605.00	
Total for G/L Account	**051104.03.004.00**			**$605.00**	
		Total for all Vouchers		**$605.00**	
Total for Vendor:	**CHEMUNG SUPPLY CORP.**			**$605.00**	
G/L Number:	**090608.03.008.00**	**9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM**			
CSEA EMPLOYEE BENEFIT	070334		4/12/2007	$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	070422		4/12/2007	$135.12	

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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
DELUREY SALES & SERVIC	070421		4/12/2007	$1,960.22	
Total for G/L Account		**051304.03.004.00**		**$2,095.34**	
		Total for all Vouchers		**$2,095.34**	
Total for Vendor:		**DELUREY SALES & SERVICE INC.**		**$2,095.34**	

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

DIAMOND SPRING WATER	070387	4/12/2007	$23.00	
DIAMOND SPRING WATER	070388	4/12/2007	$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**

FARRELL OIL CO., INC.	070423	4/12/2007	$567.74	
Total for G/L Account	**051304.03.004.00**		**$567.74**	
	Total for all Vouchers		**$567.74**	
Total for Vendor:	**FARRELL OIL CO., INC.**		**$567.74**	

G/L Number: 090558.03.008.00 **9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B**

FIRST REHABILITATION LI	070338	4/12/2007	$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	070424	4/12/2007	$881.31	
GENUINE AUTO PARTS	070425	4/12/2007	$1,227.80	

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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**051304.03.004.00**		**$2,109.11**	
		Total for all Vouchers		**$2,109.11**	
Total for Vendor:		**GENUINE AUTO PARTS**		**$2,109.11**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
HANKLE LUMBER.	070726		4/12/2007	$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: 051304.03.004.05		**5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL**			
JOHN RAY & SONS INC.	070431		4/12/2007	$6,006.78	
Total for G/L Account		**051304.03.004.05**		**$6,006.78**	
		Total for all Vouchers		**$6,006.78**	
Total for Vendor:		**JOHN RAY & SONS INC.**		**$6,006.78**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
MECHANICS CHOICE	070412		4/12/2007	$335.49	
Total for G/L Account		**051304.03.004.00**		**$335.49**	
		Total for all Vouchers		**$335.49**	
Total for Vendor:		**MECHANICS CHOICE**		**$335.49**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
MILTON CAT	070432		4/12/2007	$25.90	
Total for G/L Account		**051304.03.004.00**		**$25.90**	
		Total for all Vouchers		**$25.90**	

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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: MILTON CAT				**$25.90**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
NORTHEAST GAS TECHNO	070427		4/12/2007	$65.25	
NORTHEAST GAS TECHNO	070428		4/12/2007	$59.66	
NORTHEAST GAS TECHNO	070429		4/12/2007	$90.31	
Total for G/L Account		**051304.03.004.00**		**$215.22**	
		Total for all Vouchers		**$215.22**	
Total for Vendor: NORTHEAST GAS TECHNOLOGIES				**$215.22**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
R H CROWN CO.	070420		4/12/2007	$102.75	
Total for G/L Account		**051304.03.004.00**		**$102.75**	
		Total for all Vouchers		**$102.75**	
Total for Vendor: R H CROWN CO.				**$102.75**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
ROBERT POLLOCK INC.	070430		4/12/2007	$58.31	
Total for G/L Account		**051104.03.004.00**		**$58.31**	
		Total for all Vouchers		**$58.31**	
Total for Vendor: ROBERT POLLOCK INC.				**$58.31**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
T & T BODY KING	070433		4/12/2007	$15.84	
Total for G/L Account		**051304.03.004.00**		**$15.84**	
		Total for all Vouchers		**$15.84**	

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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: T & T BODY KING				**$15.84**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
TOWN OF BRUNSWICK-TO	070400		4/12/2007	$12.80	
Total for G/L Account	**051304.03.004.00**			**$12.80**	
		Total for all Vouchers		**$12.80**	
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK				**$12.80**	
G/L Number: 051404.03.004.00		**5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E**			
UNIFIRST CORPORATION	070434		4/12/2007	$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: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
WELLS COMMUNICATION	070436		4/12/2007	$346.38	
WELLS COMMUNICATION	070437		4/12/2007	$615.00	
WELLS COMMUNICATION	070735		4/12/2007	$75.00	
Total for G/L Account	**051304.03.004.00**			**$1,036.38**	
		Total for all Vouchers		**$1,036.38**	
Total for Vendor: WELLS COMMUNICATIONS INC				**$1,036.38**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
ZWACK INC	070439		4/12/2007	$1,043.00	
ZWACK INC	070440		4/12/2007	$4,635.00	
ZWACK INC	070454		4/12/2007	$125.00	
Total for G/L Account	**051304.03.004.00**			**$5,803.00**	

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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		$5,803.00	
Total for Vendor: ZWACK INC				$5,803.00	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $31,847.84

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
BENDER-ST. PETER'S LABO	070441		4/12/2007	$480.00	
BENDER-ST. PETER'S LABO	070442		4/12/2007	$420.00	
Total for G/L Account	**083404.08.004.00**			**$900.00**	
		Total for all Vouchers		**$900.00**	
Total for Vendor: BENDER-ST. PETER'S LABORATORY				**$900.00**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
BLAIR SUPPLY CORPORAT	070443		4/12/2007	$210.00	
Total for G/L Account	**083404.08.004.00**			**$210.00**	
		Total for all Vouchers		**$210.00**	
Total for Vendor: BLAIR SUPPLY CORPORATION				**$210.00**	
G/L Number: 097206.08.006.00		**9720.6 - Debt Principal Installment Bonds WATER FUND PRINCIP**			
CHASE BANK	070328		4/12/2007	$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	070329		4/12/2007	$428,485.20	
Total for G/L Account	**083204.08.004.00**			**$428,485.20**	
		Total for all Vouchers		**$428,485.20**	
Total for Vendor: CITY OF TROY TREASURER				**$428,485.20**	
G/L Number: 090608.08.008.00		**9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE**			

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Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
CSEA EMPLOYEE BENEFIT	070334		4/12/2007	$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	070445		4/12/2007	$24.50	
DIG SAFELY NEW YORK	070444		4/12/2007	$52.50	
Total for G/L Account		**083104.08.004.00**		**$77.00**	
		Total for all Vouchers		**$77.00**	
Total for Vendor:		**DIG SAFELY NEW YORK**		**$77.00**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
DOUGLAS INDUSTRIAL CO	070446		4/12/2007	$358.94	
Total for G/L Account		**083404.08.004.00**		**$358.94**	
		Total for all Vouchers		**$358.94**	
Total for Vendor:		**DOUGLAS INDUSTRIAL COMPANY**		**$358.94**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
EVERETT J. PRESCOTT, IN	070450		4/12/2007	$428.16	
Total for G/L Account		**083404.08.004.00**		**$428.16**	
		Total for all Vouchers		**$428.16**	
Total for Vendor:		**EVERETT J. PRESCOTT, INC.**		**$428.16**	
G/L Number: 090558.08.008.00		**9055.8 - Disability Insurance WATER FUND EMPLOYEE BENEFI**			
FIRST REHABILITATION LI	070338		4/12/2007	$34.80	
Total for G/L Account		**090558.08.008.00**		**$34.80**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		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**			
JOHN RAY & SONS INC.	070431		4/12/2007	$876.50	
Total for G/L Account	**083404.08.004.00**			**$876.50**	
		Total for all Vouchers		**$876.50**	
Total for Vendor: JOHN RAY & SONS INC.				**$876.50**	
G/L Number: 083104.08.004.00		**8310.4 - Administration CE WATER FUND C/E**			
KESTNER ENGINEERS, P.C.	070342		4/12/2007	$1,724.81	
Total for G/L Account	**083104.08.004.00**			**$1,724.81**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
KESTNER ENGINEERS, P.C.	070344		4/12/2007	$7,801.25	
KESTNER ENGINEERS, P.C.	070343		4/12/2007	$3,517.50	
Total for G/L Account	**083404.08.004.00**			**$11,318.75**	
		Total for all Vouchers		**$13,043.56**	
Total for Vendor: KESTNER ENGINEERS, P.C.				**$13,043.56**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
NATIONAL GRID	070390		4/12/2007	$1,146.85	
Total for G/L Account	**083404.08.004.00**			**$1,146.85**	
		Total for all Vouchers		**$1,146.85**	
Total for Vendor: NATIONAL GRID				**$1,146.85**	
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: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
PASSONNO PAINTS	070447		4/12/2007	$145.35	
Total for G/L Account	**083404.08.004.00**			**$145.35**	
		Total for all Vouchers		**$145.35**	
Total for Vendor: PASSONNO PAINTS				**$145.35**	
G/L Number: 083204.08.004.00	**8320.4 - Source Power Pump CE WATER FUND C/E**				
PIONEER RESEARCH	070448		4/12/2007	$1,234.10	
Total for G/L Account	**083204.08.004.00**			**$1,234.10**	
		Total for all Vouchers		**$1,234.10**	
Total for Vendor: PIONEER RESEARCH				**$1,234.10**	
G/L Number: 083404.08.004.00	**8340.4 - Transmission/Distribution CE WATER FUND C/E**				
ROBERT POLLOCK INC.	070430		4/12/2007	$155.70	
ROBERT POLLOCK INC.	070449		4/12/2007	$11.28	
Total for G/L Account	**083404.08.004.00**			**$166.98**	
		Total for all Vouchers		**$166.98**	
Total for Vendor: ROBERT POLLOCK INC.				**$166.98**	
G/L Number: 083104.08.004.00	**8310.4 - Administration CE WATER FUND C/E**				
SOFTWARE CONSULTING	070451		4/12/2007	$800.00	
Total for G/L Account	**083104.08.004.00**			**$800.00**	
		Total for all Vouchers		**$800.00**	
Total for Vendor: SOFTWARE CONSULTING ASSOCIATES				**$800.00**	
G/L Number: 097207.08.007.00	**9720.7 - Debt Interest Installment Bonds WATER FUND INTEREST**				
THE DEPOSITORY TRUST C	070336		4/12/2007	$1,102.50	
Total for G/L Account	**097207.08.007.00**			**$1,102.50**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$1,102.50**	
Total for Vendor: THE DEPOSITORY TRUST COMPANY				**$1,102.50**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
VELLANO BROTHERS	070452		4/12/2007	$575.00	
Total for G/L Account	**083404.08.004.00**			**$575.00**	
		Total for all Vouchers		**$575.00**	
Total for Vendor: VELLANO BROTHERS				**$575.00**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
WILEY BROTHERS	070438		4/12/2007	$341.81	
Total for G/L Account	**083404.08.004.00**			**$341.81**	
		Total for all Vouchers		**$341.81**	
Total for Vendor: WILEY BROTHERS				**$341.81**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $464,946.69

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 097106.12.006.00		**9710.6 - Debt Service on Bond SPECIAL WATER DISTRICT #9 PR**			
CHASE BANK	070328		4/12/2007	$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	070336		4/12/2007	$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: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $5,367.50

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	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 090108.14.008.08		**9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE**			
PENFLEX INC.	070353		4/12/2007	$20.00	
Total for G/L Account		**090108.14.008.08**		**$20.00**	
G/L Number: 090108.14.008.09		**9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE**			
PENFLEX INC.	070353		4/12/2007	$20.00	
Total for G/L Account		**090108.14.008.09**		**$20.00**	
G/L Number: 090108.14.008.10		**9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE**			
PENFLEX INC.	070353		4/12/2007	$20.00	
Total for G/L Account		**090108.14.008.10**		**$20.00**	
		Total for all Vouchers		**$60.00**	
Total for Vendor: PENFLEX INC.				**$60.00**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $60.00

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

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.	070375		4/12/2007	$311.25	
KESTNER ENGINEERS, P.C.	070365		4/12/2007	$2,090.05	
KESTNER ENGINEERS, P.C.	070374		4/12/2007	$912.25	
KESTNER ENGINEERS, P.C.	070373		4/12/2007	$310.00	
KESTNER ENGINEERS, P.C.	070372		4/12/2007	$317.08	
KESTNER ENGINEERS, P.C.	070371		4/12/2007	$2,865.31	
KESTNER ENGINEERS, P.C.	070370		4/12/2007	$493.75	
KESTNER ENGINEERS, P.C.	070369		4/12/2007	$618.25	
KESTNER ENGINEERS, P.C.	070368		4/12/2007	$3,970.00	
KESTNER ENGINEERS, P.C.	070367		4/12/2007	$1,352.80	
KESTNER ENGINEERS, P.C.	070366		4/12/2007	$7,251.25	
Total for G/L Account		**080234.97.004.15**	**$20,491.99**		
		Total for all Vouchers	**$20,491.99**		
Total for Vendor:		**KESTNER ENGINEERS, P.C.**	**$20,491.99**		
G/L Number: 080234.97.004.15		**8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN**			
TUCZINSKI, CAVALIER, BU	070378		4/12/2007	$2,609.25	
TUCZINSKI, CAVALIER, BU	070377		4/12/2007	$2,049.25	
TUCZINSKI, CAVALIER, BU	070376		4/12/2007	$1,714.56	
Total for G/L Account		**080234.97.004.15**	**$6,373.06**		
		Total for all Vouchers	**$6,373.06**		
Total for Vendor:		**TUCZINSKI, CAVALIER, BURSTEIN & C**	**$6,373.06**		

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/12/2007 thru 4/12/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $26,865.05

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

TOWN OF BRUNSWICK
PUBLIC HEARING
MAY 10, 2007, 6:00 P.M.
TOWN HALL

Board Members Present: Councilman Salvi, Councilman Casale, Councilman Clemente, and Councilman Poleto.
Board Members Absent: Supervisor Herrington.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

Councilman Poleto called the hearing to order at 6:03 p.m.

The Town Clerk read the Notice of Public Hearing.

Mr. Gilchrist explained that this is the proposed water district for the Highland Creek Planned Development District. The project is currently before the Planning Board. The purpose of the hearing is to hear Public comment on the establishment of the water district.

Mr. Kestner explained the boundaries and particulars of the district.

VISITORS WHO WISH TO SPEAK

None.

ADJOURNMENT:

Councilman Casale made a motion to adjourn the hearing, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:05 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 April 12, 2007, 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. 14 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 Two Hundred Eighty Three Dollars and Eighty Cents ($283.80) per year, plus consolidated water district costs of One Dollar and Eighty Eight Cents ($1.88) 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 May 10, 2007, at 6:00 p.m. to consider the petition and to hear all persons interested in the subject of the establishment of Water District No. 14 and for any other action concerning the petition and the vote of the Town Board thereon.

Dated: Brunswick, New York
April 24, 2007

THE TOWN OF BRUNSWICK TOWN BOARD
By: Patrick Poleto, Councilman

WATER DISTRICT NO. 14
SCHEDULE A

RESOLUTION NO. 38, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

April 12, 2007

RESOLUTION AND ORDER ACCEPTING PETITION
FOR ESTABLISHMENT OF WATER DISTRICT NO. 14
AND SCHEDULING PUBLIC HEARING

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 37 of 2006, dated May 11, 2006, approved the Highland Creek Planned Development District; and

WHEREAS, in connection therewith, the Town Board has received a Petition requesting the establishment of Water District No. 14 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. 14 is in due form and contains the required signatures on behalf of the property owner.

2. The proposed Water District No. 14 is bounded and described as set forth in Schedule "A", annexed hereto.

3. The establishment of Water District No. 14 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. 14 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 two hundred eighty three dollars and eighty cents ($283.80) per year, plus consolidated water district costs of $1.88 per $1,000.00 of assessed valuation. The Petition estimates the assed valuation to be $90,000 per property. Therefore, the project consolidated

water districts costs will be $169.20. The total water cost per typical property is estimated at $453.00.

6. A public hearing will be held by the Town Board at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York, on May 10, 2007 at 6:00 p.m. to consider the Petition and to hear all interested persons in the subject of the establishment of Water District No. 14 and for any other action concerning the Petition and the vote of the Town Board thereon.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Recused**

The foregoing Resolution and Order was thereupon declared duly adopted.

April 12, 2007

WATER DISTRICT NO. 14

SCHEDULE B

All that certain tract, piece or parcel of land, situate in the Town of Brunswick, County of Rensselaer, State of New York, lying along the Northerly line of McChesney Avenue Extension, being further bounded and described as follows:

Beginning at the point in the Northerly line of McChesney Avenue Extension, said point being at the point of intersection of the common division line between lands now or formerly of Niagara Mohawk Power Corporation (AKA. National Grid) as conveyed in Book 1199 of Deeds at Page 533 on the West and the lands now or formerly of Herrington Properties, LLC as conveyed on Reel 200 of Deeds at Frame 1047 on the East, being the lands herein described, thence along said division line, North 00°47'50" West, 933.69 feet to a point in the Easterly line of Bonesteel Lane, thence along said Easterly line, North 25°28' 10" East, 303.74 feet to a point at the intersection of the common division line between lands now or formerly of Balascio as conveyed in Book 1734 of Deeds at Page 331 on the North, and the lands herein described on the South, thence along said division line the following two (2) courses; 1. South 59°44' 10" East, 177.98 feet to a point, thence 2. North 09°50' 10" East, 269.78 feet to a point at the intersection of the common division line between lands now or formerly of Smith as conveyed in Book 790 of Deeds at Page 36 on the North and the lands herein described on the South, thence along said division line the following nine (9) courses; 1. North 67°38'50" East, 467.71 feet to apoint. thence 2. North 64°55'10" East, 55.00 feet to a point, thence 3. North 43°40' 10" East, 212.00 feet to a point, thence 4. North 20°37' 10" East, 77.68 feet to a point, thence 5. North 05°02'50" West, 50.00 feet to a point, thence 6. South 84°57' 10" West, 158.93 feet to a point, thence 7. South 66°55' 10" West, 174.07 feet to a point, thence 8. South 63°10'50" West, 313.72 feet to a point, thence 9. along a curve to the left having a radius of 555.65 feet, an arc length of 27.76 feet and a chord of South 55°33' 10" West, 27.75 feet to a point at the intersection at the common division line between lands said Balascio on the West and the lands herein described on the East, thence along said division line, North 26°34' 10" West, 483.39 feet to a point at the intersection of the common division line between lands now or formerly of Duncan as conveyed in Book 1263 of Deeds at Page 145 on the West and the lands herein described on the East, thence along said division line in part and lands now or formerly of Baker as conveyed in Book 1689 of Deeds at Page 245 and lands now or formerly of Morse as

conveyed in Book 1716 of Deeds at Page 275 on the West, North 05°48'30" West, 1520.53 feet to a point. thence continuing along said division line of Morse on the North in part and lands now or formerly of Purcell as conveyed in Book 1250 of Deeds at Page 584 on the North and the lands herein described on the South, North 75°53'50" East, 414.85 to a point at the intersection of the common division line between lands now or formerly of O"Malley as conveyed in Book 1491 of Deeds at Page 134 on the East, North
and West and the lands herein described on the West, South and East, thence along said division line the following nine (9) courses; 1. South 18°13' 10" East, 644.25 feet to a point, thence 2. North 84°22'40" East, 653.50 feet to a point thence 3. North. 01°31'00" West, 4.92 feet to a point, thence 4. North 11°17'30" East, 32.44 feet to a point, thence 5.
North 09°27'00" East, 46.53 feet to a point, thence 6. North 05°56'20" East, 59.50 feet to
a point, thence 7. North 16°37'00" East, 41.06 feet to a point, thence 8. North 30°45'50" East, 34.51 feet to a point in the center of a stream, thence 9. along the center line of said
stream as it winds and turns 577.0=/- feet, having a tie course of North 25°26'00" West, 557.41 feet to point in the common division line between lands now or formerly of Layman as conveyed in Book 1271 of Deeds at Page 987 on the North and the lands herein described on the South, thence along said division line the following three (3) courses; 1. North 75°53'50" East, 765.52 feet to a point, thence 2. North 11 °55'30" East, 497.97 feet to apoint, thence 3. North 20°25'30" East, 221.10 feet to a point at the intersection of the common division line between lands now or formerly of Smith as conveyed on Reel 131 of Deeds at Frame 48 on the North and the lands herein described on the South, thence along said division line in part and lands now or formerly of Howard as conveyed in Book 1607 ofDeeds at Page 56 on the North, South 56°34'30" East, 1209.74 feet to a point, thence continuing along said division line with Howard the following two (2) courses; 1. South 19°04'30"East, 377.22 feet to a point, thence 2. South 55°10'50" East, 979.55 feet to a point at the intersection of the common division line between lands not or formerly of Guzzo as conveyed in Book 1377 of Deeds at Page 508 on the North and East and the lands herein described on the South and West thence along said division line the following five (5) courses; 1. South 58°12'20" East, 212.00 feet to a point, thence 2. South 53°06'40" West, 577.00 feet to a point, thence 3. South 45°24'40" West, 142.00 feet to a point, thence 4. South 34°49'40" West, 340.00 feet to a point, thence 5.South 48°55'40 West, 49.50 feet to a point at the intersection of the common division line between lands now or formerly of Sum Dog Realty, LLC as conveyed on Reel 131 of Deeds at Frame 48 on the East and the lands herein described on the West, thence along said division line the following five (5) courses; 1. South. 49°33'30" West, 255.96 feet to a point, thence 2. South 64°56'30" West, 365.64 feet to a point, thence 3. South 49°44'30" West, 399.30 feet to a point, thence 4. South 40°56'50" West, 431.39 feet to a point, thence 5. South 09°57'30" East, 151.80 feet to a point at the intersection of the common division line between lands now or formerly of Tomaro as conveyed in Book 1459 of Deeds at Page 13 and Book 1437 of Deeds at Page 211 on the South and the lands herein described on the North, thence along said division line the following two (2) courses; 1. North 89°57'30" West, 80.44 feet to a point, thence 2. South 46°13'30" West, 506.72 feet to a point at the intersection of the common division

line between lands now or formerly of Flynn as conveyed on Reel 43 of Deeds at Frame 1249 on the South and the lands herein described on the North, thence along said division line the following five (5) courses; 1. North 84°28'30" West, 267.96 feet to a point, thence 2. South 27°31'30" West, 126.12 feet to a point, thence 3. North 86°33'30" West, 593.75 feet to a point, thence 4. South 40°47' 10" West, 613.80 feet to a point, thence 5. South 24'17'10" West, 428.59 feet to a point in the Northerly line of McChesney Avenue Extension, thence along said Northerly line the following two (2) courses; 1. North 77°25'20" West, 183.29 feet to a point; thence 2. North 71°58'00" West, 80.54 feet to the point of beginning and containing 210.5± acres of land.

Also all that certain tract, piece or parcel of land, situate in the Town of Brunswick, County of Rensselaer, State of New York, lying along the Westerly line of Bonesteel Lane, being further bounded and described as follows:

Commencing at the point in the Northerly line of McChesney Avenue Extension, said point being at the point of intersection of the common division line between lands now or formerly. of Niagara Mohawk Power Corporation (A.K.A. National Grid) as conveyed in Book 1199 of Deeds at Page 533 on the West and the lands now or formerly of Herrington Properties, LLC as conveyed on Reel 200 of Deeds at Frame 1047 on the East, thence along said division line, North 00°47'50 West, 933.69 feet to a point in the Easterly line of Bonesteel Lane, thence crossing Bonesteel Lane, North 00°47'50" West, 112.60-feet to the point of Beginning said point being in the Westerly line of Bonesteel Lane at the intersection of the common division line between lands now or formerly of Niagara Mohawk Power Corporation as conveyed in Book 1199 of Deeds at Page 533 on the West and the lands now or formerly of Herrington Properties, LLC as conveyed on Reel 200 of Deeds at Frame 1047 on the East, being the lands herein described, thence along said division line, North 00°47'50" West, 240.66 feet to a point at the intersection of the common division line between lands now or formerly of Balascio as conveyed in Book 1734 of Deeds at Page 331 on the North and the lands herein described on the South, thence along said division line, South 59°44' 10" East, 106.91 feet to a point in the Westerly line of Bonesteel Lane, thence along said Westerly line, South 25°28'10" West, 206.87 feet to the point or place of beginning and containing 11,020± square feet of land.

Arthur F. Durivage PLS
50,334

TOWN OF BRUNSWICK
PUBLIC HEARING
MAY 10, 2007, 6:20 P.M.
TOWN HALL

Board Members Present: Councilman Salvi, Councilman Casale, Councilman Clemente, and Councilman Poleto.
Board Members Absent: Supervisor Herrington.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

Councilman Poleto called the hearing to order at 6:20 p.m.

The Town Clerk read the Notice of Public Hearing.

Mr. Gilchrist explained that this was a Public Hearing to create a sewer district for the Highland Creek Planned Development District.

Mr. Kestner explained that the sewer district would service the 162 single family homes in the district. There will be one pump station and grinder pumps. It would gravity flow to sewer district 6 and the applicant will contribute to the upgrading of the pump station of sewer district 6.

VISITORS WHO WISH TO SPEAK
None.

ADJOURNMENT:
Councilman Salvi made a motion to adjourn the hearing, seconded by Councilman Clemente. Approved. The meeting adjourned at 6:25 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 April 12, 2007, 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. 8 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 Seventeen Dollars and thirty cents ($117.30) 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 May 10, 2007, at 6:20 p.m. to consider the petition and to hear all persons interested in the subject of the establishment of Sewer District No. 8 and for any other action concerning the petition and the vote of the Town Board thereon.

Dated: Brunswick, New York
April 24, 2007

THE TOWN OF BRUNSWICK TOWN BOARD
By: Patrick Poleto, Councilman

SEWER DISTRICT NO. 8
SCHEDULE A

RESOLUTION NO. 39, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

April 12, 2007

RESOLUTION AND ORDER ACCEPTING PETITION
FOR ESTABLISHMENT OF SEWER DISTRICT NO. 8
AND SCHEDULING PUBLIC HEARING

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") by Resolution No. 37 of 2006, dated May 11, 2006, approved the Highland Creek Planned Development District; and

WHEREAS, in connection therewith, the Town Board has received a Petition requesting the establishment of Sewer District No. 8 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. 8 is in due form and contains the required signatures on behalf of the property owner.

2. The proposed Sewer District No. 8 is bounded and described as set forth in Schedule "A", annexed hereto.

3. The establishment of Sewer District No. 8 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 the improvements within Sewer District No. 8 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 seventeen dollars and thirty cents ($117.30) 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 May 10, 2007 at 6:20 p.m. to consider the Petition and to hear all interested persons in the subject of the establishment of Sewer District No. 8 and for any other action concerning the Petition and the vote of the Town Board thereon.

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

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN CLEMENTE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Recused

The foregoing Resolution and Order was thereupon declared duly adopted.

April 12, 2007

WATER DISTRICT NO. 14

SCHEDULE B

All that certain tract, piece or parcel of land, situate in the Town of Brunswick, County of Rensselaer, State of New York, lying along the Northerly line of McChesney Avenue Extension, being further bounded and described as follows:

Beginning at the point in the Northerly line of McChesney Avenue Extension, said point being at the point of intersection of the common division line between lands now or formerly of Niagara Mohawk Power Corporation (AKA. National Grid) as conveyed in Book 1199 of Deeds at Page 533 on the West and the lands now or formerly of Herrington Properties, LLC as conveyed on Reel 200 of Deeds at Frame 1047 on the East, being the lands herein described, thence along said division line, North 00°47'50" West, 933.69 feet to a point in the Easterly line of Bonesteel Lane, thence along said Easterly line, North 25°28' 10" East, 303.74 feet to a point at the intersection of the common division line between lands now or formerly of Balascio as conveyed in Book 1734 of Deeds at Page 331 on the North, and the lands herein described on the South, thence along said division line the following two (2) courses; 1. South 59°44' 10" East, 177.98 feet to a point, thence 2. North 09°50' 10" East, 269.78 feet to a point at the intersection of the common division line between lands now or formerly of Smith as conveyed in Book 790 of Deeds at Page 36 on the North and the lands herein described on the South, thence along said division line the following nine (9) courses; 1. North 67°38'50" East, 467.71 feet to apoint. thence 2. North 64°55'10" East, 55.00 feet to a point, thence 3. North 43°40' 10" East, 212.00 feet to a point, thence 4. North 20°37' 10" East, 77.68 feet to a point, thence 5. North 05°02'50" West, 50.00 feet to a point, thence 6. South 84°57' 10" West, 158.93 feet to a point, thence 7. South 66°55' 10" West, 174.07 feet to a point, thence 8. South 63°10'50" West, 313.72 feet to a point, thence 9. along a curve to the left having a radius of 555.65 feet, an arc length of 27.76 feet and a chord of South 55°33' 10" West, 27.75 feet to a point at the intersection at the common division line between lands said Balascio on the West and the lands herein described on the East, thence along said division line, North 26°34' 10" West, 483.39 feet to a point at the intersection of the common division line between lands now or formerly of Duncan as conveyed in Book 1263 of Deeds at Page 145 on the West and the lands herein described on the East, thence along said division line in part and lands now or formerly of Baker as conveyed in Book 1689 of Deeds at Page 245 and lands now or formerly of Morse as

conveyed in Book 1716 of Deeds at Page 275 on the West, North 05°48'30" West, 1520.53 feet to a point. thence continuing along said division line of Morse on the North in part and lands now or formerly of Purcell as conveyed in Book 1250 of Deeds at Page
584 on the North and the lands herein described on the South, North 75°53'50" East, 414.85 to a point at the intersection of the common division line between lands now or formerly of O"Malley as conveyed in Book 1491 of Deeds at Page 134 on the East, North and West and the lands herein described on the West, South and East, thence along said division line the following nine (9) courses; 1. South 18°13' 10" East, 644.25 feet to a point, thence 2. North 84°22'40" East, 653.50 feet to a point thence 3. North. 01°31'00" West, 4.92 feet to a point, thence 4. North 11°17'30" East, 32.44 feet to a point, thence 5. North 09°27'00" East, 46.53 feet to a point, thence 6. North 05°56'20" East, 59.50 feet to a point, thence 7. North 16°37'00" East, 41.06 feet to a point, thence 8. North 30°45'50" East, 34.51 feet to a point in the center of a stream, thence 9. along the center line of said stream as it winds and turns 577.0=/- feet, having a tie course of North 25°26'00" West, 557.41 feet to point in the common division line between lands now or formerly of Layman as conveyed in Book 1271 of Deeds at Page 987 on the North and the lands herein described on the South, thence along said division line the following three (3) courses; 1. North 75°53'50" East, 765.52 feet to a point, thence 2. North 11 °55'30" East, 497.97 feet to apoint, thence 3. North 20°25'30" East, 221.10 feet to a point at the intersection of the common division line between lands now or formerly of Smith as conveyed on Reel 131 of Deeds at Frame 48 on the North and the lands herein described on the South, thence along said division line in part and lands now or formerly of Howard as conveyed in Book 1607 ofDeeds at Page 56 on the North, South 56°34'30" East, 1209.74 feet to a point, thence continuing along said division line with Howard the following two (2) courses; 1. South 19°04'30"East, 377.22 feet to a point, thence 2. South 55°10'50" East, 979.55 feet to a point at the intersection of the common division line between lands not ôr formerly of Guzzo as conveyed in Book 1377 of Deeds at Page 508 on the North and East and the lands herein described on the South and West thence along said division line the following five (5) courses; 1. South 58°12'20" East, 212.00 feet to a point, thence 2. South 53°06'40" West, 577.00 feet to a point, thence 3. South 45°24'40" West, 142.00 feet to a point, thence 4. South 34°49'40" West, 340.00 feet to a point, thence 5.South 48°55'40 West, 49.50 feet to a point at the intersection of the common division line between lands now or formerly of Sum Dog Realty, LLC as conveyed on Reel 131 of Deeds at Frame 48 on the East and the lands herein described on the West, thence along said division line the following five (5) courses; 1. South. 49°33'30" West, 255.96 feet to a point, thence 2. South 64°56'30" West, 365.64 feet to a point, thence 3. South 49°44'30" West, 399.30 feet to a point, thence 4. South 40°56'50" West, 431.39 feet to a point, thence 5. South 09°57'30" East, 151.80 feet to a point at the intersection of the common division line between lands now or formerly of Tomaro as conveyed in Book 1459 of Deeds at Page 13 and Book 1437 of Deeds at Page 211 on the South and the lands herein described on the North, thence along said division line the following two (2) courses; 1. North 89°57'30" West, 80.44 feet to a point, thence 2. South 46°13'30" West, 506.72 feet to a point at the intersection of the common division line between lands now or formerly of Flynn as conveyed on Reel 43 of Deeds at Frame 1249 on the South and the lands herein described on the North, thence along said division line the following five (5) courses; 1. North 84°28'30"

West, 267.96 feet to a point, thence 2. South 27°31'30" West, 126.12 feet to a point, thence 3. North 86°33'30" West, 593.75 feet to a point, thence 4. South 40°47' 10" West, 613.80 feet to a point, thence 5. South 24'17'10" West, 428.59 feet to a point in the Northerly line of McChesney Avenue Extension, thence along said Northerly line the following two (2) courses; 1. North 77°25'20" West, 183.29 feet to a point; thence 2. North 71°58'00" West, 80.54 feet to the point of beginning and containing 210.5± acres of land. Also all that certain tract, piece or parcel of land, situate in the Town of Brunswick, County of Rensselaer, State of New York, lying along the Westerly line of Bonesteel Lane, being further bounded and described as follows:

Commencing at the point in the Northerly line of McChesney Avenue Extension, said point being at the point of intersection of the common division line between lands now or formerly. of Niagara Mohawk Power Corporation (A.K.A. National Grid) as conveyed in Book 1199 of Deeds at Page 533 on the West and the lands now or formerly of Herrington Properties, LLC as conveyed on Reel 200 of Deeds at Frame 1047 on the East, thence along said division line, North 00°47'50 West, 933.69 feet to a point in the Easterly line of Bonesteel Lane, thence crossing Bonesteel Lane, North 00°47'50" West, 112.60 feet to the point of Beginning said point being in the Westerly line of Bonesteel Lane at the intersection of the common division line between lands now or formerly of Niagara Mohawk Power Corporation as conveyed in Book 1199 of Deeds at Page 533 on the West and the lands now or formerly of Herrington Properties, LLC as conveyed on Reel 200 of Deeds at Frame 1047 on the East, being the lands herein described, thence along said division line, North 00°47'50" West, 240.66 feet to a point at the intersection of the common division line between lands now or formerly of Balascio as conveyed in Book 1734 of Deeds at Page 331 on the North and the lands herein described on the South, thence along said division line, South 59°44' 10" East, 106.91 feet to a point in the Westerly line of Bonesteel Lane, thence along said Westerly line, South 25°28'10" West, 206.87 feet to the point or place of beginning and containing 11,020± square feet of land.

Arthur F. Durivage PLS
50,334

TOWN OF BRUNSWICK
PUBLIC HEARING
MAY 10, 2007, 6:45 P.M.
TOWN HALL

Board Members Present: Councilman Salvi, Councilman Casale, Councilman Clemente, Councilman Poleto, and Supervisor Herrington.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the hearing to order at 6:50 p.m.

The Town Clerk read the Notice of Public Hearing on Local Law No.3 for the Year 2007.

VISITORS WHO WISH TO SPEAK
None.

ADJOURNMENT:
Councilman Poleto made a motion to adjourn the hearing, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:53 p.m.

Respectfully submitted,

Susan Quest-Sherman
Town Clerk
Note: An Audio CD of this meeting is available in the Town Clerk's Office.

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
MAY 10, 2007, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Clemente, Councilman Salvi and Councilman Casale.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:01 p.m.

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:
None.
BUSINESS MEETING:
MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of April. A check for $7,960.71 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Poleto. Approved. A Copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

The Highway Superintendent gave his report for the month of April. A motion was made by Councilman Poleto to approve the report, seconded by Councilman Clemente. Approved.

Water & Sewer Report: Doug Eddy

Mr. Eddy gave the water report for the month of April. Councilman Poleto 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 Utilities & Inspections: John Kreiger

Mr. Kreiger was absent but had submitted a written report. Supervisor Herrington made a motion to accept the report as written seconded by Councilman Poleto. 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. A public hearing was held for Local Law No. 3 for the Year 2007 which would make it eligible for a vote. A motion was made by Supervisor Herrington to approve Mr. Cioffi's report, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

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

Recycling Coordinator: Thomas Engster

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

Brunswick Community Library: Julie Zelman

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

Family Community Center: William DeFilippis

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

Supervisor Herrington complimented Mr. Eddy on the condition of the fields.

A letter, dated May 10, 2007, pursuant to section 803 of the General Municipal Law was submitted to the Town Clerk and all Town Board Members by Councilman Daniel Casale. This letter is on file in the Town Clerk's office.

RESOLUTIONS:

Resolution No. 40 Resolution to Effect Changes in the February 2007 Water and Sewer Roll. The foregoing Resolution, offered by Councilman Salvi, seconded by Councilman Poleto, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 41 Resolution Approving and Authorizing Supervisor to Execute Live Performance Contract with Entertainment Marketing of New York State. The foregoing Resolution, offered by Councilman Poleto, seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Local Law No. 3 for the Year 2007

Councilman Poleto made a motion to adopt Local Law No. 3 for the Year 2007. A Local Law Amending Section § 139-4, 139-4.1, 139-4.2 and 139-4.63 of Code of the Town of Brunswick in relation to the Alternative Veterans Exemption in the Town of Brunswick. The motion was seconded by Councilman Salvi. The motion was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law was duly adopted.

CORRESPONDENCE:
A letter was received by Mr. DeFilippis from Mrs. Nora Senecal thanking him for his assistance with her baby shower.

Mrs. Zankel and Mrs. Smith received numerous thank you notes two of which were from Wade Conrad and Matthew thanking her for teaching them about history.

OLD BUSINESS:
Supervisor Herrington mentioned that he had polled the Board and told the Hudson Hills Developer that they might want to consider other options.

NEW BUSINESS:
Mr. Gilchrist gave an update on the Sugar Hill PDD.

Mr. Kestner explained that the current proposal is to build 5 buildings with 12 apartments in each. They will maintain the existing barn and silo.

Mr. Gilchrist explained that the Town is the Lead Agent for this determination. Public Comment has been received and a full environmental assessment form has been filed. Mr. Kestner and Mark Gregory of Transportation Concepts have reviewed the submissions.

Mr. Gilchrist and Mr. Kestner read through Part 2 and 3 of the Full Environmental Assessment form.

Resolution No. 42 Resolution Adopting Negative Declaration Under State Environmental Quality Review Act for Sugar Hill Apartments Planned Development District Application. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman Clemente was duly put to a roll call vote and follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Gilchrist explained that this completes the SEQRA process on the application. The Public Hearing has been held, referrals have been made and recommendations have been received. The Planning Board has made some considerations.

Resolution No. 43 Resolution Approving the Sugar Hill Apartments Planned Development District Application to Add 13.75 +/- Acres and Five (5) Apartment Buildings, Twelve (12) Units Per Building, To the Existing Sugar Hill Apartment Complex.. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Casale.

Mr. Gilchrist went through the conditions being placed on the approval.

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

WARRANTS: Warrants No. 42001 through 42011, No. 070458 through No. 070466, No. 5401 through No. 5411, and No. 070467 through No. 070584 were presented. A motion to approve the warrants with the exception of 070536, 070537, and 070538 was made by Councilman Poleto, seconded by Supervisor Herrington. Approved.

Councilman Poleto made a motion to approve warrants 070536, 070537 and 070538 which was seconded by Supervisor Herrington. Councilman Casale Abstained. Approved.

FURTHER COMMENTS BY VISITORS:
Mr. James Tachik, Brunswick Rd. asked about the easements and covenants for Carriage Hill and commented on the Conservation Easements. He would like to see Conservation Easements more durable. He suggested that and changes on an Easement might need a petition or a referendum.

Ms. Donna Forester wanted to point out that the school budget vote was on the same day as the Public Hearing on Brunswick Meadows.

Mr. Louis Hutter, White Church Rd., asked about the signs on the bridge and offered his services on determining the weight limits. He was concerned about the fire access at White Church. It was his understanding that the Church was required to plow around the building to allow fire access. He was also concerned about an embankment on McChesney Ave. and the safety of a house there. Mr. Hutter asked about treating of the soccer fields.

Councilman Salvi explained that the Soccer Club has the fields treated.

ADJOURNMENT:
Councilman Poleto made a motion to adjourn the meeting, seconded by Councilman Salvi. 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.

Clerk's Monthly Report
April 01, 2007 - April 30, 2007

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	14	17.72
			Sub-Total:	**$17.72**
Dog Licensing	53% License Fee	A2544	59	86.13
	Female, Spayed	A2544	27	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	29	0.00
	Male, Unneutered	A2544	2	0.00
			Sub-Total:	**$86.13**
Marriage License	marriage license		5	87.50
			Sub-Total:	**$87.50**
Misc. Cash	Copies		1	2.00
	Death Certificate		3	30.00
	Dog Redemption		18	450.00
	FOI		9	2.25
	Marriage Certificate		1	10.00
	Summer Youth (2)		3	600.00
	Summer Youth Program		1	150.00
			Sub-Total:	**$1,244.25**
Misc. Fee	Community Center Fee		7	475.00
	Pavilion Fee		2	100.00
			Sub-Total:	**$575.00**
Recycling Center	Appliances Large		1	15.00
	Appliances Small		2	10.00
	Bags		302	906.00
	Metals		1	499.11
	Paper/cardboard		1	919.40
	Plastics		1	169.60
	Stewarts Bags		600	1,530.00
			Sub-Total:	**$4,049.11**
Recycling Office	Appliances Large		9	135.00
	Appliances Large P/U		4	100.00
	Appliances Small		10	50.00
	Bags		490	1,470.00
	Blue Bins		2	20.00
	Tires Car		63	126.00
			Sub-Total:	**$1,901.00**
			Total Local Shares Remitted:	**$7,960.71**

Amount paid to:	County Treasurer for Dog Licenses	76.37
Amount paid to:	Ny State Dept Of Health	112.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	9.00
Amount paid to:	NYS Environmental Conservation	302.28

Clerk's Monthly Report
April 01, 2007 - April 30, 2007

Account Description	Fee Description	Account#	Qty	Local Share
Total State, County & Local Revenues:	**$8,460.86**	**Total Non-Local Revenues:**		**$500.15**

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 5/1/07

Supervisor Date Town Clerk Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

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

HIGHWAY REPORT - APRIL, 2007

1. Removed sanders and wings from several trucks (2) days
2. Spot sanded and salted roads (1) day
3. Scraped and painted wood chip box (2) days
4. Hauled brush to Landfill (1) day
5. Cut down dead trees (1) day
6. Plowed and sanded roads (3) days
7. Hauled and mixed sand/salt in salt shed (1) day
8. Worked on Spring yard waste cleanup (18) days
9. Cleaned out culverts (2) days
10. Patched holes in roads (5) days
11. Worked on ballfields (5) days
12. Swept roads (6) days
13. Burned brush (2) days
14. Picked up leaf bags (4) days
15. Assisted Town of Schaghticoke with cutting down trees around Town (1) day
16. Mowed ballfields and parks (5) days
17. Graded and graveled sewer pump station (1) day
18. Cut and chipped dead trees at Town Beach (1) day
19. Moved voting machines to Tamarac School (1) day
20. Assisted Water Department with water break at North Lake Ave. (1) day

Douglas J. Eddy
Highway Superintendent
Dated: May 10, 2007

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WATER & SEWER REPORT, MARCH, 2007

1. Maintained water and sewer stations
2. Rebuilt and upgraded several pitmeters
3. Completed all required water samplings
4. Rebuilt several house water meters
5. Completed several water closings for property transfers
6. Installed (1) new meter pit on Leversee Road
7. Checked several water and sewer problems, resulting from heavy rains
8. Plowed snow for Highway Department (April 15th and 16th)
9. Attended (3) meetings with (United Group, Carriage Hill PDD)
10. Responded to over 100 Dig Safely NY locations and marked
11. Rodded 175 feet of 8" sewer main on Mt. View Ave.
12. Jetted sewer on Jay Ave.
13. Turned on water at all ballparks
14. Worked with New York State, Rensselaer County Highway on (2) projects

Douglas J. Eddy
Superintendent of Highways
Dated: May 10, 2007

Prepared by Wayne Savage, Water Foreman

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Building Department Report
April 2007

1. 20 Building Inspections
2. 228 Active Building Permits
3. 54 Code Violations
4. 9 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 9 court cases 2 appearances
    a. Unsafe structure
    b. Junk/debris unregistered vehicles
    c. Unregistered vehicle
    d. Unregistered vehicle
    e. Noncompliant swimming pool enclosure
    f. Unregistered vhehicle, unsafe structure
    g. Noncompliant swimming pool enclosure
    h. Violation of site plan ordinance
    i. Violation of Zoning ordinance
8. 24 Building permits issued
9. 4 Fire Inspections
10. 0 Follow up Fire Inspections
11. 1 Code Call outs
12. 2 Code Inspections
13. Training:
    a. Inspection of Child Care Facilities (Ron & John)
    b. Flood Plain Mapping (John)
    c. Fire Code Updates (Ron & John)
14. Working on Part 1203 of the State Law for compliance

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MONTHLY FEES COLLECTED April 2007

	TYPE		VALUE	FEE
3	Single family with garage		$695,000.00	$1,725.00
1	Single family		$280,000.00	$500.00
3	Garage/Carport		$16,100.00	$285.00
1	Addition Residential		$46,000.00	$652.00
	Rennovations Residential		$0.00	
1	Addition Commercial		$2,000.00	$30.00
1	Rennovations Commercial		$50,000.00	$500.00
	Retail Setup		$0.00	
1	Porch/deck		$48,265.00	$676.00
1	Shed		$3,000.00	$30.00
	Fireplace/woodstove Installation		$0.00	
	Shed		$0.00	
	Pole Barn		$0.00	
3	Above Ground swimming pool		$9,700.00	$230.00
4	Inground Swimming pool		$71,800.00	$400.00
	Excavation		$0.00	
1	Demolition		$0.00	$0.00
1	Solar Panels		$11,000.00	$109.00
1	Antennie Replacement		$6,000.00	$115.00
		Sub Totals:	$1,238,865.00	**$5,252.00**
3	ZoningBook,Map,DetailSheet,Signbooks			$10.00
3	Sign Permits			$300.00
1	Water Permits			$50.00
1	water meters			$275.00
	meter pit			
	Water services			
	Sewer Permit			

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	Sewer Services			
	Photocopies			$3.00
	Renewed Permit			
	Pending Permits			
	ZBA App (Stone)			$75.00
	ZBA App (Happ)			$75.00
	Change in Zoning (Hotel)			$1,750.00
	Site Plan (Maselli)			$250.00
	Site Plan (ITZ Security)			$250.00
	Site Plan (Brunswick Properties)			$250.00
	Waiver of Subdivision (Stillman)			$250.00
		TOTAL FEES COLLECTED :		**$8,790.00**
				5/10/07
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
6702	John Lillis, 533 McChesney Avenue	Single Family with Garage	195,000.00	$ 575.00
6703	Callanan Industries, 90 Palitsch Road	Replace Anntenna	$ 6,000.00	$ 115.00
6704	Timothy Dunham, 110 Thomas Avenue	Above ground pool	$ 3,000.00	$ 100.00
6705	Joe Consulo, 5 Mellon Avenue	Addition	$ 46,000.00	$ 652.00
6706	David Dean, 114 Hickory Court	Inground Swimming pool	$ 30,000.00	$ 100.00
6707	Kimberly Connery, 19 Derrick Avenue	Inground Swimming pool	$ 12,000.00	$ 100.00
6708	Mary Ann Ilnickij, 2 Windfield Lane	3 Season Room	$ 48,265.00	$ 676.00
6709				
6710	ChrisLeigh Enterprises, Eagle Ridge Road	Single Family with Garage	$ 300,000.00	$ 575.00
6711	Sean Gallivan, 158 Deepkill Road	Inground Swimming pool	$ 6,800.00	$ 100.00
6712	Daniel Hogarty, 44 West Road	Single Family	$ 280,000.00	$ 500.00
6713	Daniel Gall, 9 Stone Arabia Drive	Solar Panels	$ 11,000.00	$ 109.00
6714	John Steele, 237 Lockrow Road	foundation	$ 3,000.00	$ 50.00
6715	Robert Erwin, 3 Charl Lane	Garage	$ 9,100.00	$ 160.00

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6716				
6717	Mark Dreher, 4179 NY 2	Inground Swimming pool	$ 23,000.00	$ 100.00
6718	Dominick Maselli, 689 Hoosick Road	Awning	$ 2,000.00	$ 30.00
6719	Jame DelSanto, 5 Hughes Avenue	Above ground pool	$ 2,000.00	$ 30.00
6720	Brunswick Properties, 720 Hoosick Road	Rennovations	$ 50,000.00	$ 500.00
6721	John Steele, 237 Lockrow Road	Demolition	$ -	$ -
6722	Rosina Zmieske, 437 Garfield Road	Above ground pool	$ 4,700.00	$ 100.00
6723	Timothy Bauer, 1133 Hoosick Road	Garage	$ 4,000.00	$ 75.00
6724	ChrisLeigh Enterprises, 6 Eagle Ridge Road	Single Family with Garage	$ 200,000.00	$ 575.00
6725	Rodney Rogers, 47 White Church Road	Shed	$ 3,000.00	$ 30.00
			Total:	**$ 5,252.00**
				5/10/07
John Kreiger, Supt. of Utilities & Inspections				Date

COMPLAINT LOG
March 7, 2007

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005 12/20/2006	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	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, contact owner for update, building was taken partially down, Court wants the remainder of the building to be removed
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005 12/20/2006	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, work is progressing on house (new siding rebuilt porch)
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site

COMPLAINT LOG
March 7, 2007

91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006 12/20/2006		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, work is progressing court gave 6month adjournment from 12/06
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006 12/20/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	Appearance ticket sent 1/9/2007	letter to owner 5/17/2006,m unable to tell about fence
90.20-8-6	43 Otsego Avenue	Silvestro	1	6/13/2006	unregistered vehicle	6/13/2006 12/20/2006	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, vehicle is now covered with plastic, 3/6/2006 vehicle is still in driveway
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
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done

COMPLAINT LOG
March 7, 2007

	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no repsonse/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07
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
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 complaintant for further details on situation, contacted complaintant, said he would notify Dept. next time situaion arises
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 Lawerence) 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 spplication received, sent letter to owner
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
	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	pending	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07
112.84-9-3	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	Appearance ticket sent 1/9/2007	will contact owner, will have to either stop or get a site plan approved by Planning Board
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
	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

COMPLAINT LOG
March 7, 2007

	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
	6 Magil Avenue		1	11/6/2006	dumpster taking up driveway, other various complaints	11/6/2006	1330 hrs.	dumpster in driveway, contractor said they had an agreement, dumpster will be removed on Thursday this week	pending	inspect house/ground once a week
90.11-1-27	34 Stone Arabia Dr	Hough Samiof	1	1/10/2007	various kinds of junk & rubbish at the property	1/11/2007	1400 hrs.	there were various types of junk/rubbish such as old tubing, fencing, which is pushed over the property line, 2/1/07 Junk is still there, owner did call and said he will clean it up in the spring	CLOSED	letter to owner 1/11/2007, area cleaned up 4/24
102.1-3-2	211 Brunswick Road	Jean Tea	1	1/24/2007	addition being built, no dumpster, junk all over grounds	1/24/2007	1350 hrs.	there was junk/rubbish other than construction debris from the addition, has unregistered vehicle parked in driveway	pending	letter to owner 1/24/2007
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property)	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	pending	letter to owner 2/12/2007
90.8-1-25	106 Hickory Court	Griner	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1050 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
90.8-1-22	120 Hickory Court	Alund	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
113.-7-4	1217 Spring Avenue	Richard Clements	inspection	2/27/2007	vehicle without plates	2/27/2007	1017 hrs.	there was an unregistered vehicle on property	pending	letter to owner 3/2/2007
113.-7-8.12	1139 Spring Ave Ext	John O'Brien	inspection	2/27/2007	unlicensed vehicle	2/27/2007	1015 hrs.	there was an unregistered vehicle on property	CLOSED	letter to owner 3/2/2007, Called on March 5, 2007, vehicle will be registered and the other vehicle is being donated to Kidney foundation, 4/5/2007 vehicle is still there, 4/25/2007 all vehicles are registered
113.1-3-38	326 Menemsha Lane	Joseph Adamo	inspection	2/27/2007	unregistered vehicles on property	2/27/2007	1020 hrs.	there was a van type vehicle with no plates and possibly a u-haul truck without plates	pending	letter to owner 3/2/2007
81.-2-12	132 Bald Mountain Road	John Donohue	inspection	3/2/2007	unregistered vehicle & junk, on property	3/2/2007	1118 hrs.	there was at least one vehicle unregistered, but there is a lot of junk & rubbish on property, Judge ACOD prior case involving this owner	pending	letter to owner 3/2/2007

COMPLAINT LOG
March 7, 2007

81.-2-11	140 Bald Mountain Road	Peter Morocco	inspection	3/2/2007	2 unregistered vehicles located on property	3/2/2007	1115 hrs.	there were 2 unregistered vehicles at the property, Judge ACOD case of prior problem concerning this person	pending	letter to owner 3/2/2007
101.8-5-2.2	1 Short Essex Street	Michael Comeau	inspection	3/2/2007	unregistered truck on property	3/1/2007	1405 hrs.	there was a truck on property without plates	pending	letter to owner
90.12-5-1	9 Liberty Road	Michael Halloran	inspection	3/1/2007	unregistered vehicle/junk vehicle on property	3/1/2007	1418 hrs.	there is an old truck without plates on the property	pending	letter to owner 3/6/2007
	Sycaway Avenue	Leathem	1	1/27/2007	dumbing of debris and other stuff (letter attached)	3/6/2007	1135 hrs.	there was a pile of wood for fire places/wood stoves etc. There was also several pieces of brush, didn't see any roof shingles, but snow could be covering them	pending	keep checking property as snow melts to see if there is any violations or not
90.20-21-11	256 Wayne Street	Deyss	inspection	3/13/2007	unlicensed vehicle located on property	3/13/2007	1030 hrs.	a blue taurus (Ford) had no plates and located in driveway	pending	letter to owner 3/13/2007
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years, The house is an eye soar	pending	letter to owner 3/15/2007
113.-7-10	900 Church Street	Pendergast	referral	3/23/2007	junk vehicles on property	3/23/2007	1415 hrs.	there were several unlicensed vehicles in front of hosue	pending	letter to owner 3/28/2007

COMPLAINT LOG
March 7, 2007

103.-10-5	560 Brunswick Rd	Wells Fargo	1	3/26/2007	basement of house has 4-6 inches of fuel oil throughout, dirt floor	3/27/2007	1030 hrs.	issues, went to property could smell fuel oil as soon as we got out of the truck, couldn't locate owner or a #, contacted State Police they gained access to house through side window (Trooper Lewis), went to basement, stong odor of fuel oil and visible oil pooling on floor, contacted DEC spill team at 1048, DEC officer Canzari arrived on scene, he estimated 15-20 gallons of fuel oil mixed with water. Made contact with Tom Federson, owner's realestate agent, gave permission over the phone at 1124 to cut the pad lock on bilco doors, 1236 DEC Spill Team arrived, at same time spoke with John Pember who stated he was in the building on 3/16, at that time there was 4-6 inches of liquid in basement, his real estate agent notified Green County Realty, owners agency, on that date of the situation. House was Placarded as Unsafe at 1300 both front and rear doors. Turned the scene over to spill team and Op-Tech at 1308 who were working to	CLOSED	Tom Federson 965-3974, Green County Realty, Bill Blane DEC Spill Response, DEC spill # 0613861, DEC cleaned up spill to there specifications, case closed
91.2-9-8	2003 Piney Point Road	Hoffmeister	1	3/26/2007	neighbor pumping water onto property	3/26/2007	1430 hrs.	small pipe (probably from sump pump) pumping water	pending	will send letter
103.-6-1.2	839 Farm to Market Roa	Higgins	1	3/26/2007	hasn't been able to use water since Thurs. 3/22, cant do laundry, dishes, shower, septic backing up	3/27/2007	900 hrs.	spoke with Mary in regards to problem, stated land lord was home, we knocked but no one answered the door. Told the complaintant that we would contact the RCHD, contacted HD at 1320 hrs. spoke with Rich Kemper who stated he would look into the situation	pending	wait to hear from HD or to hear back from complaintant
81.-5-12.11	267 Grange Road		unknown	3/22/2007	running a commercail business out of a residential area, has sign, and vehicles parked there	3/27/2007	945 hrs.	drove by there is a small dump truck in yard, a trailer with business name on side and a small sign by driveway	pending	look into possible zoning infraction
91.2-4-19	1027 Cloverlawn Road	Hauett	inspection	4/3/2007	2 unregistered vehicles	4/3/2007	1030 hrs.	there are two vhehicles in front of house without plates on them	pending	letter to owner 4/4/2007

COMPLAINT LOG
March 7, 2007

90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
102.5-2-20	42 Killock Avenue	Killbride	1	3/29/2007	water line from sump is close to property line and water is going on property	4/3/2007	1120 hrs.	A small pipe 1 1/2" comes from new house on Killock Ave. and drained into a small ditch on property line. Pipe is directly pointed to rear of property of 29 Goodman Ave. approx. 5' from property line	CLOSED	letter to owner, pipe was moved to another location on property 4/23/07
90.20-10-12	9 Lord Avenue	Gregware	1	3/29/2007	house is vacant, no up keep (2 appts)	4/3/2007	1140 hrs.	Per resident living in area. The house has no one living in house, there is various junk on ground outside of house	pending	letter to owner
113.-7-2.2	1113 Spring Avenue Ext	Welch	inspection	4/11/2007	unregistered vehicle	4/11/2007	1435 hrs.	there is an unregistered vehicle on property	CLOSED	letter to owner 4/16/2007, vehicle is gone 4/25/2007
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-6-2	15 Easy Street	Ratcliffe	inspection	4/11/2007	unregistered vehicle	4/11/2007	1345 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
113.1-4-9	1 Betts Drive	Pendergast	inspection	4/11/2007	unregistered vehicle	4/11/2007	1430 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/17/2007
113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	Inspection	4/11/2007	two unregistered vehicles	4/11/2007	1425 hrs.	there were two unregistered vehicles on property	pending	letter to owner 4/17/2007
90.20-19-3	72 Oneida Avenue	Fronhofer	1	4/4/2007	water running off property with new house and damaged pool/deck	4/5/2007	1330 hrs.	on left side of wooden wall by pool there is a small ditch with water coming down from the hill. The pool likes like it had not been maintained, that includes the wall	pending	letter sent to owner on 4/25/2007
101.8-18.4	3 Horton Avenue	Covington	1	4/25/2007	too many vehicles in driveway & and driving on corner of neighbors lawn	4/25/2007	1130 hrs.	there were some tire marks/tracks on corner of lawn	CLOSED	Mr Molloy, will install a fence on his property line
112.12-1-3.1	6 The Crossways	Patlcopoulos	inspection	4/25/2007	2 vehicles without plates	4/25/2007	1205 hrs.	there were two vehciles in driveway without plates on them	pending	letter to owner 4/25/2007
101.8-8-3	667 Hoosick Road	Mouawad	1	4/30/2007	trailers near property line, could roll down into yard, generators near property line, Mr Mouawad said he was going to build a 10' fence	4/30/2007	1108 hrs.	thera are trailers (truck type) next to newly filled enbankment. Approx. 2' from edge, junk has been thrown down back and next to Sanders' back fence, there is all kinds of junk under trailers	pending	The building dept. must notify Mr Mouawad that he must go before the Planning Board for Site Plan Review

Report to the Town Board
May 10, 2007
By Sharon Zankel, Town Historian

Over the last month, I have worked closely with the students and teachers at Brittonkill in preparation for the school's participation in the Bicentennial Hometown Heritage Days event. Tamarac will join the Brunswick Society in recognizing the donation of a roadside historic marker for the Clum's Corners School with a special ceremony on May 19 at 11:00 a.m. School students have created invitations to invite elected officials, school officials, and former school students to the event. An eighth grade class is producing a brochure on the Clum's Corners School, and a class of elementary students is preparing a special program.

The Tamarac TV Production class has been working steadily to complete the video on school history for its debut on May 19 at 12:30 p.m. in the district auditorium. Over the past few weeks I have supported this work by selecting, scanning, and editing images and documents for inclusion in the video as well as refining the script and serving as a narrator. Total time given the video project by me over the month amounts to 122 hours.

During the month of April Marcia Smith and I conducted 13 classes for Brittonkill elementary students at the Clum's Corners School, giving approximately 275 children the opportunity to experience the one-room school day of yesteryear. We introduced the children to the 3Rs, a smattering of local history, and the old-fashioned game "kick-the-can." Total time given by my to this project is 36 hours.

On May 2, I attended a meeting of the Brittonkill Key Communicators.

Today I presented a program titled "Brunswick: Out Hometown Heritage" for the Vanguard Showhouse event currently presented at the Arthur Cody Home, 16 The Crossways.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
APRIL 2007

REFUSE BAGS PURCHASED AT THE CENTER: 792 @ $3.00	$2,376.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	$1,530.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(26), TIRES(63)	$456.00
BALED CORRUGATED: 5.25 TONS $60.00 TON	$315.00
M[redacted]ED NEWSPAPERS/CHIPBOARDS: 20.62 TONS @ $40,00 TON	$824.60
M[redacted]AL: LIGHT IRON/TIN: 5.15 TONS @ $60.00 & $150.00 GT	$635.03
C[redacted]INGLED PLASTICS: 2.51 TONS @ $50.00 TON	$125.50
REVENUES	$6,262.13

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 16.87 TONS @ $62.00 TON	$1,045.94
COMINGLED GLASS: 3.11 TONS ----- @ No Charge	.00
PROCEEDS	$5,216.19

[redacted]

[redacted]

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: May 10, 2007
Re: Library Report

April Circulation and Web Page Statistics

- 3042 items circulated; 3696hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 7 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for April 2007

- Book Group — met once with 4 attendees.
- Book and Movie Group — met twice with a total of 14 in attendance.
- Story Time — met 3 times with 37 in attendance.
- Lap-sit story time — met 4 times with 25 in attendance.
- Take Home Craft — 23 pom pom chicks were distributed.
- 28 passport applications were received this month.

May Programs & Events

- Story Time — ages 0-5, Wed. at 11:00
- Lap-sit story time — ages 0-2, Mon. at 10:30
- May Take Home Craft —Flower pendant
- May 10th, Tuesday, 7:00 pm — Book Group will discuss *Their Eyes Were Watching God* by Zora Neale Hurston.
- May 20th and 27th, Friday, 12:30 pm — Book and Movie Group will discuss and view *Their Eyes Were Watching God* by Zora Neale Hurston.
- Garden Day — May 12, Saturday, 9–2. Baked goods, books, and plants.
- Library closed May 27-28 for Memorial Day.

April Meeting Attendance

- Julie Zelman attended Director's Assoc. mtg at UHLS on 04/06/2007.

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

Sun. 04/01: MOM'S Club Easter Sunday Pot Luck and Egg Hunt: 10am-2pm

Mon. 04/02: Sycaway Seniors: 10:30am-3:30pm

Wed. 04/04: Rifenburg Construction Co. Safety Meeting: 5:30pm-8pm

Thurs. 04/05: Soccer Staff Meeting: 6:30-8:30pm

Sat. 04/07: Donna Goyer Birthday Party: 10am-6pm

Tues. 04/10: Girls Softball Staff Meeting: 6-8pm

Wed. 04/11: Bicentennial Staff Meeting: 7-9pm

Sat. 04/14: Alba Lockrow- Baby Shower: 10am-6pm

Sun. 04/15: Nora Senecal- Baby Shower: 11am-5:30pm

Tues. 04/17: Bicentennial Staff Meeting: 7-8pm
ENCON Flood Mapping Meeting: 10am-6pm

Wed. 04/18: Babe Ruth Staff Meeting: 6:30-8:30pm
ENCON Flood Mapping Meeting: 10am-1pm

Thurs. 04/19: Little League Staff Meeting: 6:30-8pm

Fri. 04/20: ARC Anniversary Party- Jim Blessing: 3-7pm

Sat. 04/21: Clara Pregent- Bridal Shower: 10am-6pm

Sun.04/22: Jeanne McKeon- Bridal Shower: 10am-???

Mon. 04/23: Sycaway Seniors: 11:30am-3:30pm

Wed. 04/25: District #14- Little League Meeting: 6:30-9pm

Thurs. 04/26: W.A.Y.S. Senior Citizen Luncheon/Meeting: 9:30am-2pm

Sat. 04/28: Kathleen Plante- Bridal Shower: 11am-6pm

Sun. 04/29: John & Suzanne Gavin- Baby Shower: 12:30-5pm

Respectfully Submitted

William F. DeFilippis
Facility Director

DANIEL F. CASALE
2 Patriot Place
Troy, NY 12180

May 10, 2007

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

Dear Town Board:

In accordance with the provisions of Section 803 of the General Municipal Law, I am making this formal disclosure to the Town Board.

The Town, during fiscal 2007, intends to purchase materials and services related to road paving from Callanan Industries, Inc., under a contract awarded by Rensselaer County, in which all municipalities in the County may lawfully participate.

I have a statutory interest in any transactions whereby the Town will purchase goods and services from Callanan Industries, Inc., under the County contract, by virtue of the fact that I am, and was well prior to my appointment to the Town Board, an employee of Callanan Industries. More specifically, I am a Technical Sales Representative for Clemente Latham Concrete, which is a division of Callanan Industries. I am only a salaried employee. I am not a corporate officer or director. I own no stock in Callanan Industries, Inc., or any of its subsidiaries. The division in which I am employed, Clemente Latham Concrete, has and had absolutely no involvement in negotiating or performing the contract with Rensselaer County for the provision of blacktop and services in connection with road paving for the County and other municipalities. Clemente Latham Concrete, as the name implies, is in the concrete business, not the blacktop business. My salary is in no way dependent upon, and will not be affected by, the Town's purchase of blacktop and paving services from Callanan Industries under the County contract.

For the reasons set forth above, I have been advised by the Town Attorney, and my own attorney, that I do not have an interest in the Town's purchase of blacktop and road paving services from Callanan Industries under the County contract which is prohibited under the General Municipal Law. However, in order to avoid even the appearance of a conflict of interest, I will refrain from voting on any matters which come before the Town Board relating to the purchase by the Town of blacktop and road paving services from Callanan Industries, Inc., for the fiscal year 2007.

Sincerely yours,

Daniel F. Casale
Councilman

RESOLUTION NO. 40 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

May 10, 2007

RESOLUTION TO EFFECT CHANGES IN THE FEBRUARY, 2007 WATER AND SEWER ROLL

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period June 1, 2006, through November 30, 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 $470,720.83, the total sewer billed remains the same at $18,947.73, and the Sewer District No. 6 billing remains the same at $17,370.06, for a corrected total billing of $507,038.62; now, therefore

BE IT RESOLVED, that the original billings for the period June 1, 2006, through November 30, 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 Salvi** and seconded by, **Councilman Poleto** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 10, 2007

ACCOUNTS RECEIVABLES EDIT LIST

TOWN OF BRUNSWICK

Date: 04/17/2007Time: 3:49 PM

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001004	ABBOTT MICHAEL M &	CM	00010437	corrected bill

Srvc Cd/Chrg Typ	Amount	
WAPEN	$0.00	CR
WAUSE	$202.10	CR
Doc. Total :	$202.10	

[redacted]otals For District 001: Total Payments = 1

Total Paid = ($202.10)

Service	Usage	Penalty	Total
WA:	$202.10	$0.00	$202.10

Total Of All Transactions Printed := ($202.10)

RESOLUTION NO. 41, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

May 10, 2007

RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR TO EXECUTE LIVE PERFORMANCE CONTRACT WITH ENTERTAINMENT MARKETING OF NEW YORK STATE

WHEREAS, the Town is celebrating its Bicentennial this year; and

WHEREAS, as part of the celebration, the Bicentennial Committee has arranged, through Entertainment Marketing of New York State, for a fireworks display to be conducted on Sunday, September 15, 2007, by American Fireworks Mfg. Co. Inc; and

WHEREAS, Entertainment Marketing of New York State having thereupon requested that the Town execute a Live Performance Contract whereby the said American Fireworks Mfg. Co. Inc. would conduct the fireworks display, as aforesaid, for the total sum of $3500.00, on the further terms and conditions therein set forth, a copy of which said Agreement having been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the Supervisor be and he hereby is authorized and empowered to execute the above-described Live Performance Contract with Entertainment Marketing of New York State, said contract to be in such final form as may be acceptable to the Town Attorney.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 10, 2007

RESOLUTION NO. 42, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

May 10, 2007

RESOLUTION ADOPTING NEGATIVE DECLARATION UNDER STATE ENVIRONMENTAL QUALITY REVIEW ACT 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, with the original application requesting 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 a PDD, Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

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

WHEREAS, the Town Board declared itself Lead Agency pursuant to SEQRA with respect to this action; and

WHEREAS, the Town Board forwarded copies of the application documents, including the Project Narrative, Site Plans, Full Environmental Assessment Form, Traffic Impact Analysis Report, Preliminary Stormwater Pollution Prevention Plan and Stormwater Management Report, Sight Distance and Photograph Location Map, photographs of the project site from off-site vantage points, and Visual Analysis ("Application Documents and Expanded FEAF"), to the Brunswick Planning Board and Brunswick Zoning Board of Appeals for review and recommendation; and

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

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

WHEREAS, the Town Board scheduled such public hearing for November 9, 2006; and

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

WHEREAS, the Town Board opened the public hearing on the Sugar Hill Apartments PDD application on November 9, 2006; and

WHEREAS, the Town Board received public comments on the Sugar Hill Apartment PDD application at the November 9, 2006 public hearing; and

WHEREAS, the Town Board determined to keep such public hearing open and to continue such public hearing at its meeting to be held on December 14, 2006; and

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

WHEREAS, the Town Board continued such public hearing on the Sugar Hill Apartment PDD application on December 14, 2006; and

WHEREAS, the Town Board received additional comments on the Sugar Hill Apartment PDD application at the December 14, 2006 public hearing; and

WHEREAS, the Town Board closed the public hearing on the Sugar Hill Apartment PDD application on December 14, 2006; and

WHEREAS, the Brunswick Planning Board also reviewed and discussed the Sugar Hill Apartment PDD application materials for purpose of making its recommendation to the Town Board; and

WHEREAS, the Brunswick Planning Board discussed the Sugar Hill Apartment PDD application materials at a Workshop Meeting held on October 30, 2006, and at Regular Business Meetings of the Brunswick Planning Board held on November 2, 2006, November 14, 2006 and December 7, 2006; and

WHEREAS, the Brunswick Planning Board discussed the appropriateness of placing a Conservation Easement on the open space remaining on this PDD application site, consistent with an existing Conservation Easement on the existing Sugar Hill Apartments location; and

WHEREAS, the Brunswick Planning Board discussed the density calculation which had been utilized by the Town Board in approving the density and the layout of the existing Sugar Hill Apartments site as being an appropriate density calculation for the expansion proposed under the current PDD application; and

WHEREAS, the Brunswick Planning Board discussed the application of such density calculation to the current PDD application site, making a determination as to the total allowable units under such density calculation, and thereafter restrict the current PDD application site to that total number of allowable units with a restriction that the balance of this PDD application site allow no further development pursuant to a Conservation Easement; and

WHEREAS, using the density calculation previously applied to the existing Sugar Hill Apartment project, Applicant responded to the comments of the Brunswick Planning Board by calculating a total number of sixty (60) apartment units, housed in 5 buildings consisting of 12 units each, to be located on the current PDD application site, and further that the Applicant was agreeable to restricting the balance of the current PDD application site for no further development pursuant to a Conservation Easement; and

WHEREAS, the Brunswick Planning Board found this planning approach to be responsible and consistent with the existing Sugar Hill Apartment project site; and

WHEREAS, the Brunswick Planning Board adopted a Positive Recommendation

to the Town Board on the Sugar Hill Apartments PDD application, subject to the following considerations:

a. This application includes a limited number of additional apartment buildings to the existing Sugar Hill Apartments complex. The Town Board, in its previous approval of the Sugar Hill Apartments Planned Development District for the existing complex, determined that apartments are an appropriate land use for this area of McChesney Avenue Extension. This parcel is directly adjacent to the existing apartment complex, and should also be considered an appropriate land use for this area.

b. The calculation used by the Town Board in its previous approval of the Sugar Hill Apartments Planned Development District for the existing apartment complex, used to calculate the total number of allowable apartment units, should be applied to this PDD application for this parcel. The Town Board should cap the total number of allowable apartment units and/or apartment buildings according to this calculation. The remaining land on this parcel should be subject to a conservation easement, with no additional development allowed. This approach is consistent with the Town Board's prior action on the existing apartment complex.

c. This parcel has frontage on McChesney Avenue Extension. However, the current proposal for the additional apartment units utilizes an access to the existing Sugar Hill Apartments complex off McChesney Avenue Extension, rather than constructing an additional driveway onto McChesney Avenue Extension. While limiting the number of driveways on McChesney Avenue Extension is positive, the use of the existing access way will require construction of a driveway over the existing conservation easement area on the existing Sugar Hill Apartments Planned Development District. The area of the driveway over this conservation easement will be approximately 24' x 100'. The Planning Board recommends that this amendment to the conservation easement area on the existing Sugar Hill Apartments Planned Development District be approved to allow the current driveway design on this PDD application. This is preferable to a third driveway being constructed on McChesney Avenue Extension for the Sugar Hill Apartments complex. However, this recommendation is conditioned on a conservation easement being required on the remainder of this parcel, to ensure that no further development and no additional driveways for this apartment complex are constructed onto McChesney Avenue Extension in the future.

d. An appropriate vegetative buffer/screening should be required between the proposed buildings/parking lot area and the Bonesteel property on McChesney Avenue Extension, and between this parcel and the homes located in Heather Ridge. The Planning Board received and reviewed a visual analysis prepared by Charles J. Sableski, Registered Landscape Architect, dated November 30, 2006. This analysis plots an existing hedgerow between the project site and Heather Ridge. The existing hedgerow should be supplemented with additional vegetation to create an adequate visual barrier between the project and Heather Ridge.

e. The driveway and parking lot plan should include appropriate turnarounds for fire trucks or other emergency vehicles.

f. The barn and silo currently located on this parcel should be maintained (not including the two outbuildings in the same location, which are in disrepair); and

WHEREAS, at its meeting held on December 18, 2006, the Brunswick Zoning Board of Appeals adopted a Positive Recommendation on the Sugar Hill Apartments PDD application; and

WHEREAS, the Rensselaer County Department of Economic Development and Planning adopted a recommendation on the Sugar Hill Apartments PDD application, determining that the project will have no significant impact on Countywide plans, that local consideration shall prevail, and that reservation of an area for a fifth apartment building and a total of 60 apartment units on the current PDD application site would not alter the County Recommendation; and

WHEREAS, in response to the Brunswick Planning Board Recommendation and consistent therewith, the Applicant prepared and filed with the Town Board a Concept Site Plan Map depicting a fifth apartment building and a total of 60 apartment units on the current PDD application site, together with a parking area to service the proposed fifth apartment building; and

WHEREAS, in light of the revised Concept Site Plan Map depicting the fifth proposed apartment building, the Applicant prepared and filed an amended FEAF, Traffic Impact Assessment Report, and Stormwater Management Report; and

WHEREAS, the Town Board reviewed the amended Concept Site Plan Map, amended Traffic Impact Assessment Report, and amended Stormwater Management Report, and determined to hold an additional public hearing on the Sugar Hill Apartments PDD application in light of such revised information; and

WHEREAS, the Town Board scheduled such additional public hearing for February 8, 2007; and

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

WHEREAS, the Town Board opened such additional public hearing on February 8, 2007; and

WHEREAS, the Town Board received public comments on the Sugar Hill

Apartments PDD application and revised information at the February 8, 2007 public hearing; and

WHEREAS, the Town Board closed such additional public hearing on the Sugar Hill Apartments PDD application on February 8, 2007; and

WHEREAS, the Brunswick Planning Board addressed the revised Concept Map depicting the proposed fifth apartment building for purposes of its recommendation to the Town Board, and determined to adopt a Positive Recommendation on the Sugar Hill Apartments PDD application consisting of the five building proposal, with the following additions to its prior recommendation:

1. The limits of construction line depicted on Sheet 1 of 2 of the PDD map should not extend to McChesney Avenue Extension, but should be amended to go around the proposed stormwater detention basins but tie back into the rear corner property boundary of Clifford Bonesteel;

2. No internal access road or driveway should be allowed to the barns and silo, but rather access should be limited to McChesney Avenue Extension for the barns and silo, and that no construction be allowed in the green area depicted on the PDD map;

3. The restrictions to be placed on the green space through a Conservation Easement should be consistent with the Conservation Easement placed on the balance of the Sugar Hill Apartment complex; and

WHEREAS, the Town Board discussed the PDD application at its meeting held on March 8, 2007, and questioned the Applicant with respect to traffic impacts and stormwater impacts; and

WHEREAS, the Town Board's traffic consultant reviewed the supplemental traffic data and requested additional information; and

WHEREAS, the Applicant's traffic consultant provided such additional information in a letter report dated May 2, 2007; and

WHEREAS, the Town Board's traffic consultant reviewed such additional information, deemed it fully responsive, and concluded in a letter report dated May 3, 2007, that no significant adverse traffic impacts may result from the action; and

WHEREAS, the Town Board has reviewed the amended FEAF, Traffic Impact Assessment Report, Preliminary Stormwater Pollution Prevention Plan and Stormwater Management Report, Sight Distance and Photograph Location Map, photographs of the project site, aerial photographs of the project site, Visual Analysis, as well as considered comments received during the public hearings held on November 9, 2006, December 14,

2006, and February 8, 2007, and considered further technical information provided at its meeting held on March 8, 2007 and through letter report by the Applicant's traffic consultant dated May 2, 2007, and also considered the recommendations of the Brunswick Planning Board, Brunswick Zoning Board of Appeals, and Rensselaer County Department of Economic Development and Planning; and

WHEREAS, the Town Board discussed and completed Parts 2 and 3 of the amended FEAF, and took a hard look at the potential significant adverse environmental impacts of this action and technical information concerning such potential impacts; and

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

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

1. The Town Board of the Town of Brunswick hereby adopts a Negative Declaration pursuant to SEQRA with respect to the Sugar Hill Apartments PDD application, and incorporates herein the findings and determinations set forth in Parts 2 and 3 of the amended FEAF completed by the Town Board at its meeting held May 10, 2007.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.
May 10, 2007

RESOLUTION NO. 43 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

May 10, 2007

RESOLUTION APPROVING THE SUGAR HILL APARTMENTS PLANNED DEVELOPMENT DISTRICT APPLICATION TO ADD 13.75 +/- ACRES AND FIVE (5) APARTMENT BUILDINGS, TWELVE (12) UNITS PER BUILDING, TO THE EXISTING SUGAR HILL APARTMENT COMPLEX

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, with the original application requesting 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 a PDD, Applicant filed a Full Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 617; and

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

WHEREAS, the Town Board declared itself Lead Agency pursuant to SEQRA with respect to this action; and

WHEREAS, the Town Board forwarded copies of the application documents, including the Project Narrative, Site Plans, Full Environmental Assessment Form, Traffic Impact Analysis Report, Preliminary Stormwater Pollution Prevention Plan and Stormwater Management Report, Sight Distance and Photograph Location Map, photographs of the project site from off-site vantage points, and Visual Analysis ("Application Documents and Expanded FEAF"), to the Brunswick Planning Board and Brunswick Zoning Board of Appeals for review and recommendation; and

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

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

WHEREAS, the Town Board scheduled such public hearing for November 9, 2006; and

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

WHEREAS, the Town Board opened the public hearing on the Sugar Hill Apartments PDD application on November 9, 2006; and

WHEREAS, the Town Board received public comments on the Sugar Hill Apartment PDD application at the November 9, 2006 public hearing; and

WHEREAS, the Town Board determined to keep such public hearing open and to continue such public hearing at its meeting to be held on December 14, 2006; and

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

WHEREAS, the Town Board continued such public hearing on the Sugar Hill Apartment PDD application on December 14, 2006; and

WHEREAS, the Town Board received additional comments on the Sugar Hill Apartment PDD application at the December 14, 2006 public hearing; and

WHEREAS, the Town Board closed the public hearing on the Sugar Hill Apartment PDD application on December 14, 2006; and

WHEREAS, the Brunswick Planning Board also reviewed and discussed the Sugar Hill Apartment PDD application materials for purpose of making its recommendation to the Town Board; and

WHEREAS, the Brunswick Planning Board discussed the Sugar Hill Apartment PDD application materials at a Workshop Meeting held on October 30, 2006, and at Regular Business Meetings of the Brunswick Planning Board held on November 2, 2006, November 14, 2006 and December 7, 2006; and

WHEREAS, the Brunswick Planning Board discussed the appropriateness of placing a Conservation Easement on the open space remaining on this PDD application site, consistent with an existing Conservation Easement on the existing Sugar Hill Apartments location; and

WHEREAS, the Brunswick Planning Board discussed the density calculation which had been utilized by the Town Board in approving the density and the layout of the existing Sugar Hill Apartments site as being an appropriate density calculation for the expansion proposed under the current PDD application; and

WHEREAS, the Brunswick Planning Board discussed the application of such density calculation to the current PDD application site, making a determination as to the total allowable units under such density calculation, and thereafter restrict the current PDD application site to that total number of allowable units with a restriction that the balance of this PDD application site allow no further development pursuant to a Conservation Easement; and

WHEREAS, using the density calculation previously applied to the existing Sugar Hill Apartment project, Applicant responded to the comments of the Brunswick Planning Board by calculating a total number of sixty (60) apartment units, housed in 5 buildings consisting of 12 units each, to be located on the current PDD application site, and further that the Applicant was agreeable to restricting the balance of the current PDD application site for no further development pursuant to a Conservation Easement; and

WHEREAS, the Brunswick Planning Board found this planning approach to be responsible and consistent with the existing Sugar Hill Apartment project site; and

WHEREAS, the Brunswick Planning Board adopted a Positive Recommendation

to the Town Board on the Sugar Hill Apartments PDD application, subject to the following considerations:

a. This application includes a limited number of additional apartment buildings to the existing Sugar Hill Apartments complex. The Town Board, in its previous approval of the Sugar Hill Apartments Planned Development District for the existing complex, determined that apartments are an appropriate land use for this area of McChesney Avenue Extension. This parcel is directly adjacent to the existing apartment complex, and should also be considered an appropriate land use for this area.

b. The calculation used by the Town Board in its previous approval of the Sugar Hill Apartments Planned Development District for the existing apartment complex, used to calculate the total number of allowable apartment units, should be applied to this PDD application for this parcel. The Town Board should cap the total number of allowable apartment units and/or apartment buildings according to this calculation. The remaining land on this parcel should be subject to a conservation easement, with no additional development allowed. This approach is consistent with the Town Board's prior action on the existing apartment complex.

c. This parcel has frontage on McChesney Avenue Extension. However, the current proposal for the additional apartment units utilizes an access to the existing Sugar Hill Apartments complex off McChesney Avenue Extension, rather than constructing an additional driveway onto McChesney Avenue Extension. While limiting the number of driveways on McChesney Avenue Extension is positive, the use of the existing access way will require construction of a driveway over the existing conservation easement area on the existing Sugar Hill Apartments Planned Development District. The area of the driveway over this conservation easement will be approximately 24' x 100'. The Planning Board recommends that this amendment to the conservation easement area on the existing Sugar Hill Apartments Planned Development District be approved to allow the current driveway design on this PDD application. This is preferable to a third driveway being constructed on McChesney Avenue Extension for the Sugar Hill Apartments complex. However, this recommendation is conditioned on a conservation easement being required on the remainder of this parcel, to ensure that no further development and no additional driveways for this apartment complex are constructed onto McChesney Avenue Extension in the future.

d. An appropriate vegetative buffer/screening should be required between the proposed buildings/parking lot area and the Bonesteel property on McChesney Avenue Extension, and between this parcel and the homes located in Heather Ridge. The Planning Board received and reviewed a visual analysis prepared by Charles J. Sableski, Registered Landscape Architect, dated November 30, 2006. This analysis plots an existing hedgerow between the project site and Heather Ridge. The existing hedgerow should be supplemented with additional vegetation to create an adequate visual barrier between the project and Heather Ridge.

e. The driveway and parking lot plan should include appropriate turnarounds for fire trucks or other emergency vehicles.

f. The barn and silo currently located on this parcel should be maintained (not including the two outbuildings in the same location, which are in disrepair); and

WHEREAS, at its meeting held on December 18, 2006, the Brunswick Zoning Board of Appeals adopted a Positive Recommendation on the Sugar Hill Apartments PDD application; and

WHEREAS, the Rensselaer County Department of Economic Development and Planning adopted a recommendation on the Sugar Hill Apartments PDD application, determining that the project will have no significant impact on Countywide plans, that local consideration shall prevail, and that reservation of an area for a fifth apartment building and a total of 60 apartment units on the current PDD application site would not alter the County Recommendation; and

WHEREAS, in response to the Brunswick Planning Board Recommendation and consistent therewith, the Applicant prepared and filed with the Town Board a Concept Site Plan Map depicting a fifth apartment building and a total of 60 apartment units on the current PDD application site, together with a parking area to service the proposed fifth apartment building; and

WHEREAS, in light of the revised Concept Site Plan Map depicting the fifth proposed apartment building, the Applicant prepared and filed an amended FEAF, Traffic Impact Assessment Report, and Stormwater Management Report; and

WHEREAS, the Town Board reviewed the amended Concept Site Plan Map, amended Traffic Impact Assessment Report, and amended Stormwater Management Report, and determined to hold an additional public hearing on the Sugar Hill Apartments PDD application in light of such revised information; and

WHEREAS, the Town Board scheduled such additional public hearing for February 8, 2007; and

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

WHEREAS, the Town Board opened such additional public hearing on February 8, 2007; and

WHEREAS, the Town Board received public comments on the Sugar Hill

Apartments PDD application and revised information at the February 8, 2007 public hearing; and

WHEREAS, the Town Board closed such additional public hearing on the Sugar Hill Apartments PDD application on February 8, 2007; and

WHEREAS, the Brunswick Planning Board addressed the revised Concept Map depicting the proposed fifth apartment building for purposes of its recommendation to the Town Board, and determined to adopt a Positive Recommendation on the Sugar Hill Apartments PDD application consisting of the five building proposal, with the following additions to its prior recommendation:

1. The limits of construction line depicted on Sheet 1 of 2 of the PDD map should not extend to McChesney Avenue Extension, but should be amended to go around the proposed stormwater detention basins but tie back into the rear corner property boundary of Clifford Bonesteel;

2. No internal access road or driveway should be allowed to the barns and silo, but rather access should be limited to McChesney Avenue Extension for the barns and silo, and that no construction be allowed in the green area depicted on the PDD map;

3. The restrictions to be placed on the green space through a Conservation Easement should be consistent with the Conservation Easement placed on the balance of the Sugar Hill Apartment complex; and

WHEREAS, the Town Board discussed the PDD application at its meeting held on March 8, 2007, and questioned the Applicant with respect to traffic impacts and stormwater impacts; and

WHEREAS, the Town Board's traffic consultant reviewed the supplemental traffic data and requested additional information; and

WHEREAS, the Applicant's traffic consultant provided such additional information in a letter report dated May 2, 2007; and

WHEREAS, the Town Board's traffic consultant reviewed such additional information, deemed it fully responsive, and concluded in a letter report dated May 3, 2007, that no significant adverse traffic impacts may result from the action; and

WHEREAS, the Town Board has reviewed the amended FEAF, Traffic Impact Assessment Report, Preliminary Stormwater Pollution Prevention Plan and Stormwater Management Report, Sight Distance and Photograph Location Map, photographs of the project site, aerial photographs of the project site, Visual Analysis, as well as considered comments received during the public hearings held on November 9, 2006, December 14,

2006, and February 8, 2007, and considered further technical information provided at its meeting held on March 8, 2007 and through letter report by the Applicant's traffic consultant dated May 2, 2007, and also considered the recommendations of the Brunswick Planning Board, Brunswick Zoning Board of Appeals, and Rensselaer County Department of Economic Development and Planning; and

WHEREAS, the Town Board has adopted a Negative Declaration for this action under SEQRA; and

WHEREAS, the Town Board has deliberated and duly considered the Sugar Hill Apartments PDD Application Documents and Expanded FEAF, as supplemented by the Applicant;

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 Sugar Hill Apartments Planned Development District application to add 13.75 +/- acres and five (5) apartment buildings, twelve (12) units per building, to the existing Sugar Hill Apartment Complex, subject to the following conditions:

    a. This Approval shall permit no more than 60 apartment units to be constructed on the total acreage (consisting of 13.75± acres), to be located in a total of 5 buildings, 12 units per building, and the general layout and location as set forth on the plan entitled "Proposed Sugar Hill Apartments Addition", prepared by Danskin Land Surveyors, dated September 2, 2005 with last revision date of January 8, 2007 (the "Plan");

    b. The Applicant must comply with all New York State Department of Environmental Conservation ("NYSDEC") Stormwater Regulations. In addition to any mandatory Notice of Intent 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 Applicant must provide a copy of such NYSDEC notice to the Town of Brunswick simultaneously with its submission to NYSDEC;

c. All Stormwater Management Facilities shall be constructed in compliance with the SWPPP for this project. All Stormwater Management Facilities shall be owned and maintained by the Applicant, including all successors and assigns. The Town of Brunswick shall not own or otherwise be responsible for future operation or maintenance of such Stormwater Management Facilities. The Town of Brunswick shall be granted an easement for access to such Stormwater Management Facilities by the Applicant. Such easements shall be subject to review and acceptance by the Town Board and Town Attorney. The Town of Brunswick shall have no responsibility or liability with respect to such Stormwater Management Facilities;

d. 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, in compliance with all ground cover or seeding requirements in the ESCP and SWPPP;

e. The Applicant must pursue an application for the creation or extension of a Water District, including full map, plan, and engineering report in compliance with Municipal and State requirements and standards. The application for the creation of a Water District will be subject to full municipal review by the Town Board;

f. All improvements constructed in conjunction with providing a system of water supply and distribution will be completed by the Applicant, subject to engineering review by the Town. All such improvements, except as described in this subparagraph 1(f), shall be owned, operated, and maintained by the Applicant, including its successors and assigns. The Town of Brunswick shall have no responsibility for operation or maintenance of such improvements, except as described in this subparagraph 1(f). The Town shall be granted an easement for access to such improvements by the Applicant. Such easement shall be subject to review and acceptance by the Town Board and Town Attorney. The Town shall be responsible for operation and maintenance of all fire hydrants installed on this parcel pursuant to the final site plan;

g. 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 and Town Board;

h. The Applicant must pursue an application for the creation or extension of a Sewer District, including full map, plan, and engineering report in compliance with Municipal and State requirements and standards. The application for the creation of a Sewer District will be subject to full municipal review by the Town Board;

i. All improvements constructed in conjunction with providing a system of waste water collection will be completed by the Applicant, subject to engineering review by the Town. All such improvements shall be owned, operated, and maintained by the Applicant, including its successors and assigns. The Town of Brunswick shall have no responsibility for operation or maintenance of such improvements. The Town shall be granted an easement for access to such improvements by the Applicant. Such easement shall be subject to review and acceptance by the Town Board and Town Attorney;

j. The Applicant will post a performance bond or other acceptable financial undertaking for all improvements in conjunction with providing a system of waste water 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 and Town Board;

k. Final location and specifications of fire hydrants in the Sugar Hill Apartments Planned Development District will be coordinated with the Center Brunswick Fire Department, Town Engineer, and Brunswick Planning Board in connection with site plan review;

l. The Applicant shall pay the sum of $30,000.00 as a Park and Recreation fee. Payment of this Park and Recreation fee by the Applicant must be received by the Town of Brunswick prior to any final site plan being stamped and signed by the Town of Brunswick Planning Board, and will be an express condition of final site plan approval in the event the same is granted by the Brunswick Planning Board;

m. All site work and construction activities on the project site will 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;

n. The Brunswick Planning Board shall make the final determination concerning the driveway and parking lot plan, including the total number of parking spaces, and also appropriate turnarounds for fire trucks or other emergency vehicles, in connection with site plan review;

o. The areas identified on the Plan as limits of construction, as amended below in subparagraph 1(r), shall be subject to a Conservation Easement. The Applicant shall execute a Conservation Easement in favor of the Town of Brunswick in a form acceptable to the Town Board and Town Attorney covering all property identified in this subparagraph 1(o). Such Conservation Easement will be recorded, at the expense of the Applicant, in the Office of the Rensselaer County Clerk;

p. The Town Board hereby approves an amendment to the existing Conservation Easement covering portions of the property on which the existing Sugar Hill Apartment Complex is situated to allow the construction of a driveway approximately 24 feet x 100 feet connecting the existing apartment complex driveway system to the parking areas proposed in connection with the current Planned Development District proposal, as the Town Board hereby finds that the proposed driveway design is preferable to installing a third curb cut and driveway being constructed on McChesney Avenue Extension;

q. The barn and silo structures currently located on this parcel shall be maintained to the extent structurally practical (not including the two out buildings in the same location, which are currently in disrepair);

r. The limits of construction line depicted on Sheet 1 of 2 of the PDD map should not extend to McChesney Avenue Extension, but must be restricted to the area around the proposed Stormwater Detention basins and tied back to the rear corner property boundary of Clifford Bonesteel. This condition shall be subject to final review and comment of the Town Engineer and Building Department;

s. No internal access road or driveway is allowed to the barns and silo on this parcel, but rather access to such barn and silo is limited to McChesney Avenue Extension, and no construction activities are allowed in the Conservation area as described in subparagraph 1(o);

t. An appropriate vegetative buffer/screening is required between the proposed buildings/parking area in the Bonesteel property on McChesney Avenue Extension, and between this parcel and the homes located in Heather Ridge. A Visual Analysis prepared by Charles J. Sableski, Registered Landscape Architect, dated November 30, 2006, plots an existing hedgerow between the project site and Heather Ridge. The existing hedgerow must be supplemented with additional vegetation to create an adequate visual barrier between the project and Heather Ridge. The Brunswick Planning Board shall make a final determination as to the adequacy of the vegetative buffer/screening required pursuant to this condition in connection with site plan review;

u. The following note shall be placed on all plans for the Sugar Hill Apartments 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 Sugar Hill Apartments Planned Development District, and consent to all said conditions.

   _____ _____

   Applicant Owner

v. 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;

w. The Applicant shall pay all consultant review fees incurred by the Town Board in connection with the review of the Sugar Hill Apartments 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;

x. 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 infrastructure construction plans related to the Sugar Hill Apartments project. All fees of engineering oversight shall be the responsibility of the Applicant, and shall be paid out of the escrow account established to this subparagraph 1(x). The amount of such escrow account shall be subject to review from time to time by the Town Board during construction activities on the Sugar Hill Apartments project. At no time shall such an account be in an amount less than $5,000. In the event the Applicant fails to maintain such escrow account in the balance of at least $5,000, a Stop Work Order will be issued by the Town of Brunswick Building Department on all construction activities at the site. The Applicant shall be entitled to an accounting of all invoices for engineering review fees. At the conclusion of construction and completion of engineering oversight activities and upon a final accounting of all engineering fees, all funds remaining in such escrow account shall be returned to the Applicant;

y. The Sugar Hill Apartments project shall be subject to full review by the Town of Brunswick Planning Board pursuant to the Site Plan Regulations of the Town Code of the Town of Brunswick.

z. The Applicant shall pay to the Town the sum of $15,800.00, or other amount as may be determined by the Town Board in connection with review of other pending Planned Development applications, to be used toward the cost of design and construction of a new wastewater pump station for BSD6. In addition, the Applicant shall pay to the Town the sum of $9,480.00 to be used for upgrades to the existing collection system and pump station for BSD6. Such amounts shall be placed in an escrow account established by the Town.

2. The approval of the Sugar Hill Apartments Planned Development District is expressly conditioned upon the filing of a site plan application by the Applicant with the Town of Brunswick Planning Board pursuant to the Site Plan Regulations of the Town of Brunswick, and full review of such application by the Planning Board.

3. The Town Board hereby determines that upon, and only in the event that, the Brunswick Planning Board approves the site plan for the Sugar Hill Apartments project, the Town Board shall perform all procedures necessary for the placement of the Sugar Hill Apartments Expansion Planned Development District upon the official zoning map for the Town of Brunswick.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

May 10, 2007

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 3 For the Year 2007

A Local Law Amending §139-4, §139-4.1, §139-4.2, and §139-4.3 of the Code of the Town of Brunswick in relation to the Alternative Veterans Exemption in the Town of Brunswick.

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

Section 1.: §139-4 , of Article II, Chapter 139, of the Code of the Town of Brunswick be and hereby is modified and amended to provide as follows:

§139-4. Purpose.

The purpose of this Article is to adopt an alternative tax exemption for veterans as authorized by Section 458-a of the New York State Real Property Tax Law.

Section 2. : §139-4.1 , of Article II, Chapter 139, of the Code of the Town of Brunswick be and hereby is modified and amended to provide as follows:

§139-4.1. Amount of exemption.

Qualifying residential real property shall be exempt from taxation to the extent of fifteen percent of the assessed value of such property; provided however, that such exemption shall not exceed twenty-seven thousand dollars or the product of twenty-seven thousand dollars multiplied by the latest state equalization rate for the respective assessing unit, or in the case of a special assessing unit, the latest class ratio, whichever is less.

Section 3.: §139-4.2 , of Article II, Chapter 139, of the Code of the Town of Brunswick be and hereby is modified and amended to provide as follows:

§139-4.2. Exemption for combat veterans.

In addition to the exemption provided in §139-4.1, where the veteran served in a combat theatre or combat zone of operations, as documented by the award of a United States campaign ribbon or service medal, qualifying residential real property shall be exempt from taxation to the extent of ten percent of the assessed value of such property; provided, however, that such exemption shall not exceed eighteen thousand dollars multiplied by the latest state equalization rate for the respective assessing unit, or in the case of a special assessing unit, the latest class ratio, whichever is less.

Section 4.: §139-4.3 , of Article II, Chapter 139, of the Code of the Town of Brunswick be and hereby is modified and amended to provide as follows:

§139-4.3. Exemption for service-connected disabilities.

In addition to the exemptions provided by §139-4.1 and §139-4.2, where the veteran received a compensation rating from the United States Veteran's Administration of from the United States Department of Defense because of a service connected disability, qualifying residential real property shall be exempt from taxation to the extent of the product of the assessed value of such property multiplied by fifty percent of the veteran's disability rating; provided, however, that such exemption shall not exceed ninety thousand dollars or the product of ninety thousand dollars multiplied by the latest state equalization rate for the respective assessing unit, or in the case of a special assessing unit, the latest class ratio, whichever is less. For the purpose of this section, where a person who served in the active military, naval or air service during a period of war died in service of a service connected disability, such person shall be deemed to have been assigned a compensation rating of one hundred percent.

Section 5. This local law shall take effect upon filing with the Secretary of State and the Comptroller of the State of New York and shall be applied to assessment rolls finalized in 2007 and thereafter.

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES: 5 : Councilman Salvi, Councilman Casale, Councilman Clemente, Councilman Poleto & Supervisor Herrington.

NOES: 0

ABSTENTIONS: 0

ABSENCES: 0

DATE: May 10, 2007

PART 2 - PROJECT IMPACTS AND THEIR MAGNITUDE

Responsibility of Lead Agency

General Information (Read Carefully)

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

Instructions (Read carefully)

a. Answer each of the 20 questions in PART 2. Answer **Yes** if there will be **any** impact.

b. **Maybe** answers should be considered as **Yes** answers.

c. If answering **Yes** to a question then check the appropriate box(column 1 or 2)to indicate the potential size of the impact. If impact threshold equals or exceeds any example provided, check column 2. If impact will occur but threshold is lower than example, check column 1.

d. Identifying that an impact will be potentially large (column 2) does not mean that it is also necessarily **significant**. Any large impact must be evaluated in PART 3 to determine significance. Identifying an impact in column 2 simply asks that it be looked at further.

e. If reviewer has doubt about size of the impact then consider the impact as potentially large and proceed to PART 3.

f. If a potentially large impact checked in column 2 can be mitigated by change(s) in the project to a small to moderate impact, also check the **Yes** box in column 3. A **No** response indicates that such a reduction is not possible. This must be explained in Part 3.

		1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
Impact on Land				
1. Will the Proposed Action result in a physical change to the project site? NO ☐ YES ☒				
Examples that would apply to column 2				
• Any construction on slopes of 15% or greater, (15 foot rise per 100 foot of length), or where the general slopes in the project area exceed 10%.		☒	☐	☐ Yes ☐ No
• Construction on land where the depth to the water table is less than 3 feet.		☒	☐	☐ Yes ☐ No
• Construction of paved parking area for 1,000 or more vehicles.	N/A	☐	☐	☐ Yes ☐ No
• Construction on land where bedrock is exposed or generally within 3 feet of existing ground surface.		☒	☐	☐ Yes ☐ No
• Construction that will continue for more than 1 year or involve more than one phase or stage.		☒	☐	☐ Yes ☐ No
• Excavation for mining purposes that would remove more than 1,000 tons of natural material (i.e., rock or soil) per year.	N/A	☐	☐	☐ Yes ☐ No

		1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
• Construction or expansion of a santary landfill.	N/A	☐	☐	☐ Yes ☐ No
• Construction in a designated floodway.	N/A	☐	☐	☐ Yes ☐ No
• Other impacts:		☐	☐	☐ Yes ☐ No

2. Will there be an effect to any unique or unusual land forms found on the site? (i.e., cliffs, dunes, geological formations, etc.)
☒ NO ☐ YES

• Specific land forms:		☐	☐	☐ Yes ☐ No

Impact on Water

3. Will Proposed Action affect any water body designated as protected? (Under Articles 15, 24, 25 of the Environmental Conservation Law, ECL)
☒ NO ☐ YES

Examples that would apply to column 2

• Developable area of site contains a protected water body.		☐	☐	☐ Yes ☐ No
• Dredging more than 100 cubic yards of material from channel of a protected stream.		☐	☐	☐ Yes ☐ No
• Extension of utility distribution facilities through a protected water body.		☐	☐	☐ Yes ☐ No
• Construction in a designated freshwater or tidal wetland.		☐	☐	☐ Yes ☐ No
• Other impacts:		☐	☐	☐ Yes ☐ No

4. Will Proposed Action affect any non-protected existing or new body of water?
☒ NO ☐ YES

Examples that would apply to column 2

• A 10% increase or decrease in the surface area of any body of water or more than a 10 acre increase or decrease.		☐	☐	☐ Yes ☐ No
• Construction of a body of water that exceeds 10 acres of surface area.		☐	☐	☐ Yes ☐ No
• Other impacts:		☐	☐	☐ Yes ☐ No

		1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
5.	Will Proposed Action affect surface or groundwater quality or quantity? ☐ NO ☒ YES			
	Examples that would apply to column 2 Compliance with NYSDEC			
•	Proposed Action will require a discharge permit. General Permit for Stormwater Discharges	☐	☐	☐ Yes ☐ No
•	Proposed Action requires use of a source of water that does not have approval to serve proposed (project) action. N/A	☐	☐	☐ Yes ☐ No
•	Proposed Action requires water supply from wells with greater than 45 gallons per minute pumping capacity. N/A	☐	☐	☐ Yes ☐ No
•	Construction or operation causing any contamination of a water supply system. N/A	☐	☐	☐ Yes ☐ No
•	Proposed Action will adversely affect groundwater. N/A	☐	☐	☐ Yes ☐ No
•	Liquid effluent will be conveyed off the site to facilities which presently do not exist or have inadequate capacity. N/A	☐	☐	☐ Yes ☐ No
•	Proposed Action would use water in excess of 20,000 gallons per day. 7200 gallons per day N/A	☐	☐	☐ Yes ☐ No
•	Proposed Action will likely cause siltation or other discharge into an existing body of water to the extent that there will be an obvious visual contrast to natural conditions. N/A	☐	☐	☐ Yes ☐ No
•	Proposed Action will require the storage of petroleum or chemical products greater than 1,100 gallons. N/A	☐	☐	☐ Yes ☐ No
•	Proposed Action will allow residential uses in areas without water and/or sewer services. N/A	☐	☐	☐ Yes ☐ No
•	Proposed Action locates commercial and/or industrial uses which may require new or expansion of existing waste treatment and/or storage facilities. N/A	☐	☐	☐ Yes ☐ No
•	Other impacts:	☐	☐	☐ Yes ☐ No

Public water and public sewer are planned; NYS Stormwater Regulation complicance (including ESCP and SWPPP)

		1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
6. Will Proposed Action alter drainage flow or patterns, or surface water runoff? ☐ NO ☒ YES				
Examples that would apply to column 2				
• Proposed Action would change flood water flows	N/A	☐	☐	☐ Yes ☐ No
• Proposed Action may cause substantial erosion.	N/A	☐	☐	☐ Yes ☐ No
• Proposed Action is incompatible with existing drainage patterns.	N/A	☐	☐	☐ Yes ☐ No
• Proposed Action will allow development in a designated floodway.	N/A	☐	☐	☐ Yes ☐ No
• Other impacts:		☐	☐	☐ Yes ☐ No

Compliance with NYS Stormwater Regulations (including ESCP and SWPPP)

IMPACT ON AIR

		1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
7. Will Proposed Action affect air quality? ☐ NO ☒ YES				
Examples that would apply to column 2				
• Proposed Action will induce 1,000 or more vehicle trips in any given hour.	N/A	☐	☐	☐ Yes ☐ No
• Proposed Action will result in the incineration of more than 1 ton of refuse per hour.	N/A	☐	☐	☐ Yes ☐ No
• Emission rate of total contaminants will exceed 5 lbs. per hour or a heat source producing more than 10 million BTU's per hour.	N/A	☐	☐	☐ Yes ☐ No
• Proposed Action will allow an increase in the amount of land committed to industrial use.	N/A	☐	☐	☐ Yes ☐ No
• Proposed Action will allow an increase in the density of industrial development within existing industrial areas.	N/A	☐	☐	☐ Yes ☐ No
• Other impacts:		☐	☐	☐ Yes ☐ No

See Section 3.10 of attached Memorandum.

IMPACT ON PLANTS AND ANIMALS

		1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
8. Will Proposed Action affect any threatened or endangered species? ☒ NO ☐ YES				
Examples that would apply to column 2				
• Reduction of one or more species listed on the New York or Federal list, using the site, over or near the site, or found on the site.		☐	☐	☐ Yes ☐ No

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
• Removal of any portion of a critical or significant wildlife habitat.	☐	☐	☐ Yes ☐ No
• Application of pesticide or herbicide more than twice a year, other than for agricultural purposes.	☐	☐	☐ Yes ☐ No
• Other impacts:	☐	☐	☐ Yes ☐ No

9. Will Proposed Action substantially affect non-threatened or non-endangered species?
☒ NO ☐ YES

Examples that would apply to column 2

• Proposed Action would substantially interfere with any resident or migratory fish, shellfish or wildlife species.	☐	☐	☐ Yes ☐ No
• Proposed Action requires the removal of more than 10 acres of mature forest (over 100 years of age) or other locally important vegetation.	☐	☐	☐ Yes ☐ No
• Other impacts:	☐	☐	☐ Yes ☐ No

IMPACT ON AGRICULTURAL LAND RESOURCES

10. Will Proposed Action affect agricultural land resources?
☐ NO ☒ YES

Examples that would apply to column 2

• The Proposed Action would sever, cross or limit access to agricultural land (includes cropland, hayfields, pasture, vineyard, orchard, etc.)	☐	☐	☐ Yes ☐ No
• Construction activity would excavate or compact the soil profile of agricultural land.	☒	☐	☐ Yes ☐ No
• The Proposed Action would irreversibly convert more than 10 acres of agricultural land or, if located in an Agricultural District, more than 2.5 acres of agricultural land.	☐	☒	☒ Yes ☐ No

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

IMPACT ON AESTHETIC RESOURCES

11. Will Proposed Action affect aesthetic resources? (If necessary, use the Visual EAF Addendum in Section 617.20, Appendix B.)
☒ NO ☐ YES

Examples that would apply to column 2			
• Proposed land uses, or project components obviously different from or in sharp contrast to current surrounding land use patterns, whether man-made or natural.	☐	☐	☐ Yes ☐ No
• Proposed land uses, or project components visible to users of aesthetic resources which will eliminate or significantly reduce their enjoyment of the aesthetic qualities of that resource.	☐	☐	☐ Yes ☐ No
• Project components that will result in the elimination or significant screening of scenic views known to be important to the area.	☐	☐	☐ Yes ☐ No
• Other impacts:	☐	☐	☐ Yes ☐ No

IMPACT ON HISTORIC AND ARCHAEOLOGICAL RESOURCES

12. Will Proposed Action impact any site or structure of historic, prehistoric or paleontological importance?
☒ NO ☐ YES

Examples that would apply to column 2			
• Proposed Action occurring wholly or partially within or substantially contiguous to any facility or site listed on the State or National Register of historic places.	☐	☐	☐ Yes ☐ No
• Any impact to an archaeological site or fossil bed located within the project site.	☐	☐	☐ Yes ☐ No
• Proposed Action will occur in an area designated as sensitive for archaeological sites on the NYS Site Inventory.	☐	☐	☐ Yes ☐ No

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
• Other impacts:	☐	☐	☐ Yes ☐ No

Barn and Silo will be maintained; area around barn preserved, no grading or construction permitted.

IMPACT ON OPEN SPACE AND RECREATION

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

Examples that would apply to column 2

• The permanent foreclosure of a future recreational opportunity.	☐	☐	☐ Yes ☐ No
• A major reduction of an open space important to the community.	☒	☐	☐ Yes ☐ No
• Other impacts:	☐	☐	☐ Yes ☐ No

Conservation easement will be required to maintain open space on the project site.

IMPACT ON CRITICAL ENVIRONMENTAL AREAS

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

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

Examples that would apply to column 2

• Proposed Action to locate within the CEA?	☐	☐	☐ Yes ☐ No
• Proposed Action will result in a reduction in the quantity of the resource?	☐	☐	☐ Yes ☐ No
• Proposed Action will result in a reduction in the quality of the resource?	☐	☐	☐ Yes ☐ No
• Proposed Action will impact the use, function or enjoyment of the resource?	☐	☐	☐ Yes ☐ No
• Other impacts:	☐	☐	☐ Yes ☐ No

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

IMPACT ON TRANSPORTATION

15. Will there be an effect to existing transportation systems?
☐ NO ☒ YES

Examples that would apply to column 2

• Alteration of present patterns of movement of people and/or goods.	☒	☐	☐ Yes ☐ No
• Proposed Action will result in major traffic problems.	☒	☐	☐ Yes ☐ No
• Other impacts:	☐	☐	☐ Yes ☐ No

See Section 3.10 of attached Memorandum.

IMPACT ON ENERGY

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

☒ NO ☐ YES

Examples that would apply to column 2

• Proposed Action will cause a greater than 5% increase in the use of any form of energy in the municipality.	☐	☐	☐ Yes ☐ No
• Proposed Action will require the creation or extension of an energy transmission or supply system to serve more than 50 single or two family residences or to serve a major commercial or industrial use.	☐	☐	☐ Yes ☐ No
• Other impacts:	☐	☐	☐ Yes ☐ No

NOISE AND ODOR IMPACT

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

☒ NO ☐ YES

Examples that would apply to column 2

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

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

IMPACT ON PUBLIC HEALTH

18. Will Proposed Action affect public health and safety?
[■] NO [ ] YES

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

IMPACT ON GROWTH AND CHARACTER OF COMMUNITY OR NEIGHBORHOOD

19. Will Proposed Action affect the character of the existing community?
[ ] NO [■] YES

Examples that would apply to column 2

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

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
• Proposed Action will set an important precedent for future projects.	N/A ☐	☐	☐ Yes ☐ No
• Proposed Action will create or eliminate employment.	N/A ☐	☐	☐ Yes ☐ No
• Other impacts:	☐	☐	☐ Yes ☐ No

20. Is there, or is there likely to be, public controversy related to potential adverse environment impacts?
☒ NO ☐ YES

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

Part 3 - EVALUATION OF THE IMPORTANCE OF IMPACTS

Responsibility of Lead Agency

Part 3 must be prepared if one or more impact(s) is considered to be potentially large, even if the impact(s) may be mitigated.

Instructions (If you need more space, attach additional sheets)

Discuss the following for each impact identified in Column 2 of Part 2:

1. Briefly describe the impact.
2. Describe (if applicable) how the impact could be mitigated or reduced to a small to moderate impact by project change(s).
3. Based on the information available, decide if it is reasonable to conclude that this impact is **important.**

   To answer the question of importance, consider:

   - The probability of the impact occurring
   - The duration of the impact
   - Its irreversibility, including permanently lost resources of value
   - Whether the impact can or will be controlled
   - The regional consequence of the impact
   - Its potential divergence from local needs and goals
   - Whether known objections to the project relate to this impact.

The Town Board notes that more than 2.5 acres of agricultural land located in an Agricultural District will be converted to residential use. This impact will be mitigated by requiring a conservation easement to be placed on the project site outside the areas of contstruction limits. Such conservation easement, while primarily designed to maintain open space resources, will allow certain types of agricultural use, such as community gardens. In this way, both open space and limited agricultural use of a portion of the project site will be maintained, and the loss of commercial agriculture and crop production will be mitigated.

Reset

Analysis of Potential Environmental Impacts Under SEQRA (Supplement to EAF Parts 2 and 3)

Sugar Hill Apartments Complex
Five Building Expansion
Town of Brunswick, Rensselaer County, New York

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Dated: May 10, 2007

1. INTRODUCTION AND DESCRIPTION OF PROPOSED ACTION

Brunswick Associates of Albany, L.P. (the "Applicant") has made application to the Town of Brunswick for a Planned Development District ("PDD"), seeking approval of an addition to the existing Sugar Hill Apartments complex. As currently existing, the Sugar Hill Apartments complex consists of twenty-two buildings, holding 264 apartment units. Originally, the instant application proposed the addition of a total of forty-eight units in four apartment buildings, with parking and sewer and water connections to the existing Sugar Hill Apartments infrastructure. Ultimately, the instant application was amended to include a fifth additional building, holding twelve additional units, with an additional parking area to service the fifth additional building. Accordingly, the application, as amended, proposed the addition of a total of sixty units in five apartment buildings.

The site on which the five additional apartment buildings are proposed to be located consists of between thirteen and fourteen acres. The site presently is comprised largely of agricultural land including a barn and silo, with the remainder of the site, 2± acres, being comprised of meadow and/or brushland. The proposed addition would result in the construction of buildings, roads, and other paved surfaces on about 2.12± acres. The remaining 11.2± acres would consist of green space and meadow and/or brushland.

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

2. PROCEDURE

In connection with the initial application for a PDD for four additional apartment buildings, the Applicant filed with the Town Board of the Town of Brunswick ("Brunswick Town Board") a Full Environmental Assessment Form, which identified a number of involved agencies responsible for various permits and/or approvals which were required for the project. SEQRA lead agency coordination was undertaken with all listed public involved agencies. No other involved agency objected to the Brunswick

Town Board serving as Lead Agency under SEQRA. Therefore, the Brunswick Town Board declared itself SEQRA Lead Agency.

The Brunswick Town Board forwarded copies of the application documents and the Full Environmental Assessment Form to the Planning Board of the Town of Brunswick ("Brunswick Planning Board"), the Town of Brunswick Zoning Board of Appeals ("Brunswick ZBA"), and the Rensselaer County Department of Economic Development and Planning ("County Development and Planning").

After the publication of notice in the Troy Record, the posting of notice on the Town's Notice Board, the posting of notice on the Town's website, and the direct notification of all property owners located within 500 feet of the site, the Brunswick Town Board opened the public hearing on the PDD application on November 9, 2006. On that date, the Brunswick Town Board received public comments on the PDD application. In addition, the Brunswick Town Board determined to continue the public hearing on December 14, 2006, at which time the Brunswick Town Board received additional public comments on the PDD application. The December 14, 2006 meeting at which the public hearing was continued was noticed in the same manner as the November 9, 2006 meeting.

Contemporaneously with the Brunswick Town Board's public hearings, the Brunswick Planning Board reviewed and discussed the application at various meetings. After discussing the appropriateness of a potential conservation easement on the site and the density calculation utilized by the Brunswick Town Board in its approval of the existing Sugar Hill Apartments site, the Brunswick Planning Board determined that the same density calculation should be used in connection with the current application, and that the remaining acreage after the density calculation should be preserved by means of a conservation easement. Using that density calculation, and in response to the Applicant's response to the Brunswick Planning Board's comments in that regard, the Brunswick Planning Board determined that the addition of sixty apartment units, in five buildings, would be responsible and consistent with the existing Sugar Hill Apartment project site.

Accordingly, the Brunswick Planning Board adopted a positive recommendation consistent with that determination.

Likewise, the Brunswick ZBA adopted a positive recommendation on the application, and County Development and Planning determined that the application, even assuming that a fifth apartment building was added to the application, would have no significant impact on County-wide plans and that local consideration should therefore prevail.

Consequently, the Applicant prepared and filed a Concept Site Plan Map, which depicted the fifth apartment building (consisting of the twelve apartment units in addition to the forty-eight originally proposed) and a parking area to service the fifth apartment building. As a result, the Applicant filed an amended Full Environmental Assessment Form. The Brunswick Town Board noticed an additional public hearing, which was held on February 8, 2007 and at which public comments were received, on the as-amended application in the same manner as it had noticed the public hearings on the original, four-building expansion application. This Report analyzes the proposed expansion's potential environmental impacts and assesses their magnitude.

3. POTENTIAL ENVIRONMENTAL IMPACTS AND THEIR MAGNITUDE

This section analyzes the proposed expansion's potential environmental impacts and assesses their likely magnitude. This analysis and assessment is based on the as-amended application, which proposes an expansion consisting of five additional buildings, holding a total of sixty additional apartment units.

3.1 Impact on Land

The proposed expansion inevitably would result in physical changes to the land within the project site. In particular, it is expected that the proposed expansion would involve construction in areas of the site where the land slopes fifteen feet or more over one hundred linear feet, and where the general slopes in the project area exceed ten feet over one hundred linear feet. In addition, the proposed expansion would involve construction on land where bedrock is within three feet of the existing surface. Finally, construction

would likely continue for more than one year. The magnitude of these potential impacts, however, is expected to be minimal.

While the proposed expansion envisions the construction of additional parking areas, it is expected that the construction of paved parking would be limited to that which is necessary to accommodate approximately 145 vehicles. In addition, despite the physical changes that would result from the proposed expansion, the proposed expansion will not affect any unique or unusual land forms on the site.

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

3.2 Impact on Water

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

Moreover, the proposed expansion is expected to have no significant impact on the quality or quantity of surface water or groundwater. The Applicant is required to comply with all applicable New York State stormwater regulations. In that regard, the Applicant retained Hershberg & Hershberg Consulting Engineers ("Hershberg & Hershberg"), who prepared a Preliminary Storm Water Pollution Prevention Plan and Storm Water Management Report ("Storm Water Pollution Prevention Plan") in accordance with SPDES General Permit #GP-02-01 and in furtherance of compliance with the requirements of the Town of Brunswick for site plan approval. Although the Storm Water Pollution Prevention Plan was prepared at a time when the proposed expansion envisioned four additional buildings, by letter dated December 14, 2006, Hershberg & Hershberg acknowledged the prospect of an additional fifth building and advised that

"the SWPPP and SWM systems as designed would have adequate capacity to both detain and treat the increased flow generated" if the additional fifth building was also constructed.

In the Storm Water Pollution Prevention Plan, Hershberg & Hershberg ultimately concluded that the drainage system for the proposed expansion, which was designed in conformance with standards established in New York State Department of Environmental Conservation, *New York State Stormwater Management Design Manual* (Aug. 2003), would not adversely affect adjacent or downstream properties, and that it would function adequately to meet the goals of SPDES General Permit #GP-02-01. The drainage system as designed would cause storm water to sheet flow over the property to catch basins, which would direct the storm water to a Sedimentation Basin. Upon the water's entry into the Sedimentation Basin, its velocity would diminish, resulting in much of the carried sediment to settle out. The storm water would then be further treated by a Subsurface Sand Filter, which Hershberg & Hershberg noted is "a good option for improving water quality." As designed, the drainage system would adequately detain and treat the storm water flow from the project site. Therefore, the proposed expansion will not have a significant adverse impact upon the quality or quantity of surface water or groundwater.

Accordingly, any potential impacts on water will not be environmentally significant.

3.3 Impact on Air

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

3.4 Impact on Plants and Animals

The current nature of the land within the proposed expansion site, as well as the land surrounding the proposed expansion site, is such that the proposed expansion would not have an impact on any threatened or endangered species. The proposed expansion does not involve the removal of any portion of a critical or significant wildlife habitat; the

proposed expansion will only involve the application of fertilizers, herbicides and/or pesticides one to two times annually; and the proposed expansion will not result in the reduction of any species listed on the New York or federal threatened or endangered list.

Similarly, the proposed expansion will not substantially affect any non-threatened or non-endangered species. In particular, the expansion would not substantially interfere with any wildlife species that resides on the site or that migrates through the site. Further, as the majority of the site currently consists of agricultural land and the remainder consists of meadow and/or brushland, the proposed expansion would not require the removal of more than ten acres of mature forest or other important vegetation.

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

3.5 Impact on Agricultural Land Resources

As discussed throughout this analysis, the proposed expansion site is largely composed of agricultural land. Accordingly, the proposed expansion would result in impacts to agricultural land resources. Specifically, the proposed expansion's construction activity would have a small to moderate impact on the soil profile of the land. In addition, the proposed expansion may have a potentially large impact on agricultural land resources in that it would result in the irreversible conversion to residential use of more than 2.5 acres of agricultural land located within an Agricultural District. However, it is noted that 13.75 +/- acres under this application are part of the Tamarac Agricultural District #2, which includes 22,461.94 acres. Moreover, this loss of Agricultural District property would be mitigated by the requirement that the areas outside of the proposed expansion's construction limits be protected by a conservation easement, which would not only prevent the future residential development of those areas, necessarily resulting in the maintenance of open space, but which would expressly permit certain types of agricultural use, including community gardens. Consequently, the terms of the required conservation easement would mitigate the loss of commercial agriculture and crop

production through the preservation of open space and permitted agricultural use of the land.

In sum, although the proposed expansion may result in impacts to agricultural land resources, the proposal sufficiently mitigates those impacts. Therefore, the proposed expansion will not have environmentally significant impacts on agricultural land resources.

3.6 Impact on Aesthetic Resources

The proposed expansion site is contiguous to the existing Sugar Hill Apartments complex, and therefore the proposed use of the land will neither differ from nor be in sharp contrast to surrounding land uses.

In addition, the proposed expansion would not eliminate or screen important scenic views, nor would any users of aesthetic resources experience a significant reduction in their enjoyment of those resources. To ensure that the proposed expansion would not affect important scenic views or result in a significant reduction in the use of aesthetic resources, a detailed visual analysis was conducted. Photographs were taken from seventeen view points to analyze which aesthetic resources or scenic views might be affected by the proposed expansion. The points from which photographs of the proposed expansion site were taken include neighboring residences, the senior community located across McChesney Avenue Extension from the current Sugar Hill Apartments complex ("ROUSE"), the Highlands residential subdivision to the southwest of the proposed expansion ("Heather Ridge"), areas near the existing barns and silo on the site, and areas located to the northeast of the proposed expansion site. In addition, photographs showing views in multiple directions were taken from the proposed expansion site itself. The photographs, in conjunction with the map showing from which points the photographs were taken, show that the proposed expansion would not eliminate or screen important scenic views, nor would the proposed expansion cause a significant reduction in enjoyment of aesthetic resources.

The visual analysis also included a rendition of the area situated between a nearby property to the southwest of the proposed expansion site and the proposed expansion's closest building. That rendition demonstrates that the topography of the area, coupled with the existing vegetative buffer adjacent to the nearby property and the proposed vegetative buffer near the project site's closest building, prevents the proposed project from having an impact on views from the nearby property.

In sum, the proposed expansion's potential impacts on aesthetic resources were analyzed in detail, and such impacts have been determined to not be environmentally significant. The proposed expansion would not have any significant impact on aesthetic resources.

3.7 Impact on Historic and Archaeological Resources

The proposed expansion may have an impact on historic structures, namely, the barn and silo that currently stand on the project site. However, the barn and silo would be maintained, the area around the barn would be preserved (except for existing outbuildings which are in severe structural disrepair), and no grading or construction would be permitted in that area. Equipment may be stored in the barn. Therefore, while the proposed expansion may otherwise have had an impact on the historic structures, such structures are sufficiently protected under the proposed expansion's plan. Consequently, potential impacts to historic and archaeological resources will not be environmentally significant.

3.8 Impact on Open Space and Recreation

The proposed expansion will have an impact on the quantity of existing open space. Any impact on the quantity of existing open space, however, is minimized as a result of the Applicant's grant of a conservation easement to the Town of Brunswick covering areas outside of the proposed expansion's construction areas. The areas to be protected under the conservation easement constitute the majority of the parcel on which the proposed expansion would occur. Therefore, the impact on the existing open space is not environmentally significant. Additionally, a park and recreation fee of $30,000 will be paid to the Town by the Applicant.

3.9 Impact on Critical Environmental Areas

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

3.10 Impact on Transportation

The proposed expansion will impact existing transportation systems. In general, the proposed expansion may result in an impact to present patterns of movement of people and/or goods, as well as in potential traffic problems. The engineering firm of Creighton Manning Engineering, LLP ("Creighton Manning"), was retained to further analyze the potential traffic impacts of the proposed expansion.

Creighton Manning studied several traffic intersections in the vicinity of the Sugar Hill Apartments complex, including the New York Route 7-McChesney Avenue intersection, the McChesney Avenue-McChesney Avenue Extension intersection, the McChesney Avenue Extension-West Site Access Road intersection, and the McChesney Avenue Extension-East Site Access Road intersection.

In conducting its analysis, Creighton Manning took intersection moving counts at two of the four studied intersections in the fall of 2006 between the hours of 7:00 am and 9:00 am and 4:00 pm and 6:00 pm. In addition, Creighton Manning relied upon an earlier traffic impact study—conducted in the fall of 2005 for another project in the Town of Brunswick—for the intersection moving counts at the remaining two intersections studied. The data relied upon by Creighton Manning from the 2005 traffic impact study were adjusted by increasing the traffic volumes by 1% to account for the probable increase in traffic from the fall of 2005 to the fall of 2006. From data gleaned from the intersection moving counts for all four intersections (as adjusted where appropriate), Creighton Manning concluded that the morning peak hour generally occurred from 7:15 am to 8:15 am, and that the afternoon peak hour generally occurred from 5:00 pm to 6:00

pm. Further, Creighton Manning determined that about 2% of the through traffic volume on McChesney Avenue Extension during the morning peak hour resulted from heavy vehicles, while less than 1% of the through traffic on the McChesney Avenue Extension during the afternoon peak hour resulted from heavy vehicles. Finally, Creighton Manning concluded that the two-way traffic volume on McChesney Avenue Extension next to the project site was approximately 225 vehicles during the morning peak hour and about 260 vehicles during the afternoon peak period.

Since full build-out of the project was expected in 2009, traffic projections for that year were prepared. In preparing the 2009 traffic projections, Creighton Manning accounted for general growth by assuming a 1% increase in traffic volumes per year. The 1% growth rate assumption was based on the fluctuating growth rates (which ranged between -3.7% and 3.5%) over the past decade on New York Route 7 and New York Route 2, as specified in the New York State Department of Transportation 2004 Traffic Volume Report. Furthermore, the background traffic volumes were increased to account for trips generated by other proposed developments in the area, including the Hudson Hills proposed 668 apartment development, the 33,250 square foot proposed supermarket, and the Highland Creek 190 single-family home proposed development.

Creighton Manning determined that the proposed expansion would result in the likely addition of about thirty-one vehicle trips to or from the apartment complex in the morning peak hour, and twenty-two vehicle trips during the afternoon peak hour.

Creighton Manning also conducted an intersection level of service and capacity analysis. In particular, Creighton Manning analyzed the level of service at the relevant traffic intersections (projected for 2009), assuming both that the project was built and that the project was not built. Because the impact of the project on traffic is necessarily the difference between the no-build traffic characteristics and the build traffic characteristics, Creighton Manning compared the 2009 no-build projected data against the 2009 build projected data. In doing so, Creighton Manning concluded that no mitigation measures or improvements were necessary at the New York Route 7-McChesney Avenue

intersection or at the McChesney Avenue-McChesney Avenue Extension intersection, since the proposed expansion would likely result in less than one second delay more under the build scenario than under the no-build scenario. Additionally, Creighton Manning concluded that the Site Access Roads-McChesney Avenue Extension intersections would continue to operate at very good levels of service after the proposed expansion was fully built. The only measure recommended by Creighton Manning was the installation of a stop-sign at the northbound East Site Access Road approach.

By letter dated April 12, 2007, Transportation Concepts, LLP ("Transportation Concepts"), a traffic engineering consultant retained by the Town, opined that the traffic study summaries and responses had not fully addressed the impacts of the proposed expansion. In particular, Transportation Concepts recommended that the traffic impact analysis be supplemented to correct an apparent overstatement of the morning peak hour two-way existing traffic volume adjacent to the site, to describe and analyze comparisons between sight distance conditions and observed standards for the two site driveways, to describe and analyze pedestrian and bicycle activity, to "comment on local and regional transit access as applicable," to review impacts on air quality (including during construction periods), to discuss construction driveway and maintenance mitigation as applicable, and to include recommendations, if any, as to sight distances.

By letter dated May 2, 2007, Creighton Manning responded to the comments submitted by Transportation Concepts. Creighton Manning first stated that the two-way existing traffic volume adjacent to the site, which Transportation Concepts viewed as "overstated" and recommended that it be adjusted to be consistent with other portions of the Creighton Manning report, was consistent with those other portions when compared to traffic volumes located west of the West Site Access Road. Next, Creighton Manning addressed the comment that "intersection descriptions within the report are recommended to include number of lanes, function and control per approach" by providing such information. In addition, Creighton Manning provided supplemental level of service information for the New York Route 7-McChesney Avenue intersection, concluding that "this intersection

will operate at better overall levels of service and that the evaluation is still consistent with the conclusions stated in the [Traffic Impact Analysis]."

To address the comment by Transportation Concepts requesting an analysis of the intersection sight distances at the site access roads' intersections with McChesney Avenue Extension, Creighton Manning provided an intersection sight distance summary which demonstrated that the sight distances recommended by the American Association of State Highway and Transportation Officials were exceeded by the actual sight distances at the relevant intersections. Similar results were produced for stopping sight distances.

In response to the comment by Transportation Concepts that pedestrian and bicycle activity, restrictive pavement widths, and otherwise restrictive features be indicated in the Traffic Impact Analysis, Creighton Manning noted that less than five pedestrians or bicycles use the existing transportation network during the peak hours, that no sidewalks are provided on- or off-site in the project area, and that McChesney Avenue and McChesney Avenue Extension currently provide ten-foot wide vehicle travel lanes and one- to three-foot wide gravel shoulders.

In response to the request by Transportation Concepts that local and regional transit access be commented on, Creighton Manning noted that two Capital District Transportation Authority bus lines travel through the vicinity of the project, one traveling from the City of Troy to Brunswick Plaza on New York Route 7 and the other traveling from the City of Troy to Hoosick Falls; neither bus line, however, travels past the project site on McChesney Avenue Extension.

Transportation Concepts also recommended that air quality impacts, including during periods of construction, be addressed in the Traffic Impact Analysis. Creighton Manning analyzed the relevant intersections in the vicinity of the project and determined that, during operation (as opposed to during construction), their nature and level of use do not require a carbon monoxide analysis. With respect to air quality impacts during periods of

construction, Creighton Manning determined that, while there may be short-term air quality impacts, such as slight increases in airborne particulates, such impacts are expected to be "sporadic and short-term in nature and . . . most noticeable in the area immediately adjacent to the construction."

Finally, Creighton Manning addressed the last comment by Transportation Concepts (that the Traffic Impact Analysis should contain a "discussion of construction driveway, maintenance mitigation as applicable") by noting that construction vehicles will use the East Site Access Road to enter the Sugar Hill Apartments complex, and that no mitigation will be necessary on McChesney Avenue.

As a result of the May 2, 2007, Creighton Manning letter addressing the comments, Transportation Concepts by letter dated May 3, 2007, acknowledged that the Creighton Manning traffic impact analysis had adequately analyzed the traffic impacts of the proposed expansion.

In sum, the proposed expansion's impacts on transportation were analyzed in great detail, over the course of several months. The analysis, as discussed in detail above, demonstrates that the proposed expansion will not have an environmentally significant impact on transportation.

3.11 Impact on Energy

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

3.12 Noise and Odor Impact

The proposed expansion will not create objectionable odors, noise, or vibrations. For instance, no blasting will occur within 1,500 feet of a sensitive facility (such as hospital

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

4. CONCLUSION

As discussed in detail above, the potential environmental impacts of the proposed expansion have been identified. The proposed expansion will not result in any significant adverse environmental impacts.

April 20, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated April 20, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 4/17/07

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

Authorized Official — Date: 5-10-07

Authorized Official — Date: 5-10-07.

Authorized Official — Date: 5/10/07

Authorized Official — Date: 5/10/07

Authorized Official — Date: 5/10/07

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/20/2007 thru 4/20/2007

Description				
G/L Number: 000017.99.000.00	**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE 42011		4/20/2007	$1,848.96	27293
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			**$1,848.96**	
Total for G/L Account	**000017.99.000.00**		**$1,848.96**	
G/L Number: 000018.99.000.00	**18 - State Retirement TRUST & AGENCY FUND TA**			
NYS & LOCAL RETIREMEN 42008		4/20/2007	$3,830.78	27292
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			**$3,830.78**	
Total for G/L Account	**000018.99.000.00**		**$3,830.78**	
G/L Number: 000020.99.000.00	**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK 42004		4/20/2007	$267.73	27287
Total for Vendor: AFLAC NEW YORK			**$267.73**	
COMBINED LIFE INSURAN 42006		4/20/2007	$34.00	27288
Total for Vendor: COMBINED LIFE INSURANCE			**$34.00**	
METLIFE (METROMATIC) 42005		4/20/2007	$78.87	27290
Total for Vendor: METLIFE (METROMATIC)			**$78.87**	
TOWN OF BRUNSWICK (M 42007		4/20/2007	$1,406.97	27298
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			**$1,406.97**	
Total for G/L Account	**000020.99.000.00**		**$1,787.57**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/20/2007 thru 4/20/2007

Description				
G/L Number: 000021.99.000.00	**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM 42009		4/20/2007	$2,232.06	27291
Total for Vendor: NEW YORK STATE INCOME TAX PROC			**$2,232.06**	
Total for G/L Account	**000021.99.000.00**		**$2,232.06**	
G/L Number: 000022.99.000.00	**22 - Federal Income Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B 42002		4/20/2007	$5,177.02	27295
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER			**$5,177.02**	
Total for G/L Account	**000022.99.000.00**		**$5,177.02**	
G/L Number: 000023.99.000.00	**23 - Income Execution TRUST & AGENCY FUND TA**			
RENSSELAER COUNTY SC 42012		4/20/2007	$300.00	27297
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) 42010		4/20/2007	$350.77	27289
Total for Vendor: CSEA INC (UNION DUES)			**$350.77**	
Total for G/L Account	**000024.99.000.00**		**$350.77**	
G/L Number: 000025.99.000.00	**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B 42001		4/20/2007	$17,623.14	27294
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC			**$17,623.14**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/20/2007 thru 4/20/2007

	Description			
Total for G/L Account	**000025.99.000.00**	**$17,623.14**		
G/L Number: 000026.99.000.00	**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B 42003		4/20/2007	$8,475.34	27296
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&		**$8,475.34**		
Total for G/L Account	**000026.99.000.00**	**$8,475.34**		
	Total for all Vouchers	**$41,625.64**		

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/20/2007 thru 4/20/2007

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	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

April 27, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated April 27, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 4/27/07

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

Authorized Official — Date: 5-10-07

Authorized Official — Date: 5-10-07

Authorized Official — Date: 5/10/07

Authorized Official — Date: 5/10/07

Authorized Official — Date: 5/10/07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/27/2007 thru 4/27/2007

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	070466		4/27/2007	$92.72	2001248
Total for G/L Account	**036204.01.004.00**			**$92.72**	
		Total for all Vouchers		**$92.72**	
Total for Vendor:	**CINGULAR 689945362**			**$92.72**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
FEDEX	070458		4/27/2007	$18.10	2001249
Total for G/L Account	**016204.01.004.00**			**$18.10**	
		Total for all Vouchers		**$18.10**	
Total for Vendor:	**FEDEX**			**$18.10**	
G/L Number: 090458.01.008.00		**9045.8 - Life Insurance - Employee Benefits GENERAL FUND A EM**			
GENWORTH LIFE & HEALT	070465		4/27/2007	$206.83	2001250
Total for G/L Account	**090458.01.008.00**			**$206.83**	
		Total for all Vouchers		**$206.83**	
Total for Vendor:	**GENWORTH LIFE & HEALTH INS. COM**			**$206.83**	
G/L Number: 090608.01.008.00		**9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL**			
MVP HEALTH CARE, INC.	070459		4/27/2007	$16,109.50	2001251
Total for G/L Account	**090608.01.008.00**			**$16,109.50**	
		Total for all Vouchers		**$16,109.50**	
Total for Vendor:	**MVP HEALTH CARE, INC.**			**$16,109.50**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
NATIONAL GRID	070462		4/27/2007	$2,171.55	2001252

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/27/2007 thru 4/27/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
NATIONAL GRID	070463		4/27/2007	$9,108.14	2001252
Total for G/L Account		**016204.01.004.00**		**$11,279.69**	
G/L Number: 073104.01.004.03		**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			
NATIONAL GRID	070462		4/27/2007	$633.36	2001252
NATIONAL GRID	070462		4/27/2007	$299.28	2001252
Total for G/L Account		**073104.01.004.03**		**$932.64**	
		Total for all Vouchers		**$12,212.33**	
Total for Vendor: NATIONAL GRID				**$12,212.33**	
G/L Number: 014204.01.004.00		**1420.4 - Attorney CE GENERAL FUND A C/E**			
NEXTEL PARTNERS INC.	070461		4/27/2007	$46.38	2001253
Total for G/L Account		**014204.01.004.00**		**$46.38**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
NEXTEL PARTNERS INC.	070461		4/27/2007	$118.53	2001253
Total for G/L Account		**016204.01.004.00**		**$118.53**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
NEXTEL PARTNERS INC.	070461		4/27/2007	$46.90	2001253
NEXTEL PARTNERS INC.	070461		4/27/2007	$46.38	2001253
Total for G/L Account		**036204.01.004.00**		**$93.28**	
G/L Number: 050104.01.004.00		**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
NEXTEL PARTNERS INC.	070461		4/27/2007	$70.61	2001253
NEXTEL PARTNERS INC.	070461		4/27/2007	$129.78	2001253
Total for G/L Account		**050104.01.004.00**		**$200.39**	
G/L Number: 073104.01.004.01		**7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH**			
NEXTEL PARTNERS INC.	070461		4/27/2007	$46.38	2001253
Total for G/L Account		**073104.01.004.01**		**$46.38**	
		Total for all Vouchers		**$504.96**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/27/2007 thru 4/27/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: NEXTEL PARTNERS INC.				**$504.96**	
G/L Number: 001520.01.000.00		**1520 - Police Fees GENERAL FUND A**			
NYS OFFICE OF THE COMP	070464		4/27/2007	$5,805.00	2001254
Total for G/L Account	**001520.01.000.00**			**$5,805.00**	
		Total for all Vouchers		**$5,805.00**	
Total for Vendor: NYS OFFICE OF THE COMPTROLLER				**$5,805.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
ROAD RUNNER LLC	070460		4/27/2007	$128.95	2001255
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: 4/27/2007 thru 4/27/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $35,078.39

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/27/2007 thru 4/27/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 090458.03.008.00		**9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA E**			
GENWORTH LIFE & HEALT	070465		4/27/2007	$114.45	2001250
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) HIGHWAY FUND DA EM**			
MVP HEALTH CARE, INC.	070459		4/27/2007	$11,375.45	2001251
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	070462		4/27/2007	$1,991.21	2001252
Total for G/L Account	**051404.03.004.00**			**$1,991.21**	
		Total for all Vouchers		**$1,991.21**	
Total for Vendor:	**NATIONAL GRID**			**$1,991.21**	
G/L Number: 051404.03.004.00		**5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E**			
NEXTEL PARTNERS INC.	070461		4/27/2007	$46.93	2001253
Total for G/L Account	**051404.03.004.00**			**$46.93**	
		Total for all Vouchers		**$46.93**	
Total for Vendor:	**NEXTEL PARTNERS INC.**			**$46.93**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/27/2007 thru 4/27/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $13,528.04

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/27/2007 thru 4/27/2007

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	070465		4/27/2007	$32.70	2001250
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.	070459		4/27/2007	$1,455.48	2001251
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			
NATIONAL GRID	070462		4/27/2007	$32.67	2001252
NATIONAL GRID	070462		4/27/2007	$1,988.97	2001252
Total for G/L Account		083404.08.004.00		$2,021.64	
		Total for all Vouchers		$2,021.64	
Total for Vendor: NATIONAL GRID				$2,021.64	
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
NEXTEL PARTNERS INC.	070461		4/27/2007	$46.38	2001253
Total for G/L Account		083104.08.004.00		$46.38	
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
NEXTEL PARTNERS INC.	070461		4/27/2007	$46.38	2001253
Total for G/L Account		083404.08.004.00		$46.38	
		Total for all Vouchers		$92.76	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/27/2007 thru 4/27/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: NEXTEL PARTNERS INC.				$92.76	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/27/2007 thru 4/27/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $3,602.58

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/27/2007 thru 4/27/2007

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	070462		4/27/2007	$260.64	2001252
Total for G/L Account		081304.09.004.00		$260.64	
		Total for all Vouchers		$260.64	
Total for Vendor: NATIONAL GRID				$260.64	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/27/2007 thru 4/27/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $260.64

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/27/2007 thru 4/27/2007

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	070462		4/27/2007	$326.55	2001252
Total for G/L Account	081304.13.004.00			$326.55	
		Total for all Vouchers		$326.55	
Total for Vendor: NATIONAL GRID				$326.55	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 4/27/2007 thru 4/27/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $326.55

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

May 4, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated May 04, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 5/2/07

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

Authorized Official — Date: 5-10-07

Authorized Official — Date: 5-10-07

Authorized Official — Date: 5/10/07

Authorized Official — Date: 5/10/07

Authorized Official — Date: 5/10/07

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 5/4/2007 thru 5/4/2007

Description				
G/L Number: 000017.99.000.00	**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	5410	5/4/2007	$1,599.82	27356
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			**$1,599.82**	
Total for G/L Account	**000017.99.000.00**		**$1,599.82**	
G/L Number: 000020.99.000.00	**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	5404	5/4/2007	$267.73	27351
Total for Vendor: AFLAC NEW YORK			**$267.73**	
COMBINED LIFE INSURAN	5406	5/4/2007	$34.00	27352
Total for Vendor: COMBINED LIFE INSURANCE			**$34.00**	
METLIFE (METROMATIC)	5405	5/4/2007	$78.87	27354
Total for Vendor: METLIFE (METROMATIC)			**$78.87**	
TOWN OF BRUNSWICK (M	5407	5/4/2007	$1,406.97	27361
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			**$1,406.97**	
Total for G/L Account	**000020.99.000.00**		**$1,787.57**	
G/L Number: 000021.99.000.00	**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	5408	5/4/2007	$2,312.18	27355
Total for Vendor: NEW YORK STATE INCOME TAX PROC			**$2,312.18**	
Total for G/L Account	**000021.99.000.00**		**$2,312.18**	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 5/4/2007 thru 5/4/2007

Description

G/L Number: 000022.99.000.00 **22 - Federal Income Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 5402		5/4/2007	$5,367.93	27358
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER			**$5,367.93**	
Total for G/L Account	**000022.99.000.00**		**$5,367.93**	

G/L Number: 000023.99.000.00 **23 - Income Execution TRUST & AGENCY FUND TA**

RENSSELAER COUNTY SC 5411		5/4/2007	$300.00	27360
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) 5409		5/4/2007	$350.77	27353
Total for Vendor: CSEA INC (UNION DUES)			**$350.77**	
Total for G/L Account	**000024.99.000.00**		**$350.77**	

G/L Number: 000025.99.000.00 **25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 5401		5/4/2007	$18,494.25	27357
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC			**$18,494.25**	
Total for G/L Account	**000025.99.000.00**		**$18,494.25**	

G/L Number: 000026.99.000.00 **26 - Social Security Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 5403		5/4/2007	$8,554.80	27359
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&			**$8,554.80**	

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Abstract of Audited Vouchers for the period: 5/4/2007 thru 5/4/2007

		Description
Total for G/L Account	000026.99.000.00	$8,554.80
	Total for all Vouchers	$38,767.32

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Abstract of Audited Vouchers for the period: 5/4/2007 thru 5/4/2007

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	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

May 10, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated May 10, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 5/10/07

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

Authorized Official — Date: 5-10-07

Authorized Official — Date: 5-10-07

Authorized Official — Date: 5/10/07

Authorized Official — Date: 5/10/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 013304.01.004.00		**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
AIT COMPUTERS	070496		5/10/2007	$45.00	
Total for G/L Account		**013304.01.004.00**		**$45.00**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
AIT COMPUTERS	070496		5/10/2007	$40.00	
Total for G/L Account		**013554.01.004.00**		**$40.00**	
G/L Number: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
AIT COMPUTERS	070496		5/10/2007	$40.00	
Total for G/L Account		**014104.01.004.00**		**$40.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
AIT COMPUTERS	070494		5/10/2007	$178.00	
AIT COMPUTERS	070495		5/10/2007	$329.00	
Total for G/L Account		**016204.01.004.00**		**$507.00**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
AIT COMPUTERS	070496		5/10/2007	$40.00	
Total for G/L Account		**036204.01.004.00**		**$40.00**	
		Total for all Vouchers		**$672.00**	
Total for Vendor: AIT COMPUTERS				**$672.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
ALTERNATIVE BUSINESS S	070468		5/10/2007	$40.84	
ALTERNATIVE BUSINESS S	070467		5/10/2007	$225.00	
Total for G/L Account		**016204.01.004.00**		**$265.84**	
		Total for all Vouchers		**$265.84**	
Total for Vendor: ALTERNATIVE BUSINESS SYSTEMS				**$265.84**	

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
AMERICAN CHEMICIAL &	070469		5/10/2007	$59.50	
Total for G/L Account	016204.01.004.00			$59.50	
		Total for all Vouchers		$59.50	
Total for Vendor: AMERICAN CHEMICIAL & EQUIPMEN				$59.50	
G/L Number: 065104.01.004.00		6510.4 - Veterans Services CE GENERAL FUND A C/E			
AMERICAN FLAG AND POL	070470		5/10/2007	$632.50	
Total for G/L Account	065104.01.004.00			$632.50	
		Total for all Vouchers		$632.50	
Total for Vendor: AMERICAN FLAG AND POLE CO.				$632.50	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
B LAING ASSOCIATES	070497		5/10/2007	$279.00	
Total for G/L Account	073104.01.004.04			$279.00	
		Total for all Vouchers		$279.00	
Total for Vendor: B LAING ASSOCIATES				$279.00	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
BRUNSWICK BABE RUTH	070580		5/10/2007	$0.00	
BRUNSWICK BABE RUTH	070580		5/10/2007	$5,000.00	
Total for G/L Account	073104.01.004.04			$5,000.00	
		Total for all Vouchers		$5,000.00	
Total for Vendor: BRUNSWICK BABE RUTH				$5,000.00	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
BRUNSWICK GIRLS SOFTB	070498		5/10/2007	$187.74	
Total for G/L Account		**073104.01.004.04**		**$187.74**	
		Total for all Vouchers		**$187.74**	
Total for Vendor:		**BRUNSWICK GIRLS SOFTBALL**		**$187.74**	
G/L Number:		**045404.01.004.00**	**4540.4 - Ambulance CE GENERAL FUND A C/E**		
BRUNSWICK SELF STORAG	070499		5/10/2007	$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:		**000200.01.000.00**	**200 - Cash GENERAL FUND A**		
CALLANAN INDUSTRIES, I	070537		5/10/2007	$0.00	
Total for G/L Account		**000200.01.000.00**		**$0.00**	
G/L Number:		**073104.01.004.04**	**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**		
CALLANAN INDUSTRIES, I	070538		5/10/2007	$83.02	
CALLANAN INDUSTRIES, I	070537		5/10/2007	$435.32	
CALLANAN INDUSTRIES, I	070536		5/10/2007	$271.35	
Total for G/L Account		**073104.01.004.04**		**$789.69**	
		Total for all Vouchers		**$789.69**	
Total for Vendor:		**CALLANAN INDUSTRIES, INC.**		**$789.69**	
G/L Number:		**080104.01.004.00**	**8010.4 - Zoning CE GENERAL FUND A C/E**		
CAPITAL DISTRICT REGIO	070500		5/10/2007	$90.00	
Total for G/L Account		**080104.01.004.00**		**$90.00**	
G/L Number:		**080204.01.004.00**	**8020.4 - Planning CE GENERAL FUND A C/E**		
CAPITAL DISTRICT REGIO	070500		5/10/2007	$150.00	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
	Total for G/L Account	080204.01.004.00		$150.00	
		Total for all Vouchers		$240.00	
	Total for Vendor:	CAPITAL DISTRICT REGIONAL PLANNI		$240.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
CENTER FOR SECURITY LO	070501		5/10/2007	$80.00	
	Total for G/L Account	016204.01.004.00		$80.00	
		Total for all Vouchers		$80.00	
	Total for Vendor:	CENTER FOR SECURITY LOCKSMITHS		$80.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
CLICKNER, CALVIN	070502		5/10/2007	$200.00	
	Total for G/L Account	016204.01.004.00		$200.00	
		Total for all Vouchers		$200.00	
	Total for Vendor:	CLICKNER, CALVIN		$200.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
CLICKNER, MICHELLE	070503		5/10/2007	$31.08	
	Total for G/L Account	016204.01.004.00		$31.08	
		Total for all Vouchers		$31.08	
	Total for Vendor:	CLICKNER, MICHELLE		$31.08	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
CORNERSTONE TELEPHON	070471		5/10/2007	$745.18	
	Total for G/L Account	016204.01.004.00		$745.18	
		Total for all Vouchers		$745.18	

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: CORNERSTONE TELEPHONE				**$745.18**	
G/L Number: 073104.01.004.04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
COUNTY WASTE & RECYC	070472		5/10/2007	$150.00	
Total for G/L Account	**073104.01.004.04**			**$150.00**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
COUNTY WASTE & RECYC	070472		5/10/2007	$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	070581		5/10/2007	$1,355.94	
Total for G/L Account	**081604.01.004.00**			**$1,355.94**	
		Total for all Vouchers		**$1,590.94**	
Total for Vendor: COUNTY WASTE & RECYCLING				**$1,590.94**	
G/L Number: 035104.01.004.00		**3510.4 - Dog Control CE GENERAL FUND A C/E**			
CREEKSIDE KENNEL, LTD	070504		5/10/2007	$450.00	
Total for G/L Account	**035104.01.004.00**			**$450.00**	
		Total for all Vouchers		**$450.00**	
Total for Vendor: CREEKSIDE KENNEL, LTD				**$450.00**	
G/L Number: 090608.01.008.00		**9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL**			
CSEA EMPLOYEE BENEFIT	070505		5/10/2007	$221.10	
Total for G/L Account	**090608.01.008.00**			**$221.10**	
		Total for all Vouchers		**$221.10**	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				**$221.10**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
CUSHMAN, EUGENE	070506		5/10/2007	$14.76	
Total for G/L Account		016204.01.004.00		$14.76	
		Total for all Vouchers		$14.76	
Total for Vendor: CUSHMAN, EUGENE				$14.76	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DEFILIPPIS, WILLIAM	070507		5/10/2007	$43.26	
Total for G/L Account		016204.01.004.00		$43.26	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
DEFILIPPIS, WILLIAM	070583		5/10/2007	$33.18	
Total for G/L Account		050104.01.004.00		$33.18	
		Total for all Vouchers		$76.44	
Total for Vendor: DEFILIPPIS, WILLIAM				$76.44	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DELSANTO, JAMES	070508		5/10/2007	$40.00	
Total for G/L Account		016204.01.004.00		$40.00	
		Total for all Vouchers		$40.00	
Total for Vendor: DELSANTO, JAMES				$40.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
DIAMOND SPRING WATER	070473		5/10/2007	$55.00	
Total for G/L Account		016204.01.004.00		$55.00	
		Total for all Vouchers		$55.00	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: DIAMOND SPRING WATER CO., INC.				**$55.00**	
G/L Number: 065104.01.004.00		**6510.4 - Veterans Services CE GENERAL FUND A C/E**			
EAGLE MILLS CEMETERY	070509		5/10/2007	$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: 073104.01.004.04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
GENE'S SEPTIC SERVICE	070542		5/10/2007	$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: 014204.01.004.00		**1420.4 - Attorney CE GENERAL FUND A C/E**			
GIRVIN & FERLAZZO, P. C.	070511		5/10/2007	$35.00	
GIRVIN & FERLAZZO, P. C.	070510		5/10/2007	$1,487.50	
Total for G/L Account	**014204.01.004.00**			**$1,522.50**	
		Total for all Vouchers		**$1,522.50**	
Total for Vendor: GIRVIN & FERLAZZO, P. C.				**$1,522.50**	
G/L Number: 081604.01.004.00		**8160.4 - Refuse/Garbage CE GENERAL FUND A C/E**			
HANNAN'S WASTE DISPOS	070474		5/10/2007	$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**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
HERRINGTON, KEVIN	070512		5/10/2007	$5.00	
Total for G/L Account	016204.01.004.00			$5.00	
		Total for all Vouchers		$5.00	
Total for Vendor: HERRINGTON, KEVIN				$5.00	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
INFOUSA CITY DIRECTORI	070475		5/10/2007	$164.70	
Total for G/L Account	013554.01.004.00			$164.70	
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
INFOUSA CITY DIRECTORI	070475		5/10/2007	$164.70	
Total for G/L Account	014104.01.004.00			$164.70	
		Total for all Vouchers		$329.40	
Total for Vendor: INFOUSA CITY DIRECTORIES				$329.40	
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
JOHN RAY & SONS INC.	070582		5/10/2007	$194.85	
Total for G/L Account	075204.01.004.00			$194.85	
		Total for all Vouchers		$194.85	
Total for Vendor: JOHN RAY & SONS INC.				$194.85	
G/L Number: 011104.01.004.00		1110.4 - Justices CE GENERAL FUND A C/E			
KEEP LOCK SECURTIY SER	070513		5/10/2007	$205.00	
Total for G/L Account	011104.01.004.00			$205.00	
		Total for all Vouchers		$205.00	

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: KEEP LOCK SECURTIY SERVICES				**$205.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
LUSCO PAPER CO., INC.	070476		5/10/2007	$328.00	
Total for G/L Account	**016204.01.004.00**			**$328.00**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
LUSCO PAPER CO., INC.	070476		5/10/2007	$28.90	
Total for G/L Account	**075204.01.004.00**			**$28.90**	
		Total for all Vouchers		**$356.90**	
Total for Vendor: LUSCO PAPER CO., INC.				**$356.90**	
G/L Number: 051824.01.004.00		**5182.4 - Street Lighting CE GENERAL FUND A C/E**			
NATIONAL GRID	070477		5/10/2007	$16.54	
NATIONAL GRID	070477		5/10/2007	$6,536.51	
Total for G/L Account	**051824.01.004.00**			**$6,553.05**	
G/L Number: 073104.01.004.04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
NATIONAL GRID	070477		5/10/2007	$67.12	
Total for G/L Account	**073104.01.004.04**			**$67.12**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
NATIONAL GRID	070477		5/10/2007	$278.79	
Total for G/L Account	**075204.01.004.00**			**$278.79**	
		Total for all Vouchers		**$6,898.96**	
Total for Vendor: NATIONAL GRID				**$6,898.96**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
NEISSEN, RONALD	070514		5/10/2007	$23.28	
Total for G/L Account	**011104.01.004.00**			**$23.28**	

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$23.28**	
Total for Vendor: NEISSEN, RONALD				**$23.28**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
NYS ASSESSORS ASSOCIA	070478		5/10/2007	$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: 065104.01.004.00		**6510.4 - Veterans Services CE GENERAL FUND A C/E**			
QUEST-SHERMAN, SUSAN	070479		5/10/2007	$132.19	
Total for G/L Account	**065104.01.004.00**			**$132.19**	
G/L Number: 073104.01.004.02		**7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP**			
QUEST-SHERMAN, SUSAN	070479		5/10/2007	$41.14	
Total for G/L Account	**073104.01.004.02**			**$41.14**	
		Total for all Vouchers		**$173.33**	
Total for Vendor: QUEST-SHERMAN, SUSAN				**$173.33**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
R J GILE CO., INC.	070480		5/10/2007	$95.70	
Total for G/L Account	**016204.01.004.00**			**$95.70**	
		Total for all Vouchers		**$95.70**	
Total for Vendor: R J GILE CO., INC.				**$95.70**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
ROBERT POLLOCK INC.	070560		5/10/2007	$25.99	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
	Total for G/L Account	**016204.01.004.00**		**$25.99**	
G/L Number: 073104.01.004.03		**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			
ROBERT POLLOCK INC.	070560		5/10/2007	$12.87	
	Total for G/L Account	**073104.01.004.03**		**$12.87**	
G/L Number: 073104.01.004.04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
ROBERT POLLOCK INC.	070560		5/10/2007	$37.25	
	Total for G/L Account	**073104.01.004.04**		**$37.25**	
		Total for all Vouchers		**$76.11**	
Total for Vendor: ROBERT POLLOCK INC.				**$76.11**	
G/L Number: 019104.01.004.00		**1910.4 - Unallocated Insurance GENERAL FUND A C/E**			
ROSE & KIERNAN, INC.	070516		5/10/2007	$506.00	
	Total for G/L Account	**019104.01.004.00**		**$506.00**	
		Total for all Vouchers		**$506.00**	
Total for Vendor: ROSE & KIERNAN, INC.				**$506.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
SAM'S CLUB #6440	070517		5/10/2007	$245.00	
	Total for G/L Account	**016204.01.004.00**		**$245.00**	
		Total for all Vouchers		**$245.00**	
Total for Vendor: SAM'S CLUB #6440				**$245.00**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
SCRIVEN DUPLICATING SE	070481		5/10/2007	$173.96	
	Total for G/L Account	**013554.01.004.00**		**$173.96**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
SCRIVEN DUPLICATING SE	070482		5/10/2007	$78.17	
Total for G/L Account		**016204.01.004.00**		**$78.17**	
G/L Number: 073104.01.004.02		**7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP**			
SCRIVEN DUPLICATING SE	070483		5/10/2007	$48.13	
Total for G/L Account		**073104.01.004.02**		**$48.13**	
		Total for all Vouchers		**$300.26**	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				**$300.26**	
G/L Number: 000200.01.000.00		**200 - Cash GENERAL FUND A**			
STAPLES BUSINESS ADVA	070485		5/10/2007	$0.00	
Total for G/L Account		**000200.01.000.00**		**$0.00**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
STAPLES BUSINESS ADVA	070485		5/10/2007	$658.61	
STAPLES BUSINESS ADVA	070484		5/10/2007	$85.56	
Total for G/L Account		**036204.01.004.00**		**$744.17**	
		Total for all Vouchers		**$744.17**	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				**$744.17**	
G/L Number: 073104.01.004.03		**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			
STONE INDUSTRIES	070486		5/10/2007	$137.00	
Total for G/L Account		**073104.01.004.03**		**$137.00**	
		Total for all Vouchers		**$137.00**	
Total for Vendor: STONE INDUSTRIES				**$137.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
SUMMER GREEN LAWN SP	070487		5/10/2007	$82.50	
Total for G/L Account		**016204.01.004.00**		**$82.50**	

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$82.50**	
Total for Vendor: SUMMER GREEN LAWN SPRINKLER SY				**$82.50**	
G/L Number: 014104.01.004.00		**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
THE ARCHIVE	070488		5/10/2007	$36.47	
Total for G/L Account	**014104.01.004.00**			**$36.47**	
		Total for all Vouchers		**$36.47**	
Total for Vendor: THE ARCHIVE				**$36.47**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
THE OLD DALEY CATERIN	070489		5/10/2007	$233.90	
Total for G/L Account	**016204.01.004.00**			**$233.90**	
		Total for all Vouchers		**$233.90**	
Total for Vendor: THE OLD DALEY CATERING CO.				**$233.90**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
THE RECORD	070492		5/10/2007	$29.16	
THE RECORD	070490		5/10/2007	$30.24	
Total for G/L Account	**013554.01.004.00**			**$59.40**	
G/L Number: 050104.01.004.00		**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
THE RECORD	070562		5/10/2007	$19.44	
Total for G/L Account	**050104.01.004.00**			**$19.44**	
		Total for all Vouchers		**$78.84**	
Total for Vendor: THE RECORD				**$78.84**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
THERMAL ENVIRONMENT	070491		5/10/2007	$93.00	
Total for G/L Account	**016204.01.004.00**			**$93.00**	
		Total for all Vouchers		**$93.00**	
Total for Vendor:	**THERMAL ENVIRONMENT SALES, INC.**			**$93.00**	
G/L Number:	**016204.01.004.00**	**1620.4 - Buildings CE GENERAL FUND A C/E**			
TIME WARNER CABLE	070518		5/10/2007	$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:	**014104.01.004.00**	**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
TOWN OF BRUNSWICK-TO	070579		5/10/2007	$2.72	
Total for G/L Account	**014104.01.004.00**			**$2.72**	
		Total for all Vouchers		**$2.72**	
Total for Vendor:	**TOWN OF BRUNSWICK-TOWN CLERK**			**$2.72**	
G/L Number:	**080204.01.004.00**	**8020.4 - Planning CE GENERAL FUND A C/E**			
TUCZINSKI, CAVALIER, GI	070519		5/10/2007	$1,433.78	
Total for G/L Account	**080204.01.004.00**			**$1,433.78**	
		Total for all Vouchers		**$1,433.78**	
Total for Vendor:	**TUCZINSKI, CAVALIER, GILCHRIST &**			**$1,433.78**	
G/L Number:	**013554.01.004.00**	**1355.4 - Assessment CE GENERAL FUND A C/E**			
W B MASON	070493		5/10/2007	$35.99	
Total for G/L Account	**013554.01.004.00**			**$35.99**	

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

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	070492		5/10/2007	$26.99	
W B MASON	070493		5/10/2007	$101.34	
Total for G/L Account		**016204.01.004.00**		**$128.33**	
G/L Number: 073104.01.004.01		7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
W B MASON	070492		5/10/2007	$14.49	
Total for G/L Account		**073104.01.004.01**		**$14.49**	
		Total for all Vouchers		**$178.81**	
Total for Vendor: W B MASON				**$178.81**	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
WARREN ELECTRIC SUPPL	070520		5/10/2007	$108.78	
Total for G/L Account		**073104.01.004.04**		**$108.78**	
		Total for all Vouchers		**$108.78**	
Total for Vendor: WARREN ELECTRIC SUPPLY INC				**$108.78**	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
WARREN W FANE INC	070540		5/10/2007	$1,326.00	
WARREN W FANE INC	070541		5/10/2007	$1,066.00	
WARREN W FANE INC	070539		5/10/2007	$182.00	
Total for G/L Account		**073104.01.004.04**		**$2,574.00**	
		Total for all Vouchers		**$2,574.00**	
Total for Vendor: WARREN W FANE INC				**$2,574.00**	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
WILSON, RAYMOND	070521		5/10/2007	$14.14	
WILSON, RAYMOND	070522		5/10/2007	$15.00	

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
	Total for G/L Account	016204.01.004.00		$29.14	
		Total for all Vouchers		$29.14	
Total for Vendor: WILSON, RAYMOND				$29.14	

G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E

YANKEE TRAILS	070523		5/10/2007	$583.00	
	Total for G/L Account	067724.01.004.00		$583.00	
		Total for all Vouchers		$583.00	
Total for Vendor: YANKEE TRAILS				$583.00	

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $31,179.23

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
ADIRONDACK TIRE CENTE	070543		5/10/2007	$292.60	
Total for G/L Account	**051304.03.004.00**			**$292.60**	
		Total for all Vouchers		**$292.60**	
Total for Vendor:	**ADIRONDACK TIRE CENTER**			**$292.60**	
G/L Number: 051424.03.004.00		**5142.4 - Snow Removal CE HIGHWAY FUND DA C/E**			
AMERICAN ROCK SALT CO	070544		5/10/2007	$4,855.00	
Total for G/L Account	**051424.03.004.00**			**$4,855.00**	
		Total for all Vouchers		**$4,855.00**	
Total for Vendor:	**AMERICAN ROCK SALT COMPANY**			**$4,855.00**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
CALLANAN INDUSTRIES, I	070536		5/10/2007	$361.58	
Total for G/L Account	**051104.03.004.00**			**$361.58**	
G/L Number: 051424.03.004.00		**5142.4 - Snow Removal CE HIGHWAY FUND DA C/E**			
CALLANAN INDUSTRIES, I	070536		5/10/2007	$756.94	
Total for G/L Account	**051424.03.004.00**			**$756.94**	
		Total for all Vouchers		**$1,118.52**	
Total for Vendor:	**CALLANAN INDUSTRIES, INC.**			**$1,118.52**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
CAPITAL AGWAY	070546		5/10/2007	$153.59	
Total for G/L Account	**051304.03.004.00**			**$153.59**	
		Total for all Vouchers		**$153.59**	

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: CAPITAL AGWAY				**$153.59**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
CONNOLLY, CHRISTOPHER	070549		5/10/2007	$1,670.00	
CONNOLLY, CHRISTOPHER	070550		5/10/2007	$285.00	
Total for G/L Account	**051304.03.004.00**			**$1,955.00**	
		Total for all Vouchers		**$1,955.00**	
Total for Vendor: CONNOLLY, CHRISTOPHER				**$1,955.00**	
G/L Number: 090608.03.008.00		**9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM**			
CSEA EMPLOYEE BENEFIT	070505		5/10/2007	$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.	070552		5/10/2007	$153.45	
D & W DIESEL, INC.	070552		5/10/2007	$153.45	
D & W DIESEL, INC.	070552		5/10/2007	($153.45)	
Total for G/L Account	**051304.03.004.00**			**$153.45**	
		Total for all Vouchers		**$153.45**	
Total for Vendor: D & W DIESEL, INC.				**$153.45**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
DELUREY SALES & SERVIC	070551		5/10/2007	$96.08	
Total for G/L Account	**051304.03.004.00**			**$96.08**	
		Total for all Vouchers		**$96.08**	

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: DELUREY SALES & SERVICE INC.				**$96.08**	
G/L Number: 051404.03.004.00		**5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E**			
DIAMOND SPRING WATER	070473		5/10/2007	$33.00	
Total for G/L Account	**051404.03.004.00**			**$33.00**	
		Total for all Vouchers		**$33.00**	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				**$33.00**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
FARRELL OIL CO., INC.	070553		5/10/2007	$988.60	
Total for G/L Account	**051304.03.004.00**			**$988.60**	
		Total for all Vouchers		**$988.60**	
Total for Vendor: FARRELL OIL CO., INC.				**$988.60**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
FASTENAL COMPANY	070555		5/10/2007	$787.15	
Total for G/L Account	**051304.03.004.00**			**$787.15**	
		Total for all Vouchers		**$787.15**	
Total for Vendor: FASTENAL COMPANY				**$787.15**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
GOODYEAR WHOLESALE T	070556		5/10/2007	$372.00	
Total for G/L Account	**051304.03.004.00**			**$372.00**	
		Total for all Vouchers		**$372.00**	
Total for Vendor: GOODYEAR WHOLESALE TIRE CENTE				**$372.00**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HOWE BROS., INC	070557		5/10/2007	$13.50	
Total for G/L Account	051304.03.004.00			$13.50	
		Total for all Vouchers		$13.50	
Total for Vendor: HOWE BROS., INC				$13.50	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
J. BECKER & SONS, INC.	070545		5/10/2007	$11.41	
Total for G/L Account	051304.03.004.00			$11.41	
		Total for all Vouchers		$11.41	
Total for Vendor: J. BECKER & SONS, INC.				$11.41	
G/L Number: 051304.03.004.05		5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL			
JOHN RAY & SONS INC.	070561		5/10/2007	$5,275.18	
Total for G/L Account	051304.03.004.05			$5,275.18	
		Total for all Vouchers		$5,275.18	
Total for Vendor: JOHN RAY & SONS INC.				$5,275.18	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
KNEERS USED AUTO PART	070558		5/10/2007	$640.00	
Total for G/L Account	051304.03.004.00			$640.00	
		Total for all Vouchers		$640.00	
Total for Vendor: KNEERS USED AUTO PARTS				$640.00	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
NORTHEAST GAS TECHNO	070559		5/10/2007	$65.25	

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**051304.03.004.00**		**$65.25**	
		Total for all Vouchers		**$65.25**	
Total for Vendor:		**NORTHEAST GAS TECHNOLOGIES**		**$65.25**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
ROBERT POLLOCK INC.	070568		5/10/2007	$4.38	
Total for G/L Account		**051104.03.004.00**		**$4.38**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
ROBERT POLLOCK INC.	070560		5/10/2007	$21.66	
Total for G/L Account		**051304.03.004.00**		**$21.66**	
		Total for all Vouchers		**$26.04**	
Total for Vendor:		**ROBERT POLLOCK INC.**		**$26.04**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
SYCAWAY BICYCLE SALE	070563		5/10/2007	$85.55	
Total for G/L Account		**051304.03.004.00**		**$85.55**	
		Total for all Vouchers		**$85.55**	
Total for Vendor:		**SYCAWAY BICYCLE SALES & SERVICE**		**$85.55**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
WARREN W FANE INC	070554		5/10/2007	$554.88	
Total for G/L Account		**051104.03.004.00**		**$554.88**	
		Total for all Vouchers		**$554.88**	
Total for Vendor:		**WARREN W FANE INC**		**$554.88**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
WILEY BROTHERS	070564		5/10/2007	$398.29	
Total for G/L Account		**051104.03.004.00**		**$398.29**	
		Total for all Vouchers		**$398.29**	
Total for Vendor: WILEY BROTHERS				**$398.29**	

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

WM CLARK MUNICIPAL E	070548		5/10/2007	$955.63	
WM CLARK MUNICIPAL E	070584		5/10/2007	$360.02	
WM CLARK MUNICIPAL E	070547		5/10/2007	$2,900.00	
Total for G/L Account		**051304.03.004.00**		**$4,215.65**	
		Total for all Vouchers		**$4,215.65**	
Total for Vendor: WM CLARK MUNICIPAL EQUIPMENT, I				**$4,215.65**	

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $22,352.60

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	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

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Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 083104.08.004.00		**8310.4 - Administration CE WATER FUND C/E**			
ALCHAR PRINTING	070565		5/10/2007	$206.00	
Total for G/L Account		**083104.08.004.00**		**$206.00**	
		Total for all Vouchers		**$206.00**	
Total for Vendor: ALCHAR PRINTING				**$206.00**	
G/L Number: 090608.08.008.00		**9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE**			
CSEA EMPLOYEE BENEFIT	070505		5/10/2007	$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: 083402.08.002.00		**8340.2 - Transmission/Distribution EQ WATER FUND E/Q**			
EVERETT J. PRESCOTT, IN	070571		5/10/2007	$1,221.48	
EVERETT J. PRESCOTT, IN	070570		5/10/2007	$188.49	
EVERETT J. PRESCOTT, IN	070572		5/10/2007	$407.16	
EVERETT J. PRESCOTT, IN	070573		5/10/2007	$621.70	
EVERETT J. PRESCOTT, IN	070574		5/10/2007	$223.02	
EVERETT J. PRESCOTT, IN	070575		5/10/2007	$745.67	
Total for G/L Account		**083402.08.002.00**		**$3,407.52**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
EVERETT J. PRESCOTT, IN	070569		5/10/2007	$25.00	
Total for G/L Account		**083404.08.004.00**		**$25.00**	
		Total for all Vouchers		**$3,432.52**	
Total for Vendor: EVERETT J. PRESCOTT, INC.				**$3,432.52**	
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: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
NATIONAL GRID	070477		5/10/2007	$1,053.84	
Total for G/L Account	**083404.08.004.00**			**$1,053.84**	
		Total for all Vouchers		**$1,053.84**	
Total for Vendor:	**NATIONAL GRID**			**$1,053.84**	
G/L Number:	**083404.08.004.00**	**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
PASSONNO PAINTS	070566		5/10/2007	$180.68	
Total for G/L Account	**083404.08.004.00**			**$180.68**	
		Total for all Vouchers		**$180.68**	
Total for Vendor:	**PASSONNO PAINTS**			**$180.68**	
G/L Number:	**083104.08.004.00**	**8310.4 - Administration CE WATER FUND C/E**			
ROBERT POLLOCK INC.	070560		5/10/2007	$165.96	
Total for G/L Account	**083104.08.004.00**			**$165.96**	
G/L Number:	**083404.08.004.00**	**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
ROBERT POLLOCK INC.	070568		5/10/2007	$55.54	
Total for G/L Account	**083404.08.004.00**			**$55.54**	
		Total for all Vouchers		**$221.50**	
Total for Vendor:	**ROBERT POLLOCK INC.**			**$221.50**	
G/L Number:	**083304.08.004.00**	**8330.4 - Purification CE WATER FUND C/E**			
SURPASS CHEMICAL CO IN	070576		5/10/2007	$29.90	
Total for G/L Account	**083304.08.004.00**			**$29.90**	
		Total for all Vouchers		**$29.90**	
Total for Vendor:	**SURPASS CHEMICAL CO INC**			**$29.90**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 083404.08.004.00		8340.4 - Transmission/Distribution CE WATER FUND C/E			
VELLANO BROTHERS	070578		5/10/2007	$231.64	
VELLANO BROTHERS	070577		5/10/2007	$42.40	
Total for G/L Account		083404.08.004.00		$274.04	
		Total for all Vouchers		$274.04	
Total for Vendor: VELLANO BROTHERS				$274.04	
G/L Number: 083104.08.004.00		8310.4 - Administration CE WATER FUND C/E			
W B MASON	070493		5/10/2007	$24.95	
Total for G/L Account		083104.08.004.00		$24.95	
		Total for all Vouchers		$24.95	
Total for Vendor: W B MASON				$24.95	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $5,443.37

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/			
PIONEER RESEARCH	070567		5/10/2007	$1,234.10	
Total for G/L Account	**081304.13.004.00**			**$1,234.10**	
		Total for all Vouchers		**$1,234.10**	
Total for Vendor: PIONEER RESEARCH				**$1,234.10**	
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/			
ROBERT POLLOCK INC.	070560		5/10/2007	$85.30	
Total for G/L Account	**081304.13.004.00**			**$85.30**	
		Total for all Vouchers		**$85.30**	
Total for Vendor: ROBERT POLLOCK INC.				**$85.30**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $1,319.40

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 090108.14.008.08		**9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE**			
PENFLEX INC.	070515		5/10/2007	$697.00	
Total for G/L Account		**090108.14.008.08**		**$697.00**	
G/L Number: 090108.14.008.09		**9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE**			
PENFLEX INC.	070515		5/10/2007	$622.00	
Total for G/L Account		**090108.14.008.09**		**$622.00**	
G/L Number: 090108.14.008.10		**9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYEE**			
PENFLEX INC.	070515		5/10/2007	$518.00	
Total for G/L Account		**090108.14.008.10**		**$518.00**	
		Total for all Vouchers		**$1,837.00**	
Total for Vendor: PENFLEX INC.				**$1,837.00**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $1,837.00

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

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.	070529		5/10/2007	$7,168.76	
KESTNER ENGINEERS, P.C.	070535		5/10/2007	$12,767.50	
KESTNER ENGINEERS, P.C.	070523		5/10/2007	$1,063.75	
KESTNER ENGINEERS, P.C.	070526		5/10/2007	$2,197.85	
KESTNER ENGINEERS, P.C.	070528		5/10/2007	$4,486.36	
KESTNER ENGINEERS, P.C.	070525		5/10/2007	$1,101.25	
KESTNER ENGINEERS, P.C.	070527		5/10/2007	$903.96	
KESTNER ENGINEERS, P.C.	070524		5/10/2007	$1,506.90	
Total for G/L Account		080234.97.004.15		$31,196.33	
		Total for all Vouchers		$31,196.33	
Total for Vendor: KESTNER ENGINEERS, P.C.				$31,196.33	
G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
TUCZINSKI, CAVALIER, GI	070534		5/10/2007	$2,637.05	
TUCZINSKI, CAVALIER, GI	070533		5/10/2007	$783.75	
TUCZINSKI, CAVALIER, GI	070532		5/10/2007	$3,513.22	
TUCZINSKI, CAVALIER, GI	070531		5/10/2007	$166.52	
TUCZINSKI, CAVALIER, GI	070530		5/10/2007	$330.00	
Total for G/L Account		080234.97.004.15		$7,430.54	
		Total for all Vouchers		$7,430.54	
Total for Vendor: TUCZINSKI, CAVALIER, GILCHRIST &				$7,430.54	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 5/10/2007 thru 5/10/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $38,626.87

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

TOWN OF BRUNSWICK
PUBLIC HEARING
May 15, 2007, 6:30 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Salvi, Councilman Casale, Councilman Poleto and Councilman Clemente.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the hearing to order at 6.30 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 on April 20th, 2007.

Mr. Gilchrist explained about the procedure followed on this application. The DEIS was deemed complete for Public Review, Inspection and Comment on April 12, 2007. There will be a stenographic record of this Public Hearing. The applicant will need to respond to all Public Comments in a Final Environmental Impact Statement. Mr. Gilchrist explained that there was a problem with the electronic version of the DEIS – Appendix N was a two sided report but only one side was scanned. Therefore it is recommended that the Hearing should be extended and re-noticed.

Mr. Joseph Zappone of J.P.J. Partnership gave an over view of the proposed project. The project is 31 buildings on 18.3 acres. It is in the Lansingburg School District and there will be city water and sewer. There will be 50% green space maintain by the homeowner's association. Lansingburg School District has given its support of the project.

VISITORS WHO WISH TO SPEAK

Mr. Richard Ambuhl, Hialeah Dr., was concerned with the wetlands in the middle of the project. These control storm water. There is an inaccuracy about a pipe and easement on his property. Two retention ponds are mentioned but only one is shown on the maps. He is concerned with storm water affecting his property. He was wondering if a bond would be required to cover potential damage to residents of Hialeah Drive. He questioned the capacity and condition of the pipe which was installed in 1968. He wanted to know if the City of Troy was monitoring the project?

Mr. Kestner stated that applicant has been asked to get a letter from the City of Troy about capacity and the Storm Water Plan is currently being reviewed.

Mr. Gilchrist stated that if the project is approved by this Board then it goes to the Planning Board for site plan approval.

O'Neil Keels, Hialeah Dr., was asking were the entrance to the development is and he is concerned with run off possibly of it coming into his yard.

Mr. Jim Tachik, Brunswick Rd., doesn't see the need for the project. He doesn't see a benefit to any of the projects. He questioned if the members of the Board had read all of the documents. He would like proactive planning. He feels there are too many PDDs in front of the Board and they are circumventing the Zoning process. He believes the Town should hire a Planner. The PDD process has paid Mr. Gilchrist $180,000 as the manager of the PDDs he would like this money re-directed to a professional planner.

Supervisor Herrington clarified that the Town pays Mr. Gilchrist with funds from the developers.

Mr. Tachik, would like to see the Town hire a Developer to be the competent professional in charge not just a lawyer. He would like to eliminate the traffic reports and have the Town pay for a Traffic Study for an unbiased objective report.

Supervisor Herrington asked for comments on this PDD. This is not a discussion about policy. He stated that PDDs are part of our zoning. People have a legal right to make an application. Supervisor Herrington feels PDD's are a good zoning tool. They allow for green space, clusters and smart growth.

Mr. Jim Gauthier, Grange Rd., is an adjacent land owner and is concerned about how close the buildings will be to his house. He is also concerned with traffic at the stop light at Rt. 40.

Mr. Frank Brenenstuhl, Duesenberry Ln., is in the Lansingburg School District so School Taxes do affect Brunswick residents. Mr. Brenenstuhl believes that a PDD should take into account what could be placed on a site add a few more units and then cluster them together. He is concerned about traffic as it presently backs up on Rt. 40. On a mild day it bottle necks up to LaPosta's. He believes that there should be a through Road to Oakwood Ave. He would like them to look into decreasing the speed on Rt. 142. He asked if Public Transportation would be available to this Project as this could help alleviate the traffic congestion.

Mrs. Linda Young, Black Cherry Ln., is looking to downsize but would like to remain in Brunswick. This is the type of project she is interested in. She would not be eligible for the ROUSE apartments.

Supervisor Herrington explained that many life long residents don't want to leave the Town but acceptable housing is not available.

Councilman Poleto explained that ROUSE is for people 55 years and older and income restricted.

Ms. Donna Forester, McChesney Ave. Ext., thinks the affordability of this project is good. She doesn't think this has an appropriate set back. She asked what was the definition of green space?

Mr. Al Valley, Grange Rd., objects to the project because of traffic.

Jeanet Chambers, Farrell Rd., asked about the traffic study she would like this looked at very carefully.

Supervisor Herrington asked if Amador was to be the builder of the project.

Councilman Salvi's son owns an Amador home and is impressed with their quality.

The Public Hearing will be continued on Thursday June 14, 1007 at 6:00 p.m.

ADJOURNMENT:
Councilman Poleto made a motion to hold open the Public Hearing and adjourn the meeting seconded by Councilman Saliv. Approved. The meeting adjourned at 7:50 p.m.

Respectfully submitted,

Susan Quest-Sherman
Town Clerk
Note: An Audio CD of this meeting is available in the Town Clerk's Office.

14-12-9 (3/99)-9c

SEQR

State Environmental Quality Review
Notice of Completion of Draft
and
Notice of SEQR Hearing

Lead Agency: Town Board of the Town of Brunswick **Project Number**

Address: 336 Town Office Road Troy New York 12180 **Date** April 12, 2007

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. (and local law # if any)

A Draft Environmental impact Statement has been completed and accepted for the proposed action described below. Comments are requested and will be accepted by the contact person until * A public hearing on the Draft EIS will be held on 5/15/07 @6:30pm (date and time) at Brunswick Town Hall (place).

* 10 days following close of public hearing.

Name of Action:

Brunswick Meadows Planned Development District

Description of Action:

124 condominium units to be located in 31 buildings on 18.3 acres of land

Location: (Include street address and the name of the municipality/county. A location map of appropriate scale is also recommended.)

NYS Route 142 approximately 130' east of the Town of Brunswick and City of Troy municipal boundary

Potential Environmental Impacts:

A copy of the Draft / Final EIS may be obtained from:

Contact Person: Hon. Philip H. Herrington, Supervisor

Address: Town of Brunswick 336 Town Office Road Troy New York 12180

Telephone Number: 518-279-3461

A copy of this notice must be sent to:

Department of Environmental Conservation, 50 Wolf Road, Albany, New York 12233-1750

Chief Executive Officer, Town/City/Village of City of Troy

Any person who has requested a copy of the Draft / Final EIS

Any other involved agencies

Environmental Notice Bulletin, Room 538, 50 Wolf Road, Albany, NY 12233-1750

Copies of the Draft EIS must be distributed according to 6NYCRR 617.12(b).

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

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN, that a public hearing will be held by the Town Board of the Town of Brunswick on Tuesday, May 15, 2007 at 6:30 p.m. at the Brunswick Town Hall, 336 Town Office Road, Troy, New York 12180, pursuant to Section 10 of the Zoning Code of the Town of Brunswick and also pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 N.Y.C.R.R. part 617, to allow public comment on the application submitted by J.P.J. Partnership for the proposed Brunswick Meadows Planned Development District ("PDD"), which is a proposed condominium project consisting of 124 condominium units to be located in 31 buildings on 18.3 acres of land situated on NYS Route 142 approximately 130' east of the Town of Brunswick and City of Troy municipal boundary. A portion of the site is currently zoned "R-15 Residential" totaling 3.5 acres, and the remaining part of the site is currently zoned "A-40 Agricultural." The application has been submitted pursuant to Section 10 of the Zoning Code of the Town of Brunswick for a Planned Development District. A Draft Environmental Impact Statement ("DEIS") has been prepared by J.P.J. Partnership 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 public hearing will allow comment on the PDD application and the DEIS. The Brunswick Meadows DEIS is available both in hard copy and electronic format. Hard copies of the Brunswick Meadows DEIS are available for public review and inspection at the following locations:

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

Brunswick Community Library
605 Brunswick Road
Eagle Mills, New York 12180

An electronic format of the Brunswick Meadows DEIS is also available for review on the Town of Brunswick website, at www.townofbrunswick.org. All interested persons will be heard at the Public Hearing.

DATED: April 18, 2007
Brunswick, New York

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

TOWN OF BRUNSWICK
PUBLIC HEARING
JUNE 14, 2007, 6:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Casale, Councilman Salvi, and Councilman Poleto.
Board Members Absent: Councilman Clemente.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

All joined in for a salute to the flag.

The Supervisor called the hearing to order at 6:05 p.m.

The Town Clerk read the Notice of Public Hearing which was published in The Troy Record.

Mr. John Mainello, JPJ Partnership, gave a brief overview of the project. The project currently consists of 124 Condominiums units in 31 buildings on 18.3 acres on Grange Rd. This is a reduction of 12 units.

Supervisor Herrington mentioned that this was not a question and answer period but an opportunity for the Public to comment.

VISITORS WHO WISH TO SPEAK

Mr. Dan Moran, Grange Rd., and his wife are adjacent property owners. They have put a great deal of money into improving their property. There is a Historic Barn on the property which has been renovated. The House is passive solar. Mr. Moran handed in photos as exhibits. Presently his windows overlook open land if the project is built he will see buildings. He will have no view. This project will have a personal and financial impact them.

Mr. Dan Tyson, attorney for the Morans, submitted a memorandum of law to the Board. Currently the Land is zoned A-40 which would limit the development to 25 homes. This would change the character of the neighborhood and goes against the Comprehensive Plan. The homes in the area are on lots of 2 acres or more. He doesn't see that the Town needs this project. There will be costs to the Town and the School District. There are no safe guards for the present residents. He is asking that the PDD application be denied.

Mr. Rollin Demers, Grange Rd., is a resident across the street from the proposed PDD. His son likes to look at the wildlife in the open field. He is concerned with traffic and handed in photographs showing morning traffic. Mr. Demers is concerned with his son's health as he has serious allergies and asthma. He is also concerned with sewage system they are planning to put in. This project would be devastating to his family.

Mr. Daniel Tuczinski asked that the photo be marked for identification as exhibit 5 for the record.

Mr. Gauthier, Grange Rd., is also concerned with the proximity of the project and safety. He feels the buildings will be too close to his house.

Mr. Dick Casey, Hialeah Dr., is concerned with the discharge of sanitary sewage. He doesn't think the capacity is there. He has had backups in his cellar. The alternative is to bring it to the front of Diamond Springs. There should be a full hydrologic study and TVed. This could lead to lawsuits.

Mr. Richard Ambuhl, Hialeah Dr., asked how comments would be answered.

Mr. Tuczinski explained that there is a written comment period and a written transcript and all comments will be addressed.

Mr. Ambuhl also had photos to enter. He is concerned with Storm Water and the pipe under the Niagara Mohawk corridor.

These Photos were marked for identification starting with Exhibit 6-10.

Mr. Frank Brenensthul, Dusenberry Lane is concerned with traffic and the amount of units. He thinks that the units should be limited to the amount which would be allowed by the current zoning adding a few and then clustering them. This project needs to be reduced.

Mr. Joseph Cioffi Jr., Norfolk St., feels the project is too large and doesn't fit the character of the area. There is also a problem with traffic. Mr. Cioffi is also concerned with the sewer grade. He doesn't want the zoning to change. This will lower property values for the neighbors.

Mr. Paul Opar, Hialeah Dr., lives on the lowest point of Hialeah Drive and is concerned with the overflow of storm water. He has lived there 35 years.

Mr. Tuczinski entered into the record the photographs submitted by various speakers.

Supervisor Herrington made a motion to keep the written comment period open until July 6th.

ADJOURNMENT:
Supervisor Herrington made a motion to close the Public Hearing seconded by Councilman Poleto. Approved.

The hearing adjourned at 6:50 p.m.

Respectfully submitted,

Susan Quest-Sherman
Town Clerk

Note: An Audio CD of this meeting is available in the Town Clerk's Office. There also will be a full transcript available.

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

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN, that a public hearing will be held by the Town Board of the Town of Brunswick on Thursday, June 14, 2007 at 6:00 p.m. at the Brunswick Town Hall, 336 Town Office Road, Troy, New York 12180, pursuant to Section 10 of the Zoning Code of the Town of Brunswick and also pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 N.Y.C.R.R. part 617, to allow public comment on the application submitted by J.P.J. Partnership for the proposed Brunswick Meadows Planned Development District ("PDD"), which is a proposed condominium project consisting of 124 condominium units to be located in 31 buildings on 18.3 acres of land situated on NYS Route 142 approximately 130' east of the Town of Brunswick and City of Troy municipal boundary. A portion of the site is currently zoned "R-15 Residential" totaling 3.5 acres, and the remaining part of the site is currently zoned "A-40 Agricultural." The application has been submitted pursuant to Section 10 of the Zoning Code of the Town of Brunswick for a Planned Development District. A Draft Environmental Impact Statement ("DEIS") has been prepared by J.P.J. Partnership 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 public hearing will allow comment on the PDD application and the DEIS. The Brunswick Meadows DEIS is available both in hard copy and electronic format. Hard copies of the Brunswick Meadows DEIS are available for public review and inspection at the following locations:

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

Brunswick Community Library
605 Brunswick Road
Eagle Mills, New York 12180

An electronic format of the Brunswick Meadows DEIS is also available for review on the Town of Brunswick website, at www.townofbrunswick.org.

NOTICE IS HEREBY FURTHER GIVEN, that a ministerial error had occurred in the production of the hard copies of the DEIS and electronic format of the DEIS placed on the Town of Brunswick website. Corrected versions of the DEIS, both hard copy and electronic format, are now available for public review and inspection. Public comment on the corrected and filed DEIS will be received at the Public Hearing. All interested persons will be heard at the Public Hearing.

DATED: May 15, 2007
Brunswick, New York

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

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JUNE 14, 2007, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Clemente, Councilman Salvi and Councilman Casale.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

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

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:

Christine Drosky, Brunswick Rd., was concerned with quality of life. She would like the Town to consider a Noise Ordinance. There is a band next door to her and the volume of the music is excessive. The music has exceeded 92 decimeters. OSHA requires hearing protection at 85 decimeters. The music can be herd ¼ mile away. She has tried to speak the neighbor. The neighbor informed her that there is no noise ordinance and if she continues to call they will report her for harassment. She handed in a petition.

Supervisor Herrington understands the problem and has asked the Town Attorney to look into. This has been looked at before. Enforcement is difficult.

Mr. Cioffi stated that it is difficult to draft something enforceable. It will take time and then a Public Hearing will need to be scheduled. It can take several months. State Law does have a law against disorderly conduct and unreasonable noise. North Greenbush looked into a noise ordinance but they were unable to pass one.

Supervisor Herrington will speak to the State Police.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Poleto 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 May. A check for $10,662.17 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Poleto. Approved. A Copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

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

Water & Sewer Report: Doug Eddy

Mr. Eddy gave the water report for the month of May. Councilman Salvi made a motion to accept the report seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger was absent but submitted a written report. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of May. He has been working with some residents on a unique water issue. Rules have been drafted for the Farmer's Market. The Dog Law has been examined and a Local Law has been drafted to address abandoned animals which can be introduced. A motion was made by Councilman Salvi to approve Mr. Cioffi's report, seconded by Councilman Poleto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her written report for the month of May. Mrs. Mary Ann Willets of the Bicentennial Committee gave an update on events which have been very well attended. The special postage cancellation was well received. In place of the Parade there will be a festival at the Soccer Complex, a Chicken Barbeque at the Elks and end with a fireworks display. There also will be a Gala at the Troy Country Club and another 5k at the Brunswick Beach. Councilman Salvi made a motion to accept the report which was seconded by Councilman Poleto. Approved. A copy of Mrs. Zankel's report is on file in the Town Clerk's Office.

Supervisor Herrington mentioned that the Town worked for two years with the state to upgrade the bridge improvements and the memorial park. Warren Ryemiller and Don Farrell worked very hard on the Memorial Park, unfortunately Don didn't get to see the completion. The Town thanks Senator Bruno who helped to secure funds for the Park.

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 Councilman Poleto. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi.

Councilman Salvi mentioned that the Beach will officially open on Monday June 25th. Cara Patty Liberty and Keri Brown are returning. The Day Camp begins June 26th. It should be a very good year. The Camp is moving to the new gym because of construction at the School. Supervisor Herrington made a motion to accept the report seconded by Councilman Poleto. Approved.

Brunswick Community Library: Julie Zelman

Mrs. Zelman read the Library's report for the month of May. Councilman Casale 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 May. Motion to accept the report was made by Councilman Salvi seconded by Councilman Poleto. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 44 Resolution Establishing Farmers' Market on a Temporary, Trail Basis at the Keyes Lane Family Community Center and Approving Rules Therefor. The foregoing Resolution, offered by Councilman Poleto, seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 45 Resolution and Order Establishing Town of Brunswick Water District No. 13. The foregoing Resolution, offered by Councilman Salvi, seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 46 Resolution and Order Establishing Town of Brunswick Sewer District No. 7. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman Clemente was duly put to a roll call vote and follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poleto introduced Local Law No. 4 for the Year 2007. A Local Law Amending § 68-8 of the Code of the Town of Brunswick in Relation to the Seizure, Impoundment, Redemption and Adoption of Dogs.

A Public Hearing for Local Law No.4 for the Year 2007 was set up for 6:45 p.m.

CORRESPONDENCE:

Three letters were received by Mrs. Zankel.

Ruth Cook, President of Vanguard-Albany Symphony, thanked Mrs. Zankel for her presentation at the Vanguard Show House.

Mrs. Eleanor Hill thanked Mrs. Zankel for her time spent with the school project.

Mary & Ken sent a thank you to Mrs. Zankel for her help and guidance on the exhibit at The Gilead Church.

OLD BUSINESS:

Councilman Poleto mentioned that the Town is updating the GIS system; mapping catch basins culverts and fire hydrants.

The Summer Concerts have been set and will be starting on July 10th and run through August 28th.

An RFP will be going out to interested accounting firms for auditing services.

NEW BUSINESS:
Mr. Bill Hoblock, Capital District Properties, gave a presentation of the drastically changed Hudson Hill's PDD. These will me multi family quality apartments. This has been three years in the process. The original plan called for 1116 units on 215 acres with access on Betts Rd and North Lake Ave. This was down sized to 668 apartments and the North Lake Ave. access was removed. The present plan now consist 250 units and 2 complete Babe Ruth Baseball Fields complete with dugouts, bleachers, and a concession stand. The Babe Ruth Complex will be built on 25 acres and will be turned over to the Town at completion. An access road will be built on a 40 acre parcel that the developer controls. The apartments will be on 80 acres.

Supervisor Herrington suggested that the Board Schedule a Public Hearing on the PDD.

A Public Hearing was set for July 12, 2007 at 5:30 p.m. at the Town Hall to receive Public Comment on the revised proposal.

Ms. Donna Forester, McChesney Ave., asked what was planned for the other 110 acres.

Mr. Hoblock stated that they don't own the other parcels so they have no other plans.

Mr. Jim Tkcaik, Brunswick Rd., asked about what their plans for the remainder of the 40 acres of land.

Mr. Hoblock stated that the 40 acres are not presently in the PDD and would retain its current zoning. It is still being sorted out what parcels are in the PDD.

WARRANTS: Warrants No. 51801 through 51811, No. 070585 through No. 070593, No. 6101 through No. 6111, No. 070594 through No. 070725 and No. 61501 through 61511 were presented. A motion to approve the warrants with the exception of No. 070650, 070651, 070652, and 070653 was made by Councilman Poleto, seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye: Councilman Poleto, Voting Aye; Councilman Clemente, Voting Aye; Councilman Casale, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing warrants were thereupon declared approved.

Councilman Poleto made a motion to approve warrants 070650, 070651, 070652 and 070653 which was seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Clemente,

Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The warrants were thereupon approved.

FURTHER COMMENTS BY VISITORS:

None.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Poleto. 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.

Clerk's Monthly Report
May 01, 2007 - May 31, 2007

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	15	26.49
			Sub-Total:	**$26.49**
Dog Licensing	53% License Fee	A2544	49	91.43
	Female, Spayed	A2544	24	0.00
	Female, Unspayed	A2544	4	0.00
	Male, Neutered	A2544	15	0.00
	Male, Unneutered	A2544	6	0.00
			Sub-Total:	**$91.43**
Marriage License	marriage license		4	70.00
			Sub-Total:	**$70.00**
Misc. Cash	Audio Tapes		1	2.00
	Copies		19	4.75
	Death Certificate		13	130.00
	Dog Redemption		10	250.00
	FOI		45	11.25
	Marriage Certificate		5	50.00
	Summer Youth (2)		6	1,200.00
	Summer Youth (3)		1	200.00
	Summer Youth Program		12	1,800.00
			Sub-Total:	**$3,648.00**
Misc. Fee	Community Center Fee		8	600.00
	Pavilion Fee		1	50.00
			Sub-Total:	**$650.00**
Recycling Center	Appliances Large		1	15.00
	Appliances Small		3	15.00
	Bags		205	615.00
	Metals		3	1,592.42
	Paper/cardboard		1	1,139.80
	Stewarts Bags		400	1,020.00
	Tires		21	42.00
			Sub-Total:	**$4,439.22**
Recycling Office	Appliances Large		4	60.00
	Appliances Large P/U		3	75.00
	Appliances Small		5	30.00
	Bags		491	1,473.00
	Tires Car		42	84.00
			Sub-Total:	**$1,722.00**
Wagering Fees	Bingo Proceeds	A2540	1	15.03
			Sub-Total:	**$15.03**
			Total Local Shares Remitted:	**$10,662.17**

Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to:	County Treasurer for Dog Licenses			81.07
Amount paid to:	Ny State Dept Of Health			90.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			30.00
Amount paid to:	NYS Environmental Conservation			452.51

Total State, County & Local Revenues: $11,315.75

Total Non-Local Revenues: $653.58

To the Supervisor:

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

[redacted] Susan Quest-Sherman 6/13/07

Supervisor Date Town Clerk Date

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SUPERVISOR
SUSAN QUEST-SHERMAN
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TOWN JUSTICE

HIGHWAY REPORT - MAY, 2007

1. Picked up brush and grass (4) days
2. Installed screen doors at Library
3. Burned brush at Landfill (1) day
4. Patched roads (20) days
5. Mowed ballfields (19) days
6. Hauled baled cardboard to Port of Albany (1) day
7. Power washed all sanders (1) day
8. Repaired all beach docks (3) days
9. Cleaned up Town Beach park (1) day
10. Swept roads (2) days
11. Transported equipment for Rensselaer County (1) day
12. Top soiled and seeded areas around water breaks (1) day
13. Hauled brush to Landfill (2) days
14. Hauled leaves to Landfill (2) days
15. Repaired bricks around North Lake Ave. Pump house (3) days
16. Repaired fence along North Lake Ave. (3) days
17. Removed dead trees (2) days
18. Repaired catch basins (4) days
19. Widened Indian Creek Road (4) days
20. Cleaned out plugged culverts (1) day
21. Mowed roadsides (13) days

22. Ditched roads (3) days
23. Assisted Water Department with Spring water meter readings (5) days
24. Repaired football field (2) days
25. Installed new culvert pipes (5) days
26. Picked up leaf bags (2) days
27. Repaired washed out roads from heavy rains (1) day
28. Delivered and spread sand (2) days

Douglas J. Eddy
Superintendent of Highways
Dated: June 14, 2007

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WATER & SEWER REPORT, MAY, 2007

1. Maintained water and sewer stations daily.
2. Responded to over 80 Dig Safely New York calls
3. Completed required water sampling for the month
4. Prepared and processed annual Water Quality Reports for year 2006
5. Attended meeting for Highland Creek Planned Development
6. Read all water meters
7. Rebuilt several pit meters
8. Replaced water service at 179 North Lake Ave.
9. Repalaced water service at 268 South Lake Ave.
10. Checked fire hydrants on Leversee Road (used during fire at 99 Leversee) - 30,000 gals. water used for fire
11. Repaired several water meters
12. Issued boil water order for District #12, retook sample (4) samples and lifted boil water order
13. Inspected (1) new water service
14. Inspected water service disconnects at 553 & 555 Hoosick Road
15. Shut off running hydrant on Route 142
16. Rodded 285 feet of 8 inch sewer main on Mellon Ave.
17. Jetted sewer on Mellon Ave.

Douglas J. Eddy
Superintendent of Highways
Dated: June 14, 2007

Prepared by Wayne Savage, Water Foreman

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Building Department Report
May 2007

1. 19 Building Inspections
2. 256 Active Building Permits
3. 71 Code Violations
4. 15 Meetings
5. 2 Planning Board Meetings
6. 0 Zoning Board Meeting
7. 7 court cases 2 appearances
8. 29 Building permits issued
9. 6 Fire Inspections
10. 7 Follow up Fire Inspections
11. 0 Code Call outs
12. 3 Code Inspections
13. Training:
    a. Storm Water (Ron & John)
    b. Violence in the Work Place (Ron & John)
14. Working on Part 1203 of the State Law for compliance

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MONTHLY FEES COLLECTED May 2007

	TYPE		VALUE	FEE
2	Single family with garage		$380,000.00	$900.00
	Single family			
4	Garage/Carport		$57,373.00	$375.00
1	Addition Residential		$6,000.00	$100.00
2	Rennovations Residential		$6,000.00	$100.00
	Addition Commercial			
1	Rennovations Commercial		$10,000.00	
1	Retail Setup		$25,000.00	$400.00
5	Porch/deck		$35,035.00	$628.00
	Shed			
	Fireplace/woodstove Installation			
	Shed			
	Pole Barn			
5	Above Ground swimming pool		$8,200.00	$530.00
3	Inground Swimming pool		$71,000.00	$300.00
1	Excavation		$0.00	$0.00
2	Demolition		$18,000.00	$400.00
	Solar Panels			
	Antennie Replacement			
2	Foundation Repair		$18,875.00	$300.00
		Sub Totals:	$635,483.00	**$4,033.00**
3	ZoningBook,Map,DetailSheet,Signbooks			$24.00
2	Sign Permits			$200.00
	Water Permits			
2	water meters			$431.00
	meter pit			
	Water services			

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	Sewer Permit			
	Sewer Services			
	Photocopies			
1	Renewed Permit			$200.00
	Pending Permits			
1	Tempoaray Tent			$100.00
	Waiver of Subdivision (Whitney)			$250.00
		TOTAL FEES COLLECTED :		**$5,238.00**
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
6709	Lawrence Charette, 58 Brick Church Road	Addition	3,000.00	$ 100.00
6726	Thomas Cerulli, 44 Otsego Avenue	Deck	$ 1,500.00	$ 100.00
6727	Wal-Mart, 760 Hoosick Road	Rennovations	$ 10,000.00	
6728	David Shaw, 1011 Cloverlawn Road	In ground swimming pool	$ 21,000.00	$ 100.00
6729	Edward Breen, 1 Westfall Avenue	Porch	$ 9,935.00	$ 173.00
6730	Patrick Wilson, 4 Mohawk Avenue	Foundation repair	$ 13,900.00	$ 200.00
6731	Henry Reiser, 85 North Langmore Lane	Single Family with garage	$ 200,000.00	$ 450.00
6732	Marie McDonald, 18 Mountainview Avenue	Foundation repair	$ 4,975.00	$ 100.00
6733	David Matthews, 1057 Tamarac Road	Above ground swimming pool		$ 100.00
6734	Diane Montes, 15 Berkshire Drive	pool/deck		$ 130.00
6735	Kenneth Maxwell, 617 Tamarac Road	In ground swimming pool	$ 30,000.00	$ 100.00
6736	Leonard Duncan, McChesney Avenue	Fill Permit	$ -	$ -
6737	Peter Milks, 517 Pinewoods Avenue	Garage	$ 10,000.00	$ 75.00

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6738	Carol Burgess, 15 Deerfield Drive	Garage	$ 6,700.00	$ 75.00
6739	BCL Services, Inc., 553 Hoosick Road	Demolition	$ 9,000.00	$ 200.00
6740	BCL Services, Inc., 555 Hoosick Road	Demolition	$ 9,000.00	$ 200.00
6741	Abdul Hayati, 8 Sandcherry Hill Lane	Above ground swimming pool	$ 2,500.00	$ 100.00
6742	Randal Raymond, 168 Dearstyne Road	Garage	$ 7,000.00	$ 75.00
6743	ARC, 3992 NY Rt 2	Deck	$ 3,000.00	$ 30.00
6744	Frank Hunziker, 111 Hickory Court	In ground swimming pool	$ 20,000.00	$ 100.00
6745	Glen Coonradt, 7 Roberts Drive	Deck	$ 1,000.00	$ 100.00
6746	Mousse Saiid, 6 Magill Avenue	Rennovations	$ 6,000.00	
6747	Kristin Parillo, 267 Pinewoods Avenue	Rennovations		$ 100.00
6748	Walter Webster, 8 Dixon Drive	Garage	$ 21,673.00	$ 75.00
6749	Robert Irwin, 20 Oxford Road	Garage	$ 12,000.00	$ 75.00
6750	Jessica Johnson, 25 Cooper Avenue	Above ground swimming pool	$ 2,000.00	$ 100.00
6751	Gateway Plaza (Zandri Construction), 564 Hoosick Road	Retail Setup	$ 25,000.00	$ 400.00
6752	Tim Murray, 3548 NY Rt 2	Above ground swimming pool	$ 3,700.00	$ 100.00

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6753	Ron Dawson, 33 Miller Avenue	Patio Enclosure	$ 19,600.00	$ 225.00
6754	Keith Star, 9 Patriot Place	Single Family with garage	$ 180,000.00	$ 450.00
			Total:	**$ 4,033.00**
John Kreiger, Supt. of Utilities & Inspections				Date

COMPLAINT LOG
March 7, 2007

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005 12/20/2006	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	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, contact owner for update, building was taken partially down, Court wants the remainder of the building to be removed
91.2-10-9	979 Hoosick Rd	Elliot	inspection	12/22/2004	Bldg & Storage Bldg. in poor condition	7/19/2005 12/20/2006	unknown	exterior of building is in poor condition, needs maintenance and paint, outside shed/garage are in poor condition	CLOSED	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, work is progressing on house (new siding rebuilt porch), spoke with Mr Elliot on 9/7/06 he is going to side the house before winter, house is being sided 6/12/07
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005.	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site

COMPLAINT LOG
March 7, 2007

91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006 12/20/2006		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, work is progressing court gave 6month adjournment from 12/06
81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending.	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006 12/20/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	Appearance ticket sent 1/9/2007	letter to owner . 5/17/2006,m unable to tell about fence
90.20-8-6	43 Otsego Avenue	Silvestro	1	6/13/2006	unregistered vehicle	6/13/2006 12/20/2006	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, vehicle is now covered with plastic, 3/6/2006 vehicle is still in driveway
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
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done

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	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no repsonse/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07
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
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 complaintant for further details on situation, contacted complaintant, said he would notify Dept. next time situaion arises
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 Lawerence) 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 spplication received, sent letter to owner
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
	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	pending	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07
112.84-9-3	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	Appearance ticket sent 1/9/2007	will contact owner, will have to either stop or get a site plan approved by Planning Board
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
	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

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	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
	6 Magil Avenue		1	11/6/2006	dumpster taking up driveway, other various complaints	11/6/2006	1330 hrs.	dumpster in driveway, contractor said they had an agreement, dumpster will be removed on Thursday this week	pending	inspect house/ground once a week
90.11-1-27	34 Stone Arabia Dr	Hough Samiof	1	1/10/2007	various kinds of junk & rubbish at the property	1/11/2007	1400 hrs.	there were various types of junk/rubbish such as old tubing, fencing, which is pushed over the property line, 2/1/07 Junk is still there, owner did call and said he will clean it up in the spring	CLOSED	letter to owner 1/11/2007, area cleaned up 4/24
102.1-3-2	211 Brunswick Road	Jean Tea	1	1/24/2007	addition being built, no dumpster, junk all over grounds	1/24/2007	1350 hrs.	there was junk/rubbish other than construction debris from the addition, has unregistered vehicle parked in driveway	pending	letter to owner 1/24/2007
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property)	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	pending	letter to owner 2/12/2007
90.8-1-25	106 Hickory Court	Griner	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1050 hrs.	the swimming pool has no permanent fence per NYS Code	CLOSED	letter to owner 2/28/2007, will get fence up had contractor, temp fence partially installed, 6/13/07 fence installed
90.8-1-22	120 Hickory Court	Alund	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
113.-7-4	1217 Spring Avenue	Richard Clements	inspection	2/27/2007	vehicle without plates	2/27/2007	1017 hrs.	there was an unregistered vehicle on property	pending	letter to owner 3/2/2007
113.-7-8.12	1139 Spring Ave Ext	John O'Brien	inspection	2/27/2007	unlicensed vehicle	2/27/2007	1015 hrs.	there was an unregistered vehicle on property	CLOSED	letter to owner 3/2/2007, Called on March 5, 2007, vehicle will be registered and the other vehicle is being donated to Kidney foundation, 4/5/2007 vehicle is still there, 4/25/2007 all vehicles are registered
113.1-3-38	328 Menemsha Lane	Joseph Adamo	inspection	2/27/2007	unregistered vehicles on property	2/27/2007	1020 hrs.	there was a van type vehicle with no plates and possibly a u-haul truck without plates	pending	letter to owner 3/2/2007
81.-2-12	132 Bald Mountain Road	John Donohue	inspection	3/2/2007	unregistered vehicle & junk, on property	3/2/2007	1118 hrs.	there was at least one vehicle unregistered, but there is a lot of junk & rubbish on property, Judge ACOD prior case involving this owner	pending	letter to owner 3/2/2007

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March 7, 2007

81.-2-11	140 Bald Mountain Road	Peter Morocco	inspection	3/2/2007	2 unregistered vehicles located on property	3/2/2007	1115 hrs.	there were 2 unregistered vehicles at the property, Judge ACOD case of prior problem concerning this person	pending	letter to owner 3/2/2007
101.8-5-2.2	1 Short Essex Street	Michael Comeau	inspection	3/2/2007	unregistered truck on property	3/1/2007	1405 hrs.	there was a truck on property without plates	pending	letter to owner
90.12-5-1	9 Liberty Road	Michael Halloran	inspection	3/1/2007	unregistered vehicle/junk vehicle on property	3/1/2007	1418 hrs.	there is an old truck without plates on the property	pending	letter to owner 3/6/2007
	Sycaway Avenue	Leathem	1	1/27/2007	dumbing of debris and other stuff (letter attached)	3/6/2007	1135 hrs.	there was a pile of wood for fire places/wood stoves etc. There was also several pieces of brush, didn't see any roof shingles, but snow could be covering them	pending	keep checking property as snow melts to see if there is any violations or not
90.20-21-11	256 Wayne Street	Deyss	inspection	3/13/2007	unlicensed vehicle located on property	3/13/2007	1030 hrs.	a blue taurus (Ford) had no plates and located in driveway	pending	letter to owner 3/13/2007
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years. The house is an eye soar	pending	letter to owner 3/15/2007
113.-7-10	900 Church Street	Pendergast	referral	3/23/2007	junk vehicles on property	3/23/2007	1415 hrs.	there were several unlicensed vehicles in front of hosue	pending	letter to owner 3/28/2007

[redacted] [redacted] [redacted]

COMPLAINT LOG
March 7, 2007

								issues, went to property could smell fuel oil as soon as we got out of the truck, couldn't locate owner or a #, contacted State Police they gained access to house through side window (Trooper Lewis), went to basement, stong odor of fuel oil and visible oil pooling on floor, contacted DEC spill team at 1048, DEC officer Canzari arrived on scene, he estimated 15-20 gallons of fuel oil mixed with water. Made contact with Tom Federson, owner's realestate agent, gave permission over the phone at 1124 to cut the pad lock on bilco doors, 1236 DEC Spill Team arrived, at same time spoke with John Pember who stated he was in the building on 3/16, at that time there was 4-8 inches of liquid in basement, his real estate agent notified Green County Realty, owners agency, on that date of the situation. House was Placarded as Unsafe at 1300 both front and rear doors. Turned the scene over to spill team and Op-Tech		Tom Federson 965-3974, Green County Realty, Bill Blane DEC Spill Response, DEC spill # 0613861, DEC cleaned up spill to there specifications, case
103.-10-5	560 Brunswick Rd	Wells Fargo	1	3/26/2007	basement of house has 4-6 inches of fuel oil throughout, dirt floor	3/27/2007	1030 hrs.	at 1308 who were working to	CLOSED	closed
91.2-9-8	2003 Piney Point Road	Hoffmeister	1	3/26/2007	neighbor pumping water onto property	3/26/2007	1430 hrs.	small pipe (probably from sump pump) pumping water	pending	will send letter
103.-6-1.2	839 Farm to Market Roa	Higgins	1	3/26/2007	hasn't been able to use water since Thurs. 3/22, cant do laundry, dishes, shower, septic backing up	3/27/2007	900 hrs.	spoke with Mary in regards to problem, stated land lord was home, we knocked but no one answered the door. Told the complaintant that we would contact the RCHD, contacted HD at 1320 hrs. spoke with Rich Kemper who stated he would look into the situation	pending	wait to hear from HD or to hear back from complaintant
81.-5-12.11	267 Grange Road		unknown	3/22/2007	running a commercail business out of a residential area, has sign, and vehicles parked there	3/27/2007	945 hrs.	drove by there is a small dump truck in yard, a trailer with business name on side and a small sign by driveway	pending	look into possible zoning infraction
91.2-4-19	1027 Cloverlawn Road	Hauett	inspection	4/3/2007	2 unregistered vehicles	4/3/2007	1030 hrs.	there are two vhehicles in front of house without plates on them	pending	letter to owner 4/4/2007

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90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
102.5-2-20	42 Killock Avenue	Killbride	1	3/29/2007	water line from sump is close to property line and water is going on property	4/3/2007	1120 hrs.	A small pipe 1 1/2" comes from new house on Killock Ave. and drained into a small ditch on property line. Pipe is directly pointed to rear of property of 29 Goodman Ave. approx. 5' from property line	CLOSED	letter to owner, pipe was moved to another location on property 4/23/07
90.20-10-12	9 Lord Avenue	Gregware	1	3/29/2007	house is vacant, no up keep (2 appts)	4/3/2007	1140 hrs.	Per resident living in area. The house has no one living in house, there is various junk on ground outside of house	pending	letter to owner
113.-7-2.2	1113 Spring Avenue Ext	Welch	inspection	4/11/2007	unregistered vehicle	4/11/2007	1435 hrs.	there is an unregistered vehicle on property	CLOSED	letter to owner 4/16/2007, vehicle is gone 4/25/2007
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-6-2	15 Easy Street	Ratcliffe	inspection	4/11/2007	unregistered vehicle	4/11/2007	1345 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
113.1-4-9	1 Betts Drive	Pendergast	inspection	4/11/2007	unregistered vehicle	4/11/2007	1430 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/17/2007
113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	inspection	4/11/2007	two unregistered vehicles	4/11/2007	1425 hrs.	there were two unregistered vehicles on property	pending	letter to owner 4/17/2007
90.20-19-3	72 Oneida Avenue	Fronhofer	1	4/4/2007	water running off property with new house and damaged pool/deck	4/5/2007	1330 hrs.	on left side of wooden wall by pool there is a small ditch with water coming down from the hill. The pool likes like it had not been maintained, that includes the wall	CLOSED	letter sent to owner on 4/25/2007, letter dated 5/10/07 from C. Fronhofer, stating correction of situation, spoke to complaintant and told her of letter
101.8-18.4	3 Horton Avenue	Covington	1	4/25/2007	too many vehicles in driveway & and driving on corner of neighbors lawn	4/25/2007	1130 hrs.	there were some tire marks/tracks on corner of lawn	CLOSED	Mr Molloy, will install a fence on his property line
112.12-1-3.1	6 The Crossways	Paticopoulos	inspection	4/25/2007	2 vehicles without plates	4/25/2007	1205 hrs.	there were two vehciles in driveway without plates on them	pending	letter to owner 4/25/2007
101.8-8-3	667 Hoosick Road	Mouawad	1	4/30/2007	trailers near property line, could roll down into yard, generators near property line, Mr Mouawad said he was going to build a 10' fence	4/30/2007	1108 hrs.	thera are trailers (truck type) next to newly filled enbankment. Approx. 2' from edge, junk has been thrown down back and next to Sanders' back fence, there is all kinds of junk under trailers	pending	The building dept. must notify Mr Mouawad that he must go before the Planning Board for Site Plan Review

COMPLAINT LOG
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113.-4-1.2	267 Pinewoods Avenue	Parillo	assesment	5/8/2007	major construction work on house (see pictures) no permit			was contacted by owner, she will be filing for a permit during the week of 5/14	CLOSED	was contacted by owner, she will be filling out building permit application during week of 5/14, bldg permit was filed
81.13-1-18.1	366 Grange Road	Wojtaszek	1	2/13/2007	unregistered vehicles on property	2/13/2007	1025 hrs.	There was an unregistered vehicles (no plates) on property	CLOSED	letter to owner 2/13/2007, wrong address sent out 2/27/07, one vehicle is gone and the vehicle in front is for sale 3/8/2007, 4/5/07 vehicle is for sale, 5/21/07 vehicle is gone
112.84-9-3	793 Pawling Ave	Rezek	1	4/17/2007	code violations in apartment	4/17/2007	1430 hrs.	see attached	CLOSED	see attached memo, town attorney review case, N. Mele called on 4/18/07 and said they were finding a new apartment, NOI and order to remedy mailed to defendant 4/26/07
101.8-20-11	598 Hoosick Road	Leathem	1	5/1/2007	piles of dry vegetation on property	5/3/2007	1515 hrs.	there were piles of brush & other debris on the property	pending	letter to owner 5/21/2007
91.-7-3.11	740 Hoosick Road	Engelke	inspection	5/22/2007	Paul Engelke is operating a farmers market without the Town's permission	5/16/2007	1100 hrs.	Mr. Engelke was operating a farmers market without permission, Per Mr. Herrington's instructions, when back at 1205 hrs. and told him that he must shut down after end of business day that day (see attached memo),	pending	Town Board must determine if Mr Engelke can operate a farmers market, Note: see attached email
73.-1-9.2	58 Lang Road	Opalka	1	5/8/2007	fence is falling down, unregistered vehicle	5/9/2007	1040 hrs.	The fence is in disrepair & there is an unregistered vehicle on property	pending	letter to owner 5/22/2007
103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007
103.-7-4.2	9 White Church Road	Camprone		5//8/2007	unregistered vehicle	5/9/2007	1005 hrs.	one red unregistered vehicle on property	pending	letter to owner 5/21/2007
103.-7-16.2	198 White Church Road	Banks		5/8/2007	unregistered vehicle by garge	5/9/2007	1020 hrs.	there was an unregistered vehicle on property	pending	letter to owner
101.8-21-1	22 Wayne Street	Mackey	1	5/3/2007	unregistered vehicle on property	5/3/2007	1500 hrs.	there is an unregistered vehicle on property	pending	letter to owner 5/21/2007
112.76-6-23	12 Victoria	Holland	1	5/18/2007	junk car & other junk	5/22/2007	1425 hrs.	green vehicle, garbage in back yard	pending	letter to owner 5/23/2007, contacted by owner on 5/31 has a dumpster & removed rubbish, will be taking care of car this week

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101.8-13-2	45 Mellon	Lasky	1	5/17/2007	tall grass	5/17/2007	1510 hrs.	this property is a vacant lot, the grass/weeds are a little high	CLOSED	letter to owner 5/30/2007, called on 6/4/07 he said he has a person cutting grass/weeds, on June 5 reviewed site, still needs some maintenance, grass/weeds cut 6/7/07
91.-7-5	770 Hoosick Road	Hoosick Associates	1	6/11/2007	Honda using back entrance as Rd not just fire lane				pending	Letter sent to Honda 6/12/2007
90.20-8-6	43 Otsego Avenue	Nicholas Silvestro	1	6/8/2007	2 unregistered vehicles	6/8/2007	1120 hrs.	there were 2 unregistered vehicles on the property	pending	letter to owner 6/12/2007
90.20-1-5	5 Rocque Lane	Shirley Disanio	inspection	2/13/2007	unregistered vehicle	2/13/2007	0945 hrs.	there was a vehicle parked in front of property	CLOSED	Letter to owner 2/13/2007, vehicle is still there 3/1/07, vehicle is still there 4/5/07, 6/13/07 vehicle is gone
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/6/2007	smell/odor, working out of site plan				pending	letter sent to business stating working outside approved site plan

Report to the Town Board
June 14, 2007
By Sharon Zankel, Town Historian

I am very pleased to report our long-planned Bicentennial's Hometown Heritage Days events on May 19 & 20 was, from feedback received from participating groups as well as from many town residents very successful and enjoyed by many. I want to thank all the organizations that hosted or sponsored activities as well as all those who turned out for what should be long-remembered as a very special occasion in Brunswick! I thank my colleagues on the Bicentennial Committee and at the Brunswick Historical Society for the work in coordinating this event, and I must recognize that Hometown Heritage Days was made possible by the volunteer efforts of members of the more than 20 participating organizations. Brunswick has always been a community where the work of volunteers has greatly added to our quality of life, and I hope, as we look to the future, the tradition of volunteering for community-based organizations and causes will flourish.

For months now, I have reported on the various Bicentennial projects I've worked on with our schools, especially those involving the Tamarac TV Production Program and the Service Learning Program at Brunswick Central in preparation for the Hometown Heritage Days event, and I am especially happy to say all projects were completed, presented, and successful. Life was very busy for many students, several teachers, and me the week before the Hometown Heritage Days event. Teacher Mark Spitzer who oversees the TV Production Program and I worked into the late evening on several days to complete the editing of the school history documentary. Service Learning Coordinator Suzanne Myers and I pulled together publicity releases and program details relative to the commemorative ceremony at the Clum's Corners School. Teacher Val Deschene rounded up 10 students to work with Phyllis Harrison of the Brunswick Historical Society and me on cleaning up the Clum's Corners schoolhouse the week before the ceremony. None of these teachers live in town but I want to recognize their commitment to not only to their work and their students but to the success of the Hometown Heritage Days event.

The ceremony to recognize the donation of the roadside historic marker for the Clum's Corners School brought out a standing-room only crowd, and included the participation of a Tamarac graduate who now works as an archivist, Brunswick resident Katie Doyle who is a student at Catholic Central,

and Tamarac teacher Cathy Croson's second-grade students dressed in historic costume. The Engelkes' donation as well as efforts of those who have contributed to the preservation of the old schoolhouse and its history were recognized with presentations by the historical society and me.

Tamarac's documentary titled "Exploring the History of Brunswick's Schools" has received rave reviews, and I have received many inquiries about how one may view it. It is available for viewing at the Brunswick Historical Society during visiting hours, and two copies of the DVD have been placed at the Brunswick Community Library for loan.

I also must congratulate Warren Rymiller and all who helped make the dedication of our new and improved Veterans Memorial Park in Eagle Mills a memorable occasion. Most know I videotaped this event and that video has been edited and transferred to DVD and copies are being made available to the Brunswick Historical Society and the library for all to enjoy.

I prepared a two-page article on Hometown Heritage Days for the upcoming Town newsletter.

I attended a workshop on the preservation of gravestones sponsored by the Grafton Historical Society on June 2. This workshop will also be offered on June 16 by the Pittstown Abandoned Cemetery Committee and Pittstown Historical Society.

I am presently discussing with several Tamarac teachers projects involving our local history for the upcoming school year.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
MAY 2007

REFUSE BAGS PURCHASED AT THE CENTER: 696 @ $3.00	$2,088.00
REFUSE BAGS PURCHASED FROM VENDORS: 400	$1,020.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(16), TIRES(63)	$321.00
BALED CORRUGATED: 3.76 TONS @ $50.00 TON	$188.00
MIXED NEWSPAPERS/CHIPBOARDS: 16.95 TONS @ $40.00 TON	$678.00
METAL: LIGHT IRON/TIN: 8.33 TONS $60 & $150.00 GT	$1,052.79
COMINGLED PLASTICS: 2.07 TONS @ $50.00 TON	$103.50
REVENUES	$5,451.29

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 26.15 TONS @ $62.00 TON	$2,086.30
COMINGLED GLASS: 3.26 TONS @ No Charge	.00
PROCEEDS	$3,364.99

[redacted]

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MAY WAS 60.52 TONS.

[redacted]

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: June 14, 2007
Re: Library Report

May Circulation and Web Page Statistics

- 3049 items circulated; 3577 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 5 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for May 2007

- Book Group — met once with 2 attendees.
- Book and Movie Group — met twice with a total of 14 in attendance.
- Story Time — met 3 times with 21 in attendance.
- Lap-sit story time — met 2 times with 14 in attendance.
- Take Home Craft — 22 flower pendant kits were distributed.
- 8 passport applications were received this month.

June Programs & Events

- Story Time — ages 0-5, Wed. at 11:00, starting June 13
- Lap-sit story time — ages 0-2, Mon. at 10:30, starting June 11
- June Take Home Craft —3-D glasses
- June 10th, Tuesday, 7:00 pm — Book Group will discuss *Suite Francaise* by Irene Nemirovsky.
- June 15th and 22th, Friday, 12:30 pm — Book and Movie Group will discuss and view *The Devil Wears Prada* by Lauren Weisburger.
- Library closed on Sundays in June, July and August
- Summer Reading Program sign up, starting June 23

May Meeting Attendance

- Julie Zelman attended Director's Assoc. mtg at UHLS on 05/04/2007.
- Julie Zelman attended Library 2.0 seminar, at the COLN library on 05/18/2007.
- Joe Makowiec attended the Automated Services Committee mtg at UHLS on 05/22/2007.

TOWN OF BRUNSWICK
Regular Town Board Meeting
June 14, 2007
May Activities and Events
BRUNSWICK COMMUNITY CENTER

Wed. 05/02: W.A.Y.S. Seniors- ROUSE monthly meeting : 9am-11:30am

Thurs. 05/03: Rifenburg Construction Mgr. Meeting: 2pm-5pm

Sat. 05/05: Kathleen Brandon- Baby Shower: 11am-3:30pm

Sun. 05/06: Beverly Kantrowitz- Bridal Shower: 11:30am-6pm

Mon. 05/07: Sycaway Seniors : 10:45am-3:30pm

Tues. 05/08: Girls Softball Staff Meeting: 6pm-8pm
DOT : 8am-Noon

Wed. 05/09: Bicentennial Group: 7pm-9pm
Van Rensselaer Garden Club- Plant Sale: 8:30am-5pm

Thurs. 05/10: W.A.Y.S. Seniors: 9:30am-2pm

Sat. 05/12: Christine Wurster- 1st Birthday Party: 11:30am-4:30pm

Tues. 05/15: Bicentennial Staff Meeting: 7pm-8pm

Wed. 05/16: L.L. Staff Meeting: 7pm-9pm

Thurs. 05/17: Rabies Clinic: (cats 5-6pm)(dogs 6-7pm) 77total animals arrived

Fri. 05/18: Bicentennial Group/Historical Society: 7pm-9pm

Sat. 05/19: Bicentennial/Historical Society- Kids painting Contest & Display: 8a-6p

Sun. 05/20: Bicentennial/Historical Society-Kids painting contest & Display:11a-6p

Mon. 05/21: Sycaway Seniors: 10:45am-3:30pm

Thurs. 05/24: W.A.Y.S. Seniors: 9:30am-2pm
Rensselaer County Highway Association: 4:30pm-6pm

Sat. 05/26: Pam Roden-Naylor- Sweet 16 Birthday Party: 1pm-5pm

Sun. 05/27: Stacy Prescott- 4year old Birthday Party: 10am-5pm

Respectfully Submitted

William F. DeFilippis
Facility Director

RESOLUTION NO. 44, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

June 14, 2007

RESOLUTION ESTABLISHING FARMERS' MARKET ON A TEMPORARY, TRIAL BASIS AT THE KEYES LANE FAMILY COMMUNITY CENTER AND APPROVING RULES THEREFOR

WHEREAS, the Town Board has been approached regarding the concept of having a Farmers' Market in the Town of Brunswick; and

WHEREAS, it is the sense of this Town Board that having a Farmers' Market in Brunswick would be beneficial, both to our farmers and prospective customers; and

WHEREAS, the Town Board recognizes, however, that much thought and planning must go into the establishment of a permanent Farmer's Market, especially with respect to the form of the Market and the nature of its governing body, its location, and a determination as to what role Town Government will assume with respect thereto; and

WHEREAS, the Town Board recognizes that it would be impossible to reach resolution on such matters in time to have a Farmer's Market this Summer; and

WHEREAS, as an alternative, it is the sense of this Board that it would be appropriate and desirable for it to establish a Farmers' Marker , on a temporary, trial basis, to be conducted on Town property at the Keyes Lane Family Community Center during the Summer Concert Series only, in order to gauge interest in the concept, both by farmers and consumers, and judge the manner of its operation and execution; and

WHEREAS, this Town Board has, therefore, caused to be prepared Rules and Regulations for the Town of Brunswick Trial Farmers' Market, a copy of which are annexed hereto; now, therefore

BE IT RESOLVED, that the Town Board does hereby establish a Farmers' Market on a temporary, trial basis, to be conducted on Tuesday evenings only, during July and August 2007, at the Summer Concert Series at the Keyes Lane Family Community Center; and be it further

RESOLVED, that the Town Board does hereby approve and adopt the above-mentioned Rules and Regulations for the Town of Brunswick Trial Farmers' Market, which are annexed hereto; and be it further

RESOLVED, that the Farmers' Market may be cancelled or discontinued at any time by further action of the Town Board.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 14, 2007

Rules & Regulations
for
Town of Brunswick Trial Farmers' Market

A. Seasons and Times of Operation

1. The Brunswick Farmers' Market will operate:

   Location: Brunswick Family Community Center, Keyes Lane, Brunswick, N.Y.

   Season: July – August 2007 (Operating the same dates as the summer concert series)

   Days: Tuesdays only.

   Hours: 5:00 pm to 8:00pm (please note: vendors must be in place by 4:45 pm)

2. ***No selling or bagging may occur until 5:00 pm,*** in fairness to all vendors.

3. Sellers may arrive up to 1 hour prior to opening to begin setting up. Vendors must be in place no later than 4:45 pm in time for opening.

4 Sellers must remain set up until market closing unless prior permission by the Market Manager is given.

5. Sellers must have their market sites dismantled, packed up, and cleaned within ½ hour of the market closure.

6. The Summer Concerts begin at 7:00 pm in the park at the Community Center during the months of July and August.

7. The Deputy Supervisor of the Town of Brunswick, or his designee, shall serve as Market Manager.

B. Who may sell at the farmers' market?

1. The use of the market is restricted to those who are bona fide growers, craftspersons, producers of homemade products or other vendors approved by the Market Manager.

2. IT IS ABSOLUTELY AGAINST THE POLICY OF THE BRUNSWICK FARMERS MARKET FOR ANY MEMBER TO PURCHASE ITEMS AND RESELL THEM AT THE MARKETS. **THE GOAL OF THE MARKET IS SUPPORT LOCAL PRODUCERS!**

3 Only registered farmers/vendors of the Brunswick Trial Farmers' Market will be allowed to sell at the market.

4. Craft sellers will be limited to no more than 30% of the total number of vendors at

the market.

C. What may be sold at the farmers' market?

1. Fruits and Vegetables. Produce offered for sale must be grown, harvested and cared for post-harvest so as to insure the freshest produce possible.

2. Cider and fruit juices: sold only by the growers of those fruits. Can be pressed off farm, but 60% of the juice must come from fruit you have grown.

3. Eggs from your own flock may be sold.

4 Honey and honey products derived from your own hives are allowed.

5. Maple syrup and maple products must be from your own sugar bush or sugar bush under your control.

6. Cheese and other dairy products must be processed from milk from your own herd. All dairy products must be kept cool.

7. USDA or state inspected meat and poultry are permitted. Butchering may be done off farm, but the animals must have been raised by the seller. All meats must be kept refrigerated.

8. Dried fruit, only fruit grown and dried by the vendor may be sold.

9 Fresh water aquaculture and ocean fish: fish must be raised by the vendor or sold by the fisher. Fish may not be cut at the market. All fish must be kept cooled on ice or in a refrigerated truck. (The truck will not be allowed to keep its engine running during market hours to maintain the cooling unit.)

10. Bedding plants, nursery products, and cut flowers must be grown on your farm.

11 Craft items acceptable to the Market Manager will be allowed.

12. Baked goods must be hand made from scratch by the seller No commercial mixes, crusts or fillings are allowed. Baked goods must have a protective covering or be wrapped. Baked goods requiring refrigeration will not be allowed.

13. Processed food products: *50%* or more of the primary ingredients must be grown by the seller. Processed foods may include but not be limited to: honey, maple syrup, jams, and baked goods.

14 Other products include preserves, herb vinegars, grams, jams. All must be from product grown by the seller

15. Products not specifically listed in these rules and regulations must be pre-approved by the Market Manager.

16 All applicable regulations must be adhered to when selling at the farmers market.

Vendors selling taxable items must display a valid NYS Certificate of Authority.

Vendors selling nursery crops must display a valid NYS Nursery license.

Vendors selling processed foods, prepared foods, and other perishable items shall do so in compliance with the requirements of the Health Department and the Department of Agriculture & Markets.

Vendors selling by weight must have scales approved by the County Dept. of Weights and Measures.

Vendors selling by volume must use standard size containers, such as pint, quart. etc.

All prepackaged items, such as baked goods, must be labeled in accordance with NYS labeling requirement.

17. Produce cannot be advertised as organic unless it has been certified by a recognized independent third party certifying agency. Certificate must be displayed.

18. All produce and products for sale should be priced clearly and displayed in a manner that does not confuse or mislead the customer.

19. The Market Manager has the right and responsibility to inspect a farm or business if there is any question on the seller's claims of production. Inspections will be made only with the owner or his/her representative present, unless permission otherwise is given. The owner must provide any help necessary to thoroughly document products and conditions recorded at the Inspection. All decisions of the Market Manager shall be final.

D. Guidelines for selling at the market.

1. Sellers must have a sign clearly showing their name and business location.

2. Each seller will be responsible for all equipment and supplies for the setup of a booth. Displays should be constructed in such a way that they do not block customer walkways nor pose any other hazard to customers.

3. Vendors who provide samples and/or products that will result in waste material, such as cups, rinds, and corn cobs, must provide containers for waste disposal.

4. Sellers are required to keep their market space neat and clear of obstacles, litter and debris.

5. No form of discrimination is permitted at the market.

6. Sellers are expected to treat customers in a courteous manner.

7. Sellers must clean their sales area and remove all refuse at the end of the day.

8. All produce displayed for sale must not come into contact with the ground.

9. No hawking or amplified music is permitted at the market.

10. All vendors, are required to have general and product liability insurance with minimum limits of $1 million each. The Town of Brunswick should be listed as an additional insured. A copy of the insurance certificate must be given to the Market Manager prior to setting up or selling any products at the market.

11 No smoking, alcoholic beverages or firearms are permitted at the market

12. All products offered for sale must be of good quality and condition. The Market Manager reserves the right to direct that inferior goods be removed from display. Failure to remove products deemed inferior may result in loss of market privileges.

13 No soliciting by political, religious, or other special cause groups or individuals are permitted at the market.

E. Fees

1. A $20 application fee must be submitted with your completed application. The weekly fee will be $10 per week collected during the market by the Market Manager or his designee.

2. Fees collected will be used for operating expenses.

3. Farmer/vendors must sign in with the Market Manager

F. Stall Assignment

1. The market manager will assign all spaces on a first-come, first-serve basis. The Market Manager's assignments of space shall be final.

G. Grievance Procedure

1. All complaints must be addressed in writing to the Market Manager and the Town Board

2. The market manager will notify sellers of any rules violations advise the Town Board of those violations. The Town Board will review those violations and determine consequences appropriate to the offenses, including warnings, fines and termination of the vendor's rights to sell at the market. The vendor may appeal such decision by giving written notice and appearing at the next meeting of the Town Board.

3. Any fines levied against a seller must be paid in full by the next market day. Until fine is paid, market selling privileges will be suspended.

RESOLUTION NO. 45, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

June 14, 2007

RESOLUTION AND ORDER ESTABLISHING TOWN OF BRUNSWICK WATER DISTRICT NO. 13

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 received a Petition requesting the establishment of Water District No. 13 in the Town of Brunswick; and

WHEREAS, the Town Board reviewed said Petition and determined it to be in due form and complete, including the necessary map, plan and report attached thereto according to law; and

WHEREAS, the Town Board duly adopted Resolution and Order No. 77 on October 12, 2006, accepting said Petition for establishment of Water District No. 13, and scheduling a public hearing upon said Petition to be held November 9, 2006; and

WHEREAS, said Resolution and Order No. 77, including the Notice of Public Hearing contained therein, was duly published and posted according to law; and

WHEREAS, the Town Board held a public hearing on said Petition for establishment of Water District No. 13 on November 9, 2006, and heard all persons interested in the subject matter thereof; and

WHEREAS, the Town Board closed such public hearing on said Petition for establishment of Water District No. 13 on November 9, 2006; and

WHEREAS, the Town Board has fully considered said Petition for establishment of Water District No. 13, and has further considered all comments received during the public hearing thereon, and has duly deliberated thereon;

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

1. The Town Board hereby makes the following findings:

   a) That the Petition for establishment of Water District No. 13 in the Town of Brunswick, duly signed and acknowledged by the property owner, Country Club Lands, Inc. ("Property Owner"), is in accordance with applicable law and is otherwise sufficient; and

   b) That all the property and property owners within the proposed Water District No. 13 boundaries are benefited thereby; and

   c) That all the property and property owners benefited are included within the proposed Water District No. 13 boundaries; and

   d) That it is in the public interest to establish the proposed Water District No. 13 in the Town of Brunswick.

2. The Town Board hereby establishes Water District No. 13 in the Town of Brunswick to be bounded and described as set forth in Schedule A, annexed hereto.

3. The establishment of Water District No. 13 shall allow the construction of new water lines and their connection to existing Town watermains as described in the map, plan and report included in said Petition to establish such district.

4. 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.

5. All proposed improvements in connection with Water District No. 13 as described herein shall be constructed by the Property Owner, and the cost of all such improvements, including but not limited to construction and engineering costs, rights of way, legal fees, and/or other expenses, shall be borne by the Property Owner, and at no cost to the Town of Brunswick.

6. Upon completion of all such improvements by the Property Owner as described herein with respect to Water District No. 13, and upon review and acceptance of the same by the Town Consulting Engineer and Town Water Department, the Property Owner shall transfer all right, title and interest to and in such improvements to the Town of Brunswick at no cost, and the Property Owner shall execute all documents necessary to effectuate such transfer and all costs associated with such transfer shall be borne by the Property Owner.

7. The Town Clerk of the Town of Brunswick be and is hereby authorized and directed to file a certified copy of this Resolution and Order, in duplicate, in the office of the State Department of Audit and Control, Albany, New York, within ten (10) days after the adoption of this Resolution and Order.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution and Order was thereupon declared duly adopted.

June 14, 2007

RESOLUTION NO. 46, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

June 14, 2007

RESOLUTION AND ORDER ESTABLISHING TOWN OF BRUNSWICK SEWER DISTRICT NO. 7

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 received a Petition requesting the establishment of Sewer District No. 7 in the Town of Brunswick; and

WHEREAS, the Town Board reviewed said Petition and determined it to be in due form and complete, including the necessary map, plan and report attached thereto according to law; and

WHEREAS, the Town Board duly adopted Resolution and Order No. 78 on October 12, 2006, accepting said Petition for establishment of Sewer District No. 7, and scheduling a public hearing upon said Petition to be held November 9, 2006; and

WHEREAS, said Resolution and Order No. 78, including the Notice of Public Hearing contained therein, was duly published and posted according to law; and

WHEREAS, the Town Board held a public hearing on said Petition for establishment of Sewer District No. 7 on November 9, 2006, and heard all persons interested in the subject matter thereof; and

WHEREAS, the Town Board closed said public hearing on said Petition for establishment of Sewer District No. 7 on November 9, 2006; and

WHEREAS, the Town Board has fully considered said Petition for establishment of Sewer District No. 7, and has further considered all comments received during the public hearing thereon, and has duly deliberated thereon;

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

1. The Town Board hereby makes the following findings:

   a) That the Petition for establishment of Sewer District No. 7 in the Town of Brunswick, duly signed and acknowledged by the property owner, Country Club Lands, Inc. ("Property Owner"), is in accordance with applicable law and is otherwise sufficient; and

   b) That all the property and property owners within the proposed Sewer District No. 7 boundaries are benefited thereby; and

   c) That all the property and property owners benefited are included within the proposed Sewer District No. 7 boundaries; and

   d) That it is in the public interest to establish the proposed Sewer District No. 7 in the Town of Brunswick.

2. The Town Board hereby establishes Sewer District No. 7 in the Town of Brunswick to be bounded and described as set forth in Schedule A, annexed hereto.

3. The establishment of Sewer District No. 7 will allow the construction of new sewer lines and their connection to existing sewer infrastructure as described in the map, plan and report included in said Petition to establish such district.

4. The costs to the typical property (one-family home or equivalent in flow) is estimated to be one hundred seventy dollars ($170.00) per year.

5. All proposed improvements in connection with Sewer District No. 7 as described herein shall be constructed by the Property Owner, and the cost of all such improvements, including but not limited to construction and engineering costs, rights of way, legal fees, and/or other expenses, shall be borne by the Property Owner, and at no cost to the Town of Brunswick.

6. Upon completion of all such improvements by the Property Owner as described herein with respect to Sewer District No. 7, and upon review and acceptance of the same by the Town Consulting Engineer and Town Water Department, the Property Owner shall transfer all right, title and interest to and in such improvements located in the Town of Brunswick to the Town of Brunswick at no cost, and the Property Owner shall execute all documents necessary to effectuate such transfer and all costs associated with such transfer shall be borne by the Property Owner.

7. The Town Clerk of the Town of Brunswick be and is hereby authorized and directed to file a certified copy of this Resolution and Order, in duplicate, in the office of the State Department of Audit and Control, Albany, New York, within ten (10) days after the adoption of this Resolution and Order.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution and Order was thereupon declared duly adopted.

June 14, 2007

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 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 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. 4 For the Year 2007

A Local Law Amending § 68-8 of the Code of the Town of Brunswick in relation to the Seizure, Impoundment, Redemption and Adoption of Dogs.

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

Section 1.: This Town Board hereby finds that the redemption period of five (5) days for unidentified dogs set forth in §118, subd, 4., of the New York State Agriculture and Markets Law, which is currently incorporated by reference into §68-8.B. of the Code of the Town of Brunswick, is inappropriately short and may result in the unnecessary and unfortunate euthanasia of dogs seized within the Town pursuant to that provision. It is the sense of this Town Board that a redemption period of ten (10) days, in the case of unidentified dogs, is more appropriate and will provide the owners of dogs which are lost, or which run away, more of an opportunity to reclaim them, thereby avoiding euthanasia of the dog. §118, subd, 8., of the New York State Agriculture and Markets Law, permits Towns to vary the redemption periods set forth in the Agriculture and Markets Law, within certain parameters, by local law.

This Town Board further finds and determines that the impoundment fees set forth in in §118, subd, 4., of the New York State Agriculture and Markets Law, which is currently incorporated by reference into §68-8.B. of the Code of the Town of Brunswick, are extremely low and completely inadequate to provide reimbursement to the Town for its costs of sheltering, feeding and watering seized dogs during the redemption periods. The Town has no dog shelter of its own and must contract for that service. The current cost to the Town to shelter, feed and water a seized dog is Twenty-five Dollars ($25.00) per day. §118, subd, 4., of the New York State Agriculture and Markets Law, permits a Town to set impoundment fees in any amount by local law.

Section 2.: §68-8.B., of Chapter 68, of the Code of the Town of Brunswick be and hereby is modified and amended to provide as follows:

B. Every dog seized, which is not identified, whether or not licensed, shall be properly cared for, sheltered, fed, and watered, and held for a period of ten (10) days from the date of seizure. Every dog seized, which is identified, whether or not licensed, shall be properly cared for, sheltered, fed, and watered, and held for the applicable time period as set forth in §118, subd, 6., of the New York State Agriculture and Markets Law.

Section 3.: §68-8.C., of Chapter 68, of the Code of the Town of Brunswick be and hereby is modified and amended to provide as follows:

C. Seized dogs may be redeemed by producing proof of licensing and identification pursuant to the provisions of Article 7 of the Agriculture and Markets Law, and by paying an impoundment fee of Twenty-five Dollars ($25.00) for each day, or portion thereof, of the impoundment. The Town Board may, by Resolution, adjust the impoundment fee on an annual basis.

Section 4.: That except as herein amended, §68-8 of the Code of the Town of Brunswick be and hereby is continued in full force and effect.

Section 5.: This local law shall take effect immediately.

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES:
NOES:
ABSTENTIONS:
ABSENCES:
DATE:

May 18, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated May 18, 2007 and consisting the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 5/16/07

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

Authorized Official — Date: 6-14-07

Authorized Official — Date: 6-14-07

Authorized Official — Date: 6/14/07

Authorized Official — Date: 6/14/07

Authorized Official — Date: 6/14/07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 5/18/2007 thru 5/18/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00		**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	51811		5/18/2007	$1,972.51	27424
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				**$1,972.51**	
Total for G/L Account	**000017.99.000.00**			**$1,972.51**	
G/L Number: 000018.99.000.00		**18 - State Retirement TRUST & AGENCY FUND TA**			
NYS & LOCAL RETIREMEN	51808		5/18/2007	$3,893.20	27423
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				**$3,893.20**	
Total for G/L Account	**000018.99.000.00**			**$3,893.20**	
G/L Number: 000020.99.000.00		**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	51804		5/18/2007	$267.73	27418
Total for Vendor: AFLAC NEW YORK				**$267.73**	
COMBINED LIFE INSURAN	51806		5/18/2007	$34.00	27419
Total for Vendor: COMBINED LIFE INSURANCE				**$34.00**	
METLIFE (METROMATIC)	51805		5/18/2007	$78.87	27421
Total for Vendor: METLIFE (METROMATIC)				**$78.87**	
TOWN OF BRUNSWICK (M	51807		5/18/2007	$1,406.97	27429
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				**$1,406.97**	
Total for G/L Account	**000020.99.000.00**			**$1,787.57**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 5/18/2007 thru 5/18/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000021.99.000.00		**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	51809		5/18/2007	$2,303.53	27422
Total for Vendor: NEW YORK STATE INCOME TAX PROC				**$2,303.53**	
Total for G/L Account	**000021.99.000.00**			**$2,303.53**	
G/L Number: 000022.99.000.00		**22 - Federal Income Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	51802		5/18/2007	$5,398.91	27426
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				**$5,398.91**	
Total for G/L Account	**000022.99.000.00**			**$5,398.91**	
G/L Number: 000023.99.000.00		**23 - Income Execution TRUST & AGENCY FUND TA**			
RENSSELAER COUNTY SC	51812		5/18/2007	$300.00	27428
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)	51810		5/18/2007	$350.77	27420
Total for Vendor: CSEA INC (UNION DUES)				**$350.77**	
Total for G/L Account	**000024.99.000.00**			**$350.77**	
G/L Number: 000025.99.000.00		**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	51801		5/18/2007	$18,993.66	27425
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				**$18,993.66**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 5/18/2007 thru 5/18/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account		**000025.99.000.00**		**$18,993.66**	
G/L Number: 000026.99.000.00		**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B 51803			5/18/2007	$8,720.76	27427
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				**$8,720.76**	
Total for G/L Account		**000026.99.000.00**		**$8,720.76**	
		Total for all Vouchers		**$43,720.91**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 5/18/2007 thru 5/18/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

May 30, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated May 30, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 5/30/07

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: 6-14-07

Authorized Official — Date: 6/14/07

Authorized Official — Date: 6/14/07

Authorized Official — Date: 6/14/07

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
5/30/2007	070585	CORNERSTONE TELEP	$732.94	070585		016204.01.004.00
5/30/2007	050586	GENWORTH LIFE & HE	$206.83	050586		090458.01.008.00
5/30/2007	070587	MVP HEALTH CARE, IN	$16,109.50	070587		090608.01.008.00
5/30/2007	070588	NATIONAL GRID	$387.39	070588		073104.01.004.03
5/30/2007	070588	NATIONAL GRID	$2,242.71	070588		016204.01.004.00
5/30/2007	070588	NATIONAL GRID	$831.84	070588		016204.01.004.00
5/30/2007	070588	NATIONAL GRID	$245.24	070588		073104.01.004.03
5/30/2007	070589	NEXTEL PARTNERS IN	$46.38	070589		036204.01.004.00
5/30/2007	070589	NEXTEL PARTNERS IN	$83.55	070589		050104.01.004.00
5/30/2007	070589	NEXTEL PARTNERS IN	$83.57	070589		016204.01.004.00
5/30/2007	070589	NEXTEL PARTNERS IN	$46.38	070589		014204.01.004.00
5/30/2007	070589	NEXTEL PARTNERS IN	$53.64	070589		050104.01.004.00
5/30/2007	070589	NEXTEL PARTNERS IN	$52.31	070589		036204.01.004.00
5/30/2007	070589	NEXTEL PARTNERS IN	$46.38	070589		073104.01.004.01
5/30/2007	070590	NYS OFFICE OF THE C	$3,912.50	070590		001520.01.000.00
5/30/2007	05012007	ROAD RUNNER LLC	$128.95	070591		016204.01.004.00
5/30/2007	070593	US POSTAL SERVICE /	$124.84	070593		013554.01.004.00
5/30/2007	070593	US POSTAL SERVICE /	$3.80	070593		010104.01.004.00
5/30/2007	070593	US POSTAL SERVICE /	$35.79	070593		014104.01.004.00
5/30/2007	070593	US POSTAL SERVICE /	$142.07	070593		016204.01.004.00
5/30/2007	070593	US POSTAL SERVICE /	$0.39	070593		013304.01.004.00
5/30/2007	070593	US POSTAL SERVICE /	$38.20	070593		036204.01.004.00
5/30/2007	070593	US POSTAL SERVICE /	$164.58	070593		011104.01.004.00
5/30/2007	070593	US POSTAL SERVICE /	$15.88	070593		013304.01.004.00
5/30/2007	070592	WALMART COMMUNIT	$5.57	070592		036204.01.004.00
		Total	**$25,741.23**			
HIGHWAY FUND DA						
5/30/2007	050586	GENWORTH LIFE & HE	$114.45	050586		090458.03.008.00

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
5/30/2007	070587	MVP HEALTH CARE, IN	$11,375.45	070587		090608.03.008.00
5/30/2007	070588	NATIONAL GRID	$805.03	070588		051404.03.004.00
5/30/2007	070589	NEXTEL PARTNERS IN	$48.07	070589		051404.03.004.00
		Total	**$12,343.00**			
WATER FUND						
5/30/2007	050586	GENWORTH LIFE & HE	$32.70	050586		090458.08.008.00
5/30/2007	070587	MVP HEALTH CARE, IN	$1,455.48	070587		090608.08.008.00
5/30/2007	070588	NATIONAL GRID	$32.52	070588		083404.08.004.00
5/30/2007	070588	NATIONAL GRID	$1,737.68	070588		083404.08.004.00
5/30/2007	070589	NEXTEL PARTNERS IN	$46.38	070589		083104.08.004.00
5/30/2007	070589	NEXTEL PARTNERS IN	$46.38	070589		083404.08.004.00
5/30/2007	070593	US POSTAL SERVICE /	$1,494.98	070593		083104.08.004.00
		Total	**$4,846.12**			
SEWER FUND						
5/30/2007	070588	NATIONAL GRID	$140.20	070588		081304.09.004.00
		Total	**$140.20**			
SPECIAL SEWER DISTRICT #6						
5/30/2007	070588	NATIONAL GRID	$198.79	070588		081304.13.004.00
		Total	**$198.79**			

Grand Total $43,269.34

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	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

June 1, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated June 01, 2007 and consisting the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 5/30/07

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

Authorized Official — Date: 6-14-07

Authorized Official — Date: 6-14-07

Authorized Official — Date: 6/14/07

Authorized Official — Date: 6/14/07

Authorized Official — Date: 6/14/07

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 6/1/2007 thru 6/1/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00		**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	6110		6/1/2007	$1,700.53	27490
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				**$1,700.53**	
Total for G/L Account	**000017.99.000.00**			**$1,700.53**	
G/L Number: 000020.99.000.00		**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	6104		6/1/2007	$267.73	27485
Total for Vendor: AFLAC NEW YORK				**$267.73**	
COMBINED LIFE INSURAN	6106		6/1/2007	$18.00	27486
Total for Vendor: COMBINED LIFE INSURANCE				**$18.00**	
METLIFE (METROMATIC)	6105		6/1/2007	$78.87	27488
Total for Vendor: METLIFE (METROMATIC)				**$78.87**	
TOWN OF BRUNSWICK (M	6107		6/1/2007	$1,406.97	27495
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				**$1,406.97**	
Total for G/L Account	**000020.99.000.00**			**$1,771.57**	
G/L Number: 000021.99.000.00		**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	6108		6/1/2007	$2,191.78	27489
Total for Vendor: NEW YORK STATE INCOME TAX PROC				**$2,191.78**	
Total for G/L Account	**000021.99.000.00**			**$2,191.78**	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/1/2007 thru 6/1/2007

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	6102		6/1/2007	$5,142.02	27492
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				**$5,142.02**	
Total for G/L Account	**000022.99.000.00**			**$5,142.02**	
G/L Number: 000023.99.000.00		**23 - Income Execution TRUST & AGENCY FUND TA**			
RENSSELAER COUNTY SC	6111		6/1/2007	$640.00	27494
Total for Vendor: RENSSELAER COUNTY SCU				**$640.00**	
Total for G/L Account	**000023.99.000.00**			**$640.00**	
G/L Number: 000024.99.000.00		**24 - Association & Union Dues TRUST & AGENCY FUND TA**			
CSEA INC (UNION DUES)	6109		6/1/2007	$350.77	27487
Total for Vendor: CSEA INC (UNION DUES)				**$350.77**	
Total for G/L Account	**000024.99.000.00**			**$350.77**	
G/L Number: 000025.99.000.00		**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	6101		6/1/2007	$18,467.10	27491
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				**$18,467.10**	
Total for G/L Account	**000025.99.000.00**			**$18,467.10**	
G/L Number: 000026.99.000.00		**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	6103		6/1/2007	$8,400.00	27493
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				**$8,400.00**	

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Abstract of Audited Vouchers for the period: 6/1/2007 thru 6/1/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
	Total for G/L Account	000026.99.000.00		$8,400.00	
		Total for all Vouchers		$38,663.77	

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Abstract of Audited Vouchers for the period: 6/1/2007 thru 6/1/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

June 14, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated June 14, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 6/14/07

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

Authorized Official — Date: 6-14-07

Authorized Official — Date: 6-14-07

Authorized Official — Date: 6/14/07

Authorized Official — Date: 6/14/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
ABRAMS, CAROLYN	070594		6/14/2007	$500.00	
Total for G/L Account	016204.01.004.00			$500.00	
		Total for all Vouchers		$500.00	
Total for Vendor: ABRAMS, CAROLYN				$500.00	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
ACCESS HEALTH SYSTEMS	070595		6/14/2007	$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 - LATHAM				$155.00	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
ADIRONDACK HIGHWAY	070643		6/14/2007	$140.00	
Total for G/L Account	050104.01.004.00			$140.00	
		Total for all Vouchers		$140.00	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				$140.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
AIT COMPUTERS	070596		6/14/2007	$432.00	
Total for G/L Account	016204.01.004.00			$432.00	
		Total for all Vouchers		$432.00	
Total for Vendor: AIT COMPUTERS				$432.00	
G/L Number: 000200.01.000.00		200 - Cash GENERAL FUND A			
AMERICAN CHEMICIAL &	070695		6/14/2007	$0.00	

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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		000200.01.000.00		$0.00	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
AMERICAN CHEMICIAL &	070695		6/14/2007	$22.08	
Total for G/L Account		016204.01.004.00		$22.08	
		Total for all Vouchers		$22.08	
Total for Vendor: AMERICAN CHEMICIAL & EQUIPMEN				$22.08	
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
APEX SOFTWARE	070696		6/14/2007	$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: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
B LAING ASSOCIATES	070597		6/14/2007	$79.50	
Total for G/L Account		073104.01.004.04		$79.50	
		Total for all Vouchers		$79.50	
Total for Vendor: B LAING ASSOCIATES				$79.50	
G/L Number: 002075.01.000.03		2075 - Contributions to Youth GENERAL FUND A KEYES LANE			
BOHAN, KRYSTAL	070697		6/14/2007	$75.00	
Total for G/L Account		002075.01.000.03		$75.00	
		Total for all Vouchers		$75.00	
Total for Vendor: BOHAN, KRYSTAL				$75.00	
G/L Number: 045404.01.004.00		4540.4 - Ambulance CE GENERAL FUND A C/E			

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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
BRUNSWICK SELF STORAG	070598		6/14/2007	$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.	070601		6/14/2007	$350.00	
BURDEN AQUATICS, INC.	070600		6/14/2007	$4,650.00	
BURDEN AQUATICS, INC.	070599		6/14/2007	$950.00	
Total for G/L Account	**080904.01.004.00**			**$5,950.00**	
		Total for all Vouchers		**$5,950.00**	
Total for Vendor:	**BURDEN AQUATICS, INC.**			**$5,950.00**	
G/L Number:	**016204.01.004.00**	**1620.4 - Buildings CE GENERAL FUND A C/E**			
C. W. WHALEN & SONS	070631		6/14/2007	$455.00	
Total for G/L Account	**016204.01.004.00**			**$455.00**	
		Total for all Vouchers		**$455.00**	
Total for Vendor:	**C. W. WHALEN & SONS**			**$455.00**	
G/L Number:	**016204.01.004.00**	**1620.4 - Buildings CE GENERAL FUND A C/E**			
CAHILL'S OF TROY	070698		6/14/2007	$52.00	
Total for G/L Account	**016204.01.004.00**			**$52.00**	
		Total for all Vouchers		**$52.00**	
Total for Vendor:	**CAHILL'S OF TROY**			**$52.00**	
G/L Number:	**073104.01.004.04**	**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
CAPITAL AGWAY	070655		6/14/2007	$107.96	

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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for G/L Account		**073104.01.004.04**		**$107.96**	
		Total for all Vouchers		**$107.96**	
Total for Vendor: CAPITAL AGWAY				**$107.96**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
CENTER FOR SECURITY LO	070699		6/14/2007	$35.00	
Total for G/L Account		**016204.01.004.00**		**$35.00**	
		Total for all Vouchers		**$35.00**	
Total for Vendor: CENTER FOR SECURITY LOCKSMITHS				**$35.00**	
G/L Number: 097106.01.006.00		**9710.6 - Debt Service on Bond GENERAL FUND A PRINCIPAL ON**			
CHASE BANK	070604		6/14/2007	$88,000.00	
Total for G/L Account		**097106.01.006.00**		**$88,000.00**	
		Total for all Vouchers		**$88,000.00**	
Total for Vendor: CHASE BANK				**$88,000.00**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
CINGULAR 689945362	070700		6/14/2007	$87.59	
Total for G/L Account		**036204.01.004.00**		**$87.59**	
		Total for all Vouchers		**$87.59**	
Total for Vendor: CINGULAR 689945362				**$87.59**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
CLARK'S METAL BUILDIN	070608		6/14/2007	$688.59	
Total for G/L Account		**016204.01.004.00**		**$688.59**	
		Total for all Vouchers		**$688.59**	

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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: CLARK'S METAL BUILDING MAINTEN				**$688.59**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
CLICKNER, CALVIN	070609		6/14/2007	$57.23	
Total for G/L Account	**016204.01.004.00**			**$57.23**	
		Total for all Vouchers		**$57.23**	
Total for Vendor: CLICKNER, CALVIN				**$57.23**	
G/L Number: 073104.01.004.04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
COUNTY WASTE & RECYC	070702		6/14/2007	$150.00	
COUNTY WASTE & RECYC	070703		6/14/2007	$150.00	
COUNTY WASTE & RECYC	070701		6/14/2007	$150.00	
Total for G/L Account	**073104.01.004.04**			**$450.00**	
G/L Number: 075204.01.004.00		**7520.4 - Historical Property CE GENERAL FUND A C/E**			
COUNTY WASTE & RECYC	070704		6/14/2007	$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	070705		6/14/2007	$2,086.30	
Total for G/L Account	**081604.01.004.00**			**$2,086.30**	
		Total for all Vouchers		**$2,621.30**	
Total for Vendor: COUNTY WASTE & RECYCLING				**$2,621.30**	
G/L Number: 035104.01.004.00		**3510.4 - Dog Control CE GENERAL FUND A C/E**			
CREEKSIDE KENNEL, LTD	070605		6/14/2007	$425.00	
Total for G/L Account	**035104.01.004.00**			**$425.00**	
		Total for all Vouchers		**$425.00**	

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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: CREEKSIDE KENNEL, LTD				**$425.00**	
G/L Number: 090608.01.008.00		**9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL**			
CSEA EMPLOYEE BENEFIT	070603		6/14/2007	$221.10	
Total for G/L Account	**090608.01.008.00**			**$221.10**	
		Total for all Vouchers		**$221.10**	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				**$221.10**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
DEFILIPPIS, WILLIAM	070606		6/14/2007	$42.68	
Total for G/L Account	**016204.01.004.00**			**$42.68**	
		Total for all Vouchers		**$42.68**	
Total for Vendor: DEFILIPPIS, WILLIAM				**$42.68**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
DIAMOND OVERHEAD DO	070657		6/14/2007	$168.75	
Total for G/L Account	**016204.01.004.00**			**$168.75**	
		Total for all Vouchers		**$168.75**	
Total for Vendor: DIAMOND OVERHEAD DOOR				**$168.75**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
DIAMOND SPRING WATER	070724		6/14/2007	$40.00	
Total for G/L Account	**016204.01.004.00**			**$40.00**	
G/L Number: 050104.01.004.00		**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
DIAMOND SPRING WATER	070724		6/14/2007	$28.00	
Total for G/L Account	**050104.01.004.00**			**$28.00**	

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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$68.00**	
Total for Vendor: DIAMOND SPRING WATER CO., INC.				**$68.00**	
G/L Number: 013204.01.004.00		**1320.4 - Independent Auditing & Accounting GENERAL FUND A C/**			
DORFMAN-ROBBIE CERTIF 070611			6/14/2007	$1,557.74	
Total for G/L Account	**013204.01.004.00**			**$1,557.74**	
		Total for all Vouchers		**$1,557.74**	
Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC				**$1,557.74**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
DUNCANS DAIRY BAR	070706		6/14/2007	$47.63	
Total for G/L Account	**013554.01.004.00**			**$47.63**	
		Total for all Vouchers		**$47.63**	
Total for Vendor: DUNCANS DAIRY BAR				**$47.63**	
G/L Number: 050104.01.004.00		**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
EDDY, DOUGLAS J.	070613		6/14/2007	$486.00	
EDDY, DOUGLAS J.	070612		6/14/2007	$85.00	
Total for G/L Account	**050104.01.004.00**			**$571.00**	
		Total for all Vouchers		**$571.00**	
Total for Vendor: EDDY, DOUGLAS J.				**$571.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
ENCON SERVICES & SUPPL 070707			6/14/2007	$2,671.00	
Total for G/L Account	**016204.01.004.00**			**$2,671.00**	
		Total for all Vouchers		**$2,671.00**	

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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: ENCON SERVICES & SUPPLY				**$2,671.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
F W WEBB COMPANY	070708		6/14/2007	$236.00	
Total for G/L Account	**016204.01.004.00**			**$236.00**	
		Total for all Vouchers		**$236.00**	
Total for Vendor: F W WEBB COMPANY				**$236.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
GAVIN/PARKER LANDSCA	070632		6/14/2007	$965.00	
Total for G/L Account	**016204.01.004.00**			**$965.00**	
G/L Number: 073104.01.004.03		**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			
GAVIN/PARKER LANDSCA	070614		6/14/2007	$1,150.00	
Total for G/L Account	**073104.01.004.03**			**$1,150.00**	
		Total for all Vouchers		**$2,115.00**	
Total for Vendor: GAVIN/PARKER LANDSCAPING				**$2,115.00**	
G/L Number: 073104.01.004.04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
GENE'S SEPTIC SERVICE	070615		6/14/2007	$250.00	
Total for G/L Account	**073104.01.004.04**			**$250.00**	
		Total for all Vouchers		**$250.00**	
Total for Vendor: GENE'S SEPTIC SERVICE				**$250.00**	
G/L Number: 014204.01.004.00		**1420.4 - Attorney CE GENERAL FUND A C/E**			
GIRVIN & FERLAZZO, P. C.	070616		6/14/2007	$3,220.00	
Total for G/L Account	**014204.01.004.00**			**$3,220.00**	

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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$3,220.00**	
Total for Vendor: GIRVIN & FERLAZZO, P. C.				**$3,220.00**	
G/L Number: 081604.01.004.00		**8160.4 - Refuse/Garbage CE GENERAL FUND A C/E**			
HANNAN'S WASTE DISPOS	070709		6/14/2007	$140.00	
HANNAN'S WASTE DISPOS	070710		6/14/2007	$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**			
LUSCO PAPER CO., INC.	070712		6/14/2007	$99.90	
LUSCO PAPER CO., INC.	070711		6/14/2007	$180.30	
Total for G/L Account	**016204.01.004.00**			**$280.20**	
G/L Number: 073104.01.004.04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
LUSCO PAPER CO., INC.	070713		6/14/2007	$106.80	
Total for G/L Account	**073104.01.004.04**			**$106.80**	
		Total for all Vouchers		**$387.00**	
Total for Vendor: LUSCO PAPER CO., INC.				**$387.00**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
MAGILL, DONALD	070610		6/14/2007	$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**	

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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 013554.01.004.00		1355.4 - Assessment CE GENERAL FUND A C/E			
MARSHALL & SWIFT	070714		6/14/2007	$447.02	
Total for G/L Account		013554.01.004.00		$447.02	
		Total for all Vouchers		$447.02	
Total for Vendor: MARSHALL & SWIFT				$447.02	
G/L Number: 090408.01.008.00		9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEFI			
N.Y.S. MUNICIPAL WORKE	070617		6/14/2007	$12,262.64	
Total for G/L Account		090408.01.008.00		$12,262.64	
		Total for all Vouchers		$12,262.64	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				$12,262.64	
G/L Number: 051824.01.004.00		5182.4 - Street Lighting CE GENERAL FUND A C/E			
NATIONAL GRID	070715		6/14/2007	$14.75	
NATIONAL GRID	070715		6/14/2007	$6,077.63	
Total for G/L Account		051824.01.004.00		$6,092.38	
G/L Number: 073104.01.004.04		7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NATIONAL GRID	070715		6/14/2007	$62.02	
Total for G/L Account		073104.01.004.04		$62.02	
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E			
NATIONAL GRID	070715		6/14/2007	$252.88	
Total for G/L Account		075204.01.004.00		$252.88	
		Total for all Vouchers		$6,407.28	
Total for Vendor: NATIONAL GRID				$6,407.28	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E			

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
NYS BOC	070602		6/14/2007	$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:	**073104.01.004.01**	**7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH**			
PARADISE TREE SERVICE,	070619		6/14/2007	$525.00	
Total for G/L Account		**073104.01.004.01**		**$525.00**	
G/L Number:	**073104.01.004.03**	**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			
PARADISE TREE SERVICE,	070620		6/14/2007	$200.00	
Total for G/L Account		**073104.01.004.03**		**$200.00**	
		Total for all Vouchers		**$725.00**	
Total for Vendor:	**PARADISE TREE SERVICE, INC.**			**$725.00**	
G/L Number:	**073104.01.004.01**	**7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH**			
ROBERT POLLOCK INC.	070671		6/14/2007	$16.00	
Total for G/L Account		**073104.01.004.01**		**$16.00**	
G/L Number:	**073104.01.004.04**	**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
ROBERT POLLOCK INC.	070670		6/14/2007	$59.93	
Total for G/L Account		**073104.01.004.04**		**$59.93**	
		Total for all Vouchers		**$75.93**	
Total for Vendor:	**ROBERT POLLOCK INC.**			**$75.93**	
G/L Number:	**019104.01.004.00**	**1910.4 - Unallocated Insurance GENERAL FUND A C/E**			
ROSE & KIERNAN, INC.	070621		6/14/2007	$41,072.35	
ROSE & KIERNAN, INC.	070633		6/14/2007	$1,498.00	
Total for G/L Account		**019104.01.004.00**		**$42,570.35**	

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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$42,570.35**	
Total for Vendor: ROSE & KIERNAN, INC.				**$42,570.35**	
G/L Number: 050104.01.004.00		**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
SCRIVEN DUPLICATING SE	070673		6/14/2007	$1,625.33	
Total for G/L Account	**050104.01.004.00**			**$1,625.33**	
		Total for all Vouchers		**$1,625.33**	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				**$1,625.33**	
G/L Number: 013554.01.004.00		**1355.4 - Assessment CE GENERAL FUND A C/E**			
STAPLES BUSINESS ADVA	070717		6/14/2007	$384.99	
STAPLES BUSINESS ADVA	070718		6/14/2007	$10.66	
STAPLES BUSINESS ADVA	070716		6/14/2007	$384.99	
Total for G/L Account	**013554.01.004.00**			**$780.64**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
STAPLES BUSINESS ADVA	070718		6/14/2007	$74.84	
Total for G/L Account	**016204.01.004.00**			**$74.84**	
		Total for all Vouchers		**$855.48**	
Total for Vendor: STAPLES BUSINESS ADVANTAGE				**$855.48**	
G/L Number: 073104.01.004.03		**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			
STONE INDUSTRIES	070719		6/14/2007	$274.00	
Total for G/L Account	**073104.01.004.03**			**$274.00**	
		Total for all Vouchers		**$274.00**	
Total for Vendor: STONE INDUSTRIES				**$274.00**	

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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			
T & J ELECTRIC CORP	070720		6/14/2007	$145.78	
Total for G/L Account	073104.01.004.03			$145.78	
		Total for all Vouchers		$145.78	
Total for Vendor: T & J ELECTRIC CORP				$145.78	
G/L Number: 014104.01.004.00		1410.4 - Town Clerk CE GENERAL FUND A C/E			
THE ARCHIVE	070721		6/14/2007	$36.47	
Total for G/L Account	014104.01.004.00			$36.47	
		Total for all Vouchers		$36.47	
Total for Vendor: THE ARCHIVE				$36.47	
G/L Number: 097107.01.007.00		9710.7 - Interest on Debt Service GENERAL FUND A INTEREST O			
THE DEPOSITORY TRUST C	070607		6/14/2007	$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: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E			
THE RECORD	070723		6/14/2007	$94.90	
Total for G/L Account	016204.01.004.00			$94.90	
G/L Number: 073104.01.004.02		7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
THE RECORD	070722		6/14/2007	$329.16	
Total for G/L Account	073104.01.004.02			$329.16	
		Total for all Vouchers		$424.06	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: THE RECORD				**$424.06**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
THOMSON WEST	070623		6/14/2007	$32.90	
Total for G/L Account	**011104.01.004.00**			**$32.90**	
		Total for all Vouchers		**$32.90**	
Total for Vendor: THOMSON WEST				**$32.90**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
TIME WARNER CABLE	070622		6/14/2007	$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: 073104.01.004:04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
TUCZINSKI, CAVALIER, GI	070623		6/14/2007	$160.00	
Total for G/L Account	**073104.01.004.04**			**$160.00**	
G/L Number: 080204.01.004.00		**8020.4 - Planning CE GENERAL FUND A C/E**			
TUCZINSKI, CAVALIER, GI	070624		6/14/2007	$1,393.92	
Total for G/L Account	**080204.01.004.00**			**$1,393.92**	
		Total for all Vouchers		**$1,553.92**	
Total for Vendor: TUCZINSKI, CAVALIER, GILCHRIST &				**$1,553.92**	
G/L Number: 011104.01.004.00		**1110.4 - Justices CE GENERAL FUND A C/E**			
W B MASON	070626		6/14/2007	$129.98	
Total for G/L Account	**011104.01.004.00**			**$129.98**	

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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	070626		6/14/2007	$101.97	
W B MASON	070683		6/14/2007	$47.39	
Total for G/L Account	**016204.01.004.00**			**$149.36**	
		Total for all Vouchers		**$279.34**	
Total for Vendor: W B MASON				**$279.34**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
WALMART COMMUNITY	070625		6/14/2007	$4.83	
Total for G/L Account	**016204.01.004.00**			**$4.83**	
		Total for all Vouchers		**$4.83**	
Total for Vendor: WALMART COMMUNITY				**$4.83**	
G/L Number: 073104.01.004.04		**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
WARREN W FANE INC	070641		6/14/2007	$442.00	
Total for G/L Account	**073104.01.004.04**			**$442.00**	
		Total for all Vouchers		**$442.00**	
Total for Vendor: WARREN W FANE INC				**$442.00**	
G/L Number: 016204.01.004.00		**1620.4 - Buildings CE GENERAL FUND A C/E**			
WILSON, RAYMOND	070628		6/14/2007	$8.65	
WILSON, RAYMOND	070627		6/14/2007	$5.00	
Total for G/L Account	**016204.01.004.00**			**$13.65**	
		Total for all Vouchers		**$13.65**	
Total for Vendor: WILSON, RAYMOND				**$13.65**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 067724.01.004.00		6772.4 - Programs for Aging CE GENERAL FUND A C/E			
YANKEE TRAILS	070629		6/14/2007	$583.00	
Total for G/L Account	067724.01.004.00			$583.00	
		Total for all Vouchers		$583.00	
Total for Vendor: YANKEE TRAILS				$583.00	
G/L Number: 050104.01.004.00		5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
ZEE MEDICAL SERVICES	070630		6/14/2007	$58.75	
Total for G/L Account	050104.01.004.00			$58.75	
		Total for all Vouchers		$58.75	
Total for Vendor: ZEE MEDICAL SERVICES				$58.75	

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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $190,910.44

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

Authorized Official _____ Date _____

Authorized Official _____ Authorized Official _____

Authorized Official _____ Authorized Official _____

Authorized Official _____ Authorized Official _____

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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

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	070642		6/14/2007	$74.38	
Total for G/L Account	**051304.03.004.00**			**$74.38**	
		Total for all Vouchers		**$74.38**	
Total for Vendor: ACTION CHEVROLET SUB GEO				**$74.38**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
ADIRONDACK HIGHWAY	070643		6/14/2007	$98.00	
Total for G/L Account	**051104.03.004.00**			**$98.00**	
		Total for all Vouchers		**$98.00**	
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				**$98.00**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
ADIRONDACK TIRE CENTE	070645		6/14/2007	$273.38	
Total for G/L Account	**051304.03.004.00**			**$273.38**	
		Total for all Vouchers		**$273.38**	
Total for Vendor: ADIRONDACK TIRE CENTER				**$273.38**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
ALBANY MACK SALES	070646		6/14/2007	$178.00	
Total for G/L Account	**051304.03.004.00**			**$178.00**	
		Total for all Vouchers		**$178.00**	
Total for Vendor: ALBANY MACK SALES				**$178.00**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
ARROWHEAD EQUIPMENT	070647		6/14/2007	$22.80	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
ARROWHEAD EQUIPMENT	070648		6/14/2007	$518.04	
Total for G/L Account		**051304.03.004.00**		**$540.84**	
		Total for all Vouchers		**$540.84**	
Total for Vendor:		**ARROWHEAD EQUIPMENT INC.**		**$540.84**	

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

AUTO BODY SUPPLY	070649		6/14/2007	$92.29	
Total for G/L Account		**051304.03.004.00**		**$92.29**	
		Total for all Vouchers		**$92.29**	
Total for Vendor:		**AUTO BODY SUPPLY**		**$92.29**	

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

CALLANAN INDUSTRIES, I	070650		6/14/2007	$561.31	
CALLANAN INDUSTRIES, I	070653		6/14/2007	$1,198.22	
CALLANAN INDUSTRIES, I	070651		6/14/2007	$717.05	
CALLANAN INDUSTRIES, I	070652		6/14/2007	$1,080.77	
Total for G/L Account		**051104.03.004.00**		**$3,557.35**	
		Total for all Vouchers		**$3,557.35**	
Total for Vendor:		**CALLANAN INDUSTRIES, INC.**		**$3,557.35**	

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

CAPITAL AGWAY	070655		6/14/2007	$106.49	
Total for G/L Account		**051104.03.004.00**		**$106.49**	
		Total for all Vouchers		**$106.49**	
Total for Vendor:		**CAPITAL AGWAY**		**$106.49**	

G/L Number: 097106.03.006.00 **9710.6 - Debt Service on Bond HIGHWAY FUND DA PRINCIPAL**

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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
CHASE BANK	070604		6/14/2007	$37,000.00	
Total for G/L Account		**097106.03.006.00**		**$37,000.00**	
		Total for all Vouchers		**$37,000.00**	
Total for Vendor: CHASE BANK				**$37,000.00**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
CONNOLLY, CHRISTOPHER	070654		6/14/2007	$690.00	
Total for G/L Account		**051304.03.004.00**		**$690.00**	
		Total for all Vouchers		**$690.00**	
Total for Vendor: CONNOLLY, CHRISTOPHER				**$690.00**	
G/L Number: 090608.03.008.00		**9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM**			
CSEA EMPLOYEE BENEFIT	070603		6/14/2007	$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.	070660		6/14/2007	$159.95	
Total for G/L Account		**051304.03.004.00**		**$159.95**	
		Total for all Vouchers		**$159.95**	
Total for Vendor: D & W DIESEL, INC.				**$159.95**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
DELUREY SALES & SERVIC	070656		6/14/2007	$513.06	
Total for G/L Account		**051304.03.004.00**		**$513.06**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$513.06**	
Total for Vendor: DELUREY SALES & SERVICE INC.				**$513.06**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
DOUGLAS INDUSTRIAL CO	070725		6/14/2007	$44.52	
DOUGLAS INDUSTRIAL CO	070658		6/14/2007	$430.91	
DOUGLAS INDUSTRIAL CO	070659		6/14/2007	$14.45	
Total for G/L Account	**051304.03.004.00**			**$489.88**	
		Total for all Vouchers		**$489.88**	
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY				**$489.88**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
GENUINE AUTO PARTS	070662		6/14/2007	$1,352.73	
Total for G/L Account	**051304.03.004.00**			**$1,352.73**	
		Total for all Vouchers		**$1,352.73**	
Total for Vendor: GENUINE AUTO PARTS				**$1,352.73**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
GRASSLAND EQUIPMENT	070663		6/14/2007	$56.97	
Total for G/L Account	**051304.03.004.00**			**$56.97**	
		Total for all Vouchers		**$56.97**	
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.				**$56.97**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
JC SMITH, INC.	070672		6/14/2007	$220.90	
Total for G/L Account	**051304.03.004.00**			**$220.90**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$220.90**	
Total for Vendor: JC SMITH, INC.				**$220.90**	
G/L Number: 051304.03.004.05		**5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL**			
JOHN RAY & SONS INC.	070640		6/14/2007	$6,162.60	
Total for G/L Account	**051304.03.004.05**			**$6,162.60**	
		Total for all Vouchers		**$6,162.60**	
Total for Vendor: JOHN RAY & SONS INC.				**$6,162.60**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
LACAL EQUIPMENT INC.	070664		6/14/2007	$328.55	
Total for G/L Account	**051304.03.004.00**			**$328.55**	
		Total for all Vouchers		**$328.55**	
Total for Vendor: LACAL EQUIPMENT INC.				**$328.55**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
LUBRICATION ENGINEERS	070665		6/14/2007	$85.17	
Total for G/L Account	**051304.03.004.00**			**$85.17**	
		Total for all Vouchers		**$85.17**	
Total for Vendor: LUBRICATION ENGINEERS, INC.				**$85.17**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
MONTAGE ENTERPRISES I	070666		6/14/2007	$238.95	
MONTAGE ENTERPRISES I	070667		6/14/2007	$171.94	
Total for G/L Account	**051304.03.004.00**			**$410.89**	
		Total for all Vouchers		**$410.89**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
Total for Vendor: MONTAGE ENTERPRISES INC				**$410.89**	
G/L Number: 090408.03.008.00		**9040.8 - Workers Comp HIGHWAY FUND DA EMPLOYEE BENE**			
N.Y.S. MUNICIPAL WORKE	070617		6/14/2007	$7,399.88	
Total for G/L Account	**090408.03.008.00**			**$7,399.88**	
		Total for all Vouchers		**$7,399.88**	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				**$7,399.88**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
NORTHEAST GAS TECHNO	070669		6/14/2007	$63.39	
NORTHEAST GAS TECHNO	070668		6/14/2007	$89.86	
Total for G/L Account	**051304.03.004.00**			**$153.25**	
		Total for all Vouchers		**$153.25**	
Total for Vendor: NORTHEAST GAS TECHNOLOGIES				**$153.25**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
ROBERT POLLOCK INC.	070670		6/14/2007	$29.54	
ROBERT POLLOCK INC.	070671		6/14/2007	$19.23	
Total for G/L Account	**051104.03.004.00**			**$48.77**	
		Total for all Vouchers		**$48.77**	
Total for Vendor: ROBERT POLLOCK INC.				**$48.77**	
G/L Number: 097107.03.007.00		**9710.7 - Interest on Debt Service HIGHWAY FUND DA INTEREST**			
THE DEPOSITORY TRUST C	070607		6/14/2007	$1,850.00	
Total for G/L Account	**097107.03.007.00**			**$1,850.00**	
		Total for all Vouchers		**$1,850.00**	

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Claimant	Voucher	Description	Inv.Date	Amount	Check #
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 WOODWARD CO	070679		6/14/2007	$54.78	
THE WOODWARD CO	070680		6/14/2007	$65.47	
THE WOODWARD CO	070678		6/14/2007	$54.43	
Total for G/L Account	**051304.03.004.00**			**$174.68**	
		Total for all Vouchers		**$174.68**	
Total for Vendor: THE WOODWARD CO				**$174.68**	
G/L Number: 051404.03.004.00		**5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E**			
UNIFIRST CORPORATION	070674		6/14/2007	$95.50	
UNIFIRST CORPORATION	070675		6/14/2007	$76.40	
Total for G/L Account	**051404.03.004.00**			**$171.90**	
		Total for all Vouchers		**$171.90**	
Total for Vendor: UNIFIRST CORPORATION				**$171.90**	
G/L Number: 051104.03.004.00		**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
WARREN W FANE INC	070661		6/14/2007	$1,017.28	
Total for G/L Account	**051104.03.004.00**			**$1,017.28**	
		Total for all Vouchers		**$1,017.28**	
Total for Vendor: WARREN W FANE INC				**$1,017.28**	
G/L Number: 051304.03.004.00		**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
WATKINS SPRING CO INC	070677		6/14/2007	$219.66	
WATKINS SPRING CO INC	070676		6/14/2007	$12.00	
Total for G/L Account	**051304.03.004.00**			**$231.66**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		$231.66	
Total for Vendor: WATKINS SPRING CO INC				$231.66	
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ZEP MANUFACTURING CO	070681		6/14/2007	$134.81	
Total for G/L Account 051304.03.004.00				$134.81	
		Total for all Vouchers		$134.81	
Total for Vendor: ZEP MANUFACTURING COMPANY				$134.81	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $63,835.52

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

Authorized Official	Date
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Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher.	Description	Inv.Date	Amount	Check #
G/L Number: 083104.08.004.00		**8310.4 - Administration CE WATER FUND C/E**			
ADIRONDACK WATER WO	070684		6/14/2007	$20.00	
Total for G/L Account	**083104.08.004.00**			**$20.00**	
		Total for all Vouchers		**$20.00**	
Total for Vendor:	**ADIRONDACK WATER WORKS**			**$20.00**	
G/L Number: 083104.08.004.00		**8310.4 - Administration CE WATER FUND C/E**			
ALCHAR PRINTING	070685		6/14/2007	$792.00	
Total for G/L Account	**083104.08.004.00**			**$792.00**	
		Total for all Vouchers		**$792.00**	
Total for Vendor:	**ALCHAR PRINTING**			**$792.00**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
BENDER-ST. PETER'S LABO	070687		6/14/2007	$4,145.00	
Total for G/L Account	**083404.08.004.00**			**$4,145.00**	
		Total for all Vouchers		**$4,145.00**	
Total for Vendor:	**BENDER-ST. PETER'S LABORATORY**			**$4,145.00**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
CALLANAN INDUSTRIES, I	070651		6/14/2007	$221.30	
CALLANAN INDUSTRIES, I	070652		6/14/2007	$59.90	
Total for G/L Account	**083404.08.004.00**			**$281.20**	
		Total for all Vouchers		**$281.20**	
Total for Vendor:	**CALLANAN INDUSTRIES, INC.**			**$281.20**	
G/L Number: 090608.08.008.00		**9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOYE**			

Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
CSEA EMPLOYEE BENEFIT	070603		6/14/2007	$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	070686		6/14/2007	$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	070690		6/14/2007	$1,048.00	
Total for G/L Account	**083402.08.002.00**			**$1,048.00**	
		Total for all Vouchers		**$1,048.00**	
Total for Vendor: EVERETT J. PRESCOTT, INC.				**$1,048.00**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
JOHN RAY & SONS INC.	070640		6/14/2007	$445.00	
Total for G/L Account	**083404.08.004.00**			**$445.00**	
		Total for all Vouchers		**$445.00**	
Total for Vendor: JOHN RAY & SONS INC.				**$445.00**	
G/L Number: 090408.08.008.00		**9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS**			
N.Y.S. MUNICIPAL WORKE	070617		6/14/2007	$1,479.98	
Total for G/L Account	**090408.08.008.00**			**$1,479.98**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$1,479.98**	
Total for Vendor:	**N.Y.S. MUNICIPAL WORKERS' COMPEN**			**$1,479.98**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
NATIONAL GRID	070715		6/14/2007	$905.90	
Total for G/L Account	**083404.08.004.00**			**$905.90**	
		Total for all Vouchers		**$905.90**	
Total for Vendor:	**NATIONAL GRID**			**$905.90**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
RAMSCO	070691		6/14/2007	$197.63	
Total for G/L Account	**083404.08.004.00**			**$197.63**	
		Total for all Vouchers		**$197.63**	
Total for Vendor:	**RAMSCO**			**$197.63**	
G/L Number: 083404.08.004.00		**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
ROBERT POLLOCK INC.	070688		6/14/2007	$83.18	
ROBERT POLLOCK INC.	070689		6/14/2007	$24.77	
ROBERT POLLOCK INC.	070671		6/14/2007	$13.49	
ROBERT POLLOCK INC.	070670		6/14/2007	$43.36	
Total for G/L Account	**083404.08.004.00**			**$164.80**	
		Total for all Vouchers		**$164.80**	
Total for Vendor:	**ROBERT POLLOCK INC.**			**$164.80**	
G/L Number: 083104.08.004.00		**8310.4 - Administration CE WATER FUND C/E**			
SCRIVEN DUPLICATING SE	070692		6/14/2007	$118.14	
Total for G/L Account	**083104.08.004.00**			**$118.14**	

Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
		Total for all Vouchers		**$118.14**	
Total for Vendor: SCRIVEN DUPLICATING SERVICE				**$118.14**	
G/L Number: 083304.08.004.00		**8330.4 - Purification CE WATER FUND C/E**			
SURPASS CHEMICAL CO IN 070693			6/14/2007	$27.90	
Total for G/L Account	**083304.08.004.00**			**$27.90**	
		Total for all Vouchers		**$27.90**	
Total for Vendor: SURPASS CHEMICAL CO INC				**$27.90**	
G/L Number: 083104.08.004.00		**8310.4 - Administration CE WATER FUND C/E**			
USA BLUEBOOK	070694		6/14/2007	$28.06	
Total for G/L Account	**083104.08.004.00**			**$28.06**	
		Total for all Vouchers		**$28.06**	
Total for Vendor: USA BLUEBOOK				**$28.06**	
G/L Number: 083104.08.004.00		**8310.4 - Administration CE WATER FUND C/E**			
W B MASON	070683		6/14/2007	$25.97	
Total for G/L Account	**083104.08.004.00**			**$25.97**	
		Total for all Vouchers		**$25.97**	
Total for Vendor: W B MASON				**$25.97**	

Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $9,748.52

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

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Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #
G/L Number: 081304.13.004.00		8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C/			
PIONEER RESEARCH	070682		6/14/2007	$1,234.10	
Total for G/L Account	081304.13.004.00			$1,234.10	
		Total for all Vouchers		$1,234.10	
Total for Vendor: PIONEER RESEARCH				$1,234.10	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $1,234.10

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Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

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	070618		6/14/2007	$5,652.84	
Total for G/L Account		**090408.14.008.07**		**$5,652.84**	
G/L Number: 090408.14.008.08		**9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE**			
N.Y.S. MUNICIPAL WORKE	070618		6/14/2007	$6,151.62	
Total for G/L Account		**090408.14.008.08**		**$6,151.62**	
G/L Number: 090408.14.008.09		**9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE**			
N.Y.S. MUNICIPAL WORKE	070618		6/14/2007	$3,823.98	
Total for G/L Account		**090408.14.008.09**		**$3,823.98**	
G/L Number: 090408.14.008.10		**9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE**			
N.Y.S. MUNICIPAL WORKE	070618		6/14/2007	$997.56	
Total for G/L Account		**090408.14.008.10**		**$997.56**	
		Total for all Vouchers		**$16,626.00**	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPEN				**$16,626.00**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $16,626.00

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Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

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Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

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.	070639		6/14/2007	$3,145.00	
Total for G/L Account		080234.97.004.15		$3,145.00	
		Total for all Vouchers		$3,145.00	
Total for Vendor: KESTNER ENGINEERS, P.C.				$3,145.00	
G/L Number: 080234.97.004.15		8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
TUCZINSKI, CAVALIER, GI	070638		6/14/2007	$5,272.56	
TUCZINSKI, CAVALIER, GI	070637		6/14/2007	$4,572.11	
TUCZINSKI, CAVALIER, GI	070636		6/14/2007	$2,000.39	
TUCZINSKI, CAVALIER, GI	070635		6/14/2007	$1,320.00	
TUCZINSKI, CAVALIER, GI	070634		6/14/2007	$4,441.80	
Total for G/L Account		080234.97.004.15		$17,606.86	
		Total for all Vouchers		$17,606.86	
Total for Vendor: TUCZINSKI, CAVALIER, GILCHRIST &				$17,606.86	

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/14/2007 thru 6/14/2007

Claimant	Voucher	Description	Inv.Date	Amount	Check #

Grand Total of all Vouchers $20,751.86

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.

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Authorized Official	Authorized Official

June 15, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated June 15, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 6/13/07

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

Authorized Official — Date: 6-14-07

Authorized Official — Date: 6-14-07

Authorized Official — Date: 6/14/07

Authorized Official — Date: 6/14/07

Authorized Official — Date: 6/14/07

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/15/2007 thru 6/15/2007

Description

G/L Number: 000017.99.000.00 **17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**

NYS DEFERRED COMP (DE	61509	6/15/2007	$1,700.53	27555

Total for Vendor: NYS DEFERRED COMP (DEFERRED CO **$1,700.53**

Total for G/L Account 000017.99.000.00 **$1,700.53**

G/L Number: 000020.99.000.00 **20 - Group Insurance TRUST & AGENCY FUND TA**

AFLAC NEW YORK	61503	6/15/2007	$267.73	27550

Total for Vendor: AFLAC NEW YORK **$267.73**

COMBINED LIFE INSURAN	61505	6/15/2007	$18.00	27551

Total for Vendor: COMBINED LIFE INSURANCE **$18.00**

METLIFE (METROMATIC)	61504	6/15/2007	$78.87	27553

Total for Vendor: METLIFE (METROMATIC) **$78.87**

TOWN OF BRUNSWICK (M	61506	6/15/2007	$1,309.14	27560

Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN **$1,309.14**

Total for G/L Account 000020.99.000.00 **$1,673.74**

G/L Number: 000021.99.000.00 **21 - NYS Income Tax TRUST & AGENCY FUND TA**

NEW YORK STATE INCOM	61507	6/15/2007	-$2,169.01	27554

Total for Vendor: NEW YORK STATE INCOME TAX PROC **$2,169.01**

Total for G/L Account 000021.99.000.00 **$2,169.01**

Town Of Brunswick
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Abstract of Audited Vouchers for the period: 6/15/2007 thru 6/15/2007

Description

G/L Number: 000022.99.000.00 **22 - Federal Income Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 61502		6/15/2007	$5,132.69	27557
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER			**$5,132.69**	
Total for G/L Account	**000022.99.000.00**		**$5,132.69**	

G/L Number: 000023.99.000.00 **23 - Income Execution TRUST & AGENCY FUND TA**

RENSSELAER COUNTY SC 61510		6/15/2007	$640.00	27559
Total for Vendor: RENSSELAER COUNTY SCU			**$640.00**	
Total for G/L Account	**000023.99.000.00**		**$640.00**	

G/L Number: 000024.99.000.00 **24 - Association & Union Dues TRUST & AGENCY FUND TA**

CSEA INC (UNION DUES) 61508		6/15/2007	$332.90	27552
Total for Vendor: CSEA INC (UNION DUES)			**$332.90**	
Total for G/L Account	**000024.99.000.00**		**$332.90**	

G/L Number: 000025.99.000.00 **25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 61501		6/15/2007	$18,421.17	27556
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC			**$18,421.17**	
Total for G/L Account	**000025.99.000.00**		**$18,421.17**	

G/L Number: 000026.99.000.00 **26 - Social Security Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 61511		6/15/2007	$8,425.76	27558
PIONEER COMMERCIAL B 61502		6/15/2007	($8,425.76)	27558

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 6/15/2007 thru 6/15/2007

	Description			
PIONEER COMMERCIAL B 61502		6/15/2007	$8,425.76	27558
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&			**$8,425.76**	
Total for G/L Account	**000026.99.000.00**		**$8,425.76**	
	Total for all Vouchers		**$38,495.80**	

Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 6/15/2007 thru 6/15/2007

Description

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TOWN OF BRUNSWICK
PUBLIC HEARING
JULY 12, 2007, 6:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Casale, Councilman Salvi, Councilman Poleto and Councilman Clemente (arriving at 7:00).
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

All joined in for a salute to the flag.

The Supervisor called the hearing to order at 6:03 p.m.

The Town Clerk read the Notice of Public Hearing which was published in The Troy Record.

Mr. Gilchrist explained that the Hudson Hills project was subject to a Public Hearing on August 3, 2005 which remained open and reconvened on January 17, 2007 and then was closed. The number of units was again reduced and two athletic fields were added. All interested agencies have been asked for comments. This Public Hearing was called to receive Public comment on the current proposal of 254 units and two athletic fields. This is not a debate or question and answer session but an opportunity for public comment on the Planned Development District.

Mr. Bill Hoblock, representing the applicant, made a short presentation of the current plan. This is a drastically reduced plan from the original which was submitted three and one half years ago. This decreases the total number of residences and provides a public benefit. There are 254 luxury apartments and two Baseball fields. This is an 80% decrease from the original plan. The land area decreases but the density remains the same.

The Baseball fields will be built on 25 acres with dugouts, parking, and accessory buildings and have water and sewer.

In between the apartments and the ball fields is 40 acres under the control of the applicant. There are no current plans for development of the 40 acres but apartments will not be built there. The PDD will now encompass 80 acres. It will not include the 25 acres on which the ball fields are built as they will be deeded over to the Town.

VISITORS WHO WISH TO SPEAK

Mr. Guy Changa, Sandcherry Hill Ln., has been running the Bull Dog Football program and sees a need for more field space. This will provide the youth of the Town a place to go. He is all for this plan.

Mr. Ray Schmidt, Liberty Rd., is concerned with the cumulative effect of the PDDs and that they are bypassing the zoning laws. In regards to the fields Brunswick has tons of land to buy for fields out in the Boonies. The character of Brunswick will be changed forever.

Supervisor Herrington pointed out that PDDs are part of the Town's Zoning Law. He would welcome anyone giving the Town Land for fields.

Ms. Donna Forster, McChesney Ave. Ext., mentioned that there was not a copy available at the Community Library. She is distressed with the applicant using the CDPRC figures and the figures used for the cost of educating students. She figures that there will be a negative tax impact when enrollment reaches 27 students. Cumulative traffic is not taken into effect. She believes that the wait times are incorrect as is the estimate of only a 20 and 31 second delay. The level of service on Betts Rd. and Rt. 7 will go down to a grade D. Ms. Forster asked how the green space is calculated to come up to 75%.

Mr. Heinrich Medicus, The Knoll, stated that anything above 100 units is not good for the Town.

Mrs. Cindy Robinson, Betts Rd., sat in her car and counted 468 cars in one hour on Saturday. She doesn't want the entrance to the project to be on Betts Rd. She and her neighbors will be negatively affected by the project. The Baseball fields will just bring more strangers, more cars, more dirt and more pollution. She would like big beautiful homes built there, people in apartments don't care about what goes on. She is concerned with a 100 year old Sugar Maple that may be in the Town's right of way.

Mr. William Joyce, Wyman Ln., spoke of the Babe Ruth fields and the cutting and filling that will need to be done. He was asking about noise and lighting and hours of use. Will there be any work close to his property line? He is concerned with trespassing on adjacent lands. Is a new traffic light proposed for Betts Rd? He is concerned with the pond and how it will be affected by the widening of the road.

Mr. Richard Hart, North Lake Ave., had submitted a letter with comments to the Board. He feels that this should be seen as a new project and subjected to the same standards. Many comments in the FEIS have not been addressed in the new proposal in particular wetlands, traffic and sewer.

Mrs. Florence Strang, Pineview Ave., feels RT. 7 is a disaster; the change in topography will cause drainage to be effected. Wildlife will be affected. She would like to see single family homes.

Mr. Norman Fivel, Wilrose Ln., feels that the ball fields need to be addressed further.. There should be an environmental impact statement in regards to the ball fields. He wants information on what type of road will be built and how parking will be addressed. The traffic impact study is defective and should be looked at once again; one car per unit is not accurate. There is only one access for the apartments and the ball fields. The ball fields should not be so close to residential areas. Baseball is played every night of the week. He asked that the Board review the DVD he has previously submitted to see other project the developer has been involved with. He is concerned with who the tenants will be. Evection proceedings take months. He had submitted a letter dated April 4 which he would like the Board to look at.

Mr. Mike Ryan, Wilrose Ln., asked about the new site map and whether the developer was still planning to buy the additional property. He was concerned that the developer may come back with a proposal for the rest of the property.

Mr. Jim Tkacik, Brunswick Rd., pointed out errors on the maps. He asked if there were going to be lights on the ball fields. He is impressed with the offer of the Base Ball Fields. He is still concerned with traffic and sight distance. Traffic will increase on Rt. 7 by 15% and level of service will go to a grade D. He wanted to know how the emergency access on Lord Ave. would be policed. An objective traffic study needs to be done for Rt. 7.

Mr. Tim Bollinger, McChesney Ave. Ext., stated that he can hear the ball games at the Little League Fields from a mile away. The recommendation of a stop sign on Betts Rd. is not adequate. Cumulative effects of traffic need to be addressed.

Mrs. Rebecca Kaiser, Moonlawn Rd., was concerned because of additional traffic generated by North East Health Cancer Center planned for the old Grand Union space. She is opposed to the project. She does like sports but doesn't think it is an adequate trade off.

Mr. Vito Grasso, Pinewoods Ave., and a member of the School Board, stated that the developers estimated cost per student is incorrect.

Mrs. Susan Haynes, Westlane Rd., is concerned with the 700 housing units dumping onto Rt. 7.

Mr. John Barna, Otsego Ave., President of Brunswick Babe Ruth, stated that the fields are needed. There were 150 games on one field. Two additional fields would greatly help. He assured everyone that any problems could be brought up to the Babe Ruth Board and would be dealt with.

Mrs. Judy Armstrong, North Lake Ave., asked if there would be a problem with the developer coming back later and adding to the project. Mrs. Armstrong made an analogy that Brunswick is a pie and the PDDs are slicing up the pie and this can wreck it. She was also concerned as the speed limit in Frear Park has been increased and people are still speeding.

Mr. Joe Cioffi Jr., Norfolk St., presented calculations on the water, electric, run off, sewer and traffic. He doesn't think a Ball field should be next to a residential area. He doesn't like the plan.

Ms. Donna Forster, McChesney Ave. Ext., wanted to know the regulations for children participating in the Sports and how many of the children were residents.

Mr. Frank Brenensthul, Duesenberry Ln., was concerned about the tax structure for the apartments.

Mrs. Cindy Robinson, Betts Rd., questioned if the developer could start over like everyone else.

ADJOURNMENT:
Councilman Poleto made a motion to close the Public Hearing seconded by Councilman Salvi. Approved.

The hearing adjourned at 7:30 p.m.

Respectfully submitted,

Susan Quest-Sherman
Town Clerk

Note: An Audio CD of this meeting is available in the Town Clerk's Office.
There also will be a full transcript available.

TOWN OF BRUNSWICK
PUBLIC HEARING
JULY 12, 2007, 6:45 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Casale, Councilman Salvi, Councilman Poleto and Councilman Clemente.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

All joined in for a salute to the flag.

The Supervisor called the hearing to order at 7:35 p.m.

The Town Clerk read the Notice of Public Hearing which was published in The Troy Record.

Mr. Cioffi explained that this Local Law would amend the current Dog control law to address a longer redemption period. State Law provides for 5 days this would extend it to 10 days. This also would address the impoundment fee. The impoundment fee would be $25.00 per day which is the amount that the kennel charges the Town.

VISITORS WHO WISH TO SPEAK
None.
ADJOURNMENT:
Councilman Poleto made a motion to close the Public Hearing seconded by Councilman Clemente. Approved.

The hearing adjourned at 7:38 p.m.

Respectfully submitted,

Susan Quest-Sherman
Town Clerk

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

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JULY 12, 2007, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Clemente, Councilman Salvi and Councilman Casale.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

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

All joined in with to salute to the flag.

Supervisor Herrington asked the Town Clerk to read Resolution No. 47.

Resolution No. 47 Resolution Honoring Edward Golden upon his attaining the rank of Eagle Scout. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poleto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Supervisor Herrington explained that a plaque was given to Mr. Golden at the honor court and personally congratulated him.

VISITORS WHO WISH TO SPEAK:
None.
BUSINESS MEETING:
MINUTES OF THE PREVIOUS MEETING:

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

REPORTS: *Town Clerk*: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of June. A check for $32,153.15 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Poleto, seconded by Councilman Salvi. Approved. A Copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Water & Sewer Report: Doug Eddy

Mr. Eddy was absent as the crew was paving but submitted written Highway and Water & Sewer reports for the month of June. A motion was made by Supervisor Herrington to approve the written reports as submitted, seconded by Councilman Poleto. Approved. Copies of the reports are on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger gave his report for the month of June. A motion to accept the report was made by Councilman Casale, seconded by Councilman Poleto. 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. The Public Hearing to amend the Dog Law has been held and is now eligible for passage. He has also worked on disciplinary charges against a highway employee, 7 new applications which are in front of the Zoning Board of Appeals, and continues to work on Road dedications. A fireworks application is also being prepared for the Bicentennial Celebration. A motion was made by Supervisor Herrington to approve Mr. Cioffi's report, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

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

Mrs. Zankel introduced Evan Duffey, who has been working on mapping the Forest Park Cemetery. Mr. Duffey will be submitting this as an Eagle Scout project. Copies will be made for the Town Clerk, Town Historian and Highway Superintendent. He is seeking Town Approval before it is sent to the Council.

Supervisor Herrington thanked Mr. Duffey for his work and Mr. Christensen for his dedication to Scouting.

Recycling Coordinator: Thomas Engster

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

Youth Commissioner: Councilman Salvi.

Councilman Salvi mentioned that all the Town teams are doing very well, and the Little Leaguers are playing for the District 14 championship. Mr. Salvi thanked Doug and the Highway Crew for cleaning up the extensive damage to the Town Park after a storm. Day camp is running well with 245 children, and the staff has been excellent. Councilman Poleto made a motion to accept the report seconded by Councilman Casale. Approved.

Brunswick Community Library: Julie Zelman

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

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 48 Resolution Honoring Clarence Newton for his Service to the Brunswick Historical Society and the Town of Brunswick. The foregoing Resolution, offered by Supervisor Herrington, seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman

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

Resolution No. 49 Resolution Honoring Jacob A. "Jake" Shaver for his Service to the Brunswick Historical Society and the Town of Brunswick. The foregoing Resolution, offered by Councilman Poleto, seconded by Councilman Clemente, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 50 Resolution Accepting Dedication of Roadway - Old Hickory Lane – Eagle Crest Subdivision. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Clemente was duly put to a roll call vote and follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 51 Resolution Authorizing Executing of Agreements and Acceptance of Conservation Easement in Connection with Carriage Hill Estates Planned Development District.

Mr. Gilchrist stated that the agreements have been reviewed by the Planning Board and they have granted approval on the site plan and final subdivision plot. There is an agreement on bonding, storm-water facility ownership, restrictive covenants and conservation easement.

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

Resolution No. 52 Resolution and Ordinance Amending the Zoning Map of the Town of Brunswick to include the Carriage Hill Estates Planned Development District. The foregoing Resolution and Ordinance offered by Councilman Poleto and seconded by Councilman Clemente, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Supervisor Herrington asked that Resolution No. 53 and 54 be held so that he may recuse himself from the meeting.

Councilman Poleto made a motion to approve Local Law No. 4 for the Year 2007. A Local Law Amending § 68-8 of the Code of the Town of Brunswick in Relation to the Seizure, Impoundment, Redemption and Adoption of Dogs. The motion was seconded by Councilman Clemente and duly put to a roll call vote as Follows; Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman

Poleto, Voting Aye, Supervisor Herrington, Voting, Aye. The foregoing Local Law was thereupon declared adopted.

CORRESPONDENCE:
A letter was received thanking the highway department for the work on roads during the winter from Louise Koenig.

Mr. Clickner received a letter form Loren Pratt, Marketing Manager with Comp. Alliance thanking the Town for the use of the Town Hall to allow them to present the new regulations on violence in the workplace.

OLD BUSINESS:
Supervisor Herrington asked Mr. Dougherty about paving - 1100 tons of paving has been done off of Rt. 142.

Councilman Poleto spoke of the Concerts Series which started this past week. The first concert was effected by the power outage. The Providers have been rescheduled for the Bicentennial Celebration in September. Most of the residents remained and visited at the Community Center.

NEW BUSINESS:
WARRANTS: Warrants No. 62900 through 62912, No. 070726 through No. 070734, No. 071000, 0710002, No. 070735 through No. 070846 and No. 71301 through 71311 were presented. A motion to approve the warrants with the exception of No. 070807, 070804, 070805, and 070806 was made by Councilman Poleto, seconded by Councilman Clemente. Approved.

Councilman Poleto made a motion to approve warrants No. 070804, 070805, 070806, and 070807 which was seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The warrants were thereupon approved.

Supervisor Herrington recused himself and left the meeting.

Councilman Poleto acting as Deputy Supervisor asked that Resolution 53 be read.

Resolution No. 53 Resolution and Order Establishing Town of Brunswick Sewer District No. 8. 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; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Recused. The foregoing Resolution and Order was thereupon declared duly adopted.

Resolution No. 54 Resolution and Order Establishing Town of Brunswick Water District No. 14. The foregoing Resolution offered by Councilman Poleto, and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting

Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Recused. The foregoing Resolution and Order was there upon declared duly adopted.

FURTHER COMMENTS BY VISITORS:

Mr. Richard Hart, North Lake Ave., asked about the remaining process of the Hudson Hills project.

Mr. Gilchrist explained that the project is still in front of the Town Board for consideration and is also before the Planning Board and the Zoning Board for their recommendations. The applicant has appeared before the Planning Board with the revised project and the Board is preparing their recommendation for the Town Board. An additional Public Hearing was held tonight. Public Comment from that hearing and written transcript will be used by the Town Board during their deliberations. A written comment period was not identified as it is not required but written comments will be part of the record and considered by the Town Board.

Mrs. Cindy Robinson, Betts Rd., asked how long the process will remain open.

Mr. Gilchrist stated that the Public Hearing has been closed but written comments will be accepted until the Town Board acts.

Mrs. Robinson asked why the applicant was not required to start over from the beginning like everybody else.

Mr. Gilchrist explained that the application has been in the review process for three years. An applicant has the ability to change or modify the application during the process.

Mr. Jim Tkcaik, Brunswick Rd., stated that approximately two weeks ago and asked to see the documents on Restrictive Covenants, Conservation Easement and other documents.

Councilman Poleto explained that these are not Public documents until the Board acts upon them.

Mr. Gilchrist stated that these agreements were created by the Town Board. They were required under the findings statement which was adopted by the Town Board. These are legal documents and up until this meeting they were in draft form. The Restrictive Covenants are there because of the Federal Wetlands Permit which is required on this project. They are standard restrictive covenants which are required by the Army Corps of Engineers and DEC on projects which have wetland impacts. Homeowner Association Documents have been reviewed to see if they are in compliance with the findings statement they will need to be approved by the Attorney General.

Mr. Tkcaik asked what organic pesticides and fertilizers were allowed and how will it be enforced.

Mr. Gilchrist explained that these would be enforced by the Homeowner's Association.

Mr. Tkciak was further concerned with the durability of the conservation easement.

Mr. Gilchrist stated that the Board has had the conservation easement written in favor of the Town.

Councilman Clemente stated that certain items have Public Comment and certain things do not.

Mr. Gilchrist stated that Public comment was taken into account.

Mr. Cioffi stated that the Town Board has been aware of Mr. Tkciak's concern with the conservation easements.

ADJOURNMENT:
Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Clemente. 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.

Clerk's Monthly Report
June 01, 2007 - June 30, 2007

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	14	23.32
			Sub-Total:	**$23.32**
[redacted]icensing	53% License Fee	A2544	78	135.15
	Female, Spayed	A2544	35	0.00
	Male, Neutered	A2544	36	0.00
	Male, Unneutered	A2544	7	0.00
	Purebred Licenses	A2544	1	0.00
	Replacement Tags	A2544	2	0.00
			Sub-Total:	**$135.15**
Marriage License	marriage license		9	157.50
			Sub-Total:	**$157.50**
Misc. Cash	Audio Tapes		1	2.00
	Death Certificate		46	460.00
	Dog Redemption		8	200.00
	FOI		3	0.75
	Summer Youth (2)		44	8,800.00
	Summer Youth (3)		8	1,600.00
	Summer Youth Program		86	12,900.00
	Summer Youth(4)		2	400.00
			Sub-Total:	**$24,362.75**
[redacted]Fee	Community Center Fee		6	450.00
	Pavilion Fee		5	250.00
			Sub-Total:	**$700.00**
Recycling Center	Appliances Large		3	45.00
	Appliances Small		5	25.00
	Bags		298	894.00
	Metals		2	946.88
	Monitor		4	40.00
	Paper/cardboard		1	866.00
	Plastics		1	338.40
	Stewarts Bags		800	2,040.00
	Tires		23	46.00
			Sub-Total:	**$5,241.28**
Recycling Office	Appliances Large		7	105.00
	Appliances Small		13	85.00
	Bags		415	1,245.00
	Blue Bins		2	20.00
	Lids		1	4.00
	Monitor		3	30.00
[redacted]	Tires Car		5	10.00
			Sub-Total:	**$1,499.00**

Account Description	Fee Description	Account#	Qty	Local Share
Wagering Fees	Bingo License	A2540	3	22.50
	Bingo Proceeds	A2540	1	11.65
			Sub-Total:	**$34.15**

	Total Local Shares Remitted:	**$32,153.15**
Amount paid to:	County Treasurer for Dog Licenses	123.85
Amount paid to:	Ny State Dept Of Health	202.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	33.00
Amount paid to:	NYS Environmental Conservation	638.68
Amount paid to:	State Comptroller For Bingo Licenses	33.75

Total State, County & Local Revenues:	**$33,184.93**	**Total Non-Local Revenues:**	**$1,031.78**

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 7/3/07

Supervisor Date Town Clerk Date

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

TOWN OF BRUNSWICK

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

HIGHWAY REPORT - JUNE, 2007

1. Picked up brush (9) days
2. Burned brush at Landfill (1) day
3. Mowed ballfields (7) days
4. Mowed roadsides (7) days
5. Cleaned ditches (6) days
6. Installed new culvert pipes (5) days
7. Patched roads (12) days
8. Installed new catch basins (1) day
9. Installed new road signs (1) day
10. Hauled 2 loads of tires to Hudson Falls (1) day
11. Cleaned out culvert pipes (1) day
12. Hauled baled cardboard to Port of Albany (2) days
13. Filled in washouts from heavy rains (2) days
14. Graded and graveled dirt roads (2) days
15. Weed wacked along roadway at Town Beach (2) days
16. Prepared roads for paving (3) days
17. Swept roads (2) days
18. Cut up trees knocked down from hard storm (1) day
19. Flagged for paving company (1) day
20. Installed rip rap rock in washed out ditches (1) day.

Douglas J. Edday
Superintendent of Highways
Dated: July 12, 2007

PHILIP H. HERRINGTON
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WATER & SEWER REPORT, JUNE, 2007

1. Maintained water and sewer stations
2. Responded to over 75 Dig Safely New York calls
3. Completed all required water sampling (including beach) for the month
4. Repaired water fountain and toilets at beach
5. Rebuilt several water meters
6. Repaired (3) curb boxes
7. Checked fire hydrant at ARC school used during training (estimated 20,000 gals water used)
8. Jetted sewer main on Mt. Pleasant Ave. to South Lake Ave.
9. Attended meeting with Rensselaer County Health Department
10. Inspected (2) new water services
11. Installed (1) new water service on Hillcrest Ave.
12. Worked several days on water books
13. Prepared and faxed several water and sewer reading figures to attorneys for closings.
14. Repaired pump #2 at Old Grand Union pump station
15. Attended (1) conference call meeting with Carriage Hill PDD

Douglas J. Eddy
Water Superintendent
Dated: July 12, 2007

Prepared by Wayne Savage, Water Foreman

PHILIP H. HERRINGTON
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Building Department Report
June 2007

1. 26 Building Inspections
2. 271 Active Building Permits
3. 62 Code Violations
4. 11 Meetings
5. 3 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 8 court cases
    a. unregistered vehicle
    b. unregistered vehicle
    c. junk/debris, unregistered vehicle
    d. swimming pool enclosure
    e. unsafe structure
    f. unregistered vehicle
    g. swimming pool enclosure
    h. zoning violation
8. 21 Building permits issued
9. 17 Fire Inspections
10. 7 Follow up Fire Inspections
11. 0 Code Call outs
12. 1 Code Inspections
13. Training:
14. Working on GIS

PHILIP H. HERRINGTON
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MONTHLY FEES COLLECTED June 2007

	TYPE		VALUE	FEE
4	Single family with garage		$709,000.00	$1,975.00
	Single family			
4	Garage/Carport		$47,500.00	$300.00
1	Addition Residential		$9,500.00	$175.00
1	Rennovations Residential		$8,000.00	$130.00
	Addition Commercial			
	Rennovations Commercial			
	Retail Setup			
1	Porch/deck			$100.00
	Shed			
	Fireplace/woodstove Installation			
1	Shed		$2,500.00	$75.00
	Pole Barn			
3	Above Ground swimming pool		$4,600.00	$300.00
	Inground Swimming pool			
	Excavation			
1	Demolition		$0.00	$0.00
	Solar Panels			
	Antennie Replacement			
	Foundation Repair			
1	Electrical Work		$5,000.00	$100.00
3	3 Season Room		$39,500.00	$629.00
		Sub Totals:	$781,100.00	**$3,055.00**
2	ZoningBook,Map,DetailSheet,Signbooks			$10.00
4	Sign Permits			$400.00
3	Water Permits			$150.00
2	water meters			$650.00

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	meter pit			
	Water services			
1	Sewer Permit			$50.00
	Sewer Services			
	Photocopies			$8.00
	Renewed Permit			
	Pending Permits			
	Junk Yard Permit			$25.00
	Tempoaray Tent			
	Telecomm (Qaulcomm, Bellview Rd)			$500.00
	Telecomm (Gilead Lutheran)			$1,000.00
	ZBA App (Alber)			$75.00
	ZBA App (Laliberte)			$75.00
	Site Plan (Troy Vet)			$750.00
	Waiver of Subdivision (Howe)			$250.00
		TOTAL FEES COLLECTED :		**$6,998.00**
				7/12/07
	John Kreiger, Superintendent of Utilities and Inspections			Date

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CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

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

MONTHLY BUILDING/COMPOSITE REPORT

June-06

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6755	Reiser Brothers, 81 North Langmore Lane	Single Family with garage	$ 200,000.00	$ 575.00
6756	Raymond West, 1010 Cloverlawn Road	Rennovations	$ 8,000.00	$ 130.00
6757	Mr Nelson, 82 East Road	3 Season Room	$ 28,000.00	$ 424.00
6758	Jeffrey LaPorte, 29 Plank Road	3 Season Room	$ 1,500.00	$ 30.00
6759	Dalaba Alexander Homes, Indian Creek Road	Single Family with garage		$ 375.00
6760	Debra Hannigan, 2 Merrill Avenue	Deck		$ 100.00
6761	Kevin Kronau, 1 Sandcherry Hill	Shed	$ 2,500.00	$ 75.00
6762	Steve LaBlanc, 580 Pinewoods Avenue	Above Ground Pool	$ 3,000.00	
6763	John Robinson, 21 Betts Road	Above Ground Pool	$ 2,000.00	$ 100.00
6764	Steven Kozak, 836 Tamarac Road	Above Ground Pool	$ 2,000.00	$ 100.00
6765	Matt Kreiger, 20 Mickel Hill Road	Garage	$ 8,000.00	$ 75.00
6766	Rob Gervais (Gendron), Lot 2 Garfield Road	Single Family with garage	$ 200,000.00	$ 575.00
6767	Greg Whitney, 1 1/2 Gene Avenue	Above Ground Pool	$ 600.00	$ 100.00
6768	Robert Charland, 560 Brunswick Road	Electrical work/ Furnace	$ 5,000.00	$ 100.00

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
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6769	R&M Lamiano, 540 Parsonage Lane	Addition	$ 9,500.00	$ 175.00
6770	John Shartran, 8 Riding Club	Enclosed Porch	$ 10,000.00	$ 175.00
6771	Matthew Elliott, 193 Plank Road	Garage	$ 20,000.00	$ 75.00
6772	William Labombard, 44 Betts Road	Demolition	$ -	$ -
6773	Robert Tate, 10 Charl Lane	Garage	$ 9,500.00	$ 75.00
6774	Gregg Lammon, 37 Old Hickory	Garage	$ 10,000.00	$ 75.00
6775	Jimmy NG, 890 Farm to Market Road	Single Family with garage	$ 309,000.00	$ 450.00
			Total:	**$ 3,784.00**
				7/12/07
John Kreiger, Supt. of Utilities & Inspections				Date

COMPLAINT LOG
March 7, 2007

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005 12/20/2006	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	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, contact owner for update, building was taken partially down, Court wants the remainder of the building to be removed
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006 12/20/2006		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, work is progressing court gave 6month adjournment from 12/06

COMPLAINT LOG
March 7, 2007

81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 stll has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006 12/20/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	Appearance ticket sent 1/9/2007	letter to owner 5/17/2006,m unable to tell about fence
90.20-8-6	43 Otsego Avenue	Silvestro	1	6/13/2006	unregistered vehicle	6/13/2006 12/20/2006	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, vehicle is now covered with plastic, 3/6/2006 vehicle is still in driveway
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
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no repsonse/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07

COMPLAINT LOG
March 7, 2007

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
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 complaintant for further details on situation, contacted complaintant, said he would notify Dept. next time situaion arises
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 Lawerence) 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 spplication received, sent letter to owner
91.2-4-19	1027 Cloverlawn Road	Laura Hallet	1	9/8/2006	garbage on property	9/8/2006	1520 hrs.	There is garbage, junk & rubbish in yard, grass/bushes over grown	pending	letter to owner 9/7/2006
	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	pending	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07
112.84-9-3	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	Appearance ticket sent 1/9/2007	will contact owner, will have to either stop or get a site plan approved by Planning Board
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
	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

COMPLAINT LOG
March 7, 2007

	6 Magil Avenue		1	11/6/2006	dumpster taking up driveway, other various complaints	11/6/2006	1330 hrs.	dumpster in driveway, contractor said they had an agreement, dumpster will be removed on Thursday this week	pending	inspect house/ground once a week
102.1-3-2	211 Brunswick Road	Jean Tea	1	1/24/2007	addition being built, no dumpster, junk all over grounds	1/24/2007	1350 hrs.	there was junk/rubbish other than construction debris from the addition, has unregistered vehicle parked in driveway	pending	letter to owner 1/24/2007
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property)	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	pending	letter to owner 2/12/2007
90.8-1-22	120 Hickory Court	Alund	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
113.-7-4	1217 Spring Avenue	Richard Clements	inspection	2/27/2007	vehicle without plates	2/27/2007	1017 hrs.	there was an unregistered vehicle on property	pending	letter to owner 3/2/2007
113.1-3-38	326 Menemsha Lane	Joseph Adamo	inspection	2/27/2007	unregistered vehicles on property	2/27/2007	1020 hrs.	there was a van type vehicle with no plates and possibly a u-haul truck without plates	pending	letter to owner 3/2/2007
81.-2-12	132 Bald Mountain Road	John Donohue	inspection	3/2/2007	unregistered vehicle & junk, on property	3/2/2007	1118 hrs.	there was at least one vehicle unregistered, but there is a lot of junk & rubbish on property, Judge ACOD prior case involving this owner	pending	letter to owner 3/2/2007
81.-2-11	140 Bald Mountain Road	Peter Morocco	inspection	3/2/2007	2 unregistered vehicles located on property	3/2/2007	1115 hrs.	there were 2 unregistered vehicles at the property, Judge ACOD case of prior problem concerning this person	pending	letter to owner 3/2/2007
101.8-5-2.2	1 Short Essex Street	Michael Comeau	inspection	3/2/2007	unregistered truck on property	3/1/2007	1405 hrs.	there was a truck on property without plates	pending	letter to owner
90.12-5-1	9 Liberty Road	Michael Halloran	inspection	3/1/2007	unregistered vehicle/junk vehicle on property	3/1/2007	1418 hrs.	there is an old truck without plates on the property	pending	letter to owner 3/6/2007
	Sycaway Avenue	Leathem	1	1/27/2007	dumbing of debris and other stuff (letter attached)	3/6/2007	1135 hrs.	there was a pile of wood for fire places/wood stoves etc. There was also several pieces of brush, didn't see any roof shingles, but snow could be covering them	pending	keep checking property as snow melts to see if there is any violations or not
90.20-21-11	256 Wayne Street	Deyss	inspection	3/13/2007	unlicensed vehicle located on property	3/13/2007	1030 hrs.	a blue taurus (Ford) had no plates and located in driveway	pending	letter to owner 3/13/2007
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years, The house is an eye soar	pending	letter to owner 3/15/2007
113.-7-10	900 Church Street	Pendergast	referral	3/23/2007	junk vehicles on property	3/23/2007	1415 hrs.	there were several unlicensed vehicles in front of hosue	pending	letter to owner 3/28/2007
91.2-9-8	2003 Piney Point Road	Hoffmeister	1	3/26/2007	neighbor pumping water onto property	3/26/2007	1430 hrs.	small pipe (probably from sump pump) pumping water	pending	will send letter

COMPLAINT LOG
March 7, 2007

103.-6-1.2	839 Farm to Market Roa	Higgins	1	3/26/2007	hasn't been able to use water since Thurs. 3/22, cant do laundry, dishes, shower, septic backing up	3/27/2007	900 hrs.	spoke with Mary in regards to problem, stated land lord was home, we knocked but no one answered the door. Told the complaintant that we would contact the RCHD, contacted HD at 1320 hrs. spoke with Rich Kemper who stated he would look into the situation	CLOSED	wait to hear from HD or to hear back from complaintant, after meeting no additional contact from complaintant
81.-5-12.11	267 Grange Road		unknown	3/22/2007	running a commercail business out of a residential area, has sign, and vehicles parked there	3/27/2007	945 hrs.	drove by there is a small dump truck in yard, a trailer with business name on side and a small sign by driveway	pending	look into possible zoning infraction
91.2-4-19	1027 Clovertawn Road	Hauett	inspection	4/3/2007	2 unregistered vehicles	4/3/2007	1030 hrs.	there are two vhehicles in front of house without plates on them	pending	letter to owner 4/4/2007
90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
90.20-10-12	9 Lord Avenue	Gregware	1	3/29/2007	house is vacant, no up keep (2 appts)	4/3/2007	1140 hrs.	Per resident living in area. The house has no one living in house, there is various junk on ground outside of house	CLOSED	letter to owner 4/5/2007, per owners daughter yard is cleaned up, son-in-law is living in house, house & grass are being maintained
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-6-2	15 Easy Street	Ratcliffe	inspection	4/11/2007	unregistered vehicle	4/11/2007	1345 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
113.1-4-9	1 Betts Drive	Pendergast	inspection	4/11/2007	unregistered vehicle	4/11/2007	1430 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/17/2007
113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	inspection	4/11/2007	two unregistered vehicles	4/11/2007	1425 hrs.	there were two unregistered vehicles on property	pending	letter to owner 4/17/2007
112.12-1-3.1	6 The Crossways	Paticopoulos	inspection	4/25/2007	2 vehicles without plates	4/25/2007	1205 hrs.	there were two vehciles in driveway without plates on them	pending	letter to owner 4/25/2007
101.8-8-3	667 Hoosick Road	Mouawad	1	4/30/2007	trailers near property line, could roll down into yard, generators near property line, Mr Mouawad said he was going to build a 10' fence	4/30/2007	1108 hrs.	thera are trailers (truck type) next to newly filled enbankment. Approx. 2' from edge, junk has been thrown down back and next to Sanders' back fence, there is all kinds of junk under trailers	pending	The building dept. must notify Mr Mouawad that he must go before the Planning Board for Site Plan Review
101.8-20-11	598 Hoosick Road	Leathem	1	5/1/2007	piles of dry vegetation on property	5/3/2007	1515 hrs.	there were piles of brush & other debris on the property	pending	letter to owner 5/21/2007

COMPLAINT LOG
March 7, 2007

91.-7-3.11	740 Hoosick Road	Engelke	inspection	5/22/2007	Paul Engelke is operating a farmers market without the Town's permission	5/16/2007	1100 hrs.	Mr. Engelke was operating a farmers market without permission, Per Mr. Herrington's instructions, when back at 1205 hrs. and told him that he must shut down after end of business day that day (see attached memo),	pending	Town Board must determine if Mr Engelke can operate a farmers market, Note: see attached email
73.-1-9.2	58 Lang Road	Opalka	1	5/8/2007	fence is falling down, unregistered vehicle	5/9/2007	1040 hrs.	The fence is in disrepair & there is an unregistered vehicle on property	pending	letter to owner 5/22/2007
103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007
103.-7-4.2	9 White Church Road	Camprone		5//8/2007	unregistered vehicle	5/9/2007	1005 hrs.	one red unregistered vehicle on property	pending	letter to owner 5/21/2007
103.-7-16.2	198 White Church Road	Banks		5/8/2007	unregistered vehicle by garge	5/9/2007	1020 hrs.	there was an unregistered vehicle on property	CLOSED	letter to owner, vehicle is gone
101.8-21-1	22 Wayne Street	Mackey	1	5/3/2007	unregistered vehicle on property	5/3/2007	1500 hrs.	there is an unregistered vehicle on property	pending	letter to owner 5/21/2007
112.76-6-23	12 Victoria	Holland	1	5/18/2007	junk car & other junk	5/22/2007	1425 hrs.	green vehicle, garbage in back yard	pending	letter to owner 5/23/2007, contacted by owner on 5/31 has a dumpster & removed rubbish, will be taking care of car this week
91.-7-5	770 Hoosick Road	Hoosick Associates	1	6/11/2007	Honda using back entrance as Rd not just fire lane				pending	Letter sent to Honda 6/12/2007
90.20-8-6	43 Otsego Avenue	Nicholas Silvestro	1	6/8/2007	2 unregistered vehicles	6/8/2007	1120 hrs.	there were 2 unregistered vehicles on the property	pending	letter to owner 6/12/2007
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/6/2007	smell/odor, working out of site plan				pending	letter sent to business stating working outside approved site plan
	NY 7	Forest Mayer	inspection		4/25/07 witnessed a truck unloading at 2030 hrs.6/3/07 witnessed truck pulling into site on Sunday				pending	letter sent to operator of company in regards to site plan violations
101.8-6-9	617 Hoosick Road	Mary Ellen Engster	1	6/19/2007	psycic/tanning signs on sidewalk	6/19/2007	1350 hrs.	both signs were on sidewalk, told both owners of businesses to move them to the grass area	CLOSED	both signs were moved to grass area
90.20-3-1	4 Norfolk Street	Diane Spinelli	inspection	6/19/2007	2 unregistered vehicles on property	6/19/2007	1445 hrs.	there were 2 unregistered vehicles parked by house	CLOSED	letter to owner 6/20/2007, both vehicles are gone
91.12-1-11.1	4 Liberty Road	Steven Martin	1	6/15/2007	owner is burning garbage	6/19/2007	1410 hrs.	there is a block fire place in yard, the grounds around the other bldg has jun and there is an old unplated vehicle	pending	letter to owner 6/21/07

COMPLAINT LOG
March 7, 2007

103.-7-12	4179 Rt 2	Mark Dreher	1	5/21/2007	the pool pump & Filter was installed next to property line	5/21/2007	1045 hrs.	reviewed the property & instalation of pool. Pool is ok per zoning setbacks. The pump & filter was installed within one foot of fence of Thompson's	CLOSED	must get rulling from zoning board lawyer, 6/21/07 spoke to Mr J. Hannan ZBA chairman, pump and filter is not in zoning law, spoke to Mr Thompson 6/21/07 after discussion

Town Clerk

Report to the Town Board
July 12, 2007
By Sharon Zankel, Town Historian

My work over the past month has included:

Our May Bicentennial celebration and the dedication of our Veterans Park continue to receive positive feedback, and I have responded to requests for additional copies of our Summer 2007 newsletter and the Bicentennial supplement to the *Legislative Gazette* from town residents as well as former residents. I've also responded to a number of requests for local history information prompted by programs, publications, and exhibits prepared for the Bicentennial. (25 hours)

I've had discussions with teachers at Tamarac about history-based projects for the upcoming school year. The emphasis given the old Clum's Corners School on Route 278 has encouraged a couple of donations for the school. The Brunswick Grange donated several early 1900s chairs for use at the school, and local resident Jim Tkacik has volunteered to repair the old structure's windows. (3 hours)

I assisted the Supervisor in obtaining information for two resolutions honoring two town residents for their volunteer service with the Brunswick Historical Society. The honorees are Clarence Newton and Jacob Shaver, and they will be recognized at a brunch at the Gilead Church on Sunday, August 5. (12 hours)

For the record, I will mention news has been received of the death of Mr. Fred Curtis, who lived in Eagle Mills and served as Town Supervisor 1970-1974. Mr. Curtis died in Oregon on April 4.

Last night I met with a young man (Evan Duffy) who has been working the past two years on an Eagle Scout Project involving the Forest Park Cemetery, and he will present a summary of his work to the Town this evening. Evan has been interested in the Cemetery for several years, and when it came time for him to choose his Eagle project he approached me about "doing something at the Cemetery that would help the Town." While we have most of the burial records for the cemetery and a listing of tombstones identified by DAR volunteers about 30 years ago, we had no map showing the locations of the tombstones, and Evan took on the job of mapping the locations of the tombstones.

I was offered the opportunity by Town resident William Habombaud to photograph an old farm structure slated for demolition on Bees Road on June 29.

Sharon Zankel

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TOWN OF BRUNSWICK
RECYLING REPORT
JUNE 2007

RE[redacted]SE BAGS PURCHASED AT THE CENTER: 713 @ $3.00	$2,139.00
RE[redacted]SE BAGS PURCHASED FROM VENDORS: 800	$2,040.00
M[redacted]: LIDS/BINS(3), LARGE/SMALL APPLIANCES(28), TIRES(28), MONITORS(7)	$410.00
BALED CORRUGATED: 4.09 TONS @ $50.00 TON	$204.50
MIXED NEWSPAPERS/CHIPBOARDS: 18.90 TONS @ $40.00 TON	$756.00
METAL:LIGHT IRON/TIN: 8.5 TONS @ $60 & $150.00 GT	$1,032.68
COMINGLED PLASTICS: 3.24 TONS @ $50.00 TON	$162.00
REVENUES	$6,744.18

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 17.41 TONS @ $62.00 TON	$1,234.42
C[redacted]NGLED GLASS: 2.41 TONS ----@ NO CHARGE	.00
C[redacted]/TRUCK TIRES: 5.64 TONS @ $85.00 TON	$479.40
PROCEEDS	$5,030.36

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JUNE WAS 60.19 TONS.

TOWN OF BRUNSWICK
Regular Town Board Meeting
July 12, 2007
June Activities and Events
BRUNSWICK COMMUNITY CENTER

Fri. 06/01: Hare- Breakfast: 7-9am Bill CATERER SENATOR HEALTH VOLS.

Sat. 06/02: Clemente- Baby Shower: 10am-6pm

Sun. 06/03: Messemer- Baby Shower: 10am-4pm

Mon. 06/04: Sycaway Seniors: 10:30am-3:30pm

Tues. 06/05: Sam Salvi-Lifeguard Interviews: 6-9pm

Wed. 06/06: Sam Salvi- Counselor Interviews: 6-9pm

Thur. 06/07: Little League Staff Meeting: 7-9pm / WAYS Seniors: 9:30a-2pm
Sam Salvi- Gate/Boat Interviews: 6-9pm

Sat. 06/09: Kainer- Bridal Shower: 11am-6pm

Sun. 06/10: Connor- Baby Shower: 12-5pm

Tues. 06/12: D.O.T.- Driver Safety: 8am-Noon / Girls Softball Board Meeting: 6-8pm

Wed. 06/13: Bicentennial Meeting: 7-9pm

Thurs. 06/14: Town of Brunswick-Ron Neissen- CPR Class: 5-8pm

Sat 06/16: Masterson- Baby Shower: 12-6pm

Sun. 06/17: Father's Day- Closed

Mon. 06/18: Sycaway Seniors Luncheon: 10:30a-3:30pm

Thu. 06/21: WAYS Seniors: 9:30-2pm / Magistrates Association: 6-8pm

Sat. 06/23: Ferguson- Baby Shower: 10-5pm

Sun. 06/24: Powers- Graduation/Birthday: 11-6pm

Mon. 06/25: Hill Country Cloggers- Exercise: 6-9pm

Sat. 06/30: DeCurtis- Bridal Shower: 12-5:30pm

Respectfully Submitted

William F. DeFilippis
Facility Director

RESOLUTION NO. 47, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

July 12, 2007

RESOLUTION HONORING EDWARD GOLDEN 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 **EDWARD GOLDEN,** a resident of our Town and a member of the Boy Scouts of America, Troop 537, has fulfilled all of the necessary requirements to become an Eagle Scout, and that an Eagle Scout Court of Honor was held on June 6, 2007, to celebrate his achievement; and

WHEREAS, EDWARD GOLDEN has earned twenty-one (21) merit badges, has served in a variety of leadership roles in his Troop, and has completed a major community service project wherein he led group of volunteers in the maintenance of trails and the construction of benches at the Dyken Pond Environmental and Education Center; and

WHEREAS, EDWARD GOLDEN is also active in the community; he is an enthusiastic member of the Performing Arts Center at Troy High School through Concert Choir, Select Choir, the Gifted and Talented Program in the Performing Arts Department, as well as numerous musical theater productions; he is also an alter server and a member of the Ministry Program, combining faith formation with parish and community service, at Our Lady of Victory Church; 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 **EDWARD**

GOLDEN 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 **EDWARD GOLDEN,** on the occasion of his achievement of the rank of Eagle Scout and the celebration thereof in his honor at the Eagle Scout Court of Honor held on June 6, 2007; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to transmit a copy of this Resolution, suitably engrossed, to **EDWARD GOLDEN.**

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 12, 2007

RESOLUTION NO. 48 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

July 12, 2007

RESOLUTION HONORING CLARENCE NEWTON FOR HIS SERVICE TO THE BRUNSWICK HISTORICAL SOCIETY AND THE TOWN OF BRUNSWICK

WHEREAS, it is consistent with the duty of this Legislative body to pay honor and respect to persons who have had a great impact and influence on the citizens of this community; and

WHEREAS, the Brunswick Historical Society has elected to recognize the numerous contributions and generous volunteer service of its longtime member and supporter, Clarence Newton, in a celebration to be held at the Gilead Lutheran Church on August 5, 2007; and

WHEREAS, Clarence Newton, the son of Elmer Newton and his wife, Marion Starks, was born in the Town of Brunswick and is descended from the Palatine family Schmidt that was among our Town's earliest settlers; and

WHEREAS, Clarence Newton attended the one-room District No. 6 School at Clum's Corners, graduating in 1935, and pursued additional studies at the Troy High School, graduating in 1940; and

WHEREAS, Clarence Newton served his country honorably during World War II as a member of the United States Marines from September, 1943 through June, 1946, serving aboard the USS Core, an aircraft carrier, and in Guam and Japan, achieving the rank of Corporal; and

WHEREAS, Clarence. Newton married Sylvia "Sue" Reiser and, together, they established a home on Downey Road, in Brunswick, where they reared two sons, David and Craig; and

WHEREAS, Clarence Newton enjoyed a 42-year-long career with the Boston and Maine Railroad, beginning his service as a fireman in the days when locomotives were powered by steam generated by the burning of coal, and later as an engineer in the time of diesel-powered engines; and

WHEREAS, Clarence Newton, following his retirement from the Railroad in 1984, has dedicated much of his time to his family, including grandchildren Justin, Lisa, Christopher, April, and Stephanie, and to helping his sons realize the joys and challenges of agricultural pursuits; and

WHEREAS, Clarence Newton, a life-long member of the Gilead Lutheran Church, and past-President of the Gilead Church Council, has put forth effort and support to ensure the endurance of this Congregation which enjoys the distinction of being the first religious body organized in Rensselaer County; and

WHEREAS, Clarence Newton has served as a trustee of the Brunswick Cemetery Association; and

WHEREAS, the Brunswick Historical Society has recognized Clarence Newton, and his late wife, Sue, for their regular participation in Society functions and fundraisers, and their many quiet and unassuming contributions; and

WHEREAS, the Brunswick Historical Society has recognized Clarence Newton for the many times over the last decade that he participated in programs intended to impress upon the young and, occasionally, the not-so-young, a knowledge and understanding of the days of the one-room school; and

WHEREAS, the Brunswick Historical has especially recognized Clarence Newton for appearing in the 2007 video production *Exploring the History of Brunswick's Schools* produced in cooperation with Tamarac School students of the Brunswick Central School District;

NOW, THEREFORE, BE IT

RESOLVED, that this Legislative Body pause in its deliberations to join the Brunswick Historical Society in recognizing and commending the service and contributions of Clarence Newton in preserving the history and heritage of our Town for the enjoyment of future generations, and be it further

RESOLVED, that this Town Board extends to Clarence Newton, and his family, its sincere congratulations and commendation on the happy occasion of his being recognized and honored by the Brunswick Historical Society on August 5, 2007, at Gilead Lutheran Church, during the 2007 Brunswick Bicentennial; and be it further

RESOLVED, that the Town Clerk shall transmit a copy of this Resolution, suitably engrossed, to Clarence Newton.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 12, 2007

RESOLUTION NO. 49 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

July 12, 2007

RESOLUTION HONORING JACOB A. "JAKE" SHAVER FOR HIS SERVICE TO THE BRUNSWICK HISTORICAL SOCIETY AND THE TOWN OF BRUNSWICK

WHEREAS, it is consistent with the duty of this Legislative body to pay honor and respect to persons who have had a great impact and influence on the citizens of this community; and

WHEREAS, the Brunswick Historical Society has elected to recognize the numerous contributions and generous volunteer service of its longtime member and supporter, Jacob A. "Jake" Shaver in a celebration at the Gilead Lutheran Church on August 5, 2007; and

WHEREAS, Jacob A. "Jake" Shaver has been a resident of the Town of Brunswick for over seventy (70) years; and

WHEREAS, Jacob a. "Jake" Shaver was born in the neighboring Town of Grafton and, as a youth, moved to Brunswick where his parents, Rufus Eugene and Agnes Shaver, established a residence in the old hamlet known as Platestown, now called Tamarac; and

WHEREAS, Jacob A. "Jake" Shaver attended the one-room Tamarac School, School District No. 12, graduating in 1936, and pursued the study of electronics and mechanics at Troy High School, graduating in 1941; and

WHEREAS, Jacob A. "Jake" Shaver accepted employment at Ford Motor Company but his initial association with this employer was soon disrupted when he was drafted into service with the United States Army upon his homeland's involvement in World War II; and

WHEREAS, Jacob A. "Jake" Shaver proudly served with the U. S. Army in Italy and South Africa, achieving the rank of Sergeant by the time his military service concluded in 1945; and

WHEREAS, Jacob A. "Jake" Shaver was united in marriage with Helen Carroll on July 10, 1947, and together they reared two children, Beth and John; and

WHEREAS, Jacob A. "Jake" Shaver resumed his employment at the Ford Motor Company following his military service, and served this employer in various capacities, including that of Safety Engineer, until his retirement in 1975; and

WHEREAS, Jacob A. "Jake" Shaver's love of antiques encouraged him to pursue a second career in the profession of auctioneering, and, by 1976, had established Shaver's Auctions at his home on McChesney Avenue; and

WHEREAS, Jacob A. "Jake" Shaver had a long association with Christ Church Methodist in Troy and served on its Board of Trustees for twenty (20) years, and as President of the Church Board for five (5) years; and

WHEREAS, Jacob A. "Jake" Shaver has been a member of the Gilead Lutheran Church for the last five (5) years; and

WHEREAS, Jacob A. "Jake" Shaver has generously shared the knowledge and talents acquired during his lifetime to benefit the Brunswick Historical Society, he served twice on the Society's Board of Trustees, from 1983 – 1985 and 1991-1997, guiding the Society's management and operations, and his knowledge of the antiques business and auctioneering proved most valuable to the organization's fundraising efforts, for it was always he who was called upon to assist with the Society's annual antiques and collectibles show and to serve as auctioneer whenever the Society hosted a "silent auction"; and

WHEREAS, it was Jacob A. "Jake" Shaver who raised the flag at the Grand Opening of the Brunswick Historical Society's headquarters at the Garfield School on June 19, 1988; and

WHEREAS, Jacob A. "Jake" Shaver appeared in the Brunswick Historical Society's 1990 video production *Brunswick-Our Town, Our Heritage,* and refinished the Society's pump organ in 1997; and

NOW, THEREFORE, BE IT

RESOLVED, that this Legislative Body pause in its deliberations to join the Brunswick Historical Society in recognizing and commending the service and contributions of Jacob A. "Jake" Shaver in preserving the history and heritage of our Town for the enjoyment of future generations, and be it further

RESOLVED, that this Town Board extends to Jacob A. "Jake" Shaver, and his family, its sincere congratulations and commendation on the happy occasion of his being recognized and honored by the Brunswick Historical Society on August 5, 2007, at Gilead Lutheran Church, during the 2007 Brunswick Bicentennial; and be it further

RESOLVED, that the Town Clerk shall transmit a copy of this Resolution, suitably

engrossed, to Jacob a. "Jake" Shaver.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 12, 2007

RESOLUTION NO. 50 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

July 12, 2007

RESOLUTION ACCEPTING DEDICATION OF ROADWAY - OLD HICKORY LANE - EAGLE CREST SUBDIVISION

WHEREAS, the Town Planning Board having heretofore granted subdivision approval to the Eagle Crest Subdivision located off Moonlawn Road; and

WHEREAS, it appearing that although the necessary and required improvements to Old Hickory Lane, the only roadway contained in the subdivision, have been installed and tested, and the said roadway has been paved to Town specifications, for various reasons, the said roadway has not been heretofore formally acquired by the Town by dedication; and

WHEREAS, in light of the somewhat unique circumstances herein present, it is the sense of this Town Board that the dedication of said road should be accepted without resort to the formal dedication requirements set forth in the Code of the Town of Brunswick; now, therefore

BE IT RESOLVED, that the Town of Brunswick does hereby accept dedication of Old Hickory Lane in the Eagle Crest Subdivision for highway purposes; and be it further

RESOLVED, that the actual conveyance of title shall be in a form acceptable to the Town Attorney; 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 Clemente,** was duly put to a roll call vote as follows:

COUNCILMAN SALVE	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 12, 2007

RESOLUTION NO. 51, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

July 12, 2007

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENTS AND ACCEPTANCE OF CONSERVATION EASEMENT IN CONNECTION WITH CARRIAGE HILL ESTATES PLANNED DEVELOPMENT DISTRICT

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, under such approval, the Applicant was required to enter into certain agreements with the Town of Brunswick, including a Bonding Security Agreement, Declaration of Easement and Road Maintenance Agreement, and a Stormwater Management Facilities Maintenance Agreement ("the Agreements"); and

WHEREAS, under such approval, the Applicant was required to execute a Conservation Easement in favor of the Town of Brunswick covering all property identified on the project map as "Land Preservation Areas"; and

WHEREAS, the Town Board and Town Counsel have reviewed and fully considered the Agreements and Conservation Easement, and find them to be in due form and in compliance with the requirements of said PDD approval;

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

1. The Town Board does hereby authorize the execution of the Agreements for the Carriage Hill Estates Planned Development District, and directs the Supervisor to execute said Agreements on behalf of the Town of Brunswick.

2. The Town Board accepts the Conservation Easement, and directs that the Applicant take all necessary steps to record said Conservation Easement in the office of the Rensselaer County Clerk, and provide to the Town of Brunswick proof of said filing.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution and Order was thereupon declared duly adopted.

July 12, 2007

RESOLUTION NO. 52, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

July 12, 2007

RESOLUTION AND ORDINANCE AMENDING THE ZONING MAP OF THE TOWN OF BRUNSWICK TO INCLUDE THE CARRIAGE HILL ESTATES PLANNED DEVELOPMENT DISTRICT

WHEREAS, an application for a Planned Development District ("PDD") was originally filed with the Town of Brunswick by United Development Group ("Applicant") seeking approval for a 106 lot residential subdivision and 204 independent living senior apartments, later revised to include 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, the Town Board of the Town of Brunswick ("Town Board") reviewed such PDD application, and Full Environmental Assessment Form submitted pursuant to the State Environmental Quality Review Act ("SEQRA"), and after designating itself SEQRA Lead Agency pursuant to the SEQRA Regulations, determined that an Environmental Impact Statement was required to be prepared on the application; and

WHEREAS, the Applicant prepared a Draft Environmental Impact Statement ("DEIS"), which was reviewed and accepted as complete by the Town Board; and

WHEREAS, the Town Board thereupon held a public hearing on the PDD application and DEIS in compliance with the Town of Brunswick Zoning Ordinance and SEQRA; and

WHEREAS, the Applicant thereafter prepared a Final Environmental Impact Statement ("FEIS") on the action; and

WHEREAS, the Town Board reviewed and accepted the FEIS as complete; and

WHEREAS, the Town Board referred the PDD application and SEQRA documents to the Rensselaer County Department of Economic Development and Planning for review and recommendation, and received a reply therefrom; and

WHEREAS, the Town Board referred the PDD application and SEQRA documentation to the Town of Brunswick Zoning Board of Appeals and Town of Brunswick Planning Board, which reviewed the materials and forwarded their respective Board recommendations to the Town Board for consideration; and

WHEREAS, the Town Board duly deliberated on the application materials and SEQRA documentation, as well as the referral and recommendations from Rensselaer County Department of Economic Development and Planning, Town of Brunswick Zoning Board of Appeals, Town of Brunswick Planning Board, as well as all public involved and interested agencies and public comments received at the public hearings held on the application; and

WHEREAS, the Town Board adopted SEQRA Findings and approved the Carriage Hill Estates Planned Development District through Resolution No. 65 of 2006, dated September 14, 2006; and

WHEREAS, said Resolution rezoned the subject property from A-40 to PDD, conditioned on the Town of Brunswick Planning Board review of the site plan and subdivision plat filed in connection with the PDD; and

WHEREAS, said Resolution directed the placement of the Carriage Hill Estates PDD upon the official Zoning Map of the Town of Brunswick in the event the Town of Brunswick Planning Board approved the subdivision plat and site plan for the Carriage Hill Estates project; and

WHEREAS, the Town of Brunswick Planning Board has fully reviewed the site plan and subdivision plat for the Carriage Hill Estates project, and has granted final approval thereof; and

WHEREAS, all requisite referrals and public hearings have been held on the Carriage Hill Estates PDD; and

WHEREAS, all requisite conditions to the placement of the Carriage Hill Estates Planned Development District upon the official Zoning Map of the Town of Brunswick have been satisfied;

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

1. The Zoning Map of the Town of Brunswick, adopted by the Town Board of the Town of Brunswick and incorporated by reference into the Zoning Ordinance of the Town of Brunswick through Article II Section 3 thereof, is hereby amended to place thereon the Carriage Hill Estates Planned Development District, to be bounded and described as set forth on Schedule A attached hereto and made a part hereof.

2. This Resolution and Ordinance shall take effect immediately upon filing in the office of the Town Clerk.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution and Ordinance was thereupon declared duly adopted.

July 12, 2007

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 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.

RESOLUTION NO. 53, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

July 12, 2007

RESOLUTION AND ORDER ESTABLISHING TOWN OF BRUNSWICK SEWER DISTRICT NO. 8

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 37 of 2006, dated May 11, 2006, approved the Highland Creek Planned Development District; and

WHEREAS, in connection therewith, the Town Board received a Petition requesting the establishment of Sewer District No. 8 in the Town of Brunswick; and

WHEREAS, the Town Board reviewed said Petition and determined it to be in due form and complete, including the necessary map, plan and report attached thereto according to law; and

WHEREAS, the Town Board duly adopted Resolution and Order No. 39 on April 12, 2007, accepting said Petition for Establishment of Sewer District No. 8, and scheduling a Public Hearing upon said Petition to be held on May 10, 2007; and

WHEREAS, said Resolution and Order No. 39, including the Notice of Public Hearing contained therein, was duly published and posted according to law; and

WHEREAS, the Town Board held a Public Hearing on said Petition for Establishment of Sewer District No. 8 on May 10, 2007, and heard all persons interested in the subject matter thereof; and

WHEREAS, the Town Board closed said Public Hearing on said Petition for Establishment of Sewer District No. 8 on May 10, 2007; and

WHEREAS, the Town Board has fully considered said Petition for Establishment of Sewer District No. 8, and has further considered all comments received during the Public Hearing thereon, and has duly deliberated thereon;

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

1. The Town Board hereby makes the following findings:

   a. That the Petition for establishment of Sewer District No. 8 in the Town of Brunswick, duly signed and acknowledged by the property owner, is in accordance with applicable law and is otherwise sufficient; and

   b. That all the property and property owners within the proposed Sewer District No. 8 boundaries are benefited thereby; and

   c. That all the property and property owners benefited are included within the proposed Sewer District No. 8 boundaries; and

   d. That it is in the public interest to establish the proposed Sewer District No. 8 in the Town of Brunswick.

2. The Town Board hereby establishes Sewer District No. 8 in the Town of Brunswick to be bounded and described as set forth in Schedule "A", annexed hereto.

3. The establishment of Sewer District No. 8 will allow the construction of new sewer lines and their connection to existing sewer infrastructure as described in the map, plan and report included in said Petition to establish such district.

4. The costs to the typical property (one-family home or equivalent in flow) is estimated to be One hundred seventeen dollars and thirty cents ($117.30) per year.

5. All proposed improvements in connection with Sewer District No. 8 as described herein shall be constructed by Landmark Development Group, LLC, the Applicant with respect to the Highland Creek Planned Development District (the "Owner"), and the cost of all such improvements, including but not limited to construction and engineering costs, rights of way, legal fees, and/or other expenses, shall be borne by the Owner, and at no cost to the Town of Brunswick.

6. Upon completion of all such sewer improvements as described herein with respect to Sewer District No. 8, and upon review and acceptance of the same by the Town Consulting Engineer and Town Water Department, the Owner shall transfer all right, title and interest to and in such improvements to the Town of Brunswick at no costs, and the Owner shall execute all documents necessary to effectuate such transfer and all costs associated with such transfer shall be borne by the Owner.

7. The Town Clerk of the Town of Brunswick be and is hereby authorized and directed to file a certified copy of this Resolution and Order, in duplicate, in the Office of the State Department of Audit and Control, Albany, New York, within ten (10) days after the adoption of this Resolution and Order.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Recused**

The foregoing Resolution and Order was thereupon declared duly adopted.

July 12, 2007

Schedule A

All that certain tract, piece or parcel of land, situate in the Town of Brunswick, County of Rensselaer, State of New York, lying along the Northerly line of McChesney Avenue Extension, being further bounded and described as follows:

Beginning at the point in the Northerly line of McChesney Avenue Extension, said point being at the point of intersection of the common division line between lands now or formerly of Niagara Mohawk Power Corporation (AKA. National Grid) as conveyed in Book 1199 of Deeds at Page 533 on the West and the lands now or formerly of Herrington Properties, LLC as conveyed on Reel 200 of Deeds at Frame 1047 on the East, being the lands herein described, thence along said division line, North 00°47'50" West, 933.69 feet to a point in the Easterly line of Bonesteel Lane, thence along said Easterly line, North 25°28' 10" East, 303.74 feet to a point at the intersection of the common division line between lands now or formerly of Balascio as conveyed in Book 1734 of Deeds at Page 331 on the North, and the lands herein described on the South, thence along said division line the following two (2) courses; 1. South 59°44' 10" East, 177.98 feet to a point, thence 2. North 09°50' 10" East, 269.78 feet to a point at the intersection of the common division line between lands now or formerly of Smith as conveyed in Book 790 of Deeds at Page 36 on the North and the lands herein described on the South, thence along said division line the following nine (9) courses; 1. North 67°38'50" East, 467.71 feet to apoint. thence 2. North 64°55'10" East, 55.00 feet to a point, thence 3. North 43°40' 10" East, 212.00 feet to a point, thence 4. North 20°37' 10" East, 77.68 feet to a point, thence 5. North 05°02'50" West, 50.00 feet to a point, thence 6. South 84°57' 10" West, 158.93 feet to a point, thence 7. South 66°55' 10" West, 174.07 feet to a point, thence 8. South 63°10'50" West, 313.72 feet to a point, thence 9. along a curve to the left having a radius of 555.65 feet, an arc length of 27.76 feet and a chord of South 55°33' 10" West, 27.75 feet to a point at the intersection at the common division line between lands said Balascio on the West and the lands herein described on the East, thence along said division line, North 26°34' 10" West, 483.39 feet to a point at the intersection of the common division line between lands now or formerly of Duncan as conveyed in Book 1263 of Deeds at Page 145 on the West and the lands herein described on the East, thence along said division line in part and lands now or formerly of Baker as conveyed in Book 1689 of Deeds at Page 245 and lands now or formerly of Morse as conveyed in Book 1716 of Deeds at Page 275 on the West, North 05°48'30" West,
1520.53 feet to a point. thence continuing along said division line of Morse on the North
in part and lands now or formerly of Purcell as conveyed in Book 1250 of Deeds at Page
584 on the North and the lands herein described on the South, North 75°53'50"

East,
414.85 to a point at the intersection of the common division line between lands now or
formerly of O"Malley as conveyed in Book 1491 of Deeds at Page 134 on the East, North and West and the lands herein described on the West, South and East, thence along said division line the following nine (9) courses; 1. South 18°13' 10" East, 644.25 feet to a point, thence 2. North 84°22'40" East, 653.50 feet to a point thence 3. North. 01°31'00" West, 4.92 feet to a point, thence 4. North 11°17'30" East, 32.44 feet to a point, thence 5. North 09°27'00" East, 46.53 feet to a point, thence 6. North 05°56'20" East, 59.50 feet to a point, thence 7. North 16°37'00" East, 41.06 feet to a point, thence 8. North 30°45'50" East, 34.51 feet to a point in the center of a stream, thence 9. along the center line of said stream as it winds and turns 577.0=/- feet, having a tie course of North 25°26'00" West, 557.41 feet to point in the common division line between lands now or formerly of Layman as conveyed in Book 1271 of Deeds at Page 987 on the North and the lands herein described on the South, thence along said division line the following three (3) courses; 1. North 75°53'50" East, 765.52 feet to a point, thence 2. North 11 °55'30" East, 497.97 feet to apoint, thence 3. North 20°25'30" East, 221.10 feet to a point at the intersection of the common division line between lands now or formerly of Smith as conveyed on Reel 131 of Deeds at Frame 48 on the North and the lands herein described on the South, thence along said division line in part and lands now or formerly of Howard as conveyed in Book 1607 ofDeeds at Page 56 on the North, South 56°34'30" East, 1209.74 feet to a point, thence continuing along said division line with Howard the following two (2) courses; 1. South 19°04'30"East, 377.22 feet to a point, thence 2. South 55°10'50" East, 979.55 feet to a point at the intersection of the common division line between lands not ôr formerly of Guzzo as conveyed in Book 1377 of Deeds at Page 508 on the North and East and the lands herein described on the South and West thence along said division line the following five (5) courses; 1. South 58°12'20" East, 212.00 feet to a point, thence 2. South 53°06'40" West, 577.00 feet to a point, thence 3. South 45°24'40" West, 142.00 feet to a point, thence 4. South 34°49'40" West, 340.00 feet to a point, thence 5.South 48°55'40 West, 49.50 feet to a point at the intersection of the common division line between lands now or formerly of Sum Dog Realty, LLC as conveyed on Reel 131 of Deeds at Frame 48 on the East and the lands herein described on the West, thence along said division line the following five (5) courses; 1. South. 49°33'30" West, 255.96 feet to a point, thence 2. South 64°56'30" West, 365.64 feet to a point, thence 3. South 49°44'30" West, 399.30 feet to a point, thence 4. South 40°56'50" West, 431.39 feet to a point, thence 5. South 09°57'30" East, 151.80 feet to a point at the intersection of the common division line between lands now or formerly of Tomaro as conveyed in Book 1459 of Deeds at Page 13 and Book 1437 of Deeds at Page 211 on the South and the lands herein described on the North, thence along said division line the following two (2) courses; 1. North 89°57'30" West, 80.44 feet to a point, thence 2. South 46°13'30" West, 506.72 feet to a point at the intersection of the common division line between lands now or formerly of Flynn as conveyed on Reel 43 of Deeds at Frame 1249 on the South and the lands herein described on the North, thence along said division line the following five (5) courses; 1. North 84°28'30" West, 267.96 feet to a

point, thence 2. South 27°31'30" West, 126.12 feet to a point, thence 3. North 86°33'30" West, 593.75 feet to a point, thence 4. South 40°47' 10" West, 613.80 feet to a point, thence 5. South 24'17'10" West, 428.59 feet to a point in the Northerly line of McChesney Avenue Extension, thence along said Northerly line the following two (2) courses; 1. North 77°25'20" West, 183.29 feet to a point; thence 2. North 71°58'00" West, 80.54 feet to the point of beginning and containing 210.5± acres of land.

Also all that certain tract, piece or parcel of land, situate in the Town of Brunswick, County of Rensselaer, State of New York, lying along the Westerly line of Bonesteel Lane, being further bounded and described as follows: Commencing at the point in the Northerly line of McChesney Avenue Extension, said point being at the point of intersection of the common division line between lands now or formerly. of Niagara Mohawk Power Corporation (A.K.A. National Grid) as conveyed in Book 1199 of Deeds at Page 533 on the West and the lands now or formerly of Herrington Properties, LLC as conveyed on Reel 200 of Deeds at Frame 1047 on the East, thence along said division line, North 00°47'50 West, 933.69 feet to a point in the Easterly line of Bonesteel Lane, thence crossing Bonesteel Lane, North 00°47'50" West, 112.60-feet to the point of Beginning said point being in the Westerly line of Bonesteel Lane at the intersection of the common division line between lands now or formerly of Niagara Mohawk Power Corporation as conveyed in Book 1199 of Deeds at Page 533 on the West and the lands now or formerly of Herrington Properties, LLC as conveyed on Reel 200 of Deeds at Frame 1047 on the East, being the lands herein described, thence along said division line, North 00°47'50" West, 240.66 feet to a point at the intersection of the common division line between lands now or formerly of Balascio as conveyed in Book 1734 of Deeds at Page 331 on the North and the lands herein described on the South, thence along said division line, South 59°44' 10" East, 106.91 feet to a point in the Westerly line of Bonesteel Lane, thence along said Westerly line, South 25°28'10" West, 206.87 feet to the point or place of beginning and containing 11,020± square feet of land.

Arthur F. Durivage
PLS 50,334

RESOLUTION NO. 54 ; 2007

TOWN OF BRUNSWICK
REGULAR MEETING

July 12, 2007

RESOLUTION AND ORDER ESTABLISHING
TOWN OF BRUNSWICK WATER DISTRICT NO. 14

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 37 of 2006, dated May 11, 2006, approved the Highland Creek Planned Development District; and

WHEREAS, in connection therewith, the Town Board received a Petition requesting the establishment of Water District No. 14 in the Town of Brunswick; and

WHEREAS, the Town Board reviewed said Petition and determined it to be in due form and complete, including the necessary map, plan and report attached thereto according to law; and

WHEREAS, the Town Board duly adopted Resolution and Order No. 38 on April 12, 2007, accepting said Petition for Establishment of Water District No. 14, and scheduling a Public Hearing upon said Petition to be held May 10, 2007; and

WHEREAS, said Resolution and Order No. 38, including the Notice of Public Hearing contained therein, was duly published and posted according to law; and

WHEREAS, the Town Board held a Public Hearing in said Petition for Establishment of Water District No. 14 on May 10, 2007, and heard all persons interested in the subject matter thereof; and

WHEREAS, the Town Board closed such Public Hearing on said Petition for Establishment of Water District No. 14 on May 10, 2007; and

WHEREAS, the Town Board has fully considered said Petition for Establishment of Water District No. 14, and has further considered all comments received during the Public Hearing thereon, and has duly deliberated thereon;

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

1. The Town Board hereby makes the following findings:

   a. That the Petition for the establishment of Water District No. 14 in the Town of Brunswick, duly signed and acknowledged by the property owner, is in accordance with applicable law and is otherwise sufficient; and

   b. That all the property and property owners within the proposed Water District No. 14 boundaries are benefited thereby; and

   c. That all the property and property owners benefited are included within the proposed Water District No. 14 boundaries; and

   d. That it is in the public interest to establish the proposed Water District No. 14 in the Town of Brunswick.

2. The Town Board hereby establishes Water District No. 14 in the Town of Brunswick to be bounded and described as set forth in Schedule A, annexed hereto.

3. The establishment of Water District No. 14 shall allow the construction of new water lines and their connection to existing Town water mains as described in the map, plan and report included in said Petition to establish such district.

4. The water use costs to the typical property (one-family home or equivalent in flow) is estimated to be two hundred eighty three dollars and eighty cents ($283.80) per year, plus consolidated water district costs of $1.88 per $1,000.00 of assessed valuation.

5. All proposed improvements in connection with Water District No. 14 as described herein shall be constructed by Landmark Development Group, LLC, the Applicant with respect to the Highland Creek Planned Development District (the "Owner"), and the costs of all such improvements, including but not limited to construction and engineering costs, rights of way, legal fees, and/or other expenses, shall be borne by the Owner, and at no costs to the Town of Brunswick.

6. Upon completion of all such improvements by the Owner as described herein with respect to Water District No. 14, and upon review and acceptance of the same by the Town Consulting Engineer and Town Water Department, the Owner shall transfer all right, title and interest to and in such improvements to the Town of Brunswick at no costs, and the Owner shall execute all documents necessary to effectuate such transfer and all costs associated with such transfer shall be borne by the Owner.

7. The Town Clerk of the Town of Brunswick be and is hereby authorized and directed to file a certified copy of this Resolution and Order, in duplicate, in the Office of

the State Department and Control, Albany, New York, within ten (10) days after the adoption of this Resolution and Order.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Recused**

The foregoing Resolution and Order was thereupon declared duly adopted.

July 12, 2007

SCHEDULE A

All that certain tract, piece or parcel of land, situate in the Town of Brunswick, County of Rensselaer, State of New York, lying along the Northerly line of McChesney Avenue Extension, being further bounded and described as follows:

Beginning at the point in the Northerly line of McChesney Avenue Extension, said point being at the point of intersection of the common division line between lands now or formerly of Niagara Mohawk Power Corporation (AKA. National Grid) as conveyed in Book 1199 of Deeds at Page 533 on the West and the lands now or formerly of Herrington Properties, LLC as conveyed on Reel 200 of Deeds at Frame 1047 on the East, being the lands herein described, thence along said division line, North 00°47'50" West, 933.69 feet to a point in the Easterly line of Bonesteel Lane, thence along said Easterly line, North 25°28' 10" East, 303.74 feet to a point at the intersection of the common division line between lands now or formerly of Balascio as conveyed in Book 1734 of Deeds at Page 331 on the North, and the lands herein described on the South, thence along said division line the following two (2) courses; 1. South 59°44' 10" East, 177.98 feet to a point, thence 2. North 09°50' 10" East, 269.78 feet to a point at the intersection of the common division line between lands now or formerly of Smith as conveyed in Book 790 of Deeds at Page 36 on the North and the lands herein described on the South, thence along said division line the following nine (9) courses; 1. North 67°38'50" East, 467.71 feet to apoint. thence 2. North 64°55'10" East, 55.00 feet to a point, thence 3. North 43°40' 10" East, 212.00 feet to a point, thence 4. North 20°37' 10" East, 77.68 feet to a point, thence 5. North 05°02'50" West, 50.00 feet to a point, thence 6. South 84°57' 10" West, 158.93 feet to a point, thence 7. South 66°55' 10" West, 174.07 feet to a point, thence 8. South 63°10'50" West, 313.72 feet to a point, thence 9. along a curve to the left having a radius of 555.65 feet, an arc length of 27.76 feet and a chord of South 55°33' 10" West, 27.75 feet to a point at the intersection at the common division line between lands said Balascio on the West and the lands herein described on the East, thence along said division line, North 26°34' 10" West, 483.39 feet to a point at the intersection of the common division line between lands now or formerly of Duncan as conveyed in Book 1263 of Deeds at Page 145 on the West and the lands herein described on the East, thence along said division line in part and lands now or formerly of Baker as conveyed in Book 1689 of Deeds at Page 245 and lands now or formerly of Morse as conveyed in Book 1716 of Deeds at Page 275 on the West, North 05°48'30" West,
1520.53 feet to a point. thence continuing along said division line of Morse on the North
in part and lands now or formerly of Purcell as conveyed in Book 1250 of Deeds at Page
584 on the North and the lands herein described on the South, North 75°53'50"

East,
414.85 to a point at the intersection of the common division line between lands now or
formerly of O"Malley as conveyed in Book 1491 of Deeds at Page 134 on the East, North and West and the lands herein described on the West, South and East, thence along said division line the following nine (9) courses; 1. South 18°13' 10" East, 644.25 feet to a point, thence 2. North 84°22'40" East, 653.50 feet to a point thence 3. North. 01°31'00" West, 4.92 feet to a point, thence 4. North 11°17'30" East, 32.44 feet to a point, thence 5. North 09°27'00" East, 46.53 feet to a point, thence 6. North 05°56'20" East, 59.50 feet to a point, thence 7. North 16°37'00" East, 41.06 feet to a point, thence 8. North 30°45'50" East, 34.51 feet to a point in the center of a stream, thence 9. along the center line of said stream as it winds and turns 577.0=/- feet, having a tie course of North 25°26'00" West, 557.41 feet to point in the common division line between lands now or formerly of Layman as conveyed in Book 1271 of Deeds at Page 987 on the North and the lands herein described on the South, thence along said division line the following three (3) courses; 1. North 75°53'50" East, 765.52 feet to a point, thence 2. North 11 °55'30" East, 497.97 feet to apoint, thence 3. North 20°25'30" East, 221.10 feet to a point at the intersection of the common division line between lands now or formerly of Smith as conveyed on Reel 131 of Deeds at Frame 48 on the North and the lands herein described on the South, thence along said division line in part and lands now or formerly of Howard as conveyed in Book 1607 ofDeeds at Page 56 on the North, South 56°34'30" East, 1209.74 feet to a point, thence continuing along said division line with Howard the following two (2) courses; 1. South 19°04'30"East, 377.22 feet to a point, thence 2. South 55°10'50" East, 979.55 feet to a point at the intersection of the common division line between lands not or formerly of Guzzo as conveyed in Book 1377 of Deeds at Page 508 on the North and East and the lands herein described on the South and West thence along said division line the following five (5) courses; 1. South 58°12'20" East, 212.00 feet to a point, thence 2. South 53°06'40" West, 577.00 feet to a point, thence 3. South 45°24'40" West, 142.00 feet to a point, thence 4. South 34°49'40" West, 340.00 feet to a point, thence 5.South 48°55'40 West, 49.50 feet to a point at the intersection of the common division line between lands now or formerly of Sum Dog Realty, LLC as conveyed on Reel 131 of Deeds at Frame 48 on the East and the lands herein described on the West, thence along said division line the following five (5) courses; 1. South: 49°33'30" West, 255.96 feet to a point, thence 2. South 64°56'30" West, 365.64 feet to a point, thence 3. South 49°44'30" West, 399.30 feet to a point, thence 4. South 40°56'50" West, 431.39 feet to a point, thence 5. South 09°57'30" East, 151.80 feet to a point at the intersection of the common division line between lands now or formerly of Tomaro as conveyed in Book 1459 of Deeds at Page 13 and Book 1437 of Deeds at Page 211 on the South and the lands herein described on the North, thence along said division line the following two (2) courses; 1. North 89°57'30" West, 80.44 feet to a point, thence 2. South 46°13'30" West, 506.72 feet to a point at the intersection of the common division line between lands now or formerly of Flynn as conveyed on Reel 43 of Deeds at Frame 1249 on the South and the lands herein described on the North, thence along said division

line the following five (5) courses; 1. North 84°28'30" West, 267.96 feet to a point, thence 2. South 27°31'30" West, 126.12 feet to a point, thence 3. North 86°33'30" West, 593.75 feet to a point, thence 4. South 40°47' 10" West, 613.80 feet to a point, thence 5. South 24'17'10" West, 428.59 feet to a point in the Northerly line of McChesney Avenue Extension, thence along said Northerly line the following two (2) courses; 1. North 77°25'20" West, 183.29 feet to a point; thence 2. North 71°58'00" West, 80.54 feet to the point of beginning and containing 210.5± acres of land.

Also all that certain tract, piece or parcel of land, situate in the Town of Brunswick, County of Rensselaer, State of New York, lying along the Westerly line of Bonesteel Lane, being further bounded and described as follows: Commencing at the point in the Northerly line of McChesney Avenue Extension, said point being at the point of intersection of the common division line between lands now or formerly. of Niagara Mohawk Power Corporation (A.K.A. National Grid) as conveyed in Book 1199 of Deeds at Page 533 on the West and the lands now or formerly of Herrington Properties, LLC as conveyed on Reel 200 of Deeds at Frame 1047 on the East, thence along said division line, North 00°47'50 West, 933.69 feet to a point in the Easterly line of Bonesteel Lane, thence crossing Bonesteel Lane, North 00°47'50" West, 112.60-feet to the point of Beginning said point being in the Westerly line of Bonesteel Lane at the intersection of the common division line between lands now or formerly of Niagara Mohawk Power Corporation as conveyed in Book 1199 of Deeds at Page 533 on the West and the lands now or formerly of Herrington Properties, LLC as conveyed on Reel 200 of Deeds at Frame 1047 on the East, being the lands herein described, thence along said division line, North 00°47'50" West, 240.66 feet to a point at the intersection of the common division line between lands now or formerly of Balascio as conveyed in Book 1734 of Deeds at Page 331 on the North and the lands herein described on the South, thence along said division line, South 59°44' 10" East, 106.91 feet to a point in the Westerly line of Bonesteel Lane, thence along said Westerly line, South 25°28'10" West, 206.87 feet to the point or place of beginning and containing 11,020± square feet of land.

Arthur F. Durivage
PLS 50,334

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 4 For the Year 2007

A Local Law Amending § 68-8 of the Code of the Town of Brunswick in relation to the Seizure, Impoundment, Redemption and Adoption of Dogs.

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

Section 1.: This Town Board hereby finds that the redemption period of five (5) days for unidentified dogs set forth in §118, subd, 4., of the New York State Agriculture and Markets Law, which is currently incorporated by reference into §68-8.B. of the Code of the Town of Brunswick, is inappropriately short and may result in the unnecessary and unfortunate euthanasia of dogs seized within the Town pursuant to that provision. It is the sense of this Town Board that a redemption period of ten (10) days, in the case of unidentified dogs, is more appropriate and will provide the owners of dogs which are lost, or which run away, more of an opportunity to reclaim them, thereby avoiding euthanasia of the dog. §118, subd, 8., of the New York State Agriculture and Markets Law, permits Towns to vary the redemption periods set forth in the Agriculture and Markets Law, within certain parameters, by local law.

This Town Board further finds and determines that the impoundment fees set forth in in §118, subd, 4., of the New York State Agriculture and Markets Law, which is currently incorporated by reference into §68-8.B. of the Code of the Town of Brunswick, are extremely low and completely inadequate to provide reimbursement to the Town for its costs of sheltering, feeding and watering seized dogs during the redemption periods. The Town has no dog shelter of its own and must contract for that service. The current cost to the Town to shelter, feed and water a seized dog is Twenty-five Dollars ($25.00) per day. §118, subd, 4., of the New York State Agriculture and Markets Law, permits a Town to set impoundment fees in any amount by local law.

Section 2.: §68-8.B., of Chapter 68, of the Code of the Town of Brunswick be and hereby is modified and amended to provide as follows:

B. Every dog seized, which is not identified, whether or not licensed, shall be properly cared for, sheltered, fed, and watered, and held for a period of ten (10) days from the date of seizure. Every dog seized, which is identified, whether or not licensed, shall be properly cared for, sheltered, fed, and watered, and held for the applicable time period as set forth in §118, subd, 6., of the New York State Agriculture and Markets Law.

Section 3.: §68-8.C., of Chapter 68, of the Code of the Town of Brunswick be and hereby is modified and amended to provide as follows:

C. Seized dogs may be redeemed by producing proof of licensing and identification pursuant to the provisions of Article 7 of the Agriculture and Markets Law, and by paying an impoundment fee of Twenty-five Dollars ($25.00) for each day, or portion thereof, of the impoundment. The Town Board may, by Resolution, adjust the impoundment fee on an annual basis.

Section 4.: That except as herein amended, §68-8 of the Code of the Town of Brunswick be and hereby is continued in full force and effect.

Section 5.: This local law shall take effect immediately.

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES: (5) Councilman Salvi, Councilman Casale, Councilman Clemente, Councilman Poleto, Supervisor Herrington.
NOES: (0)
ABSTENTIONS: (0)
ABSENCES: (0)
DATE: July 14, 2007

June 28, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated June 28, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 6/29/07

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

Authorized Official — Date: 7-12-07

Authorized Official — Date: 7-12-07

Authorized Official — Date: 7/12/07

Authorized Official — Date: 7/12/07

Authorized Official — Date: 7/12/07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
6/28/2007	070726	CINGULAR 689945362	$92.31	070726		036204.01.004.00
6/28/2007	070730	GE GROUP LIFE ASSU	$206.83	070730		090458.01.008.00
6/28/2007	8314506	HASLER INC.	$213.00	070729		016204.01.004.00
6/28/2007	070731	MVP HEALTH CARE, IN	$16,109.50	070731		090608.01.008.00
6/28/2007	070727	NATIONAL GRID	$145.55	070727		073104.01.004.03
6/28/2007	070727	NATIONAL GRID	$502.42	070727		073104.01.004.03
6/28/2007	070727	NATIONAL GRID	$473.41	070727		016204.01.004.00
6/28/2007	070727	NATIONAL GRID	$2,323.99	070727		016204.01.004.00
6/28/2007	070728	NEXTEL PARTNERS IN	$46.38	070728		036204.01.004.00
6/28/2007	070728	NEXTEL PARTNERS IN	$57.20	070728		050104.01.004.00
6/28/2007	070728	NEXTEL PARTNERS IN	$79.93	070728		016204.01.004.00
6/28/2007	070728	NEXTEL PARTNERS IN	$47.52	070728		014204.01.004.00
6/28/2007	070728	NEXTEL PARTNERS IN	$47.92	070728		050104.01.004.00
6/28/2007	070728	NEXTEL PARTNERS IN	$48.03	070728		036204.01.004.00
6/28/2007	070728	NEXTEL PARTNERS IN	$46.38	070728		073104.01.004.01
6/28/2007	070732	NYS OFFICE OF THE C	$2,800.00	070732		001520.01.000.00
6/28/2007	070733	WALMART COMMUNIT	$49.45	070733		073104.01.004.03
		Total	**$23,289.82**			
HIGHWAY FUND DA						
6/28/2007	070730	GE GROUP LIFE ASSU	$114.45	070730		090458.03.008.00
6/28/2007	070731	MVP HEALTH CARE, IN	$9,792.73	070731		090608.03.008.00
6/28/2007	070727	NATIONAL GRID	$331.21	070727		051404.03.004.00
6/28/2007	070728	NEXTEL PARTNERS IN	$46.75	070728		051404.03.004.00
		Total	**$10,285.14**			
WATER FUND						
6/28/2007	070730	GE GROUP LIFE ASSU	$32.70	070730		090458.08.008.00
6/28/2007	070731	MVP HEALTH CARE, IN	$1,455.48	070731		090608.08.008.00
6/28/2007	070727	NATIONAL GRID	$33.61	070727		083404.08.004.00

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
6/28/2007	070728	NEXTEL PARTNERS IN	$46.38	070728		083404.08.004.00
6/28/2007	070728	NEXTEL PARTNERS IN	$46.38	070728		083104.08.004.00
		Total	**$1,614.55**			

SPECIAL SEWER DISTRICT #6

6/28/2007	070727	NATIONAL GRID	$173.30	070727		081304.13.004.00
		Total	**$173.30**			

Grand Total $35,362.81

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 6/29/2007 thru 6/29/2007

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

Authorized Official

Authorized Official

Authorized Official

7/12/07
Date

Authorized Official

Authorized Official

7/12/07
Authorized Official

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 6/29/2007 thru 6/29/2007

Description

G/L Number: 000017.99.000.00 **17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**

NYS DEFERRED COMP (DE 62911		6/29/2007	$1,960.99	27637
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			**$1,960.99**	
Total for G/L Account 000017.99.000.00			**$1,960.99**	

G/L Number: 000018.99.000.00 **18 - State Retirement TRUST & AGENCY FUND TA**

NYS & LOCAL RETIREMEN 62908		6/29/2007	$5,870.25	27636
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			**$5,870.25**	
Total for G/L Account 000018.99.000.00			**$5,870.25**	

G/L Number: 000020.99.000.00 **20 - Group Insurance TRUST & AGENCY FUND TA**

AFLAC NEW YORK	62904	6/29/2007	$267.73	27631
Total for Vendor: AFLAC NEW YORK			**$267.73**	
COMBINED LIFE INSURAN 62906		6/29/2007	$18.00	27632
Total for Vendor: COMBINED LIFE INSURANCE			**$18.00**	
METLIFE (METROMATIC) 62905		6/29/2007	$78.87	27634
Total for Vendor: METLIFE (METROMATIC)			**$78.87**	
TOWN OF BRUNSWICK (M 62907		6/29/2007	$1,309.14	27642
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			**$1,309.14**	
Total for G/L Account 000020.99.000.00			**$1,673.74**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 6/29/2007 thru 6/29/2007

Description

G/L Number: 000021.99.000.00 **21 - NYS Income Tax TRUST & AGENCY FUND TA**

NEW YORK STATE INCOM 62909		6/29/2007	$2,209.03	27635
Total for Vendor: NEW YORK STATE INCOME TAX PROC			**$2,209.03**	
Total for G/L Account	**000021.99.000.00**		**$2,209.03**	

G/L Number: 000022.99.000.00 **22 - Federal Income Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 62902		6/29/2007	$5,226.23	27639
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER			**$5,226.23**	
Total for G/L Account	**000022.99.000.00**		**$5,226.23**	

G/L Number: 000023.99.000.00 **23 - Income Execution TRUST & AGENCY FUND TA**

RENSSELAER COUNTY SC 62912		6/29/2007	$640.00	27641
Total for Vendor: RENSSELAER COUNTY SCU			**$640.00**	
Total for G/L Account	**000023.99.000.00**		**$640.00**	

G/L Number: 000024.99.000.00 **24 - Association & Union Dues TRUST & AGENCY FUND TA**

CSEA INC (UNION DUES) 62910		6/29/2007	$332.90	27633
Total for Vendor: CSEA INC (UNION DUES)			**$332.90**	
Total for G/L Account	**000024.99.000.00**		**$332.90**	

G/L Number: 000025.99.000.00 **25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 62901		6/29/2007	$18,457.46	27638
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC			**$18,457.46**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 6/29/2007 thru 6/29/2007

	Description			
Total for G/L Account	**000025.99.000.00**	**$18,457.46**		
G/L Number: 000026.99.000.00	**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B 62903		6/29/2007	$9,038.74	27640
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&		**$9,038.74**		
Total for G/L Account	**000026.99.000.00**	**$9,038.74**		
	Total for all Vouchers	**$45,409.34**		

July 10, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated JULY 10, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 7/11/07

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

Authorized Official — Date: 7-12-07

Authorized Official — Date: 7-12-07

Authorized Official — Date: 7/12/07

Authorized Official — Date: 7/12/07

Authorized Official — Date: 7/12/07

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
7/10/2007	0710001	BUTTON, BOB	$500.00	0710001		073104.01.004.03
7/10/2007	0710002	LIVE SOUND INC.	$350.00	0710002		073104.01.004.03
		Total	**$850.00**			

Grand Total $850.00

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

July 12, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated JULY 12, 2007 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 — 7-12-07 Date

Authorized Official — 7-12-07 Date

Authorized Official — 7/12/07 Date

Authorized Official — 7/12/07 Date

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
7/12/2007	070735	ACCESS HEALTH SYST	$65.00	070735		050104.01.004.00
7/12/2007	IN2006901	AIT COMPUTERS	$163.00	070736		013554.01.004.00
7/12/2007	IN2006901	AIT COMPUTERS	$114.00	070736		016204.01.004.00
7/12/2007	IN2006901	AIT COMPUTERS	$130.00	070736		050104.01.004.00
7/12/2007	IN2006895	AIT COMPUTERS	$1,747.00	070738		050104.01.004.00
7/12/2007	IN2006895	AIT COMPUTERS	$638.00	070738		016204.01.004.00
7/12/2007	IN2006896	AIT COMPUTERS	$149.00	070737		014102.01.002.00
7/12/2007	070846	AMERICAN RED CROS	$350.00	070846		073104.01.004.01
7/12/2007	070739	BRODERICK, TRACY	$281.25	070739		016204.01.004.00
7/12/2007	070740	BRUNSWICK COMMUNI	$26,206.00	070740		074104.01.004.00
7/12/2007	070741	BRUNSWICK SELF STO	$1,700.00	070741		045404.01.004.00
7/12/2007	A0714	BURDEN AQUATICS, IN	$2,625.00	070742		080904.01.004.00
7/12/2007	070743	CAPITAL DISTRICT YM	$1,325.00	070743		073104.01.004.01
7/12/2007	45496C	CENTER FOR SECURIT	$80.00	070744		016204.01.004.00
7/12/2007	349976	CORNERSTONE TELEP	$715.45	070776		016204.01.004.00
7/12/2007	070780	COUNTY WASTE & RE	$1,234.42	070780		081604.01.004.00
7/12/2007	070779	COUNTY WASTE & RE	$150.00	070779		073104.01.004.04
7/12/2007	070777	COUNTY WASTE & RE	$85.00	070777		075204.01.004.00
7/12/2007	070778	COUNTY WASTE & RE	$150.00	070778		073104.01.004.04
7/12/2007	570	CREEKSIDE KENNEL, L	$25.00	070745		035104.01.004.00
7/12/2007	070770	CSEA EMPLOYEE BEN	$266.40	070770		090608.01.008.00
7/12/2007	070781	DIAMOND SPRING WAT	$28.00	070781		050104.01.004.00
7/12/2007	070781	DIAMOND SPRING WAT	$25.00	070781		016204.01.004.00
7/12/2007	34767	DORFMAN-ROBBIE CE	$7,912.45	070746		013204.01.004.00
7/12/2007	18864	ENCON SERVICES & S	$288.00	070747		016204.01.004.00
7/12/2007	2576	ENHANCED BUSINESS	$700.00	070748		016204.01.004.00
7/12/2007	2893381	F W WEBB COMPANY	$180.90	070843		073104.01.004.01
7/12/2007	2893411	F W WEBB COMPANY	$71.20	070782		073104.01.004.01

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
7/12/2007	070838	FIRST REHABILITATIO	$377.40	070838		090558.01.008.00
7/12/2007	10941	GAVIN/PARKER LANDS	$340.00	070837		016204.01.004.00
7/12/2007	18741	GENE'S SEPTIC SERVI	$250.00	070750		073104.01.004.04
7/12/2007	18753	GENE'S SEPTIC SERVI	$200.00	070749		073104.01.004.01
7/12/2007	25267	HANNAN'S WASTE DIS	$140.00	070784		081604.01.004.00
7/12/2007	25190	HANNAN'S WASTE DIS	$140.00	070783		081604.01.004.00
7/12/2007	RSL7179	HUDSON FALLS RESO	$479.40	070785		081604.01.004.00
7/12/2007	070842	KINGSLEY, MICHAEL	$200.00	070842		002075.01.000.02
7/12/2007	070786	LAMOUREUX, ELIZABE	$150.00	070786		002075.01.000.02
7/12/2007	407167	LUSCO PAPER CO., IN	$429.54	070787		016204.01.004.00
7/12/2007	2326	MACKEY ELECTRIC, IN	$288.00	070751		016204.01.004.00
7/12/2007	070788	NATIONAL GRID	$11.84	070788		051824.01.004.00
7/12/2007	070788	NATIONAL GRID	$65.15	070788		073104.01.004.04
7/12/2007	070788	NATIONAL GRID	$5,881.56	070788		051824.01.004.00
7/12/2007	070788	NATIONAL GRID	$328.57	070788		075204.01.004.00
7/12/2007	070752	NYS ASSOCIATION MA	$85.00	070752		011104.01.004.00
7/12/2007	070754	NYS OFFICE OF THE C	$4,090.00	070754		001520.01.000.00
7/12/2007	070789	NYS TOWN CLERKS AS	$50.00	070789		014104.01.004.00
7/12/2007	070753	O'DONNELL, EDWARD	$16.46	070753		016204.01.004.00
7/12/2007	9816018	SCREEN IT LTD	$504.50	070756		073104.01.004.02
7/12/2007	9816115	SCREEN IT LTD	$50.80	070755		073104.01.004.02
7/12/2007	070757	SPEIGLE ELDERS	$1,174.88	070757		067724.01.004.00
7/12/2007	3087192550	STAPLES BUSINESS A	$16.72	070790		016204.01.004.00
7/12/2007	3087192550	STAPLES BUSINESS A	$10.70	070790		073104.01.004.02
7/12/2007	3087241567	STAPLES BUSINESS A	$40.91	070791		013554.01.004.00
7/12/2007	3087426651	STAPLES BUSINESS A	$8.28	070792		073104.01.004.04
7/12/2007	3087426651	STAPLES BUSINESS A	$31.21	070792		011104.01.004.00
7/12/2007	070793	STONE INDUSTRIES	$137.00	070793		073104.01.004.01
7/12/2007	070793	STONE INDUSTRIES	$137.00	070793		073104.01.004.03
7/12/2007	18502	SUMMER GREEN LAW	$200.00	070758		016204.01.004.00
7/12/2007	070794	TERMINIX INTERNATIO	$95.00	070794		016204.01.004.00
7/12/2007	070795	THE ARCHIVE	$36.47	070795		014104.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
7/12/2007	23591	THE LEGISLATIVE GAZ	$1,225.00	070759		016204.01.004.00
7/12/2007	296220	THE RECORD	$27.54	070760		016204.01.004.00
7/12/2007	120305	THE SAFETY WEARHO	$0.00	070828		000200.01.000.00
7/12/2007	24388	THOMSON WEST	$143.50	070841		011104.01.004.00
7/12/2007	070762CR	THOMSON WEST	($143.50)	070762		011104.01.004.00
7/12/2007	070762	THOMSON WEST	$143.50	070762		011104.01.004.00
7/12/2007	070761	TIME WARNER CABLE	$25.08	070761		016204.01.004.00
7/12/2007	109019	TUCZINSKI, CAVALIER,	$46.25	070839		073104.01.004.04
7/12/2007	109013	TUCZINSKI, CAVALIER,	$1,473.43	070763		080204.01.004.00
7/12/2007	070845	US POSTAL SERVICE	$1,436.91	070845		016204.01.004.00
7/12/2007	070840	US POSTAL SERVICE /	$25.26	070840		014104.01.004.00
7/12/2007	070840	US POSTAL SERVICE /	$56.54	070840		010104.01.004.00
7/12/2007	070840	US POSTAL SERVICE /	$66.71	070840		013554.01.004.00
7/12/2007	070840	US POSTAL SERVICE /	$103.94	070840		011104.01.004.00
7/12/2007	070840	US POSTAL SERVICE /	$0.58	070840		013304.01.004.00
7/12/2007	070840	US POSTAL SERVICE /	$86.18	070840		036204.01.004.00
7/12/2007	070840	US POSTAL SERVICE /	$214.39	070840		016204.01.004.00
7/12/2007	SW9242-000	W B MASON	$67.98	070798		016204.01.004.00
7/12/2007	SW9242-000	W B MASON	$39.90	070798		050104.01.004.00
7/12/2007	070764	WALMART COMMUNIT	$595.48	070764		073104.01.004.02
7/12/2007	070765	WALMART COMMUNIT	$112.40	070765		073104.01.004.02
7/12/2007	111657	WARREN W FANE INC	$94.11	070797		073104.01.004.01
7/12/2007	111663	WARREN W FANE INC	$108.00	070800		073104.01.004.04
7/12/2007	109981	WILLIAMSON LAW BOO	$89.16	070796		014104.01.004.00
7/12/2007	110135	WILLIAMSON LAW BOO	$58.88	070844		011104.01.004.00
7/12/2007	70941	YANKEE TRAILS	$475.00	070766		067724.01.004.00
7/12/2007	070767	YANKEE TRAILS	$1,500.00	070767		067724.01.004.00
7/12/2007	1266	YONDER FARMS	$294.25	070768		016204.01.004.00
		Total	**$71,737.93**			

HIGHWAY FUND DA

7/12/2007	070801	ACME RADIATOR SERV	$185.00	070801		051304.03.004.00
7/12/2007	070802	ALBANY MACK SALES	$320.00	070802		051304.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
7/12/2007	345195	ALBANY STEEL, INC.	$220.00	070803		051304.03.004.00
7/12/2007	311739	CALLANAN INDUSTRIE	$1,426.75	070807		051104.03.004.00
7/12/2007	305945	CALLANAN INDUSTRIE	$963.70	070804		051104.03.004.00
7/12/2007	307276	CALLANAN INDUSTRIE	$988.75	070805		051104.03.004.00
7/12/2007	310266	CALLANAN INDUSTRIE	$1,300.58	070806		051104.03.004.00
7/12/2007	21675894	CCP INDUSTRIES	$190.00	070808		051304.03.004.00
7/12/2007	7108196	CHEMUNG SUPPLY CO	$7,610.31	070809		051104.03.004.00
7/12/2007	20067	CONNOLLY, CHRISTOP	$1,356.00	070811		051304.03.004.00
7/12/2007	070770	CSEA EMPLOYEE BEN	$315.53	070770		090608.03.008.00
7/12/2007	113984-00	DOUGLAS INDUSTRIAL	$24.69	070812		051304.03.004.00
7/12/2007	070838	FIRST REHABILITATIO	$243.60	070838		090558.03.008.00
7/12/2007	070817	GOYER POWER EQUIP	$589.49	070817		051304.03.004.00
7/12/2007	21147	GRIMM BUILDING MAT	$195.76	070819		051104.03.004.00
7/12/2007	3301	GRIMM BUILDING MAT	$28.65	070818		051104.03.004.00
7/12/2007	T328307	H.L. GAGE SALES, INC.	$80.92	070816		051304.03.004.00
7/12/2007	070827	JOHN RAY & SONS INC	$5,574.62	070827		051304.03.004.05
7/12/2007	7949897002	MECHANICS CHOICE	$28.34	070820		051304.03.004.00
7/12/2007	7949897001	MECHANICS CHOICE	$537.86	070821		051304.03.004.00
7/12/2007	13319	MONTAGE ENTERPRIS	$117.65	070822		051304.03.004.00
7/12/2007	849410	NORTHEAST GAS TEC	$65.25	070824		051304.03.004.00
7/12/2007	848140	NORTHEAST GAS TEC	$88.18	070823		051304.03.004.00
7/12/2007	36143	R J VALENTE GRAVEL,	$2,182.02	070830		051104.03.004.00
7/12/2007	4061	RAY-TECH INFRARED	$185.66	070825		051304.03.004.00
7/12/2007	19901	THE FORT MILLER CO.,	$4,450.00	070815		051104.03.004.00
7/12/2007	120305	THE SAFETY WEARHO	$21.24	070828		051304.03.004.00
7/12/2007	70374789	TIFCO INDUSTRIES	$75.88	070826		051304.03.004.00
7/12/2007	111773	WARREN W FANE INC	$277.44	070813		051104.03.004.00
7/12/2007	111904	WARREN W FANE INC	$2,681.36	070814		051104.03.004.00
7/12/2007	89968	WILEY BROTHERS	$243.32	070799		051104.03.004.00
7/12/2007	11002	WM CLARK MUNICIPAL	$165.60	070810		051304.03.004.00
7/12/2007	65961773	ZEP MANUFACTURING	$408.80	070829		051304.03.004.00
		Total	**$33,142.95**			

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
WATER FUND						
7/12/2007	070832	BENDER-ST. PETER'S L	$750.00	070832		083404.08.004.00
7/12/2007	070770	CSEA EMPLOYEE BEN	$24.02	070770		090608.08.008.00
7/12/2007	200702593	DIG SAFELY NEW YOR	$17.50	070833		083104.08.004.00
7/12/2007	070834	EVERETT J. PRESCOT	$1,591.32	070834		083402.08.002.00
7/12/2007	070835	EVERETT J. PRESCOT	$1,551.11	070835		083402.08.002.00
7/12/2007	070836	EVERETT J. PRESCOT	$344.76	070836		083402.08.002.00
7/12/2007	070838	FIRST REHABILITATIO	$34.80	070838		090558.08.008.00
7/12/2007	070788	NATIONAL GRID	$807.12	070788		083404.08.004.00
7/12/2007	070788	NATIONAL GRID	$2,246.00	070788		083404.08.004.00
7/12/2007	070840	US POSTAL SERVICE /	$0.41	070840		083104.08.004.00
		Total	**$7,367.04**			
SEWER FUND						
7/12/2007	070788	NATIONAL GRID	$66.14	070788		081304.09.004.00
		Total	**$66.14**			
SPECIAL SEWER DISTRICT #6						
7/12/2007	193269	PIONEER RESEARCH	$1,234.10	070831		081304.13.004.00
		Total	**$1,234.10**			
TRUST & AGENCY FUND (EXPENDABLE) TE						
7/12/2007	109016	TUCZINSKI, CAVALIER,	$2,109.02	070769		080234.97.004.15
7/12/2007	109017	TUCZINSKI, CAVALIER,	$3,804.91	070771		080234.97.004.15
7/12/2007	109018	TUCZINSKI, CAVALIER,	$1,966.19	070772		080234.97.004.15
7/12/2007	108962	TUCZINSKI, CAVALIER,	$633.72	070773		080234.97.004.15
7/12/2007	109014	TUCZINSKI, CAVALIER,	$1,553.58	070774		080234.97.004.15
7/12/2007	108958	TUCZINSKI, CAVALIER,	$1,217.99	070775		080234.97.004.15
		Total	**$11,285.41**			

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*

Grand Total $124.833.57

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

July 13, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated July 13, 2007 and consisting the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 7/11/07

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

Authorized Official	Date: 7-12-07
Authorized Official	Date: 7-12-07
Authorized Official	Date: 7/12/07
Authorized Official	Date: 7/12/07
Authorized Official	Date: 7/12/07
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 7/13/2007 thru 7/13/2007

Description				
G/L Number: 000017.99.000.00	**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	71310	7/13/2007	$1,700.53	27785
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			**$1,700.53**	
Total for G/L Account	**000017.99.000.00**		**$1,700.53**	
G/L Number: 000020.99.000.00	**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	71304	7/13/2007	$267.73	27780
Total for Vendor: AFLAC NEW YORK			**$267.73**	
COMBINED LIFE INSURAN	71306	7/13/2007	$18.00	27781
Total for Vendor: COMBINED LIFE INSURANCE			**$18.00**	
METLIFE (METROMATIC)	71305	7/13/2007	$78.87	27783
Total for Vendor: METLIFE (METROMATIC)			**$78.87**	
TOWN OF BRUNSWICK (M	71307	7/13/2007	$1,602.63	27790
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			**$1,602.63**	
Total for G/L Account	**000020.99.000.00**		**$1,967.23**	
G/L Number: 000021.99.000.00	**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	71308	7/13/2007	$2,653.10	27796
NEW YORK STATE INCOM	71308A	7/13/2007	$2,692.36	27796
NEW YORK STATE INCOM	71308	7/13/2007	($2,653.10)	27796
Total for Vendor: NEW YORK STATE INCOME TAX PROC			**$2,692.36**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 7/13/2007 thru 7/13/2007

	Description			
Total for G/L Account	**000021.99.000.00**	**$2,692.36**		
G/L Number: 000022.99.000.00	**22 - Federal Income Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B 71302		7/13/2007	($7,397.64)	27794
PIONEER COMMERCIAL B 71302A		7/13/2007	$7,544.73	27794
PIONEER COMMERCIAL B 71302		7/13/2007	$7,397.64	27794
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER		**$7,544.73**		
Total for G/L Account	**000022.99.000.00**	**$7,544.73**		
G/L Number: 000023.99.000.00	**23 - Income Execution TRUST & AGENCY FUND TA**			
RENSSELAER COUNTY SC 71311		7/13/2007	$640.00	27789
Total for Vendor: RENSSELAER COUNTY SCU		**$640.00**		
Total for G/L Account	**000023.99.000.00**	**$640.00**		
G/L Number: 000024.99.000.00	**24 - Association & Union Dues TRUST & AGENCY FUND TA**			
CSEA INC (UNION DUES) 71309		7/13/2007	$350.77	27782
Total for Vendor: CSEA INC (UNION DUES)		**$350.77**		
Total for G/L Account	**000024.99.000.00**	**$350.77**		
G/L Number: 000025.99.000.00	**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B 71301		7/13/2007	$18,485.57	27786
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC		**$18,485.57**		
Total for G/L Account	**000025.99.000.00**	**$18,485.57**		

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 7/13/2007 thru 7/13/2007

	Description			
G/L Number: 000026.99.000.00	**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	71303	7/13/2007	($13,600.44)	27795
PIONEER COMMERCIAL B	71303A	7/13/2007	$13,856.76	27795
PIONEER COMMERCIAL B	71303	7/13/2007	$13,600.44	27795
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&			**$13,856.76**	
Total for G/L Account	**000026.99.000.00**		**$13,856.76**	
	Total for all Vouchers		**$47,237.95**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 7/13/2007 thru 7/13/2007

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	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
AUGUST 2, 2007 5:00 P.M
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Salvi, and Councilman Casale.
Board Members Absent: Councilman Clemente and Councilman Poleto
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 5:01 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 Councilman Casale. Approved.

At 5:20 p.m. Councilman Casale made a motion to return to regular session, seconded by Councilman Salvi.

Supervisor Herrington stated that no action was taken in executive session only discussion.

The record should reflect that the Employee and his Union Representative were informed of the meeting but did not attend the meeting.

RESOLUTION:
Resolution No. 55 Resolution Denying Grievance at Step Two. The forgoing Resolution offered by Councilman Salvi and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale. Voting Aye; Councilman Clemente, Absent; Councilman Poleto, Absent; and Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

The Step Two Decision has been withheld from the minutes in the interest of the Grievant's right to privacy it will, however, be included in the Empolyee's Personnel File.

ADJOURNMENT:
Councilman Casale made a motion to adjourn the meeting, seconded by Supervisor Herrington. 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.

RESOLUTION NO. 55 , 2007

TOWN OF BRUNSWICK
SPECIAL MEETING

August 2, 2007

RESOLUTION DENYING GRIEVANCE AT STEP TWO

WHEREAS, Eugene Cushman, an employee of the Town Highway Department, having filed a Grievance dated July 11, 2007, in accordance with the Grievance Procedure set forth in the Collective Bargaining Agreement, contesting a certain Notice of Discipline served upon him on or about June 28, 2007; and

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

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

WHEREAS, the Town Board having afforded Grievant an opportunity to be heard; now, therefore, after due deliberation

BE IT RESOLVED, that for the reasons set forth in the attached Step Two Decision, the Grievance be and hereby is denied in all respects.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Absent**
COUNCILMAN POLETO	**VOTING Absent**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 2, 2007

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
AUGUST 9, 2007, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Clemente, and Councilman Casale.
Board Members Absent: Councilman Salvi.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

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

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:
None.
BUSINESS MEETING:
MINUTES OF THE PREVIOUS MEETING:
Councilman Poleto made a motion to accept the Minutes of the previous meetings, seconded by Councilman Casale. Approved.
REPORTS:
Town Clerk: Susan Quest-Sherman
The Town Clerk handed in a written report for the month of July. A check for $9,104.70 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Casale, seconded by Councilman Clemente. Approved. A Copy of the report is on file in the Town Clerk's Office.
Highway Superintendent: Doug Eddy
Mr. Eddy read his report for the Month of July. Councilman Casale 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.
Water & Sewer Report: Doug Eddy
Mr. Eddy gave his report for the Month of July. A motion was made by Councilman Casale, seconded by Councilman Clemente. Approved. A copy of the report is on file in the Town Clerk's Office.
Superintendent of Utilities & Inspection: John Kreiger
Mr. Kreiger gave his report for the month of July. A motion to accept the report was made by Councilman Clemente, seconded by Councilman Poleto. 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 routine matters, an Employee Disciplinary Case and continues to work on road dedications. There are also two tax assessment cases. A motion was made by Supervisor Herrington to approve Mr. Cioffi's report, seconded by Councilman Poleto. Approved.
Town Historian: Sharon Zankel
Mrs. Zankel read her written report for the month of July. A motion was made by Councilman Poleto to approve the report, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

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

Brunswick Community Library: Mrs. Betty Johnston

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

Family Community Center: William DeFilippis

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

CORRESPONDENCE:

A thank you note was sent from the residents on Hickory Road to the Supervisor and the Highway department for the work completed.

Mrs. Zankel received a thank you from Bob & Linda Ward of the Brunswick Historical Society thanking her for all she does.

An Email was sent by Simon Adams thanking Phil, The NYSP and the County Sheriff's Department for patrolling Plank Road.

Mr. Eddy received a thank you note from Barbara Hicks for removing large tree limbs across from her property.

Kristin Gillibrand sent a card to Supervisor Herrington thanking him for attending the Open Forum on Child Care.

OLD BUSINESS:

Councilman Poleto mentioned that there are three remaining Concerts; the Lustre Kings, Hair of the Dog and Reggie's Red Hot Feet Warmers. The Providers have been rescheduled for the Bicentennial Celebration in September as has the Wylder.

NEW BUSINESS:

WARRANTS: Warrants No. 0717001, 0717002, No.0724001, 0724002, No. 72701 through 72711, No. 070847 through 070858, No. 0731001 through 0731002, No. 070859 through 070973 and No. 81001 through 81011 were presented. A motion to approve the warrants with the exception of No. 070701, 317131, and 312812 was made by Councilman Poleto, seconded by Councilman Clemente. Approved.

Councilman Poleto made a motion to approve warrants No. 070701, 317131, and 312812, which was seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilman Casale, Abstaining; Councilman Clemente,

Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The warrants were thereupon approved.

RESOLUTIONS:

Resolution No. 56 Resolution Accepting Proposal to Conduct Independent Audit of Town Finances for Fiscal Years 2007, 2008 and 2009. The foregoing Resolution, offered by Councilman Poleto, seconded by Councilman Clemente, was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Supervisor Herrington asked the Town's Consultants to come forward to go through the Findings Statement.

Mr. Gilchrist, explained that the Hudson Hill's PDD application was now eligible for a Findings Statement. Public Hearings were held in August 2005 and January 2006. The FEIS was submitted and finally deemed complete in February 2007. The final form of the Project is for 250 apartments and added two ball fields. An additional Public Hearing on the final revised plan was held July 12. A thirty-nine acre parcel will be acquired by the developer to construct a roadway to the Ball Fields. A deed restriction will be placed on the 39 acre plot to restrict the applicant from building apartments there.

Mr. Kestner went over the wetland issues on the project. There are no DEC wetlands on the site but there are Army Corps of Engineer wetlands. DEC wetlands on Rt. 7 do cross the Betts Road access.

Mr. Gilchrist discussed surface water runoff as it pertains to TN106 and TN105.

Mr. Kestner explained that a Storm Water Prevention and an Erosion and Sediment Control Plan must be prepared. Rate of runoff must not exceed the preconstruction rate.

Traffic was discussed and was examined by Transportation Concepts. A traffic light is not required, however, the stop sign should be moved to improve sight line.

Mr. Gilchrist mentioned that the traffic analysis was done using generally accepted factors. The level of service was examined by the State DOT and it was recommended that the State take another look at this intersection.

Mr. Kestner spoke of the Water and Sewer for the project. The applicant will need to put in a 12 inch water main hooking in behind the Want Ad Digest and extend the water line to the vicinity of Wood Hill Lane this will help with the eventual looping of the system. The applicant will be able to tie into Sewer District 6 but will be required to help construct a new pump station.

Mr. Gilchrist pointed out that a letter was received from the residents of Betts Rd. and Wilrose Lane and a letter about the perceived impacts on the Public Schools. These letters were given to the Board Members and reviewed.

Mr. Gilchrist explained the calculation of students and a reasonable projection was estimated to be 25 students. The cost to educate was also a disputed issue. New York State Report Card for the Brittonkill School district estimates that it cost $6,700 a year to educate a student the applicant used a figure of $7,386. The Brittonkill School District estimates that it cost $8,850. The projected tax revenue dependent on the Tax Assessment should be sufficient. The cumulative impacts of the three PDD's were examined in the Capital District Regional Planning Commission's Report.

Recreational Facilities that will be turned over to the Town will be a Public Benefit.

In regards to consistency to the Comprehensive Plan this project focuses on the RT. 7 corridor and maintains green space. Single family homes as an alternative would limit green space. The cumulative impacts have been addressed in the findings statement.

Construction of the project is handled in section 13 of the findings. There will be a detailed review before the Planning Board and another Public Hearing. The Ball Fields will be built in conjunction with the Apartments. If the apartments are not built the Ball Fields will not be required.

The Utilities will not be constructed under the Road. There will be tap in facilities for residents along the lines.

The gated emergency access road must be installed and Betts Rd will be upgraded. Vegtative buffers will be installed and maintained. Storm water facilities will be owned and maintained by the owner. A conservation easement will be required which will be re-seeded and re-vegetated post construction.

The Public Address System at the Ball Fields must not exceed 50 decibels at the property line. The facilities will need to be completed and turned over to the Town before any certificates of occupancy are issued. The Ball fields should include compliance with Babe Ruth Specifications, concession stand, bleachers, backstop, fencing and parking areas, dugouts, rest rooms and a score board. These will be added to the findings statement.

Condition 51 of the findings statement dictates minimum building materials to insure that these are luxury apartments.

Monetarily there will be $58,000 contribution to the upgrade of the present pump station, $96,000 contribution towards a new pump station. Highland Creek and Sugar Hill have also made contributions. There will be an Engineering Escrow Account.

The applicant will be required to purchase the 39 acre parcel and give the access to the Ball Fields. There will be a deed restriction on the parcel in that no non-owner occupied multi family units will be allowed. There are also limits on construction hours. An electronic version of the site plan will be required including but not limited to streets, fire hydrants, water and sewer lines.

Mr. Gilchrist informed the Board that if they were comfortable with the findings as amended a Resolution has been prepared to adopt the findings.

Resolution No. 57 Resolution Adopting SEQRA Findings Statement on the Hudson Hills PDD Application. The foregoing Resolution, offered by Councilman Poleto, seconded by Councilman Clemente, was duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Gilchrist explained that the SEQRA process has been completed and now the Board can deliberate on the project itself and can approve, approve with conditions or deny the application.

Resolution No. 58 Resolution Approving the Hudson Hills PDD Application. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Clemente was duly put to a roll call vote and follows: Councilman Salvi, Voting Absent; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Supervisor Herrington Recused himself from the meeting and turned the meeting over to Deputy Supervisor Poleto.

Mr. Gilchrist explained that the Planning Board has completed its review of the Plat. Water and Sewer has been approved.

Resolution No. 59 Resolution Authorizing Execution of Agreements and Acceptance of Conservation Easement in Connection with Highland Creek Planned Development District. 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 Absent; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Deputy Supervisor Poleto, Voting Aye; Supervisor Herrington, Recused. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 60 Resolution and Ordinance Amending the Zoning Map of the Town of Brunswick to include the Highland Creed Planned Development District. The foregoing Resolution and Ordinance offered by Deputy Supervisor Poleto and seconded by Councilman

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

FURTHER COMMENTS BY VISITORS:

Mr. Frank Brenenstuhl, Duesenberry Ln., asked about the 50 db limit on the Base Ball Fields and could this be used for the Woman on Brunswick Road who is having trouble with noisy neighbors.

Mr. Gilchrist explained that the limitation was only for the PDD for the benefit of the surrounding neighbors.

ADJOURNMENT:

Councilman Casale made a motion to adjourn the meeting, seconded by Councilman Clemente. 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.

Clerk's Monthly Report
July 01, 2007 - July 31, 2007

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	11	11.34
			Sub-Total:	**$11.34**
[redacted]Licensing	53% License Fee	A2544	64	111.30
	Female, Spayed	A2544	31	0.00
	Female, Unspayed	A2544	4	0.00
	Male, Neutered	A2544	23	0.00
	Male, Unneutered	A2544	6	0.00
			Sub-Total:	**$111.30**
Marriage License	marriage license		10	175.00
			Sub-Total:	**$175.00**
Misc. Cash	Copies		2	0.50
	Death Certificate		12	120.00
	Dog Redemption		8	200.00
	FOI		35	12.00
	Marriage Certificate		2	20.00
	Peddler's License		5	250.00
	Summer Youth (2)		1	200.00
	Summer Youth Program		3	450.00
			Sub-Total:	**$1,252.50**
Misc. Fee	Community Center Fee		7	525.00
[redacted]	Pavilion Fee		5	250.00
			Sub-Total:	**$775.00**
Recycling Center	Appliances Small		8	40.00
	Bags		251	753.00
	Batteries		1	68.65
	Metals		2	1,030.54
	Monitor		7	70.00
	Paper/cardboard		1	960.50
	Plastics		1	247.80
	Stewarts Bags		800	2,040.00
	Tires		21	42.00
			Sub-Total:	**$5,252.49**
Recycling Office	Appliances Large		3	45.00
	Appliances Large P/U		3	75.00
	Appliances Small		3	15.00
	Bags		445	1,335.00
	Monitor		2	20.00
	Tires Car		15	30.00
			Sub-Total:	**$1,520.00**
[redacted]ering Fees	Bingo Proceeds	A2540	1	7.07
			Sub-Total:	**$7.07**

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	**$9,104.70**
[redacted]ount paid to:	County Treasurer for Dog Licenses			98.70
[redacted]ount paid to:	Ny State Dept Of Health			225.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			30.00
Amount paid to:	NYS Environmental Conservation			193.66
Total State, County & Local Revenues:	**$9,652.06**		**Total Non-Local Revenues:**	**$547.36**

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 8/1/07

Supervisor Date Town Clerk Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
M SALVI
COUNCILMAN
ATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - JULY, 2007

1. Ditched road (2) days
2. Paved aprons of residents driveway after paving (1) day
3. Flagged for the paving company (2) days
4. Patched roads (10) days
5. Hauled recycled refrigerators to Port junk yard (1) day
6. Hauled brush to Landfill (1) day
7. Burned brush at Landfill (1) day
8. Painted refurbished truck body in garage (1) day
9. Installed piping and catch basins on Easy Street (8) days
10. Mowed ballfields (9) days
11. Mowed roadsides (12) days
12. Hauled grass clippings to Landfill (1) day
13. Cleaned up brush and trees after heavy thunder and wind storm (1) day
14. Painted fire hydrants (7) days
15. Hauled blacktop for Town of Schaghticoke (2) days
16. Cut shoulders on Calhoun Development (1) day

Douglas J. Edday
Superintendent of Highways
Dated: August 9, 2007

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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WATER & SEWER REPORT, JULY, 2007

1. Maintained water and sewer districts
2. Responded to over 95 Dig Safely NY calls
3. Completed all required water sampling for month (including Beach)
4. Rebuilt several water meters
5. Repaired (2) water curb boxes
6. Repaired (2) water valve boxes
7. Installed 5 new water meters
8. Checked all curb boxes at water District #11, found (2) unmetered services on two houses, installed meters and collected fees (for permits and meters)
9. Repaired damaged fire hydrant at Pinewoods Ave. And Patton Drive
10. Raised (1) fire hydrant on Pinewoods Ave.
11. Checked fire hydrant on Victoria Ave. Used by Mt. View Fire Dept. On drill, estimated 5000 gals used
12. Prepared and faxed several water readings to attorneys for closings
13. Started painting fire hydrants (summer help, several days)
14. Checked several sewer mains
15. Inspected new sewer lateral on Rocque Lane
16. Jetted sewer main on Rocque Lane
17. Spent (2) days at sewer stations, cleaning, cutting brush and painting outside
18. Attended meeting at Town Office with Carriage Hill Development.

Douglas J. Eddy
Water Superintendent
Dated: August 9, 2007

Prepared by Wayne Savage
Water Foreman

PHILIP H. HERRINGTON
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Building Department Report
July 2007

1. 44 Building Inspections
2. 265 Active Building Permits
3. 65 Code Violations
4. 8 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 8 court cases
    a. unregistered vehicle
    b. unregistered vehicle
    c. junk/debris, unregistered vehicle
    d. swimming pool enclosure
    e. unsafe structure
    f. unregistered vehicle
    g. swimming pool enclosure
    h. zoning violation
8. 21 Building permits issued
9. 14 Fire Inspections
10. 10 Follow up Inspections
11. 4 Day Camp Fire Drills
12. 0 Code Call outs
13. 6 Code Inspections

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MONTHLY FEES COLLECTED July 2007

	TYPE		VALUE	FEE
3	Single family with garage		$695,000.00	$1,600.00
	Single family			
1	Garage/Carport		$9,800.00	$75.00
1	Addition Residential		$8,000.00	$145.00
	Rennovations Residential			
1	Addition Commercial		$300,000.00	$500.00
	Rennovations Commercial			
	Retail Setup			
4	Porch/deck		$17,000.00	$260.00
	Shed			
	Fireplace/woodstove Installation			
	Shed			
	Pole Barn			
2	Above Ground swimming pool		$5,400.00	$200.00
1	Inground Swimming pool		$21,000.00	$100.00
1	Excavation		$0.00	$0.00
	Demolition			
2	Solar Panels		$37,500.00	$605.00
	Antennie Replacement			
1	Foundation Repair		$8,600.00	$154.00
2	Electrical Work		$1,000.00	$65.00
	3 Season Room			
		Sub Totals:	$1,103,300.00	**$3,704.00**
1	ZoningBook,Map,DetailSheet,Signbooks			$3.00
1	Sign Permits			$100.00
2	Water Permits			$100.00
3	water meters			$975.50

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	meter pit			
	Water services			$1,295.79
	Sewer Permit			
	Sewer Services			
	Photocopies			
	Renewed Permit			
1	Pending Permits			$75.00
	Junk Yard Permit			
	Tempoaray Tent			
		TOTAL FEES COLLECTED :		**$6,253.29**
				8/9/07
John Kreiger, Superintendent of Utilities and Inspections				Date

[redacted]

[redacted]

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MONTHLY BUILDING/COMPOSITE REPORT

July-07

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6776	Erin Derrick, 117 Hickory Court	Inground swimming Pool	$ 21,000.00	$ 100.00
6777	Joseph Bruno, 345 Bulson Road	Electrical Work	$ 200.00	$ 35.00
6778	Mark Duncan, 42 Duncan Lane	Fill Permit	$ -	$ -
6779	David LaBatt, 618 Brunswick Road	Solar System	$ 18,000.00	$ 295.00
6780	Gerald Simmons Jr, 25 Mickel Hill Road	Addition	$ 8,000.00	$ 145.00
6781	Troy Vetrinary Clinic, 840 Hoosick Road	Addition	$ 300,000.00	$ 500.00
6782	Steven Wilson, 299 Lockrow Road	Above ground pool	$ 3,000.00	$ 100.00
6783	Todd Winters, 2 Skycrest Drive	Deck	$ 2,500.00	$ 30.00
6784	Joann O'Brien, 1925 NY 7	Above ground pool	$ 3,400.00	$ 100.00
6785	Richard Foster, 68 Farrell Road	Single Family with Garage	$ 260,000.00	$ 575.00
6786	Charles Nagel, Menemsha Lane	Single Family with Garage	$ 185,000.00	$ 450.00
6787	Matt Burdick, 55 Grange Road	Electrical upgrade	$ 800.00	$ 30.00
6788	Brunswick United Methodist Church, 990 Hoosick Road	Foundation Repair	$ 8,600.00	$ 154.00

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6789	Jean Powis, 24 Otsego Avenue	Garage	$ 9,800.00	$ 75.00
6790	Richard Hart, 192 N. Lake Avenue	Solar System	$ 19,500.00	$ 310.00
6791	Lawrence Niemice, 2 Meadowview Dr	Above ground pool		
6792	Michelle Wyanski, 29 Cranston Road	Deck	$ 10,000.00	$ 100.00
6793	Jason Jones, 23 Oxford Circle	Deck	$ 3,000.00	$ 100.00
6794	Karl Cummins, 9 Gene Avenue	Porch	$ 1,500.00	$ 30.00
6795	Henry Reiser, Lot 13 N Langmore Lane	Single Family with Garage	$ 250,000.00	$ 575.00
6796	Pong Chan, 34 Riding Club Road	Addition	$ 80,000.00	
			Total:	**$ 3,704.00**
				8/9/07
John Kreiger, Supt. of Utilities & Inspections				Date

COMPLAINT LOG
March 7, 2007

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005 12/20/2006	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	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, contact owner for update, building was taken partially down, Court wants the remainder of the building to be removed
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006 12/20/2006		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, work is progressing court gave 6month adjournment from 12/06

COMPLAINT LOG
March 7, 2007

81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006 12/20/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	Appearance ticket sent 1/9/2007	letter to owner 5/17/2006,m unable to tell about fence
90.20-8-6	43 Otsego Avenue	Silvestro	1	6/13/2006	unregistered vehicle	6/13/2006 12/20/2006	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, vehicle is now covered with plastic, 3/6/2006 vehicle is still in driveway
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
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no repsonse/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07

COMPLAINT LOG
March 7, 2007

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
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 complaintant for further details on situation, contacted complaintant, said he would notify Dept. next time situaion arises
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 Lawerence) 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 spplication received, sent letter to owner
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
	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	pending	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07
112.84-9-3	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	CLOSED	will contact owner, will have to either stop or get a site plan approved by Planning Board
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
	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

COMPLAINT LOG
March 7, 2007

	6 Magil Avenue		1	11/6/2006	dumpster taking up driveway, other various complaints	11/6/2006	1330 hrs.	dumpster in driveway, contractor said they had an agreement, dumpster will be removed on Thursday this week	CLOSED	inspect house/ground once a week, dumpster is gone 7/25/2007
102.1-3-2	211 Brunswick Road	Jean Tea	1	1/24/2007	addition being built, no dumpster, junk all over grounds	1/24/2007	1350 hrs.	there was junk/rubbish other than construction debris from the addition, has unregistered vehicle parked in driveway	pending	letter to owner 1/24/2007
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property)	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	pending	letter to owner 2/12/2007
90.8-1-22	120 Hickory Court	Alund	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
113.-7-4	1217 Spring Avenue	Richard Clements	inspection	2/27/2007	vehicle without plates	2/27/2007	1017 hrs.	there was an unregistered vehicle on property	pending	letter to owner 3/2/2007
113.1-3-38	326 Menemsha Lane	Joseph Adamo	inspection	2/27/2007	unregistered vehicles on property	2/27/2007	1020 hrs.	there was a van type vehicle with no plates and possibly a u-haul truck without plates	pending	letter to owner 3/2/2007
81.-2-12	132 Bald Mountain Road	John Donohue	inspection	3/2/2007	unregistered vehicle & junk, on property	3/2/2007	1118 hrs.	there was at least one vehicle unregistered, but there is a lot of junk & rubbish on property, Judge ACOD prior case involving this owner	pending	letter to owner 3/2/2007
81.-2-11	140 Bald Mountain Road	Peter Morocco	inspection	3/2/2007	2 unregistered vehicles located on property	3/2/2007	1115 hrs.	there were 2 unregistered vehicles at the property, Judge ACOD case of prior problem concerning this person	pending	letter to owner 3/2/2007
101.8-5-2.2	1 Short Essex Street	Michael Comeau	inspection	3/2/2007	unregistered truck on property	3/1/2007	1405 hrs.	there was a truck on property without plates	pending	letter to owner
90.12-5-1	9 Liberty Road	Michael Halloran	inspection	3/1/2007	unregistered vehicle/junk vehicle on property	3/1/2007	1418 hrs.	there is an old truck without plates on the property	pending	letter to owner 3/8/2007
	Sycaway Avenue	Leathem	1	1/27/2007	dumbing of debris and other stuff (letter attached)	3/6/2007	1135 hrs.	there was a pile of wood for fire places/wood stoves etc. There was also several pieces of brush, didn't see any roof shingles, but snow could be covering them	pending	keep checking property as snow melts to see if there is any violations or not
90.20-21-11	256 Wayne Street	Deyss	inspection	3/13/2007	unlicensed vehicle located on property	3/13/2007	1030 hrs.	a blue taurus (Ford) had no plates and located in driveway	pending	letter to owner 3/13/2007
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years, The house is an eye soar	pending	letter to owner 3/15/2007
113.-7-10	900 Church Street	Pendergast	referral	3/23/2007	junk vehicles on property	3/23/2007	1415 hrs.	there were several unlicensed vehicles in front of hosue	pending	letter to owner 3/28/2007
91.2-9-8	2003 Piney Point Road	Hoffmeister	1	3/26/2007	neighbor pumping water onto property	3/26/2007	1430 hrs.	small pipe (probably from sump pump) pumping water	pending	will send letter

COMPLAINT LOG
March 7, 2007

81.-5-12.11	267 Grange Road		unknown	3/22/2007	running a commercail business out of a residential area, has sign, and vehicles parked there	3/27/2007	945 hrs.	drove by there is a small dump truck in yard, a trailer with business name on side and a small sign by driveway	pending	look into possible zoning infraction
91.2-4-19	1027 Cloverlawn Road	Hauett	inspection	4/3/2007	2 unregistered vehicles	4/3/2007	1030 hrs.	there are two vhehicles in front of house without plates on them	pending	letter to owner 4/4/2007
90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-6-2	15 Easy Street	Ratcliffe	inspection	4/11/2007	unregistered vehicle	4/11/2007	1345 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
113.1-4-9	1 Betts Drive	Pendergast	inspection	4/11/2007	unregistered vehicle	4/11/2007	1430 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/17/2007
113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	inspection	4/11/2007	two unregistered vehicles	4/11/2007	1425 hrs.	there were two unregistered vehicles on property	pending	letter to owner 4/17/2007
112.12-1-3.1	6 The Crossways	Paticopoulos	inspection	4/25/2007	2 vehicles without plates	4/25/2007	1205 hrs.	there were two vehciles in driveway without plates on them	CLOSED	letter to owner 4/25/2007, 7/26/007 vehicles are not at location
101.8-8-3	667 Hoosick Road	Mouawad	1	4/30/2007	trailers near property line, could roll down into yard, generators near property line, Mr Mouawad said he was going to build a 10' fence	4/30/2007	1108 hrs.	thera are trailers (truck type) next to newly filled enbankment. Approx. 2' from edge, junk has been thrown down back and next to Sanders' back fence, there is all kinds of junk under trailers	pending	The building dept. must notify Mr Mouawad that he must go before the Planning Board for Site Plan Review
101.8-20-11	598 Hoosick Road	Leathem	1	5/1/2007	piles of dry vegetation on property	5/3/2007	1515 hrs.	there were piles of brush & other debris on the property	pending	letter to owner 5/21/2007
91.-7-3.11	740 Hoosick Road	Engelke	inspection	5/22/2007	Paul Engelke is operating a farmers market without the Town's permission	5/16/2007	1100 hrs.	Mr. Engelke was operating a farmers market without permission, Per Mr. Herrington's instructions, when back at 1205 hrs. and told him that he must shut down after end of business day that day (see attached memo).	CLOSED	Town Board must determine if Mr Engelke can operate a farmers market, Note: see attached email
73.-1-9.2	58 Lang Road	Opalka	1	5/8/2007	fence is falling down, unregistered vehicle	5/9/2007	1040 hrs.	The fence is in disrepair & there is an unregistered vehicle on property	pending	letter to owner 5/22/2007
103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007
103.-7-4.2	9 White Church Road	Camprone		5//8/2007	unregistered vehicle	5/9/2007	1005 hrs.	one red unregistered vehicle on property	pending	letter to owner 5/21/2007

COMPLAINT LOG
March 7, 2007

101.8-21-1	22 Wayne Street	Mackey	1	5/3/2007	unregistered vehicle on property	5/3/2007	1500 hrs.	there is an unregistered vehicle on property	CLOSED	letter to owner 5/21/2007, June 12, 2007 vehicle is still there, 7/24/07 vehicle is gone
112.76-6-23	12 Victoria	Holland	1	5/18/2007	junk car & other junk	5/22/2007	1425 hrs.	green vehicle, garbage in back yard	CLOSED	letter to owner 5/23/2007, contacted by owner on 5/31 has a dumpster & removed rubbish, will be taking care of car this week, situation corrected 7/25/2007
91.-7-5	770 Hoosick Road	Hoosick Associates	1	6/11/2007	Honda using back entrance as Rd not just fire lane				pending	Letter sent to Honda 6/12/2007
90.20-8-6	43 Otsego Avenue	Nicholas Silvestro	1	6/8/2007	2 unregistered vehicles	6/8/2007	1120 hrs.	there were 2 unregistered vehicles on the property	pending	letter to owner 6/12/2007
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/8/2007	smell/odor, working out of site plan				pending	letter sent to business stating working outside approved site plan
	NY 7	Forest Mayer	inspection		4/25/07 witnessed a truck unloading at 2030 hrs.6/3/07 witnessed truck pulling into site on Sunday				pending	letter sent to operator of company in regards to site plan violations
91.12-1-11.1	4 Liberty Road	Steven Martin	1	6/15/2007	owner is burning garbage	6/19/2007	1410 hrs.	there is a block fire place in yard, the grounds around the other bldg has jun and there is an old unplated vehicle	pending	letter to owner 6/21/07
	15 Melion Avenue	Cerulli	1	7/5/2007	trees over hang property line, cause problems with parking car there	7/5/2007	1100 hrs.	went to site, tree branches over hang property line, causing sap to drip on tree and leaves to fall on property per complaintant,	CLOSED	complaintant asked if he could trim back the tree, advised him that, believed he could trim back to the property line only but to check with an attorney first.
102.-1-8	419 McChesney Avenue	Wedler	1	7/17/2007	garage/barn is in dangerous condition and not maintained	7/17/2007	1030 hrs.	The Garage is falling down and is unsafe	pending	letter to owner 7/18/2007
83.-4-49.1	352 Tamarac Road	Hewitt	inspection	7/16/2007	Building & Grounds are not meeting NYS Property Maintenance Code	7/17/2007	0945 hrs.	House is in poo condition. Roof in rear is down to wood, the Grounds are over grown with weeds	pending	letter to owner 7/18/2007
	105 McChesney Ave	Holmes	1	7/10/2007	Boat & Trailer is blocking line of sight for driveway	7/10/2007	1325 hrs.	There is a boat & trailer parked near the Road on Holmes' property, could block line of sight for persons coming out of Driveway	CLOSED	letter to owner of 105 McChesney Ave, 7/18/2007 boat is gone
93.-4-2	3788 NY 2	Marino	inspection	18-Jul-07	several unregistered vehicles on property	7/18/2007	1346 hrs.	there were several unresgistered vehicles on the property	pending	letter to owner 7/18/2007

COMPLAINT LOG
March 7, 2007

93.-4-45	3815 NY 2	Grimm	inspection	6/28/2007	property is not maintained	6/29/2007	1145 hrs.	the property is not maintained	pending	letter to owner 7/18/2007
91.2-14-1	897 Hoosick Road	Lajeunesse	1	5/15/2007	unregistered, junk vehicles	5/29/2007	1105 hrs.	spoke to Mr. Lajeunesse about the two unregistered vehicles at 1105 on Tues. 5/29/07. Told him to have the vehicles removed. Per Mr. Lajeunesse his son will register the car and the van will go for junk	appearance ticket sent 7/18/2007	we will give him one/two weeks to remove vehicles, At court owner stated one vehicle will be removed by Sat 7/21 the other vehicle is for sale at the moment
113.1-1-1	15 Deerfield Drive	Burgess	1	7/10/2007	garbage container not picked up by WM, garbage hasn't been picked up for a week	7/10/2007	1130 hrs.	there was a dumpster over full with grabage and the area around the dumpster had an accumulation of garbage	CLOSED	spoke to owner of house, she said that she will remove the garbage, 7/25/2007 garbage is cleaned up
81.5-2-1	5 Russell Court	Clark	1	7/24/2007	junk in yard	7/25/2007	1450 hrs.	childrens play yard toys are in the yard. 3 ft pool has fence around it. Owner has bldg permit for construction	CLOSED	no action required at this time

Report to the Town Board

August 9, 2007

By Sharon Zankel, Town Historian

My work over the past month has included:

I gave 32 hours to researching historical information to respond to inquiries from local residents, out-of town visitors, the Brunswick and Grafton historical societies, and a developer. I assisted the Rensselaer Land Trust, formerly known as the Rensselaer-Taconic Land Conservancy, in obtaining historic photographs of the Tomhannock Reservoir. I've also been researching various topics that teachers at Tamarac have expressed interest in bringing before students in the upcoming school year.

I prepared a presentation on local and family history for the Brunswick Church for presentation at the Brunswick Historical Society on July 23, 24, and 25.

On August 5, I assisted the Brunswick Historical Society in honoring town residents Jacob Shaver and Clarence Newton. Both gentlemen have expressed appreciation for the recognition offered them in the resolution passed by the town board at last month's meeting.

The Brunswick Bicentennial Committee continues to meet to plan three remaining Bicentennial events. The next event will the Family Festival set for September 15 at the athletic fields opposite Tamarac School and this event is co-sponsored by the Brunswick Historical Society. The program includes craft and food vendors, a bouncy-bounce, a musical concert, cloggers, pony rides and a petting zoo. The Brunswick Elks will offer a chicken barbecue, and the event will conclude with a fireworks display. The 5K race is set for September 29 at the Town Park and this year participants will receive a commemorative Bicentennial medal. The committee will welcome the contribution of small handouts from local businesses for gift bags or cash for prizes.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
JULY 2007

REFUSE BAGS PURCHASED AT THE CENTER: 696 @ $3.00	$2,088.00
REFUSE BAGS PURCHASED FROM VENDORS: 800	$2,040.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(17), TIRES(36), MONITORS(9)	$337.00
BALED CORRUGATED: 2.26 TONS @ $50.00 TON	$113.00
MIXED NEWSPAPERS/CHIPBOARDS: 19.18 TONS @ $40.00 TON	$767.20
METAL: LIGHT IRON/TIN: 5.62 TONS @ $145.00/$60.00 GT	$669.93
COMINGLED PLASTICS: 2.99 TONS @ $50.00 TON	$149.50
CAR BATTERIES: .86 TONS $.04/LB	$68.65
REVENUES	$6,233.28

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 27.70 TONS @ $62.00 TON	$2,182.40
COMINGLED GLASS: 3.50 TONS @ NO CHARGE	.00
CONSTANT RECOVERY: 25 UNITS @ $7.00 EACH	$175.00
PROCEEDS	$3,875.88

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JULY WAS 62.11 TONS.

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: August 9, 2007
Re: Library Report

July Circulation and Web Page Statistics

- 3719 items circulated; 4013 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 5 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for July 2007

- Book Group — met once with 5 attendees.
- Book and Movie Group — met twice with a total of 12 in attendance.
- Story Time with Rowdy — 16 in attendance.
- Take Home Craft — 25 Uncle Sam magnet kits were distributed.
- 5 passport applications were received this month.

August Programs & Events

- Dorian the Police Dog — Wed, the 8th @11:00
- Animal Tales w/the Junior Museum — Wed, the 15th @11:00
- Maskmaking Workshop — Thur, the 16th @11:00
- End of Summer Reading Program Party — Wed, the 22nd, @ 1:00 at the Community Center, featuring Steve Charney and Harry
- Storytelling Workshop, Wed, the 29th, 10:30-1:00, at the Community Center
- August Take Home Craft — Ojos de dios
- August 14th, Tuesday, 7:00 pm — Book Group will discuss *Mary* by Janis Cooke Newman.
- August 17th and 24th, Friday, 12:30 pm — Book and Movie Group will discuss and view *Chocolat* by Joanne Harris.
- Library closed on Sundays in June, July and August

Meeting Attendance

- Julie Zelman attended the UHLS Director's Assoc. mtg at UHLS on July 13th.

TOWN OF BRUNSWICK
Regular Town Board Meeting
August 09, 2007
July Activities and Events
BRUNSWICK COMMUNITY CENTER

Sun. 07/01: Baby Shower- Marie Weisenforth: 10am-5pm

Mon. 07/02: Sycaway Seniors: 10:45am-3:30pm
Country Cloggers: 5:30-9pm

Thurs. 07/05: W.A.Y.S. Seniors: 9:30am-2pm

Sat. 07/07: Lori Curley- Graduation Party: Noon-5pm

Sun. 07/08: John Sadorsky- Graduation Party: 10am-6pm

Mon. 07/09: Country Cloggers: 5:30-9pm

Tues. 07/10: Girls Softball Staff Meeting: 6-8pm (NO SHOW)

Wed. 07/11: Bicentennial Group: 7-9pm
Mohawk Ambulance Driver Training- Parking Lot: 8am-Noon

Fri. 07/13: Mohawk Ambulance Driver Training- Parking Lot: 8am-Noon

Sat. 07/14: Theresa Sullivan Graduation Party: 10am-6pm

Sun. 07/15: Tammy Lockrow- Baby Shower: 10:30-5pm

Mon. 07/16: Sycaway Seniors: 10:45am-3:30pm
Country Cloggers: 5:30-9pm

Tues. 07/17: "Cabin Fever" Concert: 7-9pm

Wed. 07/18: Mohawk Ambulance Driver Training- Parking Lot: 8am-Noon

Thurs. 07/19: W.A.Y.S. Seniors: 9:30am-2pm

Sat. 07/21: Nancy Canfield- Bridal Shower: 10am-6pm

Sun. 07/22: Evelyn Casterlin- Baby Shower: 11am-6pm

Mon. 07/23: Country Cloggers: 5:30-9pm

Tues. 07/24: "Back 40 Band" Concert: 7-9pm

Wed. 07/25: Mohawk Ambulance Driver Training-Parking Lot: 8am-Noon

Thurs. 07/26: Soccer Club Staff Meeting: 7-8:30pm

Fri. 07/27: Mohawk Ambulance Driver Training-Parking Lot: 8am-Noon

Sat. 07/28: Pamela Ely- Bridal Shower: 11am-5pm

Sun. 07/29: Lori Hart Ryan- Graduation Party: Noon-6pm

Mon. 07/30: Country Cloggers: 5:30-9pm

Tues. 07/31: "Rocky Velvet" Concert: 7-9pm

Respectfully Submitted,

William F. DeFilippis
Facility Director

RESOLUTION NO. 56 , 2007

TOWN OF BRUNSWICK
REGULAR METING

August 9, 2007

RESOLUTION ACCEPTING PROPOSAL TO CONDUCT INDEPENDENT AUDIT OF TOWN FINANCES FOR FISCAL YEARS 2007, 2008 AND 2009

WHEREAS, there are traditionally funds allocated in the Annual Budget of the Town of Brunswick to have an independent audit of the Town's financial condition for the previous year conducted; and

WHEREAS, the Town Bookkeeper/Assistant to Supervisor having thereupon duly solicited written proposals from accounting firms to conduct such an audit for the fiscal years 2007, 2008 and 2009, in accordance with the Town's Purchasing Policy; and

WHEREAS, one (1) proposal having been received in response to the solicitation and, after thorough review, the Town Bookkeeper/Assistant to Supervisor having recommended that the Town accept the proposal submitted by **DORFMAN-ROBBIE, P.C.,** dated July 17, 2007, in the amount of $11,500.00 for fiscal 2007, $12,200.00 for fiscal 2008, and $13,000.00 for fiscal 2009, which fees do not include charges for incidental bookkeeping services, as necessary, the acceptance of such proposal being in the best interests of the Town, and the said firm having provided satisfactory service to the Town in the past; now, therefore

BE IT RESOLVED, that the Town of Brunswick does hereby accept the above-described proposal of **DORFMAN-ROBBIE, P.C.,** dated July 17, 2007, to conduct independent audits of the Town's finances for the fiscal years 2007, 2008 and 2009; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute on behalf of the Town any contract or other documents necessary to effectuate this Resolution, such contract or other documents to be in a form acceptable to the Town Attorney.

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

COUNCILMAN SALVI	**VOTING Absent**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 9, 2007

RESOLUTION NO. 57, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

August 9, 2007

RESOLUTION ADOPTING SEQRA FINDINGS STATEMENT ON THE HUDSON HILLS PDD APPLICATION

WHEREAS, an application for a Planned Development District ("PDD") was filed with the Town of Brunswick by Capital District Properties ("Applicant") for Hudson Hills Apartments, a proposed apartment complex located on 216 acres originally consisting of 1,116 apartment units located in 77 buildings. The property is bounded by Route 7 to the South, North Lake Avenue to the North and Lord Avenue to the West, and is currently zoned Agricultural; and

WHEREAS, in connection with the Hudson Hills 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 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 Hudson Hills Apartments 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 January 13, 2005; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on March 25, 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; 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 June 9, 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 August 3, 2005; and

WHEREAS, the Town Board opened the public hearing on August 3, 2005, and determined thereat to keep the public hearing held open for the further receipt of public comment; and

WHEREAS, Applicant thereafter revised its application to reduce the number of proposed apartment units from 1,116 to 668 total units, and presented the revised plan to the Town Board on or about December 8, 2005; and

WHEREAS, the Town Board determined to continue the public hearing on the application to receive public comment on the revised plan and application; and

WHEREAS, the Town Board continued the public hearing on this action upon due public notice on January 17, 2006, at which time additional public comment was received; and

WHEREAS, the Town Board closed the public hearing on the DEIS and PDD application on January 17, 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 February 14, 2006; and

WHEREAS, all written comment received by the Town Board on the DEIS and PDD application through and including February 14, 2006 were forwarded to Applicant for

review, response and preparation of the Final Environmental Impact Statement ("FEIS"); and

WHEREAS, in or about June 2006, Applicant submitted an FEIS for this action for review by the Town Board; and

WHEREAS, the Town Board completed its review of the FEIS and, in or about September 2006, the Town Board found the FEIS to be incomplete; and

WHEREAS, Applicant thereafter submitted additional information in its FEIS to respond to the Town Board determination of incompleteness; and

WHEREAS, the Town Board reviewed the adequacy of the information provided by Applicant in the FEIS, and accepted the FEIS as complete pursuant to 6 NYCRR §617.9(b)(8) on February 8, 2007; and

WHEREAS, a Notice of Completion of FEIS was filed and served on all involved agencies, and an electronic copy of such FEIS was made available on the Town of Brunswick website; and

WHEREAS, the Town Board discussed the application and felt that the total number of proposed apartment units remained too high and that a public benefit needed to be identified; and

WHEREAS, the Applicant thereafter further reduced the total number of proposed apartment units to 250 located on 77± acres, and further added the construction of two athletic fields for donation to the Town of Brunswick, all as depicted in a submittal entitled *Information Regarding The Smaller Plan of The Hudson Hills Planned Development District*, dated June 12, 2007; and

WHEREAS, the Town Board served a copy of such *Information Regarding The Smaller Plan of The Hudson Hills Planned Development District* on all involved and interested agencies, requesting any comment thereon; and

WHEREAS, the Town Board reviewed the additional information submitted by the Applicant, and determined that the SEQRA record was complete and that adequate information existed on which to make SEQRA Findings on the current proposal; and

WHEREAS, the Town Board nonetheless scheduled a further public hearing on the current proposal in order to receive and consider any public comment; and

WHEREAS, the Town Board noticed and held such further public hearing on July 12, 2007; and

WHEREAS, the Town Board has considered comments received on the FEIS and the additional submittal by the Applicant, and also comments received during the further

public hearing; 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 Hudson Hills PDD application, hereby adopts the Findings Statement dated August 9, 2007, attached hereto and made a part hereof.

2. The Town Board hereby directs that all filings, publication and distribution requirements pursuant to 6 NYCRR § 617.12 be completed.

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

COUNCILMAN SALVI	**VOTING Absent**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

August 9, 2007

RESOLUTION NO. 58, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

August 9, 2007

RESOLUTION APPROVING THE
HUDSON HILLS PDD APPLICATION

WHEREAS, an application for a Planned Development District ("PDD") was filed with the Town of Brunswick by Capital District Properties ("Applicant") for Hudson Hills Apartments, a proposed apartment complex located on 216 acres originally consisting of 1,116 apartment units located in 77 buildings. The property is bounded by Route 7 to the South, North Lake Avenue to the North and Lord Avenue to the West, and is currently zoned Agricultural; and

WHEREAS, in connection with the Hudson Hills 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 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 Hudson Hills Apartments 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 January 13, 2005; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on March 25, 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; 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 June 9, 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 August 3, 2005; and

WHEREAS, the Town Board opened the public hearing on August 3, 2005, and determined thereat to keep the public hearing held open for the further receipt of public comment; and

WHEREAS, Applicant thereafter revised its application to reduce the number of proposed apartment units from 1,116 to 668 total units, and presented the revised plan to the Town Board on or about December 8, 2005; and

WHEREAS, the Town Board determined to continue the public hearing on the application to receive public comment on the revised plan and application; and

WHEREAS, the Town Board continued the public hearing on this action upon due public notice on January 17, 2006, at which time additional public comment was received; and

WHEREAS, the Town Board closed the public hearing on the DEIS and PDD application on January 17, 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 February 14, 2006; and

WHEREAS, all written comment received by the Town Board on the DEIS and PDD application through and including February 14, 2006 were forwarded to Applicant for review, response and preparation of the Final Environmental Impact Statement ("FEIS"); and

WHEREAS, in or about June 2006, Applicant submitted an FEIS for this action for review by the Town Board; and

WHEREAS, the Town Board completed its review of the FEIS and, in or about September 2006, the Town Board found the FEIS to be incomplete; and

WHEREAS, Applicant thereafter submitted additional information in its FEIS to respond to the Town Board determination of incompleteness; and

WHEREAS, the Town Board reviewed the adequacy of the information provided by Applicant in the FEIS, and accepted the FEIS as complete pursuant to 6 NYCRR §617.9(b)(8) on February 8, 2007; and

WHEREAS, a Notice of Completion of FEIS was filed and served on all involved agencies, and an electronic copy of such FEIS was made available on the Town of Brunswick website; and

WHEREAS, the Town Board discussed the application and felt that the total number of proposed apartment units remained too high and that a public benefit needed to be identified; and

WHEREAS, the Applicant thereafter further reduced the total number of proposed apartment units to 250 located on 77± acres, and further added the construction of two athletic fields for donation to the Town of Brunswick, all as depicted in a submittal entitled *Information Regarding The Smaller Plan of The Hudson Hills Planned Development District*, dated June 12, 2007; and

WHEREAS, the Town Board served a copy of such *Information Regarding The Smaller Plan of The Hudson Hills Planned Development District* on all involved and interested agencies, requesting any comment thereon; and

WHEREAS, the Town Board reviewed the additional information submitted by the Applicant, and determined that the SEQRA record was complete and that adequate information existed on which to make SEQRA Findings on the current proposal; and

WHEREAS, the Town Board nonetheless scheduled a further public hearing on the current proposal in order to receive and consider any public comment; and

WHEREAS, the Town Board noticed and held such further public hearing on July 12, 2007; and

WHEREAS, the Town Board has considered comments received on the FEIS and the additional submittal by the Applicant, and also comments received during the further public hearing; and

WHEREAS, the Town Board adopted its Findings Statement pursuant to SEQRA on August 9, 2007; and

WHEREAS, the Town Board has received and considered the recommendation of the Brunswick Zoning Board of Appeals on the Hudson Hills PDD; and

WHEREAS, the Town Board has received and considered the recommendation of the Brunswick Planning Board on the Hudson Hills PDD; and

WHEREAS, the Town Board has received and considered the recommendation of the Rensselaer County Department of Economic Development and Planning; and

WHEREAS, the Town Board has received and considered the comments of involved and interested public agencies and comments of the public, both at public hearings and in writing, concerning the Hudson Hills PDD; and

WHEREAS, the Town Board has deliberated and duly considered the Hudson Hills 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 Hudson Hills Planned Development District. The findings set forth in the SEQRA Findings Statement, and specifically the enumerated conditions set forth in Section 13 of the SEQRA Findings Statement, are binding upon the approved PDD.

2. The Applicant shall file a site plan application with the Town of Brunswick Planning Board pursuant to the site plan regulations of the Town of Brunswick and the SEQRA Findings Statement for the Hudson Hills PDD. The Applicant shall also file a site plan application with the Brunswick Planning Board for the athletic fields, in compliance with the site plan regulations of the Town of Brunswick and the SEQRA Findings Statement.

3. The Town Board hereby determines that it shall perform all procedures necessary for the placement of the Hudson Hills Planned Development District upon the official zoning map of the Town of Brunswick upon completion of site plan review by the Brunswick Planning Board.

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**	**Absent**
COUNCILMAN CASALE	**VOTING**	**Aye**
COUNCILMAN CLEMENTE	**VOTING**	**Aye**
COUNCILMAN POLETO	**VOTING**	**Aye**
SUPERVISOR HERRINGTON	**VOTING**	**Aye**

The foregoing Resolution was thereupon declared duly adopted.

August 9, 2007

RESOLUTION NO. 59, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

August 9, 2007

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENTS AND ACCEPTANCE OF CONSERVATION EASEMENT IN CONNECTION WITH HIGHLAND CREEK PLANNED DEVELOPMENT DISTRICT

WHEREAS, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 37 of 2006, dated May 11, 2006, approved the Highland Creek Planned Development District; and

WHEREAS, under such approval, the Applicant was required to enter into certain agreements with the Town of Brunswick, including a Bonding Security Agreement, Declaration of Easement and Road Maintenance Agreement, and a Stormwater Management Facilities Maintenance Agreement ("the Agreements"); and

WHEREAS, under such approval, the Applicant was required to execute a Conservation Easement in favor of the Town of Brunswick covering all property identified on the project map as "Common Open Space"; and

WHEREAS, the Town Board and Town Counsel have reviewed and fully considered the Agreements and Conservation Easement, and find them to be in due form and in compliance with the requirements of said PDD approval;

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

1. The Town Board does hereby authorize the execution of the Agreements for the Highland Creek Planned Development District, and directs the Deputy Supervisor to execute said Agreements on behalf of the Town of Brunswick.

2. The Town Board accepts the Conservation Easement, and directs that the Applicant take all necessary steps to record said Conservation Easement in the office of the Rensselaer County Clerk, and provide to the Town of Brunswick proof of said filing.

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

COUNCILMAN SALVI	**VOTING Absent**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
DEPUTY SUPERVISOR POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**RECUSED**

The foregoing Resolution and Order was thereupon declared duly adopted.

August 9, 2007

RESOLUTION NO. 60, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

August 9, 2007

RESOLUTION AND ORDINANCE AMENDING THE ZONING MAP OF THE TOWN OF BRUNSWICK TO INCLUDE THE HIGHLAND CREEK PLANNED DEVELOPMENT DISTRICT

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, the Town Board of the Town of Brunswick ("Town Board") reviewed such PDD application, and Full Environmental Assessment Form submitted pursuant to the State Environmental Quality Review Act ("SEQRA"), and after designating itself SEQRA Lead Agency pursuant to the SEQRA Regulations, determined that an Environmental Impact Statement was required to be prepared on the application; and

WHEREAS, the Applicant prepared a Draft Environmental Impact Statement ("DEIS"), which was reviewed and accepted as complete by the Town Board; and

WHEREAS, the Town Board thereupon held a public hearing on the PDD application and DEIS in compliance with the Town of Brunswick Zoning Ordinance and SEQRA; and

WHEREAS, the Applicant thereafter prepared a Final Environmental Impact Statement ("FEIS") on the action; and

WHEREAS, the Town Board reviewed and accepted the FEIS as complete; and

WHEREAS, the Town Board referred the PDD application and SEQRA documents to the Rensselaer County Department of Economic Development and Planning for review and recommendation, and received a reply therefrom; and

WHEREAS, the Town Board referred the PDD application and SEQRA documentation to the Town of Brunswick Zoning Board of Appeals and Town of Brunswick Planning Board, which reviewed the materials and forwarded their respective Board recommendations to the Town Board for consideration; and

WHEREAS, the Town Board duly deliberated on the application materials and SEQRA documentation, as well as the referral and recommendations from Rensselaer County Department of Economic Development and Planning, Town of Brunswick Zoning Board of Appeals, Town of Brunswick Planning Board, as well as all public involved and interested agencies and public comments received at the public hearings held on the application; and

WHEREAS, the Town Board adopted SEQRA Findings and approved the Highland Creek Planned Development District through Resolution No. 37 of 2006, dated May 11, 2006; and

WHEREAS, said Resolution rezoned the subject property from A-40 to PDD, conditioned on the Town of Brunswick Planning Board review of the subdivision plat filed in connection with the PDD; and

WHEREAS, said Resolution directed the placement of the Highland Creek PDD upon the official Zoning Map of the Town of Brunswick in the event the Town of Brunswick Planning Board approved the subdivision plat for the Highland Creek project; and

WHEREAS, the Town of Brunswick Planning Board has fully reviewed the subdivision plat for the Highland Creek project, and has granted final approval thereof; and

WHEREAS, all requisite referrals and public hearings have been held on the Highland Creek PDD; and

WHEREAS, all requisite conditions to the placement of the Highland Creek Planned Development District upon the official Zoning Map of the Town of Brunswick have been satisfied;

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

1. The Zoning Map of the Town of Brunswick, adopted by the Town Board of the Town of Brunswick and incorporated by reference into the Zoning Ordinance of the Town of Brunswick through Article II Section 3 thereof, is hereby amended to place thereon the Highland Creek Planned Development District, to be bounded and described as set forth on Schedule A attached hereto and made a part hereof.

2. This Resolution and Ordinance shall take effect immediately upon filing in the office of the Town Clerk.

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

COUNCILMAN SALVI	**VOTING Absent**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
DEPUTY SUPERVISOR POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**RECUSED**

The foregoing Resolution and Ordinance was thereupon declared duly adopted.

August 9, 2007

Schedule A

All that certain tract, piece or parcel of land, situate in the Town of Brunswick, County of Rensselaer, State of New York, lying along the Northerly line of McChesney Avenue Extension, being further bounded and described as follows:

Beginning at the point in the Northerly line of McChesney Avenue Extension, said point being at the point of intersection of the common division line between lands now or formerly of Niagara Mohawk Power Corporation (AKA. National Grid) as conveyed in Book 1199 of Deeds at Page 533 on the West and the lands now or formerly of Herrington Properties, LLC as conveyed on Reel 200 of Deeds at Frame 1047 on the East, being the lands herein described, thence along said division line, North 00°47'50" West, 933.69 feet to a point in the Easterly line of Bonesteel Lane, thence along said Easterly line, North 25°28' 10" East, 303.74 feet to a point at the intersection of the common division line between lands now or formerly of Balascio as conveyed in Book 1734 of Deeds at Page 331 on the North, and the lands herein described on the South, thence along said division line the following two (2) courses; 1. South 59°44' 10" East, 177.98 feet to a point, thence 2. North 09°50' 10" East, 269.78 feet to a point at the intersection of the common division line between lands now or formerly of Smith as conveyed in Book 790 of Deeds at Page 36 on the North and the lands herein described on the South, thence along said division line the following nine (9) courses; 1. North 67°38'50" East, 467.71 feet to apoint. thence 2. North 64°55'10" East, 55.00 feet to a point, thence 3. North 43°40' 10" East, 212.00 feet to a point, thence 4. North 20°37' 10" East, 77.68 feet to a point, thence 5. North 05°02'50" West, 50.00 feet to a point, thence 6. South 84°57' 10" West, 158.93 feet to a point, thence 7. South 66°55' 10" West, 174.07 feet to a point, thence 8. South 63°10'50" West, 313.72 feet to a point, thence 9. along a curve to the left having a radius of 555.65 feet, an arc length of 27.76 feet and a chord of South 55°33' 10" West, 27.75 feet to a point at the intersection at the common division line between lands said Balascio on the West and the lands herein described on the East, thence along said division line, North 26°34' 10" West, 483.39 feet to a point at the intersection of the common division line between lands now or formerly of Duncan as conveyed in Book 1263 of Deeds at Page 145 on the West and the lands herein described on the East, thence along said division line in part and lands now or formerly of Baker as conveyed in Book 1689 of Deeds at Page 245 and lands now or formerly of Morse as conveyed in Book 1716 of Deeds at Page 275 on the West, North 05°48'30" West,
1520.53 feet to a point. thence continuing along said division line of Morse on the North
in part and lands now or formerly of Purcell as conveyed in Book 1250 of Deeds at Page
584 on the North and the lands herein described on the South, North 75°53'50" East,
414.85 to a point at the intersection of the common division line between lands now or
formerly of O"Malley as conveyed in Book 1491 of Deeds at Page 134 on the

East, North and West and the lands herein described on the West, South and East, thence along said division line the following nine (9) courses; 1. South 18°13' 10" East, 644.25 feet to a point, thence 2. North 84°22'40" East, 653.50 feet to a point thence 3. North. 01°31'00" West, 4.92 feet to a point, thence 4. North 11°17'30" East, 32.44 feet to a point, thence 5. North 09°27'00" East, 46.53 feet to a point, thence 6. North 05°56'20" East, 59.50 feet to a point, thence 7. North 16°37'00" East, 41.06 feet to a point, thence 8. North 30°45'50" East, 34.51 feet to a point in the center of a stream, thence 9. along the center line of said stream as it winds and turns 577.0=/- feet, having a tie course of North 25°26'00" West, 557.41 feet to point in the common division line between lands now or formerly of Layman as conveyed in Book 1271 of Deeds at Page 987 on the North and the lands herein described on the South, thence along said division line the following three (3) courses; 1. North 75°53'50" East, 765.52 feet to a point, thence 2. North 11 °55'30" East, 497.97 feet to apoint, thence 3. North 20°25'30" East, 221.10 feet to a point at the intersection of the common division line between lands now or formerly of Smith as conveyed on Reel 131 of Deeds at Frame 48 on the North and the lands herein described on the South, thence along said division line in part and lands now or formerly of Howard as conveyed in Book 1607 ofDeeds at Page 56 on the North, South 56°34'30" East, 1209.74 feet to a point, thence continuing along said division line with Howard the following two (2) courses; 1. South 19°04'30"East, 377.22 feet to a point, thence 2. South 55°10'50" East, 979.55 feet to a point at the intersection of the common division line between lands not or formerly of Guzzo as conveyed in Book 1377 of Deeds at Page 508 on the North and East and the lands herein described on the South and West thence along said division line the following five (5) courses; 1. South 58°12'20" East, 212.00 feet to a point, thence 2. South 53°06'40" West, 577.00 feet to a point, thence 3. South 45°24'40" West, 142.00 feet to a point, thence 4. South 34°49'40" West, 340.00 feet to a point, thence 5.South 48°55'40 West, 49.50 feet to a point at the intersection of the common division line between lands now or formerly of Sum Dog Realty, LLC as conveyed on Reel 131 of Deeds at Frame 48 on the East and the lands herein described on the West, thence along said division line the following five (5) courses; 1. South. 49°33'30" West, 255.96 feet to a point, thence 2. South 64°56'30" West, 365.64 feet to a point, thence 3. South 49°44'30" West, 399.30 feet to a point, thence 4. South 40°56'50" West, 431.39 feet to a point, thence 5. South 09°57'30" East, 151.80 feet to a point at the intersection of the common division line between lands now or formerly of Tomaro as conveyed in Book 1459 of Deeds at Page 13 and Book 1437 of Deeds at Page 211 on the South and the lands herein described on the North, thence along said division line the following two (2) courses; 1. North 89°57'30" West, 80.44 feet to a point, thence 2. South 46°13'30" West, 506.72 feet to a point at the intersection of the common division line between lands now or formerly of Flynn as conveyed on Reel 43 of Deeds at Frame 1249 on the South and the lands herein described on the North, thence along said division line the following five (5) courses; 1. North 84°28'30" West, 267.96 feet to a point, thence 2. South 27°31'30" West, 126.12 feet to a point, thence 3. North 86°33'30" West, 593.75 feet to a point, thence 4. South 40°47' 10" West, 613.80 feet to a point, thence 5. South 24'17'10" West, 428.59 feet to a point in the Northerly line of McChesney Avenue Extension, thence along said Northerly line

the following two (2) courses; 1. North 77°25'20" West, 183.29 feet to a point; thence 2. North 71°58'00" West, 80.54 feet to the point of beginning and containing 210.5± acres of land.

Also all that certain tract, piece or parcel of land, situate in the Town of Brunswick, County of Rensselaer, State of New York, lying along the Westerly line of Bonesteel Lane, being further bounded and described as follows: Commencing at the point in the Northerly line of McChesney Avenue Extension, said point being at the point of intersection of the common division line between lands now or formerly. of Niagara Mohawk Power Corporation (A.K.A. National Grid) as conveyed in Book 1199 of Deeds at Page 533 on the West and the lands now or formerly of Herrington Properties, LLC as conveyed on Reel 200 of Deeds at Frame 1047 on the East, thence along said division line, North 00°47'50 West, 933.69 feet to a point in the Easterly line of Bonesteel Lane, thence crossing Bonesteel Lane, North 00°47'50" West, 112.60-feet to the point of Beginning said point being in the Westerly line of Bonesteel Lane at the intersection of the common division line between lands now or formerly of Niagara Mohawk Power Corporation as conveyed in Book 1199 of Deeds at Page 533 on the West and the lands now or formerly of Herrington Properties, LLC as conveyed on Reel 200 of Deeds at Frame 1047 on the East, being the lands herein described, thence along said division line, North 00°47'50" West, 240.66 feet to a point at the intersection of the common division line between lands now or formerly of Balascio as conveyed in Book 1734 of Deeds at Page 331 on the North and the lands herein described on the South, thence along said division line, South 59°44' 10" East, 106.91 feet to a point in the Westerly line of Bonesteel Lane, thence along said Westerly line, South 25°28'10" West, 206.87 feet to the point or place of beginning and containing 11,020± square feet of land.

Arthur F. Durivage
PLS 50,334

August 10, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated August 10, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 8/7/07

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

Authorized Official — Date: 8/9/07

Authorized Official — Date: 8/9/07

Authorized Official — Date: 8/9/07

Authorized Official — Date: 8/9/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 8/10/2007 thru 8/10/2007

Description

G/L Number: 000017.99.000.00 **17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**

NYS DEFERRED COMP (DE	81010	8/10/2007	$1,700.53	28097

Total for Vendor: NYS DEFERRED COMP (DEFERRED CO **$1,700.53**

Total for G/L Account 000017.99.000.00 **$1,700.53**

G/L Number: 000020.99.000.00 **20 - Group Insurance TRUST & AGENCY FUND TA**

AFLAC NEW YORK	81004	8/10/2007	$267.73	28092

Total for Vendor: AFLAC NEW YORK **$267.73**

COMBINED LIFE INSURAN	81006	8/10/2007	$18.00	28093

Total for Vendor: COMBINED LIFE INSURANCE **$18.00**

METLIFE (METROMATIC)	81005	8/10/2007	$78.87	28095

Total for Vendor: METLIFE (METROMATIC) **$78.87**

TOWN OF BRUNSWICK (M	81007	8/10/2007	$1,432.26	28102

Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN **$1,432.26**

Total for G/L Account 000020.99.000.00 **$1,796.86**

G/L Number: 000021.99.000.00 **21 - NYS Income Tax TRUST & AGENCY FUND TA**

NEW YORK STATE INCOM	81008	8/10/2007	$2,908.56	28096

Total for Vendor: NEW YORK STATE INCOME TAX PROC **$2,908.56**

Total for G/L Account 000021.99.000.00 **$2,908.56**

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 8/10/2007 thru 8/10/2007

Description

G/L Number: 000022.99.000.00 **22 - Federal Income Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 81002		8/10/2007	$8,130.29	28099
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER			**$8,130.29**	
Total for G/L Account	**000022.99.000.00**		**$8,130.29**	

G/L Number: 000023.99.000.00 **23 - Income Execution TRUST & AGENCY FUND TA**

RENSSELAER COUNTY SC 81011		8/10/2007	$640.00	28101
Total for Vendor: RENSSELAER COUNTY SCU			**$640.00**	
Total for G/L Account	**000023.99.000.00**		**$640.00**	

G/L Number: 000024.99.000.00 **24 - Association & Union Dues TRUST & AGENCY FUND TA**

CSEA INC (UNION DUES) 81009		8/10/2007	$350.77	28094
Total for Vendor: CSEA INC (UNION DUES)			**$350.77**	
Total for G/L Account	**000024.99.000.00**		**$350.77**	

G/L Number: 000025.99.000.00 **25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 81001		8/10/2007	$18,667.33	28098
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC			**$18,667.33**	
Total for G/L Account	**000025.99.000.00**		**$18,667.33**	

G/L Number: 000026.99.000.00 **26 - Social Security Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 81003		8/10/2007	$14,450.42	28100
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&			**$14,450.42**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 8/10/2007 thru 8/10/2007

		Description	
Total for G/L Account	000026.99.000.00		$14,450.42
		Total for all Vouchers	$48,644.76

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 8/10/2007 thru 8/10/2007

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	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

August 7, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated AUGUST 7, 2007 and consisting
[redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 8/7/07

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

Authorized Official — Date: 8/9/07

Authorized Official — Date: 8/9/07

[redacted] Authorized Official — Date: 8/9/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

[redacted]

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
8/7/2007	0807001	LIVE SOUND INC.	$350.00	0807001		073104.01.004.03	2001536
8/7/2007	0807002	THE MOTHER GOOSE J	$800.00	0807002		073104.01.004.03	2001537
		Total	**$1,150.00**				

Grand Total $1,150.00

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
8/9/2007	06511	ADVANCED RECOVER	$589.50	070902		081604.01.004.00
8/9/2007	IN2006911	AIT COMPUTERS	$450.00	070861		016204.01.004.00
8/9/2007	IN2006971	AIT COMPUTERS	$225.00	070862		016204.01.004.00
8/9/2007	IN2006925	AIT COMPUTERS	$139.00	070860		016204.01.004.00
8/9/2007	IN2006963	AIT COMPUTERS	$130.00	070859		011104.01.004.00
8/9/2007	IN2006963	AIT COMPUTERS	$169.00	070859		016204.01.004.00
8/9/2007	IN2006910	AIT COMPUTERS	$347.00	070863		050104.01.004.00
8/9/2007	392908	AMERICAN CHEMICIAL	$111.33	070903		016204.01.004.00
8/9/2007	070959	BENDER-ST. PETER'S L	$30.00	070959		073104.01.004.01
8/9/2007	070864	BOAT HOUSE CANOES	$320.00	070864		073104.01.004.01
8/9/2007	070865	BRUNSWICK SELF STO	$1,700.00	070865		045404.01.004.00
8/9/2007	A0732	BURDEN AQUATICS, IN	$950.00	070867		080904.01.004.00
8/9/2007	070866	BURDEN AQUATICS, IN	$3,175.00	070866		080904.01.004.00
8/9/2007	195292	CASALE CUSTOM SPO	$982.00	070868		073104.01.004.01
8/9/2007	45568C	CENTER FOR SECURIT	$225.00	070869		073104.01.004.03
8/9/2007	368617	CORNERSTONE TELEP	$728.81	070906		016204.01.004.00
8/9/2007	070905	COUNTY WASTE & RE	$300.00	070905		073104.01.004.04
8/9/2007	070905	COUNTY WASTE & RE	$85.00	070905		075204.01.004.00
8/9/2007	070904	COUNTY WASTE & RE	$2,182.40	070904		081604.01.004.00
8/9/2007	070871	CSEA EMPLOYEE BEN	$266.40	070871		090608.01.008.00
8/9/2007	070873	DEFILIPPIS, WILLIAM	$38.41	070873		016204.01.004.00
8/9/2007	070872	DEFILIPPIS, WILLIAM	$25.61	070872		016204.01.004.00
8/9/2007	070972	DIAMOND SPRING WAT	$40.00	070972		012204.01.004.00
8/9/2007	35102	DORFMAN-ROBBIE CE	$878.75	070875		013204.01.004.00
8/9/2007	18936	ENCON SERVICES & S	$432.00	070908		016204.01.004.00
8/9/2007	18938	ENCON SERVICES & S	$374.61	070907		016204.01.004.00
8/9/2007	2581	ENHANCED BUSINESS	$105.72	070876		016204.01.004.00
8/9/2007	10991	GAVIN/PARKER LANDS	$170.00	070877		016204.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
8/9/2007	10991	GAVIN/PARKER LANDS	$780.00	070877		073104.01.004.03
8/9/2007	070878	GIRVIN & FERLAZZO, P	$280.00	070878		014204.01.004.00
8/9/2007	25397	HANNAN'S WASTE DIS	$140.00	070909		081604.01.004.00
8/9/2007	070879	HERRINGTON, PHILIP	$80.97	070879		016204.01.004.00
8/9/2007	11393	INTERSTATE REFRIGE	$185.00	070910		081604.01.004.00
8/9/2007	408996	LUSCO PAPER CO., IN	$100.00	070911		073104.01.004.01
8/9/2007	408996	LUSCO PAPER CO., IN	$65.20	070911		016204.01.004.00
8/9/2007	408996	LUSCO PAPER CO., IN	$100.00	070911		073104.01.004.04
8/9/2007	070912	NATIONAL GRID	$362.61	070912		075204.01.004.00
8/9/2007	070912	NATIONAL GRID	$56.64	070912		073104.01.004.04
8/9/2007	070975	NOTTY PINE TAVERN	$408.00	070975		073104.01.004.02
8/9/2007	070880	PATTI, RENEE	$136.36	070880		073104.01.004.02
8/9/2007	15509	RESOURCEFUL BAG &	$2,120.00	070913		081604.01.004.00
8/9/2007	070914	RHEEMAN, NANCY	$50.00	070914		002075.01.000.01
8/9/2007	070951	ROBERT POLLOCK INC	$131.18	070951		073104.01.004.01
8/9/2007	070951	ROBERT POLLOCK INC	$19.99	070951		013554.01.004.00
8/9/2007	070973	ROONEY, SYLVIA	$98.94	070973		013554.01.004.00
8/9/2007	070915	ROTONDI, MAUREEN	$150.00	070915		002075.01.000.02
8/9/2007	9816168	SCREEN IT LTD	$274.00	070881		073104.01.004.01
8/9/2007	070884	SCRIVEN DUPLICATIN	$3,752.32	070884		016204.01.004.00
8/9/2007	47600	SCRIVEN DUPLICATIN	$1,626.06	070883		073104.01.004.03
8/9/2007	070882	SCRIVEN, TERRY	$20.00	070882		016204.01.004.00
8/9/2007	072707-1	SIGN STUDIO	$45.00	070953		050104.01.004.00
8/9/2007	3088217576	STAPLES BUSINESS A	$52.94	070916		016204.01.004.00
8/9/2007	3088217576	STAPLES BUSINESS A	$10.20	070916		011104.01.004.00
8/9/2007	070917	STONE INDUSTRIES	$274.00	070917		073104.01.004.04
8/9/2007	070917	STONE INDUSTRIES	$137.00	070917		073104.01.004.01
8/9/2007	070917	STONE INDUSTRIES	$274.00	070917		073104.01.004.03
8/9/2007	9723	T & J ELECTRIC CORP	$93.00	070886		073104.01.004.03
8/9/2007	7062060	THE ARCHIVE	$36.47	070918		014104.01.004.00
8/9/2007	110829	THE MAILWORKS	$478.38	070885		016204.01.004.00
8/9/2007	296408	THE RECORD	$12.96	070920		013554.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
8/9/2007	296633	THE RECORD	$30.24	070919		010104.01.004.00
8/9/2007	109090	TUCZINSKI, CAVALIER,	$1,390.47	070887		080204.01.004.00
8/9/2007	SBW003-001	W B MASON	$3.99	070921		014104.01.004.00
8/9/2007	SBW003-001	W B MASON	$130.13	070921		016204.01.004.00
8/9/2007	070889	WALMART COMMUNIT	$198.43	070889		073104.01.004.02
8/9/2007	070888	WALMART COMMUNIT	$8.22	070888		073104.01.004.01
8/9/2007	070890	WAYNE G. BULSON GE	$240.00	070890		073104.01.004.03
8/9/2007	070891	WILLIAMSON LAW BOO	$91.96	070891		011104.01.004.00
8/9/2007	070892	YANKEE TRAILS	$583.00	070892		067724.01.004.00
		Total	**$30,198.20**			

HIGHWAY FUND DA

8/9/2007	04070200920	ANDERSON EQUIPMEN	$32.93	070922		051304.03.004.00
8/9/2007	314523	CALLANAN INDUSTRIE	$479.43	070926		051104.03.004.00
8/9/2007	315584	CALLANAN INDUSTRIE	$984.84	070925		051104.03.004.00
8/9/2007	7070-01	CALLANAN INDUSTRIE	$131,655.63	070924		051124.03.004.00
8/9/2007	317173	CALLANAN INDUSTRIE	$1,220.05	070927		051104.03.004.00
8/9/2007	7070-01	CALLANAN INDUSTRIE	$23,056.24	070924		051104.03.004.00
8/9/2007	312812	CALLANAN INDUSTRIE	$493.42	070923		051104.03.004.00
8/9/2007	070929	CAPITAL AGWAY	$142.20	070929		051304.03.004.00
8/9/2007	070928	CAPITAL AGWAY	$19.44	070928		051304.03.004.00
8/9/2007	070929	CAPITAL AGWAY	$75.00	070929		051104.03.004.00
8/9/2007	IG78821	CAPITAL TRACTOR, IN	$59.62	070931		051304.03.004.00
8/9/2007	IG78592	CAPITAL TRACTOR, IN	$399.25	070930		051304.03.004.00
8/9/2007	20119	CONNOLLY, CHRISTOP	$285.00	070932		051304.03.004.00
8/9/2007	184145	CRANESVILLE AGGRE	$38.46	070933		051104.03.004.00
8/9/2007	070871	CSEA EMPLOYEE BEN	$315.53	070871		090608.03.008.00
8/9/2007	070972	DIAMOND SPRING WAT	$58.00	070972		051404.03.004.00
8/9/2007	070933	FARRELL OIL CO., INC.	$210.00	070933		051304.03.004.00
8/9/2007	NYALB93582	FASTENAL COMPANY	$273.36	070936		051304.03.004.00
8/9/2007	654456	GENUINE AUTO PARTS	$824.54	070937		051304.03.004.00
8/9/2007	657805	GENUINE AUTO PARTS	$634.48	070940		051304.03.004.00
8/9/2007	793381	GRASSLAND EQUIPME	$129.43	070942		051304.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
8/9/2007	070943	GRIMM BUILDING MAT	$499.00	070943		051104.03.004.00
8/9/2007	T331484	H.L. GAGE-SALES, INC.	$356.13	070938		051304.03.004.00
8/9/2007	T331104	H.L. GAGE SALES, INC.	$300.98	070939		051304.03.004.00
8/9/2007	12719	HOWE BROS., INC	$67.80	070944		051304.03.004.00
8/9/2007	4094	J & J EQUIPMENT	$106.45	070945		051304.03.004.00
8/9/2007	070952	JOHN RAY & SONS INC	$6,379.87	070952		051304.03.004.05
8/9/2007	070946	KEIL EQUIPMENT COM	$84.57	070946		051304.03.004.00
8/9/2007	88990	LATHAM MOTORS, INC.	$33.48	070974		051304.03.004.00
8/9/2007	2410	MILLERTOWN GARAGE	$128.93	070947		051304.03.004.00
8/9/2007	5004662	MILTON CAT	$41.14	070948		051304.03.004.00
8/9/2007	107484	MOORADIAN HYDRAUL	$180.00	070949		051304.03.004.00
8/9/2007	852132	NORTHEAST GAS TEC	$219.32	070950		051304.03.004.00
8/9/2007	070951	ROBERT POLLOCK INC	$103.56	070951		051404.03.004.00
8/9/2007	92792	SNAP ON TOOLS	$98.50	070954		051304.03.004.06
8/9/2007	1879092	UNIFIRST CORPORATI	$76.40	070955		051404.03.004.00
8/9/2007	070956	UNIFIRST CORPORATI	$95.50	070956		051404.03.004.00
8/9/2007	P21616	VANTAGE EQUIPMENT,	$65.65	070957		051304.03.004.00
8/9/2007	070941	W.W. GRAINGER, INC	$112.92	070941		051304.03.004.00
8/9/2007	070934	WARREN W FANE INC	$1,601.06	070934		051104.03.004.00
8/9/2007	112563	WARREN W FANE INC	$941.80	070935		051104.03.004.00
		Total	**$172.879.91**			

WATER FUND

8/9/2007	070958	ADIRONDACK WATER	$32.00	070958		083104.08.004.00
8/9/2007	070959	BENDER-ST. PETER'S L	$690.00	070959		083404.08.004.00
8/9/2007	070871	CSEA EMPLOYEE BEN	$24.02	070871		090608.08.008.00
8/9/2007	200703001	DIG SAFELY NEW YOR	$24.50	070960		083104.08.004.00
8/9/2007	115147-00	DOUGLAS INDUSTRIAL	$66.01	070934		083404.08.004.00
8/9/2007	070964	EVERETT J. PRESCOT	$532.37	070964		083402.08.002.00
8/9/2007	070963	EVERETT J. PRESCOT	$570.26	070963		083402.08.002.00
8/9/2007	070965	EVERETT J. PRESCOT	$690.44	070965		083402.08.002.00
8/9/2007	070966	EVERETT J. PRESCOT	$510.00	070966		083402.08.002.00
8/9/2007	070962	EVERETT J. PRESCOT	$686.08	070962		083402.08.002.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
8/9/2007	070912	NATIONAL GRID	$727.50	070912		083404.08.004.00
8/9/2007	W055867	RAMSCO	$553.08	070967		083404.08.004.00
8/9/2007	375215	ROBERT POLLOCK INC	$58.69	070961		083404.08.004.00
8/9/2007	IN01019532	ROSS VALVE MFG CO I	$38,000.00	070968		083402.08.002.00
8/9/2007	48661	SURPASS CHEMICAL C	$69.80	070969		083204.08.004.00
8/9/2007	070970	VELLANO BROTHERS	$359.45	070970		083404.08.004.00
		Total	**$43,594.20**			
SPECIAL SEWER DISTRICT #6						
8/9/2007	193270	PIONEER RESEARCH	$1,234.10	070971		081304.13.004.00
		Total	**$1,234.10**			
SPECIAL WATER DISTRICT #11						
8/9/2007	070870	CHASE BANK	$25,000.00	070870		097106.15.006.00
8/9/2007	070874	THE DEPOSITORY TRU	$10,642.50	070874		097107.15.007.00
		Total	**$35,642.50**			
TRUST & AGENCY FUND (EXPENDABLE) TE						
8/9/2007	3050	KESTNER ENGINEERS,	$4,257.50	070894		080234.97.004.15
8/9/2007	1116	MARK L KESTNER, P.E.	$1,612.50	070893		080234.97.004.15
8/9/2007	070895	TOWN OF BRUNSWICK	$16,237.50	070895		080234.97.004.15
8/9/2007	109092	TUCZINSKI, CAVALIER,	$2,960.09	070898		080234.97.004.15
8/9/2007	109094	TUCZINSKI, CAVALIER,	$2,611.67	070901		080234.97.004.15
8/9/2007	109093	TUCZINSKI, CAVALIER,	$82.50	070896		080234.97.004.15
8/9/2007	109861	TUCZINSKI, CAVALIER,	$1,460.88	070899		080234.97.004.15
8/9/2007	109015	TUCZINSKI, CAVALIER,	$1,732.50	070897		080234.97.004.15
8/9/2007	109091	TUCZINSKI, CAVALIER,	$1,077.87	070900		080234.97.004.15
		Total	**$32,033.01**			

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number

Grand Total $315.581.92

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

July 31, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated JULY 31, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 7/31/07

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

Authorized Official — Date: 8/9/07

Authorized Official — Date: 8/9/07

Authorized Official — Date: 8/9/07

Authorized Official — Date: 8/9/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
7/31/2007	0731001	LIVE SOUND INC.	$350.00	0731001		073104.01.004.03	2001534
7/31/2007	0731002	TICHY, GRAHAM	$500.00	0731002		073104.01.004.03	2001535
		Total	**$850.00**				

Grand Total $850.00

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

July 30, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated JULY 30, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 7/30/07

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

Authorized Official — Date: 8/9/07

Authorized Official — Date: 8/9/07

Authorized Official — Date: 8/9/07

Authorized Official — Date:

Authorized Official — Date:

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
[redacted]ENERAL FUND A							
7/30/2007	070856	AT&T MOBILITY	$86.96	070856		036204.01.004.00	2001526
7/30/2007	070848	GENWORTH LIFE & HE	$206.83	070848		090458.01.008.00	2001527
7/30/2007	070849	MVP HEALTH CARE, IN	$16,109.50	070849		090608.01.008.00	2001528
7/30/2007	070857	NATIONAL GRID	$478.86	070857		073104.01.004.03	2001529
7/30/2007	070857	NATIONAL GRID	$51.20	070857		073104.01.004.03	2001529
7/30/2007	070857	NATIONAL GRID	$428.84	070857		016204.01.004.00	2001529
7/30/2007	070857	NATIONAL GRID	$1,987.28	070857		016204.01.004.00	2001529
7/30/2007	070857	NATIONAL GRID	$5,809.07	070857		051824.01.004.00	2001529
7/30/2007	070847	NEXTEL PARTNERS IN	$46.18	070847		036204.01.004.00	2001530
7/30/2007	070847	NEXTEL PARTNERS IN	$46.25	070847		050104.01.004.00	2001530
7/30/2007	070847	NEXTEL PARTNERS IN	$56.47	070847		016204.01.004.00	2001530
7/30/2007	070847	NEXTEL PARTNERS IN	$46.18	070847		073104.01.004.01	2001530
7/30/2007	070847	NEXTEL PARTNERS IN	$174.86	070847		014204.01.004.00	2001530
7/30/2007	070847	NEXTEL PARTNERS IN	$46.18	070847		050104.01.004.00	2001530
7/30/2007	070847	NEXTEL PARTNERS IN	$46.21	070847		036204.01.004.00	2001530
[redacted]/30/2007	070850	ROAD RUNNER LLC	$257.90	070850		016204.01.004.00	2001531
[redacted]/30/2007	070858	TIME WARNER CABLE	$25.08	070858		016204.01.004.00	2001532
7/30/2007	070854	WALMART COMMUNIT	$116.15	070854		073104.01.004.02	2001533
7/30/2007	070853	WALMART COMMUNIT	$31.94	070853		073104.01.004.01	2001533
7/30/2007	070852	WALMART COMMUNIT	$29.97	070852		013554.01.004.00	2001533
7/30/2007	070855	WALMART COMMUNIT	$31.51	070855		073104.01.004.02	2001533
7/30/2007	070852	WALMART COMMUNIT	$7.88	070852		016204.01.004.00	2001533
7/30/2007	070852	WALMART COMMUNIT	$11.36	070852		073104.01.004.03	2001533
7/30/2007	070851	WALMART COMMUNIT	$209.71	070851		073104.01.004.02	2001533
		Total	**$26,342.37**				
HIGHWAY FUND DA							
7/30/2007	070848	GENWORTH LIFE & HE	$114.45	070848		090458.03.008.00	2001527
7/30/2007	070849	MVP HEALTH CARE, IN	$10,584.09	070849		090608.03.008.00	2001528
7/30/2007	070857	NATIONAL GRID	$334.96	070857		051404.03.004.00	2001529
7/30/2007	070847	NEXTEL PARTNERS IN	$46.62	070847		051404.03.004.00	2001530
		Total	**$11,080.12**				
[redacted]WATER FUND							

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
7/30/2007	070848	GENWORTH LIFE & HE	$32.70	070848		090458.08.008.00	2001527
7/30/2007	070849	MVP HEALTH CARE, IN	$1,455.48	070849		090608.08.008.00	2001528
7/30/2007	070857	NATIONAL GRID	$31.85	070857		083404.08.004.00	2001529
7/30/2007	070857	NATIONAL GRID	$2,019.74	070857		083404.08.004.00	2001529
7/30/2007	070847	NEXTEL PARTNERS IN	$46.18	070847		083404.08.004.00	2001530
7/30/2007	070847	NEXTEL PARTNERS IN	$46.18	070847		083104.08.004.00	2001530
		Total	**$3,632.13**				
SEWER FUND							
7/30/2007	070857	NATIONAL GRID	$52.92	070857		081304.09.004.00	2001529
		Total	**$52.92**				
SPECIAL SEWER DISTRICT #6							
7/30/2007	070857	NATIONAL GRID	$142.17	070857		081304.13.004.00	2001529
		Total	**$142.17**				

Grand Total $41,249.71

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

July 27, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated July 27, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — 7/24/07 Date

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

Authorized Official — 8/9/07 Date

Authorized Official — 8/9/07 Date

[redacted]

Authorized Official — 8/9/07 Date

Authorized Official — 8/9/07 Date

Authorized Official — Date

Authorized Official — Date

[redacted]

Authorized Official — Date

[redacted]

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 7/27/2007 thru 7/27/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00		**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	72711		7/27/2007	$1,960.99	27946
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				**$1,960.99**	
Total for G/L Account	**000017.99.000.00**			**$1,960.99**	
G/L Number: 000018.99.000.00		**18 - State Retirement TRUST & AGENCY FUND TA**			
NYS & LOCAL RETIREMEN	72708		7/27/2007	$4,070.02	27945
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				**$4,070.02**	
Total for G/L Account	**000018.99.000.00**			**$4,070.02**	
G/L Number: 000020.99.000.00		**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	72704		7/27/2007	$267.73	27940
Total for Vendor: AFLAC NEW YORK				**$267.73**	
COMBINED LIFE INSURAN	72706		7/27/2007	$18.00	27941
Total for Vendor: COMBINED LIFE INSURANCE				**$18.00**	
METLIFE (METROMATIC)	72705		7/27/2007	$78.87	27943
Total for Vendor: METLIFE (METROMATIC)				**$78.87**	
TOWN OF BRUNSWICK (M	72707		7/27/2007	$1,432.26	27951
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				**$1,432.26**	
Total for G/L Account	**000020.99.000.00**			**$1,796.86**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 7/27/2007 thru 7/27/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000021.99.000.00		**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	72709		7/27/2007	$2,845.97	27944
Total for Vendor: NEW YORK STATE INCOME TAX PROC				**$2,845.97**	
Total for G/L Account	**000021.99.000.00**			**$2,845.97**	
G/L Number: 000022.99.000.00		**22 - Federal Income Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	72702		7/27/2007	$7,978.93	27948
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				**$7,978.93**	
Total for G/L Account	**000022.99.000.00**			**$7,978.93**	
G/L Number: 000023.99.000.00		**23 - Income Execution TRUST & AGENCY FUND TA**			
RENSSELAER COUNTY SC	72712		7/27/2007	$640.00	27950
Total for Vendor: RENSSELAER COUNTY SCU				**$640.00**	
Total for G/L Account	**000023.99.000.00**			**$640.00**	
G/L Number: 000024.99.000.00		**24 - Association & Union Dues TRUST & AGENCY FUND TA**			
CSEA INC (UNION DUES)	72710		7/27/2007	$350.77	27942
Total for Vendor: CSEA INC (UNION DUES)				**$350.77**	
Total for G/L Account	**000024.99.000.00**			**$350.77**	
G/L Number: 000025.99.000.00		**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	72701		7/27/2007	$18,794.86	27947
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				**$18,794.86**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 7/27/2007 thru 7/27/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account	**000025.99.000.00**			**$18,794.86**	
G/L Number: 000026.99.000.00		**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B 72703			7/27/2007	$14,500.50	27949
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				**$14,500.50**	
Total for G/L Account	**000026.99.000.00**			**$14,500.50**	
		Total for all Vouchers		**$52,938.90**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 7/27/2007 thru 7/27/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

July 24, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated JULY 24, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 7/24/07

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

Authorized Official — Date: 8/9/07

Authorized Official — Date: 8/9/07

Authorized Official — Date: 8/7/07

Authorized Official — Date: 8/9/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
7/24/2007	0724001	LIVE SOUND INC.	$350.00	0724001		073104.01.004.03	2001524
7/24/2007	0724002	VALENTI, FRANK	$625.00	0724002		073104.01.004.03	2001525
		Total	**$975.00**				

Grand Total $975.00

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

July 17, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated JULY 17, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 7/17/07

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: 8/9/07

Authorized Official — Date: 8/9/07

Authorized Official — Date: 8/9/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
7/17/2007	0717001	LIVE SOUND INC.	$350.00	0717001		073104.01.004.03
7/17/2007	0717002	TIRELLA, MICHAEL	$600.00	0717002		073104.01.004.03
		Total	**$950.00**			

Grand Total $950.00

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

August 9, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated AUGUST 9, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 8/9/07

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

Authorized Official — Date: 8/9/07

Authorized Official — Date: 8/9/07

Authorized Official — Date: 8/9/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
SEPTEMBER 13, 2007, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Clemente, Councilman Salvi and Councilman Casale.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

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

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:

Bernie Barber, Rt. 7, questioned the good living in Brunswick. Mr. Barber spoke of the conditions that he and his family have had to live under for the past five years. He believes that the Log business on Rt. 7 is illegal. He stated that he feels he has been lied to, harassed, and discriminated against because he has complained about his living conditions. The land is zoned A-40 not B-16 and is an eyesore on Rt.7. A new variance was not obtained. He requests that the business cease operation because of lying. He would like a response in writing.

Frank Brenenstuhl, Dusenberry Ln., read a letter he had submitted to the Planning Board about Duesenberry Estates. With regards to the map of the project he couldn't locate the storm water detention areas or the utilities and sanitary sewers are still shown. He still believes that the limitation of 12 residences on a dead end road applies to this case. This would limit the developer to 5 residences. A variance should only be granted for hardship. The developer bought the property in 2005 without doing their homework so the hardship was self inflicted.

Mr. Brenenstuhl is concerned as Dusenberry Lane is a hill and during bad weather there is no place for cars to stack before entering Rt. 142 accidents are likely to happen. He doesn't see how they can get the road to the 10 percent grade they quote. There is a problem with water. The water table is close to the surface, leech fields are close to the wetlands and may impact the Town Beach. Two creeks feed into the Town Reservoir. These are not DEC wetlands they are Federal wetlands. The Town Board has the power to require the developer to go by DEC guidelines. He suggests that the developer be required to hook current residences up to the water system. He believes that the application be denied as submitted.

Mr. Brenenstuhl, suggests if approved that the developer be made to provide for dust control, limited hours and days of work, keeping the road in repair, daily cleaning of the road, proper oversight by the town at the developers expense, a covenant on the lots so no further subdivision can occur, and Stop Work orders if there are any infractions.

Mr. Brenenstuhl, expected that the Board would have agreed to 12 residences.

Supervisor Herrington told Mr. Brenensthul that there would be no vote tonight and it has been sent back to the Zoning Board for a more definitive recommendation.

Mr. Dan Bartels, Duesenberry Ln., stated that there must have been a reason for the 12 house limitation on a dead end street. If this were approved it would be a 300 percent increase to the limit. He also felt that Mr. Brenensthul have covered all the points.

BUSINESS MEETING:
MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk handed in a written report for the month of August. A check for $7,215.89 will be remitted to the Supervisor's Office. Creekside Kennels have submitted a report. A motion to accept the report was made by Councilman Poleto, seconded by Supervisor Herrington. Approved. A Copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

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

Water & Sewer Report: Doug Eddy

Mr. Eddy gave his report for the Month of August. A motion was made by Councilman Clemente, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger gave his report for the month of August $10,507.90 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Casale, 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 August. He has been working on two tax assessment cases. Mr. Cioffi also mentioned the Budget timetable. A motion was made by Councilman Poleto to approve Mr. Cioffi's report, seconded by Councilman Clemente. Approved.

A Special Meeting was scheduled for Tuesday October 2nd at 5:30p.m. to allow the Town Clerk to present the Tentative Budget to the Town Council.

Town Historian: Sharon Zankel

Mrs. Zankel read her written report for the month of August and turned the discussion over to Mary Ann Willits of the Bicentennial Committee the remaining events are the Fall

Festival, the 5K Run and finally the Gala at the Troy Country Club. A motion was made by Councilman Poleto to approve the report, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

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

Brunswick Community Library: Mrs. Judy Brown

Mrs. Brown read the Library's report for the month of August. Councilman Poleto 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 Councilman Salvi seconded by Councilman Poleto. Approved. A copy of the report is on file in the Town Clerk's Office.

CORRESPONDENCE:

A thank you note was sent from former Councilwoman Abrams to the Supervisor and the Town Board thanking them for the Clock.

OLD BUSINESS:

Councilman Poleto mentioned that DOT has issued the Town a check for $160,167.00 this closes out the Rt. 7 improvements.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 0814001, 0814002, No.0821001, 0821002, No. 82401 through 82412, No. 0828001, 0828002, No. 070973 through 070986, No. 90701 through 090711, and No. 070987 through 071115 were presented. A motion to approve the warrants with the exception of No. 318415, 319919, 322621, 324058 and 7070-02 was made by Councilman Poleto, seconded by Councilman Clemente. Approved.

Councilman Poleto made a motion to approve warrants No. 318415, 319919, 322621, 324058 and 7070-02, which was seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon duly adopted.

Supervisor Herrington made a motion to go into Executive Session to discuss the acquisition of Real Property seconded by Councilman Poleto.

Councilman Salvi made a motion to return to Regular Session at 8:30 p.m. seconded by Councilman Poleto. No action was taken in Executive Session.

RESOLUTIONS:

Resolution No. 61 Resolution Approving and Authorizing Purchase of Real Property. The foregoing Resolution offered by Councilman Poleto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 62 Resolution Reappointing Sole Assessor. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 63 Resolution Reappointing Member of Board of Assessment Review. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

FURTHER COMMENTS BY VISITORS:

None.

ADJOURNMENT:

Councilman Casale made a motion to adjourn the meeting, seconded by Councilman Clemente. Approved. The meeting adjourned at 8:33 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.

Clerk's Monthly Report
August 01, 2007 - August 31, 2007

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	17	195.94
			Sub-Total:	**$195.94**
[redacted]censing	53% License Fee	A2544	58	100.70
	Female, Spayed	A2544	24	0.00
	Female, Unspayed	A2544	4	0.00
	Male, Neutered	A2544	25	0.00
	Male, Unneutered	A2544	5	0.00
	Replacement Tags	A2544	2	0.00
			Sub-Total:	**$100.70**
Marriage License	marriage license		4	70.00
			Sub-Total:	**$70.00**
Misc. Cash	Death Certificate		28	280.00
	FOI		13	3.25
	Genealogy Search		1	22.00
	Marriage Certificate		2	20.00
			Sub-Total:	**$325.25**
Misc. Fee	Community Center Fee		10	750.00
	Pavilion Fee		1	50.00
			Sub-Total:	**$800.00**
[redacted]ling Center	Appliances Large		10	150.00
	Appliances Small		12	60.00
	Bags		257	771.00
	Metals		3	672.79
	Monitor		5	50.00
	Paper/cardboard		1	880.20
	Plastics		1	199.30
	Stewarts Bags		600	1,530.00
			Sub-Total:	**$4,313.29**
Recycling Office	Appliances Large		2	30.00
	Appliances Large P/U		3	75.00
	Appliances Small		3	20.00
	Bags		412	1,236.00
	Blue Bins		1	10.00
	Lids		1	4.00
	Monitor		1	10.00
	Tires Car		6	12.00
			Sub-Total:	**$1,397.00**
Wagering Fees	Bingo Proceeds	A2540	1	13.71
[redacted]			**Sub-Total:**	**$13.71**
			Total Local Shares Remitted:	**$7,215.89**

Clerk's Monthly Report
August 01, 2007 - August 31, 2007

Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to:	County Treasurer for Dog Licenses			93.30
[redacted]unt paid to:	Ny State Dept Of Health			90.00
[redacted]unt paid to:	NYS Ag. & Markets for spay/neuter program			27.00
[redacted]unt paid to:	NYS Environmental Conservation			3,399.06

Total State, County & Local Revenues: $10,825.25

Total Non-Local Revenues: $3,609.36

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

Supervisor	Date	Town Clerk	Date
		Susan Quest-Sherman	9/5/07

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
[redacted]AM SALVI
COUNCILMAN
[redacted]ATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

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

HIGHWAY REPORT - AUGUST, 2007

1. Prepared roads for paving Calhoun Development (3) days
2. Mowed roadsides (7) days
3. Mowed ballfields (7) days
4. Painted fire hydrants (4) days
5. Installed culvert pipes (2) days
6. Brush picked up (8) days
7. Fog sealed roads (3) days
8. Swept roads (5) days
9. Assisted Town of Schaghticoke with paving (2) days
10. Cleaned out ditches (4) days
11. Hauled baled cardboard (1) day
12. Patched roads (14) days
13. Worked on Softball infields (2) days
14. Hauled blacktop millings from City of Troy roads (1) day
15. Brush hogged high grass at Forest Park Cemetery (2) days
16. Traffic control for paving company (2) days
17. Cut insulation for cellar in Community Center cellar (2) days
18. Top soiled and seeded lawns in Calhoun Development (3) days
19. Picked up docks and boats at beach (1) day
20. Hauled recycling tires to Hudson Falls (1) day

Douglas J. Eddy

Douglas J. Eddy
Superintendent of Highways
Dated: September 13, 2007

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TOWN CLERK
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COUNCILMAN
[redacted]ATRICK E. POLETO
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ROBERT H. SCHMIDT
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WATER & SEWER REPORT, AUGUST, 2007

1. Maintained water and sewer stations
2. Responded to over 85 Dig Safely New York calls
3. Completed all required water samples for month (including Beach)
4. Rebuilt several water meters
5. Installed 1 new water services
6. Installed 2 new water meters
7. Installed 1 new meter pit on Route 2
8. Jetted sewer on Mt View Ave.
9. Repaired pump #2 at Walmart sewer station
10. Repaired leak at South Lake Ave. And Chelton Ave.
11. Repaired problem with transmitter at Route 142 water tank
12. Inspected 4 new water services
13. Prepared and faxed several water readings to attorneys for closings
14. Checked several water meter complaints (higher bills)
15. Checked hydrants on Hillcrest Ave. and Duncan Lane
16. Repaired severla valve boxes and curb boxes
17. Spent 2 days at Tri Cit Rentals locating and assisting with water main break (plastic water main)

Douglas J. Eddy
Water Superintendent
Dated: September 13, 2007

Prepared by Wayne Savage
Water Foreman

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Building Department Report
August 2007

1. 42 Building Inspections
2. 275 Active Building Permits
3. 68 Code Violations
4. 8 Meetings
5. 3 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 8 court cases
    a. unregistered vehicle
    b. unregistered vehicle
    c. junk/debris, unregistered vehicle
    d. swimming pool enclosure
    e. unsafe structure
    f. unregistered vehicle
    g. swimming pool enclosure
    h. zoning violation
8. 19 Building permits issued
9. 5 Fire Inspections
10. 6 Follow up Inspections
11. 1 Code Call outs
12. 12 Code Inspections

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MONTHLY FEES COLLECTED August 2007

	TYPE		VALUE	FEE
1	Single family with garage		$200,000.00	$575.00
2	Single family		$235,175.00	$750.00
1	Garage/Carport		$84,500.00	$150.00
4	Addition Residential		$328,000.00	$3,005.00
1	Rennovations Residential		$5,500.00	$100.00
	Addition Commercial			
1	Rennovations Commercial		$1,500.00	$30.00
	Retail Setup			
2	Porch/deck		$13,750.00	$130.00
	Shed			
	Fireplace/woodstove Installation			
	Shed			
1	Pole Barn		$1,100.00	$75.00
1	Above Ground swimming pool			$100.00
2	Inground Swimming pool		$50,000.00	$200.00
	Excavation			
	Demolition			
1	Solar Panels		$9,848.00	$175.00
	Antennie Replacement			
	Foundation Repair			
1	Electrical Work		$5,000.00	$100.00
	3 Season Room			
		Sub Totals:	$934,373.00	**$5,390.00**
3	ZoningBook,Map,DetailSheet,Signbooks			$9.00
	Sign Permits			
5	Water Permits			$250.00
3	water meters			$975.00

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1	meter pit			$994.90
	Water services			$189.00
	Sewer Permit			
	Sewer Services			
	Major Subdivision (Foust)			$1,350.00
	Waiver Subdivison (Trzcinski)			$250.00
	Photocopies			
	Renewed Permit			
1	Pending Permits			$1,100.00
	Junk Yard Permit			
	Tempoaray Tent			
		TOTAL FEES COLLECTED :		**$10,507.90**
				9/13/07
John Kreiger, Superintendent of Utilities and Inspections				Date

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MONTHLY BUILDING/COMPOSITE REPORT

August-07

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6768	Robert Charland, 560 Brunswick Road	Plumbing/Electrical	$ 5,000.00	$ 100.00
6796	Pong Chan, 34 Riding Club Road	Addition	$ 80,000.00	$ 1,000.00
6797	Todd Keifer, 1 Vista road	Addition	$ 30,000.00	$ 460.00
6798	Nancy Elliott, 256 N Lake Avenue	Addition	$ 8,000.00	$ 145.00
6799	Burtis Howard, 321 Town Office Road	Single Family	$ 35,175.00	$ 375.00
6800	Jessica Herrington, 63 Herrington Lane	Above Ground swimming pool		$ 100.00
6801	Timothy Conway, 33 Whitetail Circle	Inground swimming pool	$ 28,000.00	$ 100.00
6802	Paul Clickner, 6 Merrill Avenue	Roof	$ 5,500.00	$ 100.00
6803	Green Hills Alliance Church, 761 Hoosick Road	Handicap Ramp	$ 1,500.00	$ 30.00
6804	Frank Barry, 8 Eagle Ridge Road	Deck	$ 13,000.00	$ 100.00
6805	Dennis & Carolyn Fagan, 31 Kestner Lane	Inground swimming pool	$ 22,000.00	$ 100.00
6806	Karen Smith, 403 Dater Hill Road	Addition	$ 210,000.00	$ 1,400.00
6807	John Gavin, 41 Flower Road	Garage	$ 4,500.00	$ 75.00

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6808	John & Susan Delano, 168 Smith Hill Road	Solar Panels	$ 9,848.00	$ 175.00
6809	James Snyder, 1802 NY 7	Single Family	$ 200,000.00	$ 375.00
6810	Seth Mankin, 922 Spring Avenue	Garage	$ 80,000.00	$ 75.00
6813	James Phelps, 72 White Church Road	Pole Barn	$ 1,100.00	$ 75.00
6814	Pat & Milo Hyde, 22 Willard Lane	Single Family w/Garage	$ 200,000.00	$ 575.00
6815	Richard Ellison, 14 Cortland Street	Patio Roof	$ 750.00	$ 30.00
			Total:	**$ 5,390.00**
				9/13/07
John Kreiger, Supt. of Utilities & Inspections				Date

COMPLAINT LOG
March 7, 2007

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005 12/20/2006	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	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, contact owner for update, building was taken partially down, Court wants the remainder of the building to be removed
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006 12/20/2006		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, work is progressing court gave 6month adjournment from 12/06

COMPLAINT LOG
March 7, 2007

81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006 12/20/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	Appearance ticket sent 1/9/2007	letter to owner 5/17/2006,m unable to tell about fence
90.20-8-6	43 Otsego Avenue	Silvestro	1	6/13/2006	unregistered vehicle	6/13/2006 12/20/2006	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, vehicle is now covered with plastic, 3/6/2006 vehicle is still in driveway
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
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no repsonse/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07

COMPLAINT LOG
March 7, 2007

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	CLOSED	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, area has been cleaned up building is for sale
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 complaintant for further details on situation, contacted complaintant, said he would notify Dept. next time situaion arises
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 Lawerence) 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 spplication received, sent letter to owner
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
	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	pending	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07
112.84-9-3	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	CLOSED	will contact owner, will have to either stop or get a site plan approved by Planning Board
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
	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

COMPLAINT LOG
March 7, 2007

	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
	6 Magil Avenue		1	11/6/2006	dumpster taking up driveway, other various complaints	11/6/2006	1330 hrs.	dumpster in driveway, contractor said they had an agreement, dumpster will be removed on Thursday this week	CLOSED	inspect house/ground once a week, dumpster is gone 7/25/2007
102.1-3-2	211 Brunswick Road	Jean Tea	1	1/24/2007	addition being built, no dumpster, junk all over grounds	1/24/2007	1350 hrs.	there was junk/rubbish other than construction debris from the addition, has unregistered vehicle parked in driveway	pending	letter to owner 1/24/2007
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property)	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	pending	letter to owner 2/12/2007
90.8-1-22	120 Hickory Court	Alund	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
113.-7-4	1217 Spring Avenue	Richard Clements	inspection	2/27/2007	vehicle without plates	2/27/2007	1017 hrs.	there was an unregistered vehicle on property	CLOSED	letter to owner 3/2/2007, letter returned, wrong address sent again 3/6/2007, called on 3/13/07 wil move vehicle within a month of this date, 7/24/2007 vehicle is still on property, 8/28/07 vehicle is gone
113.1-3-38	326 Menemsha Lane	Joseph Adamo	inspection	2/27/2007	unregistered vehicles on property	2/27/2007	1020 hrs.	there was a van type vehicle with no plates and possibly a u-haul truck without plates	CLOSED	letter to owner 3/2/2007, vehicles are still there 4/5/07, 8/29/07 looks like all vehicles unregistered are gone
81.-2-12	132 Bald Mountain Road	John Donohue	inspection	3/2/2007	unregistered vehicle & junk, on property	3/2/2007	1118 hrs.	there was at least one vehicle unregistered, but there is a lot of junk & rubbish on property, Judge ACOD prior case involving this owner	pending	letter to owner 3/2/2007
81.-2-11	140 Bald Mountain Road	Peter Morocco	inspection	3/2/2007	2 unregistered vehicles located on property	3/2/2007	1115 hrs.	there were 2 unregistered vehicles at the property, Judge ACOD case of prior problem concerning this person	pending	letter to owner 3/2/2007

COMPLAINT LOG
March 7, 2007

101.8-5-2.2	1 Short Essex Street	Michael Comeau	inspection	3/2/2007	unregistered truck on property	3/1/2007	1405 hrs.	there was a truck on property without plates	CLOSED	letter to owner 3/6/2007, vehicle is still there 4/5/07, vehicle is still there 6/12/07, Spoke to Real Estate Person and the vehicle and junk will be gone by end of the week, 7/10/07 house is being fixed- truck is still there, 8/16/07 truck is gone
90.12-5-1	9 Liberty Road	Michael Halloran	inspection	3/1/2007	unregistered vehicle/junk vehicle on property	3/1/2007	1418 hrs.	there is an old truck without plates on the property	pending	letter to owner 3/6/2007
	Sycaway Avenue	Leathem	1	1/27/2007	dumbing of debris and other stuff (letter attached)	3/6/2007	1135 hrs.	there was a pile of wood for fire places/wood stoves etc. There was also several pieces of brush, didn't see any roof shingles, but snow could be covering them	pending	keep checking property as snow melts to see if there is any violations or not
90.20-21-11	256 Wayne Street	Deyss	inspection	3/13/2007	unlicensed vehicle located on property	3/13/2007	1030 hrs.	a blue taurus (Ford) had no plates and located in driveway	pending	letter to owner 3/13/2007
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years, The house is an eye soar	pending	letter to owner 3/15/2007
113.-7-10	900 Church Street	Pendergast	referral	3/23/2007	junk vehicles on property	3/23/2007	1415 hrs.	there were several unlicensed vehicles in front of hosue	pending	letter to owner 3/28/2007
91.2-9-8	2003 Piney Point Road	Hoffmeister	1	3/26/2007	neighbor pumping water onto property	3/26/2007	1430 hrs.	small pipe (probably from sump pump) pumping water	pending	will send letter
81.-5-12.11	267 Grange Road		unknown	3/22/2007	running a commercail business out of a residential area, has sign, and vehicles parked there	3/27/2007	945 hrs.	drove by there is a small dump truck in yard, a trailer with business name on side and a small sign by driveway	pending	look into possible zoning infraction
91.2-4-19	1027 Cloverlawn Road	Hauett	inspection	4/3/2007	2 unregistered vehicles	4/3/2007	1030 hrs.	there are two vhehicles in front of house without plates on them	pending	letter to owner 4/4/2007
90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-6-2	15 Easy Street	Ratcliffe	inspection	4/11/2007	unregistered vehicle	4/11/2007	1345 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
113.1-4-9	1 Betts Drive	Pendergast	inspection	4/11/2007	unregistered vehicle	4/11/2007	1430 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/17/2007

COMPLAINT LOG
March 7, 2007

113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	inspection	4/11/2007	two unregistered vehicles	4/11/2007	1425 hrs.	there were two unregistered vehicles on property	pending	letter to owner 4/17/2007
112.12-1-3.1	6 The Crossways	Paticopoulos	inspection	4/25/2007	2 vehicles without plates	4/25/2007	1205 hrs.	there were two vehciles in driveway without plates on them	CLOSED	letter to owner 4/25/2007, 7/26/007 vehicles are not at location
101.8-8-3	667 Hoosick Road	Mouawad	1	4/30/2007	trailers near property line, could roll down into yard, generators near property line, Mr Mouawad said he was going to build a 10' fence	4/30/2007	1108 hrs.	thera are trailers (truck type) next to newly filled enbankment. Approx. 2' from edge, junk has been thrown down back and next to Sanders' back fence, there is all kinds of junk under trailers	pending	The building dept. must notify Mr Mouawad that he must go before the Planning Board for Site Plan Review
101.8-20-11	598 Hoosick Road	Leathem	1	5/1/2007	piles of dry vegetation on property	5/3/2007	1515 hrs.	there were piles of brush & other debris on the property	pending	letter to owner 5/21/2007
91.-7-3.11	740 Hoosick Road	Engelke	inspection	5/22/2007	Paul Engelke is operating a farmers market without the Town's permission	5/16/2007	1100 hrs.	Mr. Engelke was operating a farmers market without permission, Per Mr. Herrington's instructions, when back at 1205 hrs. and told him that he must shut down after end of business day that day (see attached memo),	CLOSED	Town Board must determine if Mr Engelke can operate a farmers market, Note: see attached email
73.-1-9.2	58 Lang Road	Opalka	1	5/8/2007	fence is falling down, unregistered vehicle	5/9/2007	1040 hrs.	The fence is in disrepair & there is an unregistered vehicle on property	pending	letter to owner 5/22/2007
103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007
103.-7-4.2	9 White Church Road	Camprone		5//8/2007	unregistered vehicle	5/9/2007	1005 hrs.	one red unregistered vehicle on property	CLOSED	letter to owner 5/21/2007, 8/21/07 vehicle is removed
101.8-21-1	22 Wayne Street	Mackey	1	5/3/2007	unregistered vehicle on property	5/3/2007	1500 hrs.	there is an unregistered vehicle on property	CLOSED	letter to owner 5/21/2007, June 12, 2007 vehicle is still there, 7/24/07 vehicle is gone
112.76-6-23	12 Victoria	Holland	1	5/18/2007	junk car & other junk	5/22/2007	1425 hrs.	green vehicle, garbage in back yard	CLOSED	letter to owner 5/23/2007, contacted by owner on 5/31 has a dumpster & removed rubbish, will be taking care of car this week, situation corrected 7/25/2007
91.-7-5	770 Hoosick Road	Hoosick Associates	1	6/11/2007	Honda using back entrance as Rd not just fire lane				pending	Letter sent to Honda 6/12/2007
90.20-8-6	43 Otsego Avenue	Nicholas Silvestro	1	6/8/2007	2 unregistered vehicles	6/8/2007	1120 hrs.	there were 2 unregistered vehicles on the property	pending	letter to owner 6/12/2007
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/6/2007	smell/odor, working out of site plan				pending	letter sent to business stating working outside approved site plan

COMPLAINT LOG
March 7, 2007

	NY 7	Forest Mayer	inspection		4/25/07 witnessed a truck unloading at 2030 hrs.6/3/07 witnessed truck pulling into site on Sunday				pending	letter sent to operator of company in regards to site plan violations
91.12-1-11.1	4 Liberty Road	Steven Martin	1	6/15/2007	owner is burning garbage	6/19/2007	1410 hrs.	there is a block fire place in yard, the grounds around the other bldg has jun and there is an old unplated vehicle	CLOSED	letter to owner 6/21/2007
	15 Mellon Avenue	Cerulli	1	7/5/2007	trees over hang property line, cause problems with parking car there	7/5/2007	1100 hrs.	went to site, tree branches over hang property line, causing sap to drip on tree and leaves to fall on property per complaintant,	CLOSED	complaintant asked if he could trim back the tree, advised him that, believed he could trim back to the property line only but to check with an attorney first.
102.-1-8	419 McChesney Avenue	Wedler	1	7/17/2007	garage/barn is in dangerous condition and not maintained	7/17/2007	1030 hrs.	The Garage is falling down and is unsafe	pending	letter to owner 7/18/2007
83.-4-49.1	352 Tamarac Road	Hewitt	inspection	7/16/2007	Building & Grounds are not meeting NYS Property Maintenance Code	7/17/2007	0945 hrs.	House is in poo condition. Roof in rear is down to wood, the Grounds are over grown with weeds	pending	letter to owner 7/18/2007
	105 McChesney Ave	Holmes	1	7/10/2007	Boat & Trailer is blocking line of sight for driveway	7/10/2007	1325 hrs.	There is a boat & trailer parked near the Road on Holmes' property, could block line of sight for persons coming out of Driveway	CLOSED	letter to owner of 105 McChesney Ave, 7/18/2007 boat is gone
93.-4-2	3788 NY 2	Marino	inspection	18-Jul-07	several unregistered vehicles on property	7/18/2007	1346 hrs.	there were several unresgistered vehicles on the property	CLOSED	letter to owner 7/18/2007. Chuck has gotten rid of several cars and will get rid of the rest by end of week 7/21/07, only one vehicle is left 7/27/07, all vehicles are gone
93.-4-45	3815 NY 2	Grimm	inspection	6/28/2007	property is not maintained	6/29/2007	1145 hrs.	the property is not maintained	pending	letter to owner 7/18/2007. Mr. Grimm stopped in 8/29 said he would take care of grass
91.2-14-1	897 Hoosick Road	Lajeunesse	1	5/15/2007	unregistered, junk vehicles	5/29/2007	1105 hrs.	spoke to Mr. Lajeunesse about the two unregistered vehicles at 1105 on Tues. 5/29/07. Told him to have the vehicles removed. Per Mr. Lajeunesse his son will register the car and the van will go for junk	appearance ticket sent 7/18/2007	we will give him one/two weeks to remove vehicles, At court owner stated one vehicle will be removed by Sat 7/21 the other vehicle is for sale at the moment
113.1-1-1	15 Deerfield Drive	Burgess	1	7/10/2007	garbage container not picked up by WM, garbage hasn't been picked up for a week	7/10/2007	1130 hrs.	there was a dumpster over full with grabage and the area around the dumpster had an accumulation of garbage	CLOSED	spoke to owner of house, she said that she will remove the garbage, 7/25/2007 garbage is cleaned up

COMPLAINT LOG
March 7, 2007

81.5-2-1	5 Russell Court	Clark	1	7/24/2007	junk in yard	7/25/2007	1450 hrs.	childrens play yard toys are in the yard. 3 ft pool has fence around it. Owner has bldg permit for construction	CLOSED	no action required at this time
101.8-10-5.1	630 Hoosick Road	Tulunjian	Pettition		see attached	8/16/2007	1120 hrs.	There are several unregistered vehicles on property. There is junk & rubbish on property	pending	letter to owner 8/16/2007
82.-1-5	1369 NY 7	Viking Management	1		unregistered vehicle on property			unable to locate vehicle	CLOSED	During the week of July 5, CBFC was called for smoke investigations, Chief Lewis spoke to Mr. Gagnon who was burning garbage. The burnning stopped per orders from CB
unknown	NY 7	unknown	1		burning garbage, irritating at various times			called on 7-10-2007 and spoke to Ms Legg, must check out area, told her to call 911 for Fire Dept. investigation	CLOSED	During the week of July 5, CBFC was called for smoke investigations, Chief Lewis spoke to Mr. Gagnon who was burning garbage. The burnning stopped per orders from CBFC Chief, spoke with Ms Legg has had no complaints since that night

Report to the Town Board
September 13, 2007
By Sharon Zankel, Town Historian

My work over the past month has included:

Last month I mentioned I had written to the *Times-Union* concerning an article which featured an inappropriate photograph staged at the Forest Park Cemetery. Both a written response and a telephone call were received from the newspaper photographer who apologized for not contacting the Town for permission to enter the Cemetery.

I dedicated 8 hours to researching information to reply to family and local history information requests and 6 hours to training a historical society volunteer who will be conducting family history research for society patrons.

I met with the Brunswick Central School District's Service Learning Coordinator on August 17 to discuss plans for continuing the local history-focused programs initiated last school in the new year's curriculum. I also had conversations with several members of the Brittonkill Board of Education regarding ongoing preservation of the Clum's Corners brick schoolhouse, and preliminary plans are to explore the formation of "Friends of the Little Red Schoolhouse" to ensure long-range oversight and funding for the on-going maintenance of this historic structure. Over this past summer several community members have stepped forward with demonstrations of support for the schoolhouse. I'd like to recognize especially Mr. Jim Tkacik who volunteered to repair the schoolhouse's windows-Jim replaced cracked glass and rotten window frames. His work drew "rave reviews" from the BOE. The Brunswick Grange donated several early 1900s wooden folding chairs for adult seating and another town resident has donated a desktop believed to have been from a teacher's desk at a Cropseyville School.

An e-mail complimenting the Bicentennial Committee and Historical Society on the Brunswick history exhibit displayed at the Albany Airport Gallery from last July 2006 – July 2007 was received by me from a representative of the Hudson River Valley National Heritage Area (Hudson River Greenway). The exhibit has been dismantled and returned to Brunswick and all or part of it will be on display shortly at the Brunswick Historical Society.

On August 23 Brunswick Central student Nick Rock and I conducted an oral history interview with town resident Ken Button.

I've also contributed my efforts to the upcoming Fall Festival set for September 15 and co-sponsored by the Brunswick Bicentennial Committee and the Brunswick Historical Society and the September 29 Bicentennial Walk/Run set for September 29. The publicity is out on these two events and we're hoping for a good turnout on both occasions.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
AUGUST 2007

REFUSE BAGS PURCHASED AT THE CENTER: 669 @ $3.00	$2,007.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	$1,530.00
MISC: LIDS/BINS(1),LARGE/SMALL APPLIANCES(30),TIRES(6),MONITORS(6)	$421.00
BALED CORRUGATED: 4.23 TONS @ $50.00 TON	$211.50
MIXED NEWSPAPERS/CHIPBOARDS: 17.07 TONS @ $40.00 TON	$682.80
METAL: LIGHT IRON/TIN: 6.48 TONS @ $145/$110 & 60 GT	$672.79
COMINGLED PLASTICS: 2.77 TONS @ $50.00 TON	$138.50
REVENUES	$5,663.59

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.58 TONS @ $62.00 TON	$1,523.96
COMINGLED GLASS: 3.26 TONS @ NO CHARGE	.00
PROCEEDS	$4,139.63

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH WAS 53.39 TONS.

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: September 13, 2007
Re: Library Report

August Circulation and Web Page Statistics

- 3530 items circulated; 3914 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 5 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for August 2007

- Book Group — met once with 2 attendees.
- Book and Movie Group — met twice with a total of 13 in attendance.
- Dorian the Police Dog — 6 in attendance.
- Animal Tales w/the Junior Museum — 31 in attendance.
- Maskmaking Workshop with the Tang Museum — 11 in attendance.
- End of Summer Reading Program Party, featuring Steve Charney and Harry — 35 in attendance.
- Family Storytelling Workshop — 9 in attendance.
- Take Home Craft — 31 Ojos de dios kits were distributed.
- 14 passport applications were received this month.
- Basement Book Sale w/discount prices, Aug. 31—Sept. 1

September Programs & Events

- September Take Home Craft — Ribbon bookmarks
- September 11th, Tuesday, 7:00 pm — Book Group will discuss *History of Love* by Nicole Kraus.
- September 21st and 28th, Friday, 12:30 pm — Book and Movie Group will discuss *The Tale of Hilltop Farm* by Susan Wittig Albert, and view *Miss Potter.*
- Chicken Barbecue to benefit the library, Sept. 7, 4—7, at the Wal-Mart Plaza.
- Library is now open on Sunday.

TOWN OF BRUNSWICK
Regular Town Board Meeting
September 13, 2007
August Activities and Events
BRUNSWICK COMMUNITY CENTER

Thurs. Aug.02: W.A.Y.S. Seniors- 9:30am-2pm

Sat. Aug.04: Darcy Pogue, Anniversary Party- 10:30am-5pm

Mon. Aug.06: Sycaway Seniors- 10:45am-3:30pm
Cloggers- 5:30-9pm

Tues. Aug.07: Joyce Hedberg, walk-through- 6pm
"Mother Goose" Concert- 7-9pm

Thurs. Aug.09: Babe Ruth Staff Meeting- 6:30-8:30pm

Sat. Aug.11: Carol Shippey, Bridal Shower- 10am-5pm

Sun. Aug.12: Debbie Corbett, Baby Shower- 11:30am-6pm

Mon. Aug.13: Cloggers- 5:30-9pm

Tues. Aug.14: Girls Softball Staff Meeting- 6-8pm
"Luster Kings" Concert- 7-9pm

Thurs. Aug.16: W.A.Y.S. Seniors- 9:30am-2pm

Sat. Aug. 18: Joyce Hedberg, Anniversary Party- 11:30am-5pm

Sun. Aug.19: Clair Powers, Birthday Party- 11am-6pm

Mon. Aug.20: Cloggers- 5:30-9pm

Tues. Aug.21: "Hair of the Dog" Concert- 7-9pm

Wed. Aug.22: Library Summer Reading Program Party- 1-3pm

Thurs. Aug.23: Soccer Club- 7-9pm

Sat. Aug.25: Mary Mariner, Baby Shower- Noon-4:30pm

Sun. Aug.26: Joseph Motzer, Birthday Party- Noon-6pm
Shannahan Wedding Vows- Gazebo Only- 4pm

Mon. Aug.27: Cloggers- 5:30-9pm

Tues. Aug.28: "Reggie's Hot Feet Warmers" Concert- 7-9pm

Thurs. Aug.30: W.A.Y.S. Seniors- 9:30am-2pm
Football Photo Shoot- 5:30-8pm

Respectfully Submitted,

William F. DeFilippis
Facility Director

Mon. Aug.27: Cloggers- 5:30-9pm

Tues. Aug.28: "Reggie's Hot Feet Warmers" Concert- 7-9pm

Thurs. Aug.30: W.A.Y.S. Seniors- 9:30am-2pm
Football Photo Shoot- 5:30-8pm

Respectfully Submitted,

William F. DeFilippis
Facility Director

RESOLUTION 61, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

September 13, 2007

RESOLUTION APPROVING AND AUTHORIZING PURCHASE OF REAL PROPERTY

WHEREAS, the Town Board having become aware that Milo P. Hyde and Patricia A. Hyde, the owners of property located at 1046 Hoosick Road, immediately adjacent to the new Town Office building, are desirous of selling the same; and

WHEREAS, it is the sense of this Town Board that owning additional property adjacent to the Town Office building would be beneficial since it is likely that the Town will eventually need it to expand and/or modify its operations at the site; and

WHEREAS, the Supervisor having approached the said owners of the property and, after having the property appraised, having negotiated an arrangement whereby the Town would purchase the property for the sum of $294,000.00; and

WHEREAS, the attorneys for the Sellers having prepared a proposed contract setting forth the terms and conditions of the sale and purchase, and the rights and obligations of the parties, each to the other, with respect to this matter, a copy of which has been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the Town Board does hereby approve the purchase by the Town of the parcel of land and improvements thereon, located at 1046 Hoosick Road, in the Town of Brunswick, from Milo P. Hyde and Patricia A. Hyde, for the sum of $294,000.00; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute the contract in connection with the said purchase, such contract to be in a final form acceptable to the Town Attorney, as well as such other documents as may be necessary to give effect to this Resolution.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 13, 2007

RESOLUTION NO. 62 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

September 13, 2007

RESOLUTION REAPPOINTING SOLE ASSESSOR

WHEREAS, the term of the Town Assessor, Sylvia Rooney, will expire on September 30, 2007; and

WHEREAS, it is the sense of the Town Board that she should be reappointed to another term; now, therefore, after due deliberation

BE IT RESOLVED, that the Town Board does hereby make the following appointment, effective October 1, 2007:

NAME	OFFICE	TERM	SALARY	PAYABLE
Sylvia Rooney	Sole Assessor	10/1/07 - 9/30/13	$49,174.00	Biweekly

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 13, 2007

RESOLUTION NO. 63 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

September 13, 2007

RESOLUTION REAPPOINTING MEMBER OF BOARD OF ASSESSMENT REVIEW

WHEREAS, the term of Matthew P. Foley, a Member of the Board of Assessment Review, will expire on September 30, 2007; and

WHEREAS, it is the sense of the Town Board that he should be reappointed to another term; now, therefore, after due deliberation

BE IT RESOLVED, that the Town Board does hereby make the following appointment, effective October 1, 2007:

NAME	OFFICE	TERM
Matthew P. Foley	Member, Board of Assessment Review	10/1/07 - 9/30/12

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 13, 2007

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated AUGUST 14, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 8/14/07

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

Authorized Official — Date: 9-13-07

Authorized Official — Date: 9-13-07

Authorized Official — Date: 9/13/07

Authorized Official — Date: 9/13/07

Authorized Official — Date: 9-13-07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
8/14/2007	0814001	GAMSJAGER, MARK	$750.00	0814001		073104.01.004.03	2001622
8/14/2007	0814002	LIVE SOUND INC.	$350.00	0814002		073104.01.004.03	2001623
		Total	**$1,100.00**				

Grand Total $1,100.00

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated AUGUST 21, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 8/21/07

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

Authorized Official	Date
Authorized Official	9-13-07
Authorized Official	9/13/07
Authorized Official	9/13/07
Authorized Official	9-13-07
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
8/21/2007	0821001	LIVE SOUND INC.	$350.00	0821001		073104.01.004.03	2001624
8/21/2007	0821002	RICK BEDROSIAN	$1,800.00	0821002		073104.01.004.03	2001625
		Total	**$2,150.00**				

Grand Total $2,150.00

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

August 24, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated August 24, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date

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

Authorized Official — 9-13-07 Date

Authorized Official — 9-13-07 Date

Authorized Official — 9/13/07 Date

Authorized Official — 9/13/07 Date

Authorized Official — 9-13-07 Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 8/24/2007 thru 8/24/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00		**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	82411		8/24/2007	$1,960.99	28213
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				**$1,960.99**	
Total for G/L Account	**000017.99.000.00**			**$1,960.99**	
G/L Number: 000018.99.000.00		**18 - State Retirement TRUST & AGENCY FUND TA**			
NYS & LOCAL RETIREMEN	82408		8/24/2007	$4,072.83	28212
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				**$4,072.83**	
Total for G/L Account	**000018.99.000.00**			**$4,072.83**	
G/L Number: 000020.99.000.00		**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	82404		8/24/2007	$267.73	28207
Total for Vendor: AFLAC NEW YORK				**$267.73**	
COMBINED LIFE INSURAN	82406		8/24/2007	$18.00	28208
Total for Vendor: COMBINED LIFE INSURANCE				**$18.00**	
METLIFE (METROMATIC)	82405		8/24/2007	$78.87	28210
Total for Vendor: METLIFE (METROMATIC)				**$78.87**	
TOWN OF BRUNSWICK (M	82407		8/24/2007	$1,432.26	28218
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				**$1,432.26**	
Total for G/L Account	**000020.99.000.00**			**$1,796.86**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 8/24/2007 thru 8/24/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000021.99.000.00		**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	82409		8/24/2007	$2,594.33	28211
Total for Vendor: NEW YORK STATE INCOME TAX PROC				**$2,594.33**	
Total for G/L Account	**000021.99.000.00**			**$2,594.33**	
G/L Number: 000022.99.000.00		**22 - Federal Income Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	82402		8/24/2007	$6,940.58	28215
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				**$6,940.58**	
Total for G/L Account	**000022.99.000.00**			**$6,940.58**	
G/L Number: 000023.99.000.00		**23 - Income Execution TRUST & AGENCY FUND TA**			
RENSSELAER COUNTY SC	82412		8/24/2007	$640.00	28217
Total for Vendor: RENSSELAER COUNTY SCU				**$640.00**	
Total for G/L Account	**000023.99.000.00**			**$640.00**	
G/L Number: 000024.99.000.00		**24 - Association & Union Dues TRUST & AGENCY FUND TA**			
CSEA INC (UNION DUES)	82410		8/24/2007	$350.77	28209
Total for Vendor: CSEA INC (UNION DUES)				**$350.77**	
Total for G/L Account	**000024.99.000.00**			**$350.77**	
G/L Number: 000025.99.000.00		**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	82401		8/24/2007	$18,032.42	28214
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				**$18,032.42**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 8/24/2007 thru 8/24/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account		**000025.99.000.00**		**$18,032.42**	
G/L Number: 000026.99.000.00		**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B 82403			8/24/2007	$11,898.38	28216
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				**$11,898.38**	
Total for G/L Account		**000026.99.000.00**		**$11,898.38**	
		Total for all Vouchers		**$48,287.16**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 8/24/2007 thru 8/24/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated AUGUST 28, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 8/23/07

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

Authorized Official — Date: 9-13-07

Authorized Official — Date: 9-13-07

Authorized Official — Date: 9/13/07

Authorized Official — Date: 9/13/07

Authorized Official — Date: 9/13/07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
8/28/2007	08/28001	DWORKIN, DON	$600.00	0828001		073104.01.004.03	2001626
8/28/2007	0828002	LIVE SOUND INC.	$350.00	0828002		073104.01.004.03	2001627
		Total	**$950.00**				

Grand Total $950.00

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

September 5, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated SEPTEMBER 5, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 9/5/07

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

Authorized Official — Date: 9-13-07

Authorized Official — Date: 9-13-07

Authorized Official — Date: 9/13/07

Authorized Official — Date: 9/13/07

Authorized Official — Date: 9/13/07

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
9/5/2007	070978	AT&T MOBILITY	$86.96	070978		036204.01.004.00	2001628
9/5/2007	070980	CORNERSTONE TELEP	$741.30	070980		016204.01.004.00	2001629
9/5/2007	070979	CORNERSTONE TELEP	$125.00	070979		016204.01.004.00	2001629
9/5/2007	070973	GENWORTH LIFE & HE	$206.83	070973		090458.01.008.00	2001630
9/5/2007	070974	MVP HEALTH CARE, IN	$16,109.50	070974		090608.01.008.00	2001631
9/5/2007	070981	NATIONAL GRID	$5,732.75	070981		051824.01.004.00	2001632
9/5/2007	070982	NATIONAL GRID	$28.05	070982		051824.01.004.00	2001632
9/5/2007	070982	NATIONAL GRID	$183.03	070982		073104.01.004.04	2001632
9/5/2007	070982	NATIONAL GRID	$371.46	070982		075204.01.004.00	2001632
9/5/2007	070981	NATIONAL GRID	$55.00	070981		073104.01.004.03	2001632
9/5/2007	070981	NATIONAL GRID	$1,628.41	070981		016204.01.004.00	2001632
9/5/2007	070981	NATIONAL GRID	$492.93	070981		073104.01.004.03	2001632
9/5/2007	070981	NATIONAL GRID	$392.06	070981		016204.01.004.00	2001632
9/5/2007	070983	NEXTEL PARTNERS IN	$46.18	070983		073104.01.004.01	2001633
9/5/2007	070983	NEXTEL PARTNERS IN	$46.18	070983		036204.01.004.00	2001633
9/5/2007	070983	NEXTEL PARTNERS IN	$50.03	070983		036204.01.004.00	2001633
9/5/2007	070983	NEXTEL PARTNERS IN	$67.28	070983		050104.01.004.00	2001633
9/5/2007	070983	NEXTEL PARTNERS IN	$100.67	070983		016204.01.004.00	2001633
9/5/2007	070983	NEXTEL PARTNERS IN	$101.74	070983		050104.01.004.00	2001633
9/5/2007	070983	NEXTEL PARTNERS IN	$46.18	070983		014204.01.004.00	2001633
9/5/2007	070975	NYS OFFICE OF THE C	$3,670.00	070975		001520.01.000.00	2001634
9/5/2007	070986	ROAD RUNNER LLC	$128.95	070986		016204.01.004.00	2001635
9/5/2007	070976	TIME WARNER CABLE	$25.09	070976		016204.01.004.00	2001636
9/5/2007	070984	US POSTAL SERVICE /	$1.23	070984		013304.01.004.00	2001637
9/5/2007	070984	US POSTAL SERVICE /	$141.06	070984		036204.01.004.00	2001637
9/5/2007	070984	US POSTAL SERVICE /	$174.06	070984		016204.01.004.00	2001637
9/5/2007	070985	US POSTAL SERVICE /	$27.47	070985		016204.01.004.00	2001637
9/5/2007	070984	US POSTAL SERVICE /	$48.97	070984		014104.01.004.00	2001637
9/5/2007	070984	US POSTAL SERVICE /	$51.69	070984		013554.01.004.00	2001637
9/5/2007	070984	US POSTAL SERVICE /	$110.08	070984		011104.01.004.00	2001637
9/5/2007	070984	US POSTAL SERVICE /	$10.43	070984		010104.01.004.00	2001637
9/5/2007	070977	WALMART COMMUNIT	$20.20	070977		073104.01.004.02	2001638
		Total	**$31,020.77**				

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
HIGHWAY FUND DA							
9/5/2007	070973	GENWORTH LIFE & HE	$114.45	070973		090458.03.008.00	2001630
9/5/2007	070974	MVP HEALTH CARE, IN	$10,584.09	070974		090608.03.008.00	2001631
9/5/2007	070981	NATIONAL GRID	$310.06	070981		051404.03.004.00	2001632
9/5/2007	070983	NEXTEL PARTNERS IN	$47.02	070983		051404.03.004.00	2001633
		Total	**$11,055.62**				
WATER FUND							
9/5/2007	070973	GENWORTH LIFE & HE	$32.70	070973		090458.08.008.00	2001630
9/5/2007	070974	MVP HEALTH CARE, IN	$1,455.48	070974		090608.08.008.00	2001631
9/5/2007	070981	NATIONAL GRID	$31.77	070981		083404.08.004.00	2001632
9/5/2007	070981	NATIONAL GRID	$1,862.81	070981		083404.08.004.00	2001632
9/5/2007	070982	NATIONAL GRID	$787.42	070982		083404.08.004.00	2001632
9/5/2007	070983	NEXTEL PARTNERS IN	$46.18	070983		083404.08.004.00	2001633
9/5/2007	070983	NEXTEL PARTNERS IN	$46.18	070983		083104.08.004.00	2001633
9/5/2007	070984	US POSTAL SERVICE /	$1,049.54	070984		083104.08.004.00	2001637
		Total	**$5,312.08**				
SEWER FUND							
9/5/2007	070981	NATIONAL GRID	$45.52	070981		081304.09.004.00	2001632
		Total	**$45.52**				
SPECIAL SEWER DISTRICT #6							
9/5/2007	070981	NATIONAL GRID	$139.95	070981		081304.13.004.00	2001632
		Total	**$139.95**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*

Grand Total $47,573.94

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated September 07, 2007 and consisting [redacted]he attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 9/5/07

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

Authorized Official — Date: 9-13-07

Authorized Official — Date: 9-13-07

Authorized Official — Date: 9/13/07

Authorized Official — Date: 9/13/07

Authorized Official — Date: 9/13/07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 9/7/2007 thru 9/7/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00		**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	90710		9/7/2007	$1,701.01	28322
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				**$1,701.01**	
Total for G/L Account	**000017.99.000.00**			**$1,701.01**	
G/L Number: 000020.99.000.00		**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	90704		9/7/2007	$267.73	28317
Total for Vendor: AFLAC NEW YORK				**$267.73**	
COMBINED LIFE INSURAN	90706		9/7/2007	$18.00	28318
Total for Vendor: COMBINED LIFE INSURANCE				**$18.00**	
METLIFE (METROMATIC)	90705		9/7/2007	$78.87	28320
Total for Vendor: METLIFE (METROMATIC)				**$78.87**	
TOWN OF BRUNSWICK (M	90707		9/7/2007	$1,432.26	28327
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				**$1,432.26**	
Total for G/L Account	**000020.99.000.00**			**$1,796.86**	
G/L Number: 000021.99.000.00		**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	90708		9/7/2007	$2,670.71	28321
Total for Vendor: NEW YORK STATE INCOME TAX PROC				**$2,670.71**	
Total for G/L Account	**000021.99.000.00**			**$2,670.71**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 9/7/2007 thru 9/7/2007

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	90702		9/7/2007	$6,892.98	28324
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				**$6,892.98**	
Total for G/L Account	**000022.99.000.00**			**$6,892.98**	
G/L Number: 000023.99.000.00		**23 - Income Execution TRUST & AGENCY FUND TA**			
RENSSELAER COUNTY SC	90711		9/7/2007	$640.00	28326
Total for Vendor: RENSSELAER COUNTY SCU				**$640.00**	
Total for G/L Account	**000023.99.000.00**			**$640.00**	
G/L Number: 000024.99.000.00		**24 - Association & Union Dues TRUST & AGENCY FUND TA**			
CSEA INC (UNION DUES)	90709		9/7/2007	$350.77	28319
Total for Vendor: CSEA INC (UNION DUES)				**$350.77**	
Total for G/L Account	**000024.99.000.00**			**$350.77**	
G/L Number: 000025.99.000.00		**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	90701		9/7/2007	$18,372.74	28323
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				**$18,372.74**	
Total for G/L Account	**000025.99.000.00**			**$18,372.74**	
G/L Number: 000026.99.000.00		**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	90703		9/7/2007	$11,649.20	28325
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				**$11,649.20**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 9/7/2007 thru 9/7/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account	000026.99.000.00			$11,649.20	
		Total for all Vouchers		$44,074.27	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 9/7/2007 thru 9/7/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated SEPTEMBER 13, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 9/13/07

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

Authorized Official — Date: 9-13-07

Authorized Official — Date: 9-13-07

Authorized Official — Date: 9/13/07

Authorized Official — Date: 9/13/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
ENERAL FUND A						
9/13/2007	070987	ACCESS HEALTH SYST	$65.00	070987		050104.01.004.00
9/13/2007	2969	ACE OVERHEAD DOOR	$1,850.00	071063		016204.01.004.00
9/13/2007	IN2006992	AIT COMPUTERS	$189.00	070988		016204.01.004.00
9/13/2007	IN2007013	AIT COMPUTERS	$999.00	070989		016204.01.004.00
9/13/2007	IN200711	AIT COMPUTERS	$325.00	070990		016204.01.004.00
9/13/2007	071104	BENDER-ST. PETER'S L	$120.00	071104		073104.01.004.01
9/13/2007	071103	BENDER-ST. PETER'S L	$90.00	071103		073104.01.004.01
9/13/2007	884	BOARD OF ATHLETICS,	$1,000.00	070991		019904.01.004.00
9/13/2007	884a	BOARD OF ATHLETICS,	$1,250.00	070992		019904.01.004.00
9/13/2007	070993	BONESTEEL, KENNETH	$248.00	070993		036204.01.004.00
9/13/2007	071048	BONESTEEL, KENNETH	$388.00	071048		013304.01.004.00
9/13/2007	070994	BOUNCEZEEBOUNCE, I	$945.00	070994		073104.01.004.03
9/13/2007	070995	BRODERICK, TRACY	$183.00	070995		016204.01.004.00
9/13/2007	1308	BRUNSWICK ADVERTI	$156.90	070996		011104.01.004.00
9/13/2007	070994	BRUNSWICK SELF STO	$1,700.00	070994		045404.01.004.00
9/13/2007	070998	BURDEN AQUATICS, IN	$4,950.00	070998		080904.01.004.00
9/13/2007	071037	BUSINESS AUTOMATIO	$450.00	071037		013304.01.004.00
9/13/2007	92377799	COLLEGIATE PACIFIC	$183.28	071038		073104.01.004.01
9/13/2007	071041	COUNTY WASTE & RE	$150.00	071041		073104.01.004.04
9/13/2007	071039	COUNTY WASTE & RE	$255.00	071039		073104.01.004.01
9/13/2007	071040	COUNTY WASTE & RE	$600.00	071040		073104.01.004.04
9/13/2007	071042	COUNTY WASTE & RE	$1,523.96	071042		081604.01.004.00
9/13/2007	071039	COUNTY WASTE & RE	$85.00	071039		075204.01.004.00
9/13/2007	071000	DEFILIPPIS, WILLIAM	$71.44	071000		016204.01.004.00
9/13/2007	071042	DIAMOND SPRING WAT	$40.00	071042		016204.01.004.00
9/13/2007	071042	DIAMOND SPRING WAT	$33.00	071042		050104.01.004.00
9/13/2007	35379	DORFMAN-ROBBIE CE	$1,266.49	071001		013204.01.004.00
9/13/2007	071043	DRUMM VETERINARY	$65.00	071043		035104.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
9/13/2007	19005	ENCON SERVICES & S	$308.00	071044		016204.01.004.00
9/13/2007	071002	FIRST REHABILITATION	$527.71	071002		090558.01.008.00
9/13/2007	11068	GAVIN/PARKER LANDS	$285.00	071004		073104.01.004.03
9/13/2007	11062	GAVIN/PARKER LANDS	$325.00	071003		073104.01.004.04
9/13/2007	18827	GENE'S SEPTIC SERVI	$200.00	071005		073104.01.004.04
9/13/2007	071006	GIRVIN & FERLAZZO, P	$1,102.60	071006		014204.01.004.00
9/13/2007	25608	HANNAN'S WASTE DIS	$140.00	071047		081604.01.004.00
9/13/2007	2572	HANNAN'S WASTE DIS	$140.00	071045		081604.01.004.00
9/13/2007	8694929	HASLER INC.	$213.00	071046		016204.01.004.00
9/13/2007	071007	KESTNER ENGINEERS,	$1,595.00	071007		014404.01.004.00
9/13/2007	071010	L & S JOURNEY'S LTD	$475.00	071010		067724.01.004.00
9/13/2007	2372	MACKEY ELECTRIC, IN	$2,200.00	071012		073104.01.004.03
9/13/2007	071011	MACKEY ELECTRIC, IN	$289.00	071011		016204.01.004.00
9/13/2007	071009	MARK L. KESTNER, P.E	$2,482.50	071009		014404.01.004.00
9/13/2007	1139	MARK L. KESTNER, P.E	$335.00	071008		014404.01.004.00
9/13/2007	071014	N.Y.S. MUNICIPAL WOR	$12,262.64	071014		090408.01.008.00
9/13/2007	070999	NYS BOC	$490.00	070999		036204.01.004.00
9/13/2007	P144737000018	PEACHTREE BUSINES	$760.00	071049		073104.01.004.01
9/13/2007	47299	QUALITY RETAIL SYST	$154.00	071050		016204.01.004.00
9/13/2007	071062	ROAD RUNNER LLC	$257.90	071062		016204.01.004.00
9/13/2007	071096	ROBERT POLLOCK INC	$16.99	071096		073104.01.004.03
9/13/2007	071096	ROBERT POLLOCK INC	$14.94	071096		075204.01.004.00
9/13/2007	071096	ROBERT POLLOCK INC	$20.49	071096		073104.01.004.01
9/13/2007	071016	SCRIVEN DUPLICATIN	$283.24	071016		016204.01.004.00
9/13/2007	071017	SCRIVEN DUPLICATIN	$109.70	071017		016204.01.004.00
9/13/2007	3090818896	STAPLES BUSINESS A	$15.39	071052		014104.01.004.00
9/13/2007	3089772412	STAPLES BUSINESS A	$63.65	071051		016204.01.004.00
9/13/2007	3089772412	STAPLES BUSINESS A	$12.27	071051		011104.01.004.00
9/13/2007	3089772412	STAPLES BUSINESS A	$356.92	071051		036204.01.004.00
9/13/2007	3089458854	STAPLES BUSINESS A	$295.08	071018		011104.01.004.00
9/13/2007	071053	STONE INDUSTRIES	$274.00	071053		073104.01.004.04
9/13/2007	071053	STONE INDUSTRIES	$137.00	071053		073104.01.004.01

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
9/13/2007	071053	STONE INDUSTRIES	$274.00	071053		073104.01.004.03
9/13/2007	071054	SULLIVAN, TRACY	$200.00	071054		002075.01.000.02
9/13/2007	7072060	THE ARCHIVE	$36.47	071055		014104.01.004.00
9/13/2007	071056	THE MAILWORKS	$50.00	071056		013304.01.004.00
9/13/2007	297787	THE RECORD	$62.62	071057		013304.01.004.00
9/13/2007	297202	THE RECORD	$10.26	071058		010104.01.004.00
9/13/2007	071036	TOWN OF BRUNSWICK	$16.19	071036		036204.01.004.00
9/13/2007	071036	TOWN OF BRUNSWICK	$1.93	071036		073104.01.004.03
9/13/2007	071036	TOWN OF BRUNSWICK	$0.55	071036		011104.01.004.00
9/13/2007	071036	TOWN OF BRUNSWICK	$2.67	071036		073104.01.004.04
9/13/2007	071019	TUCZINSKI, CAVALIER,	$1,447.05	071019		080204.01.004.00
9/13/2007	SM8891-001	W B MASON	$151.81	071059		016204.01.004.00
9/13/2007	MH9199	W B MASON	$104.97	071060		013554.01.004.00
9/13/2007	MH9199A	W B MASON	$114.99	071061		016204.01.004.00
9/13/2007	MH9199	W B MASON	$44.99	071060		016204.01.004.00
9/13/2007	071020	WALMART COMMUNIT	$13.68	071020		036204.01.004.00
9/13/2007	071022	WILSON, RAYMOND	$5.00	071022		016204.01.004.00
9/13/2007	071021	WILSON, RAYMOND	$10.00	071021		016204.01.004.00
9/13/2007	071023	YANKEE TRAILS	$583.00	071023		067724.01.004.00
9/13/2007	071024	ZARESKI, EDWARD	$15.00	071024		016204.01.004.00
9/13/2007	071025	ZARESKI, EDWARD	$100.00	071025		016204.01.004.00
		Total	**$48.569.27**			

HIGHWAY FUND DA

9/13/2007	352375	ALBANY STEEL, INC.	$98.48	071064		051304.03.004.00
9/13/2007	04070315120	ANDERSON EQUIPMEN	$86.00	071065		051304.03.004.06
9/13/2007	318415	CALLANAN INDUSTRIE	$1,240.08	071067		051104.03.004.00
9/13/2007	319919	CALLANAN INDUSTRIE	$2,669.25	071068		051104.03.004.00
9/13/2007	322621	CALLANAN INDUSTRIE	$1,323.05	071069		051104.03.004.00
9/13/2007	324058	CALLANAN INDUSTRIE	$1,288.56	071070		051104.03.004.00
9/13/2007	7070-02	CALLANAN INDUSTRIE	$137,651.46	071066		051124.03.004.00
9/13/2007	071071	CAPITAL AGWAY	$218.37	071071		051304.03.004.00
9/13/2007	IL48978	CAPITAL TRACTOR, IN	$172.35	071072		051304.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
9/13/2007	WL39611	CAPITAL TRACTOR, IN	$507.05	071073		051304.03.004.00
9/13/2007	7200042	CHEMUNG SUPPLY CO	$475.84	071075		051104.03.004.00
9/13/2007	7200052	CHEMUNG SUPPLY CO	$1,476.00	071074		051104.03.004.00
9/13/2007	20173	CONNOLLY, CHRISTOP	$952.00	071076		051304.03.004.00
9/13/2007	20239	CONNOLLY, CHRISTOP	$336.00	071078		051304.03.004.00
9/13/2007	20223	CONNOLLY, CHRISTOP	$550.00	071077		051304.03.004.00
9/13/2007	T141637	DELUREY SALES & SE	$82.40	071079		051304.03.004.00
9/13/2007	115503-00	DOUGLAS INDUSTRIAL	$376.31	071080		051304.03.004.00
9/13/2007	228076	FARRELL OIL CO., INC.	$324.09	071083		051304.03.004.00
9/13/2007	071002	FIRST REHABILITATION	$336.64	071002		090558.03.008.00
9/13/2007	23953	GORMAN BROS. INC.	$9,322.50	071090		051104.03.004.00
9/13/2007	T333793	H.L. GAGE SALES, INC.	$181.92	071089		051304.03.004.00
9/13/2007	T333158	H.L. GAGE SALES, INC.	$1,322.13	071087		051304.03.004.00
9/13/2007	7332042	H.L. GAGE SALES, INC.	$1,288.83	071084		051304.03.004.00
9/13/2007	T332508	H.L. GAGE SALES, INC.	$857.33	071085		051304.03.004.00
9/13/2007	T333095	H.L. GAGE SALES, INC.	$67.40	071086		051304.03.004.00
9/13/2007	071088	H.L. GAGE SALES, INC.	$147.70	071088		051304.03.004.00
9/13/2007	P04825	KEIL EQUIPMENT COM	$53.79	071091		051304.03.004.00
9/13/2007	15282	MONTAGE ENTERPRIS	$271.00	071092		051304.03.004.00
9/13/2007	071014	N.Y.S. MUNICIPAL WOR	$7,399.88	071014		090408.03.008.00
9/13/2007	859208	NORTHEAST GAS TEC	$65.25	071093		051304.03.004.00
9/13/2007	071095	PERFECTO AUTOBODY	$500.00	071095		051304.03.004.00
9/13/2007	32068	QUALITY GLASS & UPH	$281.47	071097		051304.03.004.00
9/13/2007	36775	R J VALENTE GRAVEL,	$1,416.06	071100		051104.03.004.00
9/13/2007	071096	ROBERT POLLOCK INC	$18.37	071096		051104.03.004.00
9/13/2007	BWK0701	TOWN & COUNTRY BRI	$120.00	071098		051304.03.004.00
9/13/2007	1910408	UNIFIRST CORPORATI	$57.30	071099		051404.03.004.00
9/13/2007	071081	WARREN W FANE INC	$785.02	071081		051104.03.004.00
9/13/2007	112675	WARREN W FANE INC	$470.90	071082		051104.03.004.00
9/13/2007	96428	WILEY BROTHERS	$46.49	071101		051104.03.004.00

Total $174.837.27

WATER FUND

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
9/13/2007	071103	BENDER-ST. PETER'S L	$660.00	071103		083404.08.004.00
9/13/2007	071104	BENDER-ST. PETER'S L	$330.00	071104		083404.08.004.00
9/13/2007	1146398	BLAIR SUPPLY CORPO	$59.00	071105		083404.08.004.00
9/13/2007	319919	CALLANAN INDUSTRIE	$52.47	071068		083404.08.004.00
9/13/2007	200703480	DIG SAFELY NEW YOR	$24.50	071106		083104.08.004.00
9/13/2007	071002	FIRST REHABILITATION	$45.50	071002		090558.08.008.00
9/13/2007	5885	KOESTER ASSOCIATE	$152.33	071107		083404.08.004.00
9/13/2007	1127	MARK L. KESTNER, P.E	$1,987.50	071013		083404.08.004.00
9/13/2007	071014	N.Y.S. MUNICIPAL WOR	$1,479.98	071014		090408.08.008.00
9/13/2007	153520-01	PASSONNO PAINTS	$207.02	071108		083404.08.004.00
9/13/2007	154086-01	PASSONNO PAINTS	$29.56	071094		083404.08.004.00
9/13/2007	071110	ROBERT POLLOCK INC	$131.94	071110		083404.08.004.00
9/13/2007	IN01019843	ROSS VALVE MFG CO I	$42,000.00	071111		083404.08.004.00
9/13/2007	071036	TOWN OF BRUNSWICK	$19.99	071036		083404.08.004.00
9/13/2007	071036	TOWN OF BRUNSWICK	$6.00	071036		083404.08.004.00
9/13/2007	2000-0768-260	VELLANO BROTHERS	$459.68	071112		083404.08.004.00
9/13/2007	S1634003	VELLANO BROTHERS	$39.00	071113		083404.08.004.00
9/13/2007	071114	VELLANO BROTHERS	$510.80	071114		083404.08.004.00
9/13/2007	071115	VELLANO BROTHERS	$298.44	071115		083404.08.004.00
		Total	**$48,493.71**			
SEWER FUND						
9/13/2007	071110	ROBERT POLLOCK INC	$4.27	071110		081304.09.004.00
9/13/2007	071102	SUBURBAN PROPANE	$935.79	071102		081304.09.004.00
		Total	**$940.06**			
SPECIAL SEWER DISTRICT #6						
9/13/2007	193271	PIONEER RESEARCH	$1,234.10	071109		081304.13.004.00
9/13/2007	071102	SUBURBAN PROPANE	$1,505.95	071102		081304.13.004.00
		Total	**$2,740.05**			
SPECIAL FIRE DISTRICTS						
9/13/2007	071015	N.Y.S. MUNICIPAL WOR	$997.56	071015		090408.14.008.10
9/13/2007	071015	N.Y.S. MUNICIPAL WOR	$3,823.98	071015		090408.14.008.09

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
9/13/2007	071015	N.Y.S. MUNICIPAL WOR	$6,151.62	071015		090408.14.008.08
9/13/2007	071015	N.Y.S. MUNICIPAL WOR	$5,652.84	071015		090408.14.008.07
		Total	**$16,626.00**			
TRUST & AGENCY FUND (EXPENDABLE) TE						
9/13/2007	1122	MARK L. KESTNER, P.E	$822.50	071026		080234.97.004.15
9/13/2007	1119	MARK L. KESTNER, P.E	$817.50	071027		080234.97.004.15
9/13/2007	1133	MARK L. KESTNER, P.E	$360.00	071028		080234.97.004.15
9/13/2007	1140	MARK L. KESTNER, P.E	$840.00	071029		080234.97.004.15
9/13/2007	071030	MARK L. KESTNER, P.E	$675.00	071030		080234.97.004.15
9/13/2007	1138	MARK L. KESTNER, P.E	$7,135.00	071031		080234.97.004.15
9/13/2007	1136	MARK L. KESTNER, P.E	$2,510.00	071032		080234.97.004.15
9/13/2007	1167	MARK L. KESTNER, P.E	$3,467.50	071033		080234.97.004.15
9/13/2007	109214	TUCZINSKI, CAVALIER,	$2,361.25	071035		080234.97.004.15
9/13/2007	109215	TUCZINSKI, CAVALIER,	$3,227.88	071034		080234.97.004.15
		Total	**$22,216.63**			

Grand Total $314,422.99

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
OCTOBER 2, 2007, 5:30 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Salvi and Councilman Casale.
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 5:35 p.m.

The Supervisor had filed the Tentative Budget with the Town Clerk within the time period required by law. The purpose of the meeting is for the Town Clerk to distribute the Budget to the Town Board members. There is no tax increase with the Budget.

Other Business

The Town's current insurance carrier has dramatically increased the premium for disability coverage. The Town's Insurance Consultants have found another Insurance company that will cover the Town at a more reasonable rate.

VOICE RESOLUTION:

Councilman Poleto made a motion to authorize the Supervisor to enter into an agreement with Zurick Insurance to obtain Disability Insurance Coverage as per the recommendation of the Town's Insurance Consultants, seconded by Councilman Salvi. The foregoing Resolution was thereupon put to a roll call vote as follows: Councilman Clemente: Absent, Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Councilman Salvi, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing voice Resolution was thereupon declared duly adopted.

ADJOURNMENT:
Councilman Casale made a motion to adjourn the meeting, seconded by Councilman Clemente. Approved. The meeting adjourned at 5:40 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.

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
OCTOBER 11, 2007, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Clemente, Councilman Salvi and Councilman Casale.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

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

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:
None.
BUSINESS MEETING:
MINUTES OF THE PREVIOUS MEETING:
Councilman Salvi made a motion to accept the Minutes of the previous meetings, seconded by Councilman Poleto. Approved.
REPORTS:
Town Clerk: Susan Quest-Sherman
The Town Clerk handed in a written report for the month of September. A check for $7,471.94 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Poleto, seconded by Supervisor Herrington. Approved. A Copy of the report is on file in the Town Clerk's Office.
Highway Superintendent: Doug Eddy
Mr. Eddy read his report for the Month of September. Councilman Poleto made a motion to accept the report seconded by Supervisor Herrington. Approved. A Copy of the report is on file in the Town Clerk's Office.
Water & Sewer Report: Doug Eddy
Mr. Eddy gave his report for the Month of September. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Poleto. Approved. A copy of the report is on file in the Town Clerk's Office.
Superintendent of Utilities & Inspection: John Kreiger
Mr. Kreiger gave his report for the month of September $5,744.84 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Clemente, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.
Town Attorney: Thomas Cioffi
Mr. Cioffi gave his report for the month of September. If the Preliminary Budget is approved tonight a Public Hearing will need to be scheduled. The Union has contacted the Town about contract negotiations. Mr. Cioffi has also been working on negotiations with tax assessment challenges. A motion was made by Councilman Poleto to approve Mr. Cioffi's report, seconded by Councilman Casale. Approved.
Town Historian: Sharon Zankel

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

Youth Commissioner: Councilman Salvi

Councilman Salvi spoke of the 5K Race. It has become very popular and there is interest in keeping it going. Councilman Poleto made a motion to approve Councilman Salvi's report, seconded by Councilman Casale. Approved.

Brunswick Community Library: Mrs. Julie Zelman

Mrs. Zelman read the Library's report for the month of September. Councilman Poleto 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 was absent from the meeting but had submitted a written report. Motion to accept the report was made by Councilman Salvi seconded by Councilman Poleto. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 64 Resolution Approving 2008 Tentative Budget as 2008 Preliminary 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; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

A Public Hearing on the Budget was set for November 8th 2007 at 6:00 p.m.

Resolution No. 65 Resolution Changing the Name of Euclid Avenue to Euclid Terrace. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

None.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 92101 through 92112, No. 0914001, 0914002, No. 071116 through 071125, No. 10501 through 10511 and No. 071126 through 071240 were presented.

A motion to approve the warrants with the exception of No. 327413, 329024, 326006, and 324934, was made by Councilman Poleto, seconded by Councilman Clemente. Approved.

Councilman Poleto made a motion to approve warrants No. 327413, 329024, 326006 and 324934, which was seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing motion was carried.

FURTHER COMMENTS BY VISITORS:

None.

ADJOURNMENT:

Councilman Casale made a motion to adjourn the meeting, seconded by Councilman Poleto. Approved. The meeting adjourned at 7:48 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
Co[redacted]vation	Conservation	A1255	19	239.03
			Sub-Total:	**$239.03**
Dog Licensing	53% License Fee	A2544	55	91.43
Dog Licensing	Female, Spayed	A2544	21	0.00
Dog Licensing	Female, Unspayed	A2544	5	0.00
Dog Licensing	Male, Neutered	A2544	27	0.00
Dog Licensing	Male, Unneutered	A2544	2	0.00
Dog Licensing	Replacement Tags	A2544	1	0.00
			Sub-Total:	**$91.43**
Marriage License	marriage license		9	157.50
			Sub-Total:	**$157.50**
Misc. Cash	Copies		4	1.00
	Death Certificate		24	240.00
	Dog Redemption		21	525.00
	Genealogy Search		2	30.00
	Marriage Certificate		3	30.00
			Sub-Total:	**$826.00**
Misc. Fee	Community Center Fee		6	450.00
			Sub-Total:	**$450.00**
Recycling Center	Appliances Large		4	60.00
[redacted]	Appliances Small		2	10.00
	Bags		326	978.00
	Metals		1	384.38
	Monitor		2	20.00
	Paper/cardboard		1	894.30
	Plastics		1	196.10
	Stewart's Bags (200)		3	1,530.00
	Tires		11	22.00
			Sub-Total:	**$4,094.78**
Recycling Office	Appliances Large		4	60.00
	Appliances Large P/U		1	25.00
	Appliances Small		8	45.00
	Bags		453	1,359.00
	Blue Bins		1	10.00
	Lids		1	4.00
	Monitor		1	10.00
	Tires Car		15	30.00
	Tires Truck		1	6.00
			Sub-Total:	**$1,549.00**
Wagering Fees	Bingo License	A2540	6	45.00
Wagering Fees	Bingo Proceeds	A2540	1	19.20
[redacted]			**Sub-Total:**	**$64.20**

Account Description	Fee Description	Account#	Qty	Local Share
[redacted]				
			Total Local Shares Remitted:	**$7,471.94**
Amount paid to:	County Treasurer for Dog Licenses			83.07
Amount paid to:	Ny State Dept Of Health			202.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			21.00
Amount paid to:	NYS Environmental Conservation			4,730.97
Amount paid to:	State Comptroller For Bingo Licenses			67.50

Total State, County & Local Revenues:	**$12,576.98**	**Total Non-Local Revenues:**	**$5,105.04**

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	10/3/07
Supervisor	Date	Town Clerk	Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
[redacted]AM SALVI
COUNCILMAN
[redacted]ATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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336 TOWN OFFICE ROAD
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JAYNE M. TARBOX
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JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - SEPTEMBER, 2007

1. Brush pick up (5) days
2. Patched driveway aprons in Calhoun development (6) days
3. Mowed ball parks (7) days
4. Installed catch basins (1) day
5. Installed new culvert pipes (2) days
6. Assisted Town of Grafton (1) day
7. Cut and moved insulation to Keyes Lane Community Center (2) days
8. Cleaned out ditches (2) days
9. Patched roads (8) days
10. Weed whacked Town Beach (2) days
11. Assisted Rensselaer County on Tamarac Road and John Snyder Road (3) days
12. Swept roads for paving (3) days
13. Cleaned out catch basins (2) days
14. Stacked picnic tables on stage at Community Center (1) day
15. Weed whacked Forest Park Cemetery (2) days
16. Paved various roads with Rensselaer County paver (5) days

Douglas J. Eddy
Superintendent of Highways
Dated: October 11, 2007

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SUSAN QUEST-SHERMAN
TOWN CLERK
[redacted]M SALVI
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WATER & SEWER REPORT, SEPTEMBER, 2007

1. Maintained water and sewer stations
2. Responded to over 80 Dig Safely New York calls
3. Completed all required water samples for the month
4. Checked several fire hydrants, found two running
5. Repaired hit fire hydrant at NY Rt. 2 & Troy Country Club entrance
6. Repaired leak on "16" main at Pinewoods & Troy Country Club
7. Repaired leaking water service at 3 Kenworth Ave.
8. Shut down water main twice at Brittonkill School (for water main relocation) with overtime
9. Responded to several dirty water calls - the result of City of Troy closing valve without notice to Town
10. Checked hydrant used in fire on Rt. 7 - estimated 5,000 gals. used
11. Worked with Mark Kestner, P.E. and Anjo Construction
12. Prepared and faxed several water readings to attorneys for property closings
13. Repaired several curb boxes
14. Repaired leaking valve on Rt. 2 and Troy Country Club entrance
15. Located and uncovered water meter in buried pit at Leonard Duncan's property (previous trailer site) and met with Mr. Duncan (meter to be removed)
16. Rebuilt three water meters

Douglas J. Eddy
Water Superintendent
Dated: October 11, 2007

Prepared by Wayne Savage
Water Foreman

PHILIP H. HERRINGTON
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Building Department Report
September 2007

1. 20 Building Inspections
2. 279 Active Building Permits
3. 70 Code Violations
4. 8 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 10 court cases
    a. unregistered vehicle
    b. unregistered vehicle
    c. junk/debris, unregistered vehicle
    d. swimming pool enclosure
    e. unsafe structure
    f. unregistered vehicle
    g. swimming pool enclosure
    h. zoning violation
    i. junk/debris, unregistered vehicle
    j. unregistered vehicle
8. 18 Building permits issued
9. 7 Fire Inspections
10. 17 Follow up Inspections
11. 1 Code Call outs
12. 8 Code Inspections
13. Worked with New Visions from Brittonkill/RPI
14. Ron and myself will be attending Conference in Albany 10/15-17

PHILIP H. HERRINGTON
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MONTHLY FEES COLLECTED September 2007

	TYPE		VALUE	FEE
	Single family with garage			
	Single family			
5	Garage/Carport		$35,000.00	$300.00
3	Addition Residential		$69,000.00	$1,000.00
1	Rennovations Residential		$10,000.00	$220.00
	Addition Commercial			
	Rennovations Commercial			
1	Retail Setup		$24,800.00	$400.00
3	Porch/deck		$3,700.00	$130.00
2	Shed		$2,000.00	$130.00
3	Fireplace/woodstove Installation		$6,149.08	$160.00
	Shed			
	Pole Barn			
	Above Ground swimming pool			
	Inground Swimming pool			
	Excavation			
	Demolition			
	Solar Panels			
	Antennie Replacement			
	Foundation Repair			
	Electrical Work			
	3 Season Room			
1	Relocate Barn		$9,500.00	$50.00
		Sub Totals:	$150,649.08	**$2,390.00**
1	ZoningBook,Map,DetailSheet,Signbooks			$3.00
1	Sign Permits			$100.00
1	Water Permits			$50.00

PHILIP H. HERRINGTON
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TOWN CLERK
[redacted]AM SALVI
COUNCILMAN
PATRICK E. POLETO
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DANIEL F. CASALE
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THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

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336 TOWN OFFICE ROAD
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G. LAWRENCE KRONAU
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ROBERT H. SCHMIDT
TOWN JUSTICE

1	water meters			$325.00
1	meter pit			$1,593.50
1	Water services			$459.68
	Sewer Permit			
1	Sewer Services			$247.90
	Major Subdivision (Foust)			
	Waiver Subdivison (Trzcinski)			
	Photocopies			
	Renewed Permit			
	Pending Permits			
	Junk Yard Permit			
	Tempoaray Tent			
	Repayment for Bounced Check			$575.00
		TOTAL FEES COLLECTED :		**$5,744.08**
				10/11/07
John Kreiger, Superintendent of Utilities and Inspections				Date

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MONTHLY BUILDING/COMPOSITE REPORT

September-07

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6812	Mike D'Agastino, 10 Oak Tree Lane	Addition	5,000.00	$ 100.00
6816	Brian Bradley, 3 Plum Avenue	Deck/Pool		$ 75.00
6817	Jeff Frisch, 50 Mellon Avenue	Gas Boiler	$ 1,300.00	$ 100.00
6818	Marilyn Whitney, 35 Tamarac Road	Front Porch	$ 2,000.00	$ 30.00
6819	Leonard Devito, 564 Hoosick Road	Retail Setup	$ 24,800.00	$ 400.00
6820	Peter Clemente, 1237 NY 7	Woodstove	$ 1,500.00	$ 30.00
6821	Jeffrey Nash, 10 White Tail Circle	Shed	$ 2,000.00	$ 30.00
6822	Deborah Roden, 202 White Church Road	Addition	$ 25,000.00	$ 400.00
6823	William B. McHargue, 206 Plank Road	Porch & Sun Room	$ 3,500.00	$ 100.00
6824	Andy Gilchrist, 84 South Road	Rennovations	$ 10,000.00	$ 220.00
6825	Andy Gilchrist, 84 South Road	Shed		$ 100.00
6826	Kevin Earl, 84 Oneida Avenue	Garage	$ 30,000.00	$ 75.00
6827	Charles Moran, 5 Springlanding Blvd.	Gas Burning fireplace	$ 3,349.08	$ 30.00

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6828	Shawn Nealon, 54 Wiegner Lane	Garage	$ 5,000.00	$ 75.00
6829	John Betterly, 138 Bott Lane	Relocate Barn	$ 9,500.00	$ 50.00
6830	Howard Toftegaurd, 944 Hoosick Road	Addition	$ 39,000.00	$ 500.00
6831	Chirs Guerin, 21 Woodward Avenue	Garage		$ 75.00
6832	David Shaw, 1011 Cloverlawn Road	Garage	$ 12,500.00	$ 75.00
6833	Tom Philbbs, 205 Moonlawn Road	Garage		$ 75.00
			Total:	**$ 2,440.00**
				10/11/07
John Kreiger, Supt. of Utilities & Inspections				Date

COMPLAINT LOG
March 7, 2007

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005 12/20/2006	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	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, contact owner for update, building was taken partially down, Court wants the remainder of the building to be removed
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006 12/20/2006		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, work is progressing court gave 6month adjournment from 12/06

COMPLAINT LOG
March 7, 2007

81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006 12/20/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	Appearance ticket sent 1/9/2007	letter to owner 5/17/2006,m unable to tell about fence
90.20-8-6	43 Otsego Avenue	Silvestro	1	6/13/2006	unregistered vehicle	6/13/2006 12/20/2006	1050 hrs.	There is a white neon vehicle parked on property without plates	CLOSED	letter to owner 6/14/2006, vehicle is now covered with plastic, 3/6/2006 vehicle is still in driveway
113.1-1-5	1 Deerfield	Pusatere	highway Dept	6/23/2006 7/17/2007	fence is falling down, lawn isn't mowed, place looks abandoned/ property not maintained well could be a homeless person living there	6/23/2006 7/17/2007	1015 hrs. 1405 hrs.	lawn is unmowed, brush growing out of control, fence is falling down along pinewoods avenue, place looks abandoned/ the property is being forclosed by Bank, bushes and trees are not maintained, checked the house, from outside, no one seems to be in house	CLOSED	letter to be sent to owner/ spoke to realestate broker on 7/17/07 told to maintain site better
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no repsonse/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07

COMPLAINT LOG
March 7, 2007

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	CLOSED	will contact complaintant for further details on situation, contacted complaintant, said he would notify Dept. next time situaion arises
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 Lawerence) 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 spplication received, sent letter to owner
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
	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	pending	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07
82.-2-14.5	262 Lockrow Road	Fatone	1	9/19/2006	inground swimming pool without fence around it			no fence around pool, permit still active for pool	pending	letter sent to owner 11/9/2006
	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	CLOSED	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
102.1-3-2	211 Brunswick Road	Jean Tea	1	1/24/2007	addition being built, no dumpster, junk all over grounds	1/24/2007	1350 hrs.	there was junk/rubbish other than construction debris from the addition, has unregistered vehicle parked in driveway	CLOSED	letter to owner 1/24/2007, owner called on 1/30/07 said that vehicle will be registered in 15 days, got a dumpster to clean up place during building of addition, time frame end of March 07, vehicle is gone 3/1/07
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property)	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	pending	letter to owner 2/12/2007

COMPLAINT LOG
March 7, 2007

90.8-1-22	120 Hickory Court	Alund	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
81.-2-12	132 Bald Mountain Road	John Donohue	inspection	3/2/2007	unregistered vehicle & junk, on property	3/2/2007	1118 hrs.	there was at least one vehicle unregistered, but there is a lot of junk & rubbish on property, Judge ACOD prior case involving this owner	pending	letter to owner 3/2/2007
81.-2-11	140 Bald Mountain Road	Peter Morocco	inspection	3/2/2007	2 unregistered vehicles located on property	3/2/2007	1115 hrs.	there were 2 unregistered vehicles at the property, Judge ACOD case of prior problem concerning this person	pending	letter to owner 3/2/2007
90.12-5-1	9 Liberty Road	Michael Halloran	inspection	3/1/2007	unregistered vehicle/junk vehicle on property	3/1/2007	1418 hrs.	there is an old truck without plates on the property	pending	letter to owner 3/6/2007
	Sycaway Avenue	Leathem	1	1/27/2007	dumbing of debris and other stuff (letter attached)	3/6/2007	1135 hrs.	there was a pile of wood for fire places/wood stoves etc. There was also several pieces of brush, didn't see any roof shingles, but snow could be covering them	CLOSED	keep checking property as snow melts to see if there is any violations or not
90.20-21-11	256 Wayne Street	Deyss	inspection	3/13/2007	unlicensed vehicle located on property	3/13/2007	1030 hrs.	a blue taurus (Ford) had no plates and located in driveway	pending	letter to owner 3/13/2007
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years, The house is an eye soar	pending	letter to owner 3/15/2007
113.-7-10	900 Church Street	Pendergast	referral	3/23/2007	junk vehicles on property	3/23/2007	1415 hrs.	there were several unlicensed vehicles in front of hosue	pending	letter to owner 3/28/2007
91.2-9-8	2003 Piney Point Road	Hoffmeister	1	3/26/2007	neighbor pumping water onto property	3/26/2007	1430 hrs.	small pipe (probably from sump pump) pumping water	CLOSED	will send letter
81.-5-12.11	267 Grange Road		unknown	3/22/2007	running a commercail business out of a residential area, has sign, and vehicles parked there	3/27/2007	945 hrs.	drove by there is a small dump truck in yard, a trailer with business name on side and a small sign by driveway	CLOSED	look into possible zoning infraction, parks his company vehicles there at night, no violation at this time
91.2-4-19	1027 Cloverlawn Road	Hauett	inspection	4/3/2007	2 unregistered vehicles	4/3/2007	1030 hrs.	there are two vhehicles in front of house without plates on them	pending	letter to owner 4/4/2007
90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-6-2	15 Easy Street	Ratcliffe	inspection	4/11/2007	unregistered vehicle	4/11/2007	1345 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007

COMPLAINT LOG
March 7, 2007

113.1-4-9	1 Betts Drive	Pendergast	inspection	4/11/2007	unregistered vehicle	4/11/2007	1430 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/17/2007
113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	inspection	4/11/2007	two unregistered vehicles	4/11/2007	1425 hrs.	there were two unregistered vehicles on property	pending	letter to owner 4/17/2007, 7/25/2007 only one vehicle left at home
101.8-8-3	667 Hoosick Road	Mouawad	1	4/30/2007	trailers near property line, could roll down into yard, generators near property line, Mr Mouawad said he was going to build a 10' fence	4/30/2007	1108 hrs.	thera are trailers (truck type) next to newly filled enbankment. Approx. 2' from edge, junk has been thrown down back and next to Sanders' back fence, there is all kinds of junk under trailers	pending	The building dept. must notify Mr Mouawad that he must go before the Planning Board for Site Plan Review
101.8-20-11	598 Hoosick Road	Leathem	1	5/1/2007	piles of dry vegetation on property	5/3/2007	1515 hrs.	there were piles of brush & other debris on the property	pending	letter to owner 5/21/2007, spoke to owner on 7/3/07, he said that he will clean up the area
73.-1-9.2	58 Lang Road	Opalka	1	5/8/2007	fence is failing down, unregistered vehicle	5/9/2007	1040 hrs.	The fence is in disrepair & there is an unregistered vehicle on property	pending	letter to owner 5/22/2007
103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007
91.-7-5	770 Hoosick Road	Hoosick Associates	1	6/11/2007	Honda using back entrance as Rd not just fire lane				CLOSED	Letter sent to Honda 6/12/2007
90.20-8-6	43 Otsego Avenue	Nicholas Silvestro	1	6/8/2007	2 unregistered vehicles	6/8/2007	1120 hrs.	there were 2 unregistered vehicles on the property	pending	letter to owner 6/12/2007, 7/24/2007 one vehicle left
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/6/2007	smell/odor, working out of site plan				pending	letter sent to business stating working outside approved site plan
	NY 7	Forest Mayer	inspection		4/25/07 witnessed a truck unloading at 2030 hrs.6/3/07 witnessed truck pulling into site on Sunday				pending	letter sent to operator of company in regards to site plan violations
102.-1-8	419 McChesney Avenue	Wedler	1	7/17/2007	garage/barn is in dangerous condition and not maintained	7/17/2007	1030 hrs.	The Garage is falling down and is unsafe	pending	letter to owner 7/18/2007, 2nd letter to owner 8/23/07, 8/28/07 per letter from owner, garage will be taken down in fall of 2007
83.-4-49.1	352 Tamarac Road	Hewitt	inspection	7/16/2007	Building & Grounds are not meeting NYS Property Maintenance Code	7/17/2007	0945 hrs.	House is in poo condition. Roof in rear is down to wood, the Grounds are over grown with weeds	pending	letter to owner 7/18/2007
93.-4-45	3815 NY 2	Grimm	inspection	6/28/2007	property is not maintained	6/29/2007	1145 hrs.	the property is not maintained	pending	letter to owner 7/18/2007, Mr. Grimm stopped in 8/29 said he would take care of grass

COMPLAINT LOG
March 7, 2007

91.2-14-1	897 Hoosick Road	Lajeunesse	1	5/15/2007	unregistered, junk vehicles	5/29/2007	1105 hrs.	spoke to Mr. Lajeunesse about the two unregistered vehicles at 1105 on Tues. 5/29/07. Told him to have the vehicles removed. Per Mr. Lajeunesse his son will register the car and the van will go for junk	appearance ticket sent 7/18/2007	we will give him one/two weeks to remove vehicles, At court owner stated one vehicle will be removed by Sat 7/21 the other vehicle is for sale at the moment
101.8-10-5.1	630 Hoosick Road	Tutunjian	Pettition		see attached	8/16/2007	1120 hrs.	There are several unregistered vehicles on property. There is junk & rubbish on property	pending	letter to owner 8/16/2007
114.-1-47	8 Bott Lane	Julia Caulkins	1	9/10/2007	burning all kinds of stuff, barn is falling down on Downey's property, a lot of junk	9/11/2007	1510 hrs.	part of barn is falling down (rear), The front part of barn is in poor structural condition, there is a lot of junk around property, did not see any burning of material	pending	letter to owner
93.-2-1.7	5 Windfield Lane	Donohue	inspection	8/30/2007	inground swimming pool without fence around it	8/30/2007	1425 hrs.	there is no fence around the pool, looks like old wooden fence was taken down	pending	letter to owner 9/18/2007
113.-5-20.111	Menemsha Lane	Kronau	4	9/11/2007 9/13/2007 9/26/2007 9/27/2007	appears as though they are doing a commercial business there	9/26/2007	1400 hrs.	took pictures of site, looks like they are creating a material handling area for stone/dirt, storage/seperation	CLOSED	pulled bldg permit 6761 from June, for a garage/shed in location of work area, spoke with owner of property on 9/27/2007 said that it is where shed is going, pile of dirt being saved for backfill of bldg when constructed, construction equipment there for bldg/grading purposes
73.-1-1.2	1991 NY 7	May	1	9/26/2007	large box truck parked on side of Rd, Truck is being used as an advertisment for Rokjer Bros. Moving	9/26/2007	1300 hrs.	large truck parked out by Rd, been there for several weeks, using it as an advertisment, pictures taken of truck from Flower Rd intersection	CLOSED	letter to owner 9/27/07, 10/3/2007 truck has been removed, will keep an eye on situation
112.68-3-6	4 Cleminshaw	Anthony Huneau	referral	9/26/2007	garage behind house is in disrepair, roof falling in etc. all kinds of wild life living in building	9/26/2007	1045 hrs.	property has garage that is in poor structural condition, pictures taken	pending	letter to owner 9/27/07
113.-5-20.123	Menemsha Lane	Joe Perez	2	9/26/2007	a lot of fill possibly filling wetlands	9/26/2007	1400 hrs.	pictures taken of piles of dirt	pending	per highway dept. filling is coming from house site down the road, highway dept. has a meeting with owner on 9/28
	Mt View Area		referral	9/26/2007	house in area was forclosed on and now weeds and everything else are growing up	9/26/2007 9/27/2007	1515 hrs. 1055 hrs.	couldn't find will check with complaintant on location, Ron couldn't find either	pending	spoke with referring officer, said he will get exact address to me

COMPLAINT LOG
March 7, 2007

92.-6-2.4	4005 NY 2	Metz Family Enterpr	1	7/24/2007	the large sign & the Worms sign are blocking drivers view from the road	7/24/2007	1310 hrs	signs are blocking drivers view of Route 2	CLOSED	Mr Kreiger on July 25 told store personnel to remove signs, On 8/15 Ron Neissen told them to remove signs, on 8/23 signs were still there, Ron Neissen again told them to remove signs, 8/27 worm sign is gone and large sign has been moved back out of the way
112.84-9-3	793 Pawling Avenue	Bassir Rezek	Social Services	10/3/2007	The appartment no. 2 and outside of building is dirty	10/3/2007	1115 hrs.	Social Services mentioned that the owner wouldn't let them inspect the apart. Per Social Services there is a level 3 sex offender living in building, Did a drive by on 10/3 and place has furniture on front porch dumpster has a lot of junk in it plus old bldg by side of dumpster	pending	keep observation of buildin for several weeks to see if place improves or gets worse
101.16-8-4	17 Oxford Road	Ralph Brown	1	9/17/2007	trees on property that are dangerous, several are dead and about to fall	9/18/2007	1020 hrs.	review the property, there are several trees that are dead & could fall in wind, there is one tree that is broken and leaning on another tree, this could be a dangerous situation	pending	letter to owner 10/2/2007, copy sent to complaintant by request
102.1-2-28	7 Middle Hill Road		1	9/25/2007	property in disrepair, bank just foreclosed on property and is trying for a quick turn around, neighbor dosen't feel that this is right	9/26/2007	1015 hrs.	House is in poor condition, ground has trees brush etc in untrimmed condition	pending	spoke to trevett Realty concerning this house, will be sold as a fixer upper, 9/26/2007 went in with Law Enforcement because a bomb device was in the house, turned out to be false, inside of house was in awful, unsafe condition, Posted an Unsafe Building Sign on door, State Police & County Sheriffs was in the house with Code Enforcement
	4 Norfolk Street	Diane Spinelli	1	9/11/2007	There are several cars covered on property	9/11/2007	0845 hrs.	there were 2 cars covered by car covers on the property, there were no other vehicles without plates on property, could not tell if covered vehicles had plates or not	pending	check property in a couple of weeks for future problems

COMPLAINT LOG
March 7, 2007

101.8-4-5	54 Oneida Avenue		1	8/22/2007	junk & unregistered vehicles on property	8/23/2007	0940 hrs.	there were several old & junk vehicles on lot	pending	letter to owner
	16 Chester Court	Mariana Koleva	1	6/6/2007	weeds & grass is long	6/8/2007	1425 hrs.	the weeds & grass is long, no maintenance on grounds this year	CLOSED	write letter to owner 6/7, 6/22 the grass and weeds have been cut
102.-1-3.16	11 Riccardi Lane	Albert Barbera	referral	8/23/2007	several RVs, boats, trailers parked on property	8/23/2007	1005 hrs.	there was an RV parked without plates & a boat, they are in good condition, 2 men were taking the boat and I asked what was going on , they are in the repossessing businesss, the vehicles on the property were repossed, name of business is 1st American George/Chris @ 271-8410, 2751 5th Ave Troy NY	pending	Spoke to Phil and he said that they can't use the area any more 8/23
102.-1-5.12	15 Heather Ridge	Kevin Mainello	1	8/22/2007	inground swimming pool without fence around it	8/23/2007	1015 hrs.	can't see pool from Road, resident from Road called it in	pending	letter to owner 8/23/2007
81.13-8-8	15 Bellview Road	John Murphy	1	7/26/2007	after septic was installed, there is an increase of water on property of Fowler	7/26/2007	1530 hrs.	initally checked property at end of June 07, the Fowler property was very wet, Drainage problems, spoke to Rich Kemper from the Health Dept. about the septic at 15 Bellview, there is no record on file with HD	pending	Ron Neissen and Mark Kestner checked property on 7/26/2007, The new septic tank slope could cause some problems, The property on 2 Downey Rd has water problem also, Road water can also be a problem, write letter to Mr Murphy, per Doug Eddy Town will try to fix Road to avoid run off onto property
93.-2-16.1	215 Bulson Road	Chris Bulson	1	7/17/2007	barns/buildings are in unsafe condition	7/17/2007	1425 hrs.	all of the structures are in poor and unsafe condition		letter to the owner, called owner on 7/17/2007, spoke to owner, will tear down back two buildings that are in poor condition, 8/22/2007 no work has taken place
113.-4-1.14	245 Pinewoods Avenue	Anson Film	1	7/6/2007	shed next to property line, condition of trailer etc, zoning issue	7/10/2007	830 hrs.	the shed is approx. 6' from fence, owner is not sure of property line location	pending	Mr O'Brien is going to get a survey of the property and then contact us for further action

COMPLAINT LOG
March 7, 2007

	Keys Lane		1	7/19/2007	sewer smell after heavy rain downon Keys Lane/ Evergreen area	7/24/2007	1035 hrs.	spoke to Rich Kemper @ Rensselaer County Health Dept. and he has done extensive studies on the spetic tank systems in the area and improvements have been made	CLOSED	Per Rich Kemper, he nees an pin point location of problem or he can't do anything
101.8-17-12	36 Cooper Avenue	Bryana Brophy	1	6/5/2007	no hot water, problems with toilet, bath room floor unsafe, plumbing leaking in bathroom	6/6/2007	1000 hrs.	stairway light didn't work, possible electric problem, no hot water in appartment, toilet didn't flush (must reach inside tank to operate flapper) exit doors could be a life safety problem, doors prevent exit under certain conditions	pending	write letter to owner 6/7/2007

Clerk

Report to the Town Board
October 11, 2007
By Sharon Zankel, Town Historian

My work over the past month has included:

I prepared and submitted material for the town newsletter. (Total time: 2 hours)

I have continued to meet with officials of the Brunswick Central School District. I've agreed to again work with the Service Learning Coordinator on several projects that will permit students the opportunity to learn about our community's history. We will again be creating an informational brochure and a short video. The brochure on the history of the Clum's Corners School created last spring by the 8th-grade English Honors Class was submitted as a entry in the 2006 State Archives Student Research Awards Competition and placed second-this was the first time a class from Tamarac has entered the contest so we are proud of this accomplishment. I have also met with the interim superintendent and the BOE President and will be assisting the school in determining if a National Register of Historic Places application is appropriate for the Clum's Corners School. (Total time: 14 hours)

On September 19, I attended a program on one-room schools sponsored by the Grafton Historical Society. (Total Time: 3 hours)

On September 28, I met with a resident of Bott Lane who was referred to me by the Building Department for assistance in finding a grant to support reconstruction of an old barn in deteriorated condition. In recent years, limited funding has been available under the New York State Barn Restoration and Preservation Grant Program to assist property owners with barn restoration. This funding is no longer available. Over the past year I have received at least on inquiry a month from individuals seeking grant moneys to restore historic homes and barns, and am sorry to report there is little available to private citizens wishing to preserve old buildings. (Total time: 5 hours)

On October 4 I met with Mr. Jim Garrahan, a citizen of our town who has volunteered to assist the Rensselaer Land Trust in developing a Trail Vision Plan for the local area. Mr. Garrahan was referred to me by Councilman Salvi. The RLT, formerly known as the Rensselaer-Taconic Land Conservancy, recently received a small grant from the Hudson River Valley Greenway to support development of the Trail Vision Plan and the project is headed by Melissa Berry of Troy. It is my understanding emphasis will be placed on connecting existing trails but this is not to say the opportunity to develop new trails does not exist. There are 120 miles of trails in Rensselaer County at 30 locations. Two trails in Brunswick are relatively short walking trails-one behind the community center and another around Carpenter's Pond by the Gilead Church. Mr. Garrahan and I discussed the desirability of publicizing the existing Brunswick trails, the possibility of creating a walking trail around the town park, and I suggested areas along the Poesten Kill be considered if the group is willing to negotiate with private property owners. I also pointed out the recent installation of sidewalks on Route 2 in Eagle Mills affords the opportunity for refinement of the walking tour of historic sites I developed several years ago. The trail planning effort is in its early stages,

so if any have suggestions-there is ample time to forward these to the planning group. (Total time: 3 hours)

I received many notices of upcoming events with a focus on local history that may be of interest including:

October 13 – Historic Eastfield Village in the town of Nassau will be open to the public from 10 – 4 for its annual fundraiser. The admission fee is $25 per person and includes refreshments, entertainment, and the opportunity to observe master craftspeople producing a variety of historic replicas. Eastfield Village is the well-known re-created historic village founded by Don Carpentier and has been featured in a multitude of publications. The village is rarely open to the public. So this presents the opportunity to view an unusual local site.

October 18 – Hoosick Historical Society will host an open house at the Louis Miller Museum in Hoosick Falls to show-off the recent upgrading of the museum. The event opens at 1:00 p.m. and is admission free.

October 20-Warren Broderick of the NYS Archives will speak on the subject of "Historic Forest Coverage at the Grafton Lakes State Park" at a breakfast sponsored by the Rensselaer Land Trust at 9:30 a.m. ($10) at the Grafton Inn.

October 27 – Grafton Historical Society is hosting its annual International Wine & Cheese Party at the Grafton Inn from 4-6 p.m. Admission fee is $20 per person or $30 per couple

November 10- Former Brunswick Historian Dorothy McChesney will be presenting a program on the McChesney Family at the Brunswick Historical Society at 1:00 p.m. Mrs. McChesney relocated from Brunswick to Moriah, New York about 9 years ago so her lecture will give many of her former friends and neighbors to see her again.

Sharon Zankl

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TOWN OF BRUNSWICK
RECYCLING REPORT
SEPTEMBER 2007

REFUSE BAGS PURCHASED AT THE CENTER: 779 @ $3.00	$2,337.00
REFUSE BAGS PURCHASED FROM VENDORS: 200	$1,530.00
BALED CORRUGATED: 1.91 TONS @ $50.00 TON	$211.00
MISC: LIDS/BINS(1),LARGE/SMALL APPLIANCES(19), TIRES(27), MONITORS(1)	$282.00
MIXED NEWSPAPERS/CHIPBOARDS: 23.60 TONS @ $40.00 TON	$944.00
METAL: LIGHT IRON/TIN: 3.72 TONS @ $60/$150.00 GT	$437.18
COMINGLED PLASTICS: 2.37 TONS @ $50.00 TON	$118.50
REVENUES	$5,859.68

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 25.88 TONS @ $62.00 TON	$2,069.56
COMINGLED GLASS: 1.95 TONS @ NO CHARGE	.00
PASSENGER TIRES: 2.11 TONS @ $85.00 TON	$179.35
PROCEEDS	$3,610.77

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF SEPTEMBER WAS 61.58 TONS.

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: October 11, 2007
Re: Library Report

September Circulation and Web Page Statistics

- 2949 items circulated; 4457 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 5 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for September 2007

- Book Group — met once with 4 attendees.
- Book and Movie Group — met twice with a total of 15 in attendance.
- Take Home Craft — Ribbon bookmark kits were distributed.
- 6 passport applications were received this month.

October Programs & Events

- October Take Home Craft — Bats
- October 23, Tues, 10:30 am, Lap-sit storytime
- October 31, Wed, 10:30 am, Story time for ages 0-5
- October 9th, Tuesday, 7:00 pm — Book Group will discuss *Measure of a Man* by Sidney Poitier.
- October 19th and 26th, Friday, 12:30 pm — Book and Movie Group will discuss *The Painted Veil* by W. Somerset Maugham.

September Meetings

- Julie Zelman attended the Directors' Association meeting on September 7th at the UHLS office.
- Julie Zelman attended the Boys and Books seminar at the Colonie library on September 11th.
- Five members of the library board and the director attended the UHLS Trustee's Workshop in Albany on September 20th.

TOWN OF BRUNSWICK
Regular Town Board Meeting
October 11, 2007
September Activities and Events
BRUNSWICK COMMUNITY CENTER

Sat. 9/01: Beth Ann Macey Graduation Party- 10am-6pm

Sun. 9/02: Maria Casale- Baby Shower- 11am-5pm **(NO SHOW)**

Wed. 9/05: Bicentennial Staff Meeting- MaryAnn Willets- 7-9pm

Thurs. 9/06: AG & Markets- Frank Bender- 10am-Noon
Football Photo Shoot- 5:30-8pm

Sat. 9/08: Fran Beaudoin- Baby Shower- 10am-6pm

Sun. 9/09: Frank Zovistoski- 25th Wedding Anniversary- 10am-6pm

Mon. 9/10: Sycaway Seniors Luncheon and Meeting- 10:45am-3:30pm
Girls Softball Staff Meeting- 6-8pm

Wed. 9/12: Bicentennial Staff Meeting- MaryAnn Willets- 7-9pm

Thurs. 9/13: W.A.Y.S. Seniors- 9:30am-2pm
Rens. County Health Dept. Rabies Clinic (cats: 5-6pm) (dogs: 6-7pm)

Sat. 9/15: Susan Rounds- Birthday Party- 1-6pm

Sun. 9/16: Anne Ducharme- Bridal Shower- 10am-4pm

Mon. 9/17: Sycaway Seniors Luncheon and Meeting- 10:45am-3:30pm

Wed. 9/19: Babe Ruth Staff Meeting- Dick Barna- 6:30-8:30pm

Thurs. 9/20: Soccer Club Staff Meeting- 7-9pm

Sat. 9/22: Wilma Bradley- Bridal Shower- 10am-5pm

Sun. 9/23: Jill Buccerio- Baptism Party- 10:30am-3pm

Thurs. 9/27: W.A.Y.S. Seniors- 9:30am-2pm

Sat. 9/29: Frank Milazzi- Retirement Party- 11am-6pm

Sun. 9/30: Karen Watts- Bridal Shower- 11am-5pm

Respectfully Submitted,

William F. DeFilippis
Facility Director

RESOLUTION NO. 64 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

October 11, 2007

RESOLUTION APPROVING 2008 TENTATIVE BUDGET AS 2008 PRELIMINARY BUDGET OF THE TOWN OF BRUNSWICK

WHEREAS, the Supervisor of the Town of Brunswick having duly filed the 2008 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, 2007; and

WHEREAS, the Town Board having duly considered, discussed and reviewed the 2008 Tentative Budget; now, therefore, after due deliberation

BE IT RESOLVED, that the 2008 Tentative Budget of the Town of Brunswick be and hereby is modified and amended to the extent set forth in the annexed Schedule, which is incorporated into and made a part of this Resolution; and be it further

RESOLVED, the said Tentative Budget, as herein modified and amended, be and hereby is in all respects approved and shall become the Preliminary Budget of the Town of Brunswick for the fiscal year commencing January 1, 2008; 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 **Supervisor Herrington** and seconded by **Councilman Salvi** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 11, 2007

RESOLUTION NO. 65 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

October 11, 2007

RESOLUTION CHANGING THE NAME OF EUCLID AVENUE TO EUCLID TERRACE

WHEREAS, in order to work most efficiently, the E-911 program requires streets or roads having the same or similar name within a postal district to be changed, so as to avoid confusion and delay when emergency services are dispatched in response to a 911 call; and

WHEREAS, the Euclid Avenue off of South Lake Avenue in the city of Troy is constantly confused with the Euclid Avenue in the town of Brunswick for customers, deliveries and service calls,

WHEREAS, inasmuch as a majority of the residents have agreed, and it appearing that the name change is in the best interests of Public Safety,

WHEREAS, pursuant to Town Law, Section 64, subd. 9., the Town Board is empowered to change and alter the names of streets, roads and avenues within the Town in such manner as it may determine; now, therefore

BE IT RESOLVED, that the Town Board of the Town of Brunswick does hereby change the name of Euclid Avenue to Euclid Terrace;

RESOLVED, that pursuant to Town Law, Section 64, subd. 9., the town clerk shall, within (10) days of the passage of this resolution, notify the Board of Assessors, the County Clerk, the County Engineer, the US Postal Service, the Planning Board, the Brunswick Highway Superintendent, and the E-911 Address Coordinator of the above change and shall provide said entities or persons with a certified copy of this resolution.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 11, 2007

September 21, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated September 21, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 9/18/07

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

Authorized Official — Date: 10-11-07

Authorized Official — Date: 10/11/07

Authorized Official — Date: 10/11/07

Authorized Official — Date: 10/11/07

Authorized Official — Date: 10/10/07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 9/21/2007 thru 9/21/2007

Description

G/L Number: 000017.99.000.00 **17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**

NYS DEFERRED COMP (DE 92111		9/21/2007	$1,961.47	28417
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			**$1,961.47**	
Total for G/L Account 000017.99.000.00			**$1,961.47**	

G/L Number: 000018.99.000.00 **18 - State Retirement TRUST & AGENCY FUND TA**

NYS & LOCAL RETIREMEN 92108		9/21/2007	$4,022.15	28416
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			**$4,022.15**	
Total for G/L Account 000018.99.000.00			**$4,022.15**	

G/L Number: 000020.99.000.00 **20 - Group Insurance TRUST & AGENCY FUND TA**

AFLAC NEW YORK 92104		9/21/2007	$267.73	28411
Total for Vendor: AFLAC NEW YORK			**$267.73**	
COMBINED LIFE INSURAN 92106		9/21/2007	$18.00	28412
Total for Vendor: COMBINED LIFE INSURANCE			**$18.00**	
METLIFE (METROMATIC) 92105		9/21/2007	$78.87	28414
Total for Vendor: METLIFE (METROMATIC)			**$78.87**	
TOWN OF BRUNSWICK (M 92107		9/21/2007	$1,432.26	28422
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			**$1,432.26**	
Total for G/L Account 000020.99.000.00			**$1,796.86**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 9/21/2007 thru 9/21/2007

Description

G/L Number: 000021.99.000.00 **21 - NYS Income Tax TRUST & AGENCY FUND TA**

NEW YORK STATE INCOM 92109		9/21/2007	$2,313.67	28415
Total for Vendor: NEW YORK STATE INCOME TAX PROC			**$2,313.67**	
Total for G/L Account	**000021.99.000.00**		**$2,313.67**	

G/L Number: 000022.99.000.00 **22 - Federal Income Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 92102		9/21/2007	$5,488.81	28419
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER			**$5,488.81**	
Total for G/L Account	**000022.99.000.00**		**$5,488.81**	

G/L Number: 000023.99.000.00 **23 - Income Execution TRUST & AGENCY FUND TA**

RENSSELAER COUNTY SC 92112		9/21/2007	$640.00	28421
Total for Vendor: RENSSELAER COUNTY SCU			**$640.00**	
Total for G/L Account	**000023.99.000.00**		**$640.00**	

G/L Number: 000024.99.000.00 **24 - Association & Union Dues TRUST & AGENCY FUND TA**

CSEA INC (UNION DUES) 92110		9/21/2007	$350.77	28413
Total for Vendor: CSEA INC (UNION DUES)			**$350.77**	
Total for G/L Account	**000024.99.000.00**		**$350.77**	

G/L Number: 000025.99.000.00 **25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 92101		9/21/2007	$18,334.03	28418
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC			**$18,334.03**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 9/21/2007 thru 9/21/2007

	Description			
Total for G/L Account	000025.99.000.00	$18,334.03		
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			
PIONEER COMMERCIAL B 92103		9/21/2007	$9,319.78	28420
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&		$9,319.78		
Total for G/L Account	000026.99.000.00	$9,319.78		
	Total for all Vouchers	$44,227.54		

September 14, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated SEPTEMBER 14, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 9/14/07

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

Authorized Official — Date: 10-11-07

Authorized Official — Date: 10/11/07

Authorized Official — Date: 10/11/07

Authorized Official — Date: 10/11/07

Authorized Official — Date: 10/10/07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
9/14/2007	0914002	FRANKENBECK, MIKE	$600.00	0914002		016204.01.004.00	2001719
9/14/2007	0914001	LIVE SOUND INC.	$425.00	0914001		016204.01.004.00	2001720
		Total	**$1,025.00**				

Grand Total $1,025.00

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

September 27, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated SEPTEMBER 27, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 9/28/07

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

Authorized Official — Date: 10-11-07

Authorized Official — Date: 10/11/07

Authorized Official — Date: 10/11/07

Authorized Official — Date: 10/11/07

Authorized Official — Date: 10/10/07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
9/27/2007	071123	AT&T MOBILITY	$86.96	071123		036204.01.004.00	2001721
9/27/2007	071117	GENWORTH LIFE & HE	$206.83	071117		090458.01.008.00	2001722
9/27/2007	071118	MVP HEALTH CARE, IN	$16,109.50	071118		090608.01.008.00	2001723
9/27/2007	071122	NATIONAL GRID	$386.19	071122		016204.01.004.00	2001724
9/27/2007	071122	NATIONAL GRID	$1,695.21	071122		016204.01.004.00	2001724
9/27/2007	071122	NATIONAL GRID	$403.12	071122		073104.01.004.03	2001724
9/27/2007	071122	NATIONAL GRID	$52.67	071122		073104.01.004.03	2001724
9/27/2007	071121	NATIONAL GRID	$6,331.88	071121		051824.01.004.00	2001724
9/27/2007	071124	NEXTEL PARTNERS IN	$46.49	071124		073104.01.004.01	2001725
9/27/2007	071124	NEXTEL PARTNERS IN	$106.87	071124		050104.01.004.00	2001725
9/27/2007	071124	NEXTEL PARTNERS IN	$119.02	071124		016204.01.004.00	2001725
9/27/2007	071124	NEXTEL PARTNERS IN	$46.18	071124		014204.01.004.00	2001725
9/27/2007	071124	NEXTEL PARTNERS IN	$69.81	071124		050104.01.004.00	2001725
9/27/2007	071124	NEXTEL PARTNERS IN	$53.87	071124		036204.01.004.00	2001725
9/27/2007	071124	NEXTEL PARTNERS IN	$46.33	071124		036204.01.004.00	2001725
/27/2007	071119	NYS DEPT OF ENVIRO	$50.00	071119		080904.01.004.00	2001726
9/27/2007	071125	US POSTAL SERVICE /	$14.10	071125		011104.01.004.00	2001727
9/27/2007	071125	US POSTAL SERVICE /	$76.26	071125		013304.01.004.00	2001727
9/27/2007	071125	US POSTAL SERVICE /	$8.08	071125		013554.01.004.00	2001727
9/27/2007	071125	US POSTAL SERVICE /	$11.34	071125		014104.01.004.00	2001727
9/27/2007	071125	US POSTAL SERVICE /	$40.62	071125		016204.01.004.00	2001727
9/27/2007	071125	US POSTAL SERVICE /	$3.85	071125		036204.01.004.00	2001727
9/27/2007	071120	WALMART COMMUNIT	$4.97	071120		075204.01.004.00	2001728
9/27/2007	071120	WALMART COMMUNIT	$121.44	071120		016204.01.004.00	2001728
9/27/2007	071120	WALMART COMMUNIT	$4.00	071120		073104.01.004.03	2001728
		Total	**$26.095.59**				
HIGHWAY FUND DA							
9/27/2007	071117	GENWORTH LIFE & HE	$114.45	071117		090458.03.008.00	2001722
9/27/2007	071118	MVP HEALTH CARE, IN	$10,584.09	071118		090608.03.008.00	2001723
9/27/2007	071122	NATIONAL GRID	$349.96	071122		051404.03.004.00	2001724
9/27/2007	071124	NEXTEL PARTNERS IN	$46.28	071124		051404.03.004.00	2001725
		Total	**$11.094.78**				

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
WATER FUND							
9/27/2007	071117	GENWORTH LIFE & HE	$32.70	071117		090458.08.008.00	2001722
9/27/2007	071118	MVP HEALTH CARE, IN	$1,455.48	071118		090608.08.008.00	2001723
9/27/2007	071122	NATIONAL GRID	$2,092.40	071122		083404.08.004.00	2001724
9/27/2007	071122	NATIONAL GRID	$24.14	071122		083404.08.004.00	2001724
9/27/2007	071124	NEXTEL PARTNERS IN	$46.18	071124		083104.08.004.00	2001725
9/27/2007	071124	NEXTEL PARTNERS IN	$46.18	071124		083404.08.004.00	2001725
9/27/2007	071125	US POSTAL SERVICE /	$16.81	071125		083104.08.004.00	2001727
		Total	**$3,713.89**				
SEWER FUND							
9/27/2007	071122	NATIONAL GRID	$54.02	071122		081304.09.004.00	2001724
		Total	**$54.02**				
SPECIAL SEWER DISTRICT #6							
9/27/2007	071122	NATIONAL GRID	$136.31	071122		081304.13.004.00	2001724
		Total	**$136.31**				

Grand Total $41,094.59

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	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

October 5, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated October 05, 2007 and consisting the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 10/2/07

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

Authorized Official — Date: 10-11-07

Authorized Official — Date: 10/11/07

Authorized Official — Date: 10/11/07

Authorized Official — Date: 10/11/07

Authorized Official — Date: 10/10/07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 10/5/2007 thru 10/5/2007

Description

G/L Number: 000017.99.000.00 **17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**

NYS DEFERRED COMP (DE	10510	10/5/2007	$1,746.23	28492

Total for Vendor: NYS DEFERRED COMP (DEFERRED CO **$1,746.23**

Total for G/L Account 000017.99.000.00 **$1,746.23**

G/L Number: 000020.99.000.00 **20 - Group Insurance TRUST & AGENCY FUND TA**

AFLAC NEW YORK	10504	10/5/2007	$267.73	28487

Total for Vendor: AFLAC NEW YORK **$267.73**

COMBINED LIFE INSURAN	10506	10/5/2007	$18.00	28488

Total for Vendor: COMBINED LIFE INSURANCE **$18.00**

METLIFE (METROMATIC)	10505A	10/5/2007	$78.87	28490

Total for Vendor: METLIFE (METROMATIC) **$78.87**

TOWN OF BRUNSWICK (M	10507	10/5/2007	$1,432.26	28497

Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN **$1,432.26**

Total for G/L Account 000020.99.000.00 **$1,796.86**

G/L Number: 000021.99.000.00 **21 - NYS Income Tax TRUST & AGENCY FUND TA**

NEW YORK STATE INCOM	10508	10/5/2007	$2,269.75	28491

Total for Vendor: NEW YORK STATE INCOME TAX PROC **$2,269.75**

Total for G/L Account 000021.99.000.00 **$2,269.75**

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 10/5/2007 thru 10/5/2007

Description

G/L Number: 000022.99.000.00 **22 - Federal Income Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B	10502	10/5/2007	$5,311.57	28494

Total for Vendor: PIONEER COMMERCIAL BANK (FEDER **$5,311.57**

Total for G/L Account 000022.99.000.00 **$5,311.57**

G/L Number: 000023.99.000.00 **23 - Income Execution TRUST & AGENCY FUND TA**

RENSSELAER COUNTY SC	10511	10/5/2007	$640.00	28496

Total for Vendor: RENSSELAER COUNTY SCU **$640.00**

Total for G/L Account 000023.99.000.00 **$640.00**

G/L Number: 000024.99.000.00 **24 - Association & Union Dues TRUST & AGENCY FUND TA**

CSEA INC (UNION DUES)	10509	10/5/2007	$350.77	28489

Total for Vendor: CSEA INC (UNION DUES) **$350.77**

Total for G/L Account 000024.99.000.00 **$350.77**

G/L Number: 000025.99.000.00 **25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B	10501	10/5/2007	$18,608.91	28493

Total for Vendor: PIONEER COMMERCIAL BANK (DIREC **$18,608.91**

Total for G/L Account 000025.99.000.00 **$18,608.91**

G/L Number: 000026.99.000.00 **26 - Social Security Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B	10503	10/5/2007	$9,203.12	28495

Total for Vendor: PIONEER COMMERCIAL BANK (FICA& **$9,203.12**

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 10/5/2007 thru 10/5/2007

	Description	
Total for G/L Account	000026.99.000.00	$9,203.12
	Total for all Vouchers	$39,927.21

October 11, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated OCTOBER 11, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 10/11/07

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

Authorized Official — Date: 10-11-07

Authorized Official — Date: 10/11/07

Authorized Official — Date: 10/11/07

Authorized Official — Date: 10/10/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
10/11/2007	071127	ABRAMS, CAROLYN	$0.00	071127		000200.01.000.00
10/11/2007	071127	ABRAMS, CAROLYN	$500.00	071127		016204.01.004.00
10/11/2007	071128	ACCESS HEALTH SYST	$390.00	071128		050104.01.004.00
10/11/2007	636853	ACTION CHEVROLET S	$0.00	071196		000200.01.000.00
10/11/2007	IN2007037	AIT COMPUTERS	$84.00	071129		016204.01.004.00
10/11/2007	IN2007037	AIT COMPUTERS	$65.00	071129		050104.01.004.00
10/11/2007	SA2008109	AIT COMPUTERS	$162.50	071130		014104.01.004.00
10/11/2007	IN2007066	AIT COMPUTERS	$100.00	071131		013554.01.004.00
10/11/2007	394194	AMERICAN CHEMICIAL	$111.33	071170		016204.01.004.00
10/11/2007	0703	BOUNCETOWN RENTA	$600.00	071132		073104.01.004.02
10/11/2007	071133	BRUNSWICK SELF STO	$1,700.00	071133		045404.01.004.00
10/11/2007	A0762	BURDEN AQUATICS, IN	$600.00	071134		080904.01.004.00
10/11/2007	071171	BUSINESS REVIEW	$67.95	071171		016204.01.004.00
10/11/2007	016	C. B. HARDWOOD FLO	$2,160.00	071135		073104.01.004.03
10/11/2007	327413	CALLANAN INDUSTRIE	$52.72	071201		073104.01.004.04
10/11/2007	611	CHOICE ADVERTISING	$141.00	071172		016204.01.004.00
10/11/2007	410793	CORNERSTONE TELEP	$874.43	071173		016204.01.004.00
10/11/2007	071240	COUNTY WASTE & RE	$2,069.56	071240		081604.01.004.00
10/11/2007	071174	COUNTY WASTE & RE	$85.00	071174		075204.01.004.00
10/11/2007	071174	COUNTY WASTE & RE	$195.00	071174		073104.01.004.01
10/11/2007	071174	COUNTY WASTE & RE	$150.00	071174		073104.01.004.04
10/11/2007	071174	COUNTY WASTE & RE	$300.00	071174		073104.01.004.04
10/11/2007	071175	CREEKSIDE KENNEL, L	$1,275.00	071175		035104.01.004.00
10/11/2007	071137	CSEA EMPLOYEE BEN	$532.80	071137		090608.01.008.00
10/11/2007	071138	DEFILIPPIS, WILLIAM	$68.48	071138		016204.01.004.00
10/11/2007	071176	DIAMOND SPRING WAT	$35.00	071176		016204.01.004.00
10/11/2007	200703833	DIG SAFELY NEW YOR	$35.00	071206		050104.01.004.00
10/11/2007	071140	FIRST REHABILITATION	$1,971.45	071140		090558.01.008.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
10/11/2007	11352	GAVIN/PARKER LANDS	$225.00	071144		073104.01.004.03
10/11/2007	11361	GAVIN/PARKER LANDS	$175.00	071142		073104.01.004.04
10/11/2007	11354	GAVIN/PARKER LANDS	$125.00	071143		016204.01.004.00
10/11/2007	11181	GAVIN/PARKER LANDS	$280.00	071141		016204.01.004.00
10/11/2007	18908	GENE'S SEPTIC SERVI	$450.00	071145		073104.01.004.04
10/11/2007	071146	GENE'S SEPTIC SERVI	$100.00	071146		073104.01.004.04
10/11/2007	25934	HANNAN'S WASTE DIS	$140.00	071177		081604.01.004.00
10/11/2007	RSL7499	HUDSON FALLS RESO	$179.35	071178		081604.01.004.00
10/11/2007	148047	JOSEPH P. MANGOINE,	$136.50	071179		075204.01.004.00
10/11/2007	071151	L & S JOURNEY'S LTD	$0.00	071151		000200.01.000.00
10/11/2007	071151	L & S JOURNEY'S LTD	$475.00	071151		067724.01.004.00
10/11/2007	411826	LUSCO PAPER CO., IN	$378.00	071180		016204.01.004.00
10/11/2007	071148	MARK L KESTNER, P.E.	$1,042.50	071148		014404.01.004.00
10/11/2007	071150	MATTHEW BENDER &	$29.25	071150		011104.01.004.00
10/11/2007	071181	NATIONAL GRID	$320.53	071181		075204.01.004.00
10/11/2007	071181	NATIONAL GRID	$195.38	071181		073104.01.004.04
10/11/2007	071181	NATIONAL GRID	$15.57	071181		051824.01.004.00
10/11/2007	071182	NYS ASSESSORS ASS	$85.00	071182		013554.01.004.00
10/11/2007	071152	NYS OFFICE OF THE C	$4,840.00	071152		001520.01.000.00
10/11/2007	32686	QUALITY GLASS & UPH	$240.63	071194		036204.01.004.00
10/11/2007	071183	QUEST-SHERMAN, SUS	$60.00	071183		014104.01.004.00
10/11/2007	071184	SCRIVEN DUPLICATIN	$119.70	071184		013554.01.004.00
10/11/2007	071185	SCRIVEN DUPLICATIN	$38.01	071185		080204.01.004.00
10/11/2007	071187	STONE INDUSTRIES	$137.00	071187		073104:01.004.03
10/11/2007	071187	STONE INDUSTRIES	$274.00	071187		073104.01.004.04
10/11/2007	071187	STONE INDUSTRIES	$258.00	071187		016204.01.004.00
10/11/2007	5878824790	TERMINIX INTERNATIO	$95.00	071188		016204.01.004.00
10/11/2007	7082060	THE ARCHIVE	$36.47	071189		014104.01.004.00
10/11/2007	071126	THE DEPOSITORY TRU	$36,562.50	071126		097107.01.007.00
10/11/2007	298246	THE RECORD	$10.26	071190		010104.01.004.00
10/11/2007	071153	TIME WARNER CABLE	$25.06	071153		016204.01.004.00
10/11/2007	12379	TRI-CITY FIRE EXTING	$55.00	071238		073104.01.004.03

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
10/11/2007	109272	TUCZINSKI, CAVALIER,	$1,741.07	071154		080204.01.004.00
10/11/2007	071191	US POSTAL SERVICE /	$677.32	071191		013304.01.004.00
10/11/2007	071191	US POSTAL SERVICE /	$657.68	071191		016204.01.004.00
10/11/2007	SX5082-001	W B MASON	$14.49	071192		073104.01.004.03
10/11/2007	SW0670-000	W B MASON	$74.99	071193		013304.01.004.00
10/11/2007	SFX439-001	W B MASON	$227.47	071239		016204.01.004.00
10/11/2007	SX5082-001	W B MASON	$154.39	071192		016204.01.004.00
10/11/2007	SX5082-001	W B MASON	$14.49	071192		014104.01.004.00
10/11/2007	071155	YANKEE TRAILS	$584.00	071155		067724.01.004.00
		Total	**$65,575.83**			

HIGHWAY FUND DA

10/11/2007	636853	ACTION CHEVROLET S	$8.06	071196		051304.03.004.00
10/11/2007	708832	ADIRONDACK TIRE CE	$473.00	071195		051304.03.004.00
10/11/2007	113880-.1	BEARING DISTRIBUTO	$5.60	071198		051304.03.004.00
10/11/2007	327413	CALLANAN INDUSTRIE	$1,598.32	071201		051104.03.004.00
10/11/2007	329024	CALLANAN INDUSTRIE	$1,473.91	071202		051104.03.004.00
10/11/2007	326006	CALLANAN INDUSTRIE	$1,968.35	071200		051104.03.004.00
10/11/2007	324934	CALLANAN INDUSTRIE	$1,382.22	071199		051104.03.004.00
10/11/2007	071204	CAPITAL AGWAY	$111.51	071204		051304.03.004.00
10/11/2007	071203	CAPITAL TRACTOR INC	$56.80	071203		051304.03.004.00
10/11/2007	20250	CONNOLLY, CHRISTOP	$875.00	071205		051304.03.004.00
10/11/2007	071137	CSEA EMPLOYEE BEN	$631.06	071137		090608.03.008.00
10/11/2007	071207	D & W DIESEL, INC.	$149.95	071207		051304.03.004.00
10/11/2007	071139	DELSANTO, JAMES	$205.00	071139		090608.03.008.00
10/11/2007	071176	DIAMOND SPRING WAT	$36.00	071176		051404.03.004.00
10/11/2007	071213	FARRELL OIL CO., INC.	$69.40	071213		051304.03.004.00
10/11/2007	230549	FARRELL OIL CO., INC.	$1,159.00	071212		051304.03.004.00
10/11/2007	071140	FIRST REHABILITATION	$1,258.00	071140		090558.03.008.00
10/11/2007	071217	GENUINE AUTO PARTS	$896.86	071217		051304.03.004.00
10/11/2007	5723	GRIMM BUILDING MAT	$456.00	071218		051104.03.004.00
10/11/2007	071216	H.L. GAGE SALES, INC.	$18.38	071216		051304.03.004.00
10/11/2007	071215	H.L. GAGE SALES, INC.	$47.82	071215		051304.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
10/11/2007	071214	H.L. GAGE SALES, INC.	$421.18	071214		051304.03.004.00
10/11/2007	759900	JC SMITH, INC.	$372.75	071225		051304.03.004.00
10/11/2007	071224	JOHN RAY & SONS INC	$4,402.79	071224		051304.03.004.05
10/11/2007	071223	JOHN RAY & SONS INC	$4,587.58	071223		051304.03.004.05
10/11/2007	209627	KING ROAD MATERIAL	$420.74	071219		051104.03.004.00
10/11/2007	8355011001	MECHANICS CHOICE	$258.32	071197		051304.03.004.00
10/11/2007	071220	MILLERTOWN GARAGE	$81.46	071220		051304.03.004.00
10/11/2007	06095	NORTHEAST GAS TEC	$65.25	071221		051304.03.004.00
10/11/2007	36929	R J VALENTE GRAVEL,	$221.77	071228		051104.03.004.00
10/11/2007	071222	ROBERT POLLOCK INC	$61.49	071222		051104.03.004.00
10/11/2007	071227	UNIFIRST CORPORATI	$81.90	071227		051404.03.004.00
10/11/2007	071226	UNIFIRST CORPORATI	$95.50	071226		051404.03.004.00
10/11/2007	1840	W H DEAN FORKLIFT S	$108.78	071209		051304.03.004.00
10/11/2007	113440	WARREN W FANE INC	$188.36	071210		051104.03.004.00
10/11/2007	113568	WARREN W FANE INC	$196.00	071211		051304.03.004.00
10/11/2007	113220	WARREN W FANE INC	$1,012.50	071208		051104.03.004.00
10/11/2007	118400	WATKINS SPRING CO I	$709.30	071229		051304.03.004.00
		Total	**$26,165.91**			

WATER FUND

10/11/2007	071136	CITY OF TROY TREASU	$428,463.75	071136		083204.08.004.00
10/11/2007	071137	CSEA EMPLOYEE BEN	$48.04	071137		090608.08.008.00
10/11/2007	116515-00	DOUGLAS INDUSTRIAL	$79.75	071231		083404.08.004.00
10/11/2007	071140	FIRST REHABILITATION	$170.00	071140		090558.08.008.00
10/11/2007	071232	JOSEPH P. MANGOINE,	$32.80	071232		083404.08.004.00
10/11/2007	071149	MARK L KESTNER, P.E.	$907.50	071149		083104.08.004.00
10/11/2007	071147	MARK L KESTNER, P.E.	$3,907.50	071147		083404.08.004.00
10/11/2007	071181	NATIONAL GRID	$848.56	071181		083404.08.004.00
10/11/2007	376088	ROBERT POLLOCK INC	$45.50	071233		083404.08.004.00
10/11/2007	3089772411	STAPLES BUSINESS A	$76.93	071186		083104.08.004.00
10/11/2007	071234	SURPASS CHEMICAL C	$39.85	071234		083204.08.004.00
10/11/2007	071126	THE DEPOSITORY TRU	$735.00	071126		097207.08.007.00
10/11/2007	071235	VELLANO BROTHERS	$273.92	071235		083404.08.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
10/11/2007	071237	VELLANO BROTHERS	$310.56	071237		083404.08.004.00
10/11/2007	071236	VELLANO BROTHERS	$120.87	071236		083404.08.004.00
		Total	**$436.060.53**			
SPECIAL WATER DISTRICT #9						
10/11/2007	071126	THE DEPOSITORY TRU	$245.00	071126		097107.12.007.00
		Total	**$245.00**			
SPECIAL SEWER DISTRICT #6						
10/11/2007	193272	PIONEER RESEARCH	$1,234.10	071230		081304.13.004.00
		Total	**$1.234.10**			
TRUST & AGENCY FUND (EXPENDABLE) TE						
10/11/2007	071157	KESTNER ENGINEERS,	$1,354.60	071157		080234.97.004.15
10/11/2007	3089	KESTNER ENGINEERS,	$4,523.61	071156		080234.97.004.15
10/11/2007	1123	MARK L KESTNER, P.E.	$1,912.50	071159		080234.97.004.15
10/11/2007	1180	MARK L KESTNER, P.E.	$310.00	071160		080234.97.004.15
10/11/2007	1189	MARK L KESTNER, P.E.	$657.50	071161		080234.97.004.15
10/11/2007	1173	MARK L KESTNER, P.E.	$467.50	071162		080234.97.004.15
10/11/2007	1183	MARK L KESTNER, P.E.	$285.00	071163		080234.97.004.15
10/11/2007	1130	MARK L KESTNER, P.E.	$427.50	071164		080234.97.004.15
10/11/2007	1174	MARK L KESTNER, P.E.	$272.50	071165		080234.97.004.15
10/11/2007	1175	MARK L KESTNER, P.E.	$260.00	071158		080234.97.004.15
10/11/2007	109278	TUCZINSKI, CAVALIER,	$165.81	071169		080234.97.004.15
10/11/2007	109276	TUCZINSKI, CAVALIER,	$288.75	071168		080234.97.004.15
10/11/2007	109212	TUCZINSKI, CAVALIER,	$626.84	071167		080234.97.004.15
10/11/2007	109273	TUCZINSKI, CAVALIER,	$84.24	071166		080234.97.004.15
		Total	**$11.636.35**			

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number

Grand Total $540,917.72

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

TOWN OF BRUNSWICK
PUBLIC HEARING
NOVEMBER 8, 2007, 6:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Salvi, and Councilman Casale.
Board Members Absent: Councilman Clemente.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the hearing to order at 6:05 p.m.

Supervisor Herrington was happy to announce that because of team effort there would be no tax increase.

Councilman Poleto explained the provisions of the Budget. The Library budget has been raised to $95,000. This is an extra $14,023.00 over their 3% increase in the Preliminary Budget. There is three more years of paying off the Land Fill Closing. Sales tax revenue is down.

The Supervisor Herrington understands the problems the Library is facing and then opened the meeting to Public Comments.

VISITORS WHO WISH TO SPEAK

Mrs. Pat Carlson, of the Brunswick Community Library thanked the Board for the increase.

Mr. Phillip Ritter, Upper Hudson Library System, spoke of the minimum standards for Public Libraries. The Brunswick Community Library does not meet the standards and have asked over the years for a variance. The Library needs to show progress towards meeting the standards.

Supervisor Herrington stated the voters have voted against the Library proposition in the past.

Councilman Salvi spoke about the location of the Library – the Town is broad.

Mr. Bitter recommended that the Library should put it out to a vote.

The Library has been trying to find other accommodations. They have worked with YMCA and looked at many other locations.

Mrs. Carlson stated that the RT. 2 building is the goal but the Library has to prove to the Bank that they can support the building.

ADJOURNMENT:

Councilman Poleto made a motion to close the Public Hearing, seconded by Councilman Salvi. Approved. 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.

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
NOVEMBER 8, 2007, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Clemente, Councilman Salvi and Councilman Casale.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

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

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:
Mary Ann Willetts gave a report on the Bicentennial Committee Activities and introduced many of the volunteers. A copy of the report is on file in the Town Clerk's Office.
BUSINESS MEETING:
MINUTES OF THE PREVIOUS MEETING:
Councilman Poleto 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 October. A check for $7,334.93 will be remitted to the Supervisor's Office. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Casale. Approved. A Copy of the report is on file in the Town Clerk's Office.
Highway Superintendent: Doug Eddy
Mr. Eddy read his report for the Month of October. Supervisor Herrington made a motion to accept the report seconded by Councilman Poleto. Approved. A Copy of the report is on file in the Town Clerk's Office.
Water & Sewer Report: Doug Eddy
Mr. Eddy gave his report for the Month of October. There was discussion about flushing the water lines. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.
Superintendent of Utilities & Inspection: John Kreiger
Mr. Kreiger gave his report for the month of October total fees collected for the month was $3,863.52 which will be remitted to the Supervisor's Office. Councilman Salvi pointed out that there are a lot of signs around Town which should be removed as the Town has a Sign Ordinance. A motion to accept the report was made by Councilman Casale, 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. The Budget process is at the point where a vote can be taken. An arbitrator is being sought for a union grievance. The Town will be meeting with the Union to work on contract negations. A motion was made by

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

Town Historian: Sharon Zankel

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

Youth Commissioner: Councilman Salvi

Councilman Salvi thanked the highway department for there help through the year. We are now looking at trying to get an ice skating rink. Councilman Casale made a motion to approve Councilman Salvi's report, seconded by Councilman Poleto. Approved.

Brunswick Community Library: Mrs. Julie Zelman

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

Family Community Center: William DeFilippis

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

RESOLUTIONS:

Resolution No. 66 Resolution To Accept The Water Rent and Sewer Maintenance Roll for the Period From December 1, 2006 Through May 31, 2007. 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; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 67 Resolution Finally Adopting Preliminary Budget as 2008 Annual Budget of the Town of Brunswick.

Councilman Poleto explained that there will be no tax increase with this budget and the Library has been given an increase to hopefully help them with there plans for expansion.

Supervisor Herrington stated that everyone lives within their budget.

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

Resolution No. 68 Resolution Accepting Grant of Easement for Highway Purposes – Smith Terrace. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Poleto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 69 Resolution Accepting Final Environmental Impact Statement of the Brunswick Meadows Planned Development District Application.

Mr. Gilchrist explained the PDD process that this project has gone through to this point.

Mr. Kestner explained that the FEIS was submitted by the applicant on September 18, 2007. In answer to the completeness memorandum the sewer line has been moved, Storm Water Management Facilities will be retained by the Brunswick Meadows Homeowner's Association and the layout has been adjusted.

Mr. Gilchrist stated that the applicant has addressed all the comments but this doesn't compute to approvability nor does it the end of the review process. There is a mandatory comment period of at least 10 days. The Planning Board and the Zoning Board of Review will need to make their recommendations.

Supervisor Herrington stated that he is not comfortable with the density of the project or the proximity of buildings to RT. 142.

Councilman Salvi voiced concern over the placement of the green space.

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

CORRESPONDENCE:

None.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Poleto mentioned that a Public Hearing needs to be set up for the Brunswick Fire District No. 1's Budget.

A Public Hearing was set for Thursday December 13, at 6:00 p.m. at the Brunswick Fire District No. 1 Fire House.

Councilman Casale asked about a noise ordinance.

Mr. Cioffi stated that there is some relief with State Law. Mr. Cioffi asked if the Board would make some recommendations he will draft a Local Law for consideration.

WARRANTS: Warrants No. 101901 through 101912, No.071241 through 071247, No.110201. through 110211 and No. 071248 through 0712368 were presented.

A motion to approve the warrants with the exception of No. 332976, and 334400, was made by Councilman Poleto, seconded by Supervisor Herrington. Approved.

Councilman Poleto made a motion to approve warrants No. 332976 and 334400, which was seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing motion was carried.

FURTHER COMMENTS BY VISITORS:
None.

Supervisor Herrington mentioned that Councilman Clemente has one more meeting and thanking him for his years of service to the Town.

ADJOURNMENT:
Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Poleto. Approved. The meeting adjourned at 7:48 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.

REPORT OF BRUNSWICK BICENTENNIAL COMMITTEE

On behalf of myself, my co-chair, Joe Jabour, and all of our committee members, I want to express our thanks to the members of the Town Board, collectively for the confidence they placed in us to plan the events which would celebrate the Town of Brunswick's Bicentennial year, and individually for their help as committee members on particular projects.

One of our biggest projects was the renovation and expansion of the Brunswick Memorial Park. When it became obvious that there was a possibility of combining this with the replacement of the Eagle Mills Bridge, the members of the Town board supported this work and voted to make it a betterment to the bridge contract. In addition to that financial help, we thank Senator Bruno for supporting our request for help with obtaining a grant for the renovations in the amount of $45,000.00.

The response from town residents, businesses, etc. to the opportunity to purchase inscribed bricks in the Park has been beyond our expectations and we will work with the town board to see that these bricks will be available for purchase in the future.

This community response has continued through all of our events. We are hoping and highly recommend that the town board members will take the lead in continuing the 5K Race and will join the Brunswick Historical Society in sponsorship of the Fall Festival.

In addition to the committee members, we have had help, participation and cooperation from many businesses, individuals and organizations, including among others the Brunswick Historical Society, Brunswick Elks, Brunswick VFW, Town of Brunswick employees, Brittonkill School teachers and students, churches, scout troops, fire departments, Rensselaer County Sheriff's Dept., news media, the New York State engineer who designed the Veterans Park renovations, the construction company members who did the work, on the park, etc..

I have said this a number of times but it is worth repeating.: I have never had the privilege of working with such a group of eager, cooperative, willing workers. Anything that needed to be done, they did with great enthusiasm and I hope that our efforts in planning this 200th anniversary have helped bring a larger sense of community to the Town of Brunswick..

November 7, 2007

Mary Ann Willetts and

Joseph Jabour,
Co-chairs
Brunswick Bicentennial Committee

Clerk's Monthly Report
October 01, 2007 - October 31, 2007

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	21	134.73
			Sub-Total:	**$134.73**
Dog Licensing	53% License Fee	A2544	67	115.28
Dog Licensing	Female, Spayed	A2544	27	0.00
Dog Licensing	Female, Unspayed	A2544	3	0.00
Dog Licensing	Male, Neutered	A2544	30	0.00
[redacted]g Licensing	Male, Unneutered	A2544	7	0.00
[redacted]g Licensing	Replacement Tags	A2544	3	0.00
			Sub-Total:	**$115.28**
Marriage License	marriage license		2	35.00
			Sub-Total:	**$35.00**
Misc. Cash	Copies		6	1.50
	Death Certificate		21	210.00
	Dog Redemption		6	150.00
	FOI		17	4.25
	Genealogy Search		1	10.00
	Marriage Certificate		1	10.00
	Peddler's License		1	50.00
			Sub-Total:	**$435.75**
Misc. Fee	Community Center Fee		10	750.00
			Sub-Total:	**$750.00**
Recycling Center	Appliances Large		5	75.00
	Appliances Small		5	25.00
	Bags		238	714.00
	Metals		2	899.69
	Monitor		3	30.00
[redacted]	Paper/cardboard		1	906.60
	Plastics		1	169.50
	Stewart's Bags (200)		3	1,530.00
	Tires		25	50.00
			Sub-Total:	**$4,399.79**
Recycling Office	Appliances Large		4	60.00
	Appliances Large P/U		3	75.00
	Appliances Small		4	30.00
	Bags		410	1,230.00
	Blue Bins		1	10.00
	Monitor		5	50.00
			Sub-Total:	**$1,455.00**
Wagering Fees	Bingo Proceeds	A2540	1	9.38
			Sub-Total:	**$9.38**

[redacted]

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	**$7,334.93**
Amount paid to:	County Treasurer for Dog Licenses			108.22
Amount paid to:	Ny State Dept Of Health			45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			30.00
Amount paid to:	NYS Environmental Conservation			2,822.27

[redacted]tal State, County & Local Revenues: $10,340.42

Total Non-Local Revenues: $3,005.49

[redacted] the Supervisor:

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

Supervisor	Date	Town Clerk	Date
		Susan Quest-Sherman	11/2/07

[redacted]

[redacted]

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

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ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT – OCTOBER, 2007

1. Patched roads (11) days
2. Picked up brush (2) days
3. Mowed ball fields (4) days
4. Installed leaf boxes on trucks (2) days
5. Hauled brush to landfill (1) day
6. Installed new culvert pipes (1) day
7. Hauled bagged leaves and lawn clippings to landfill (1) day
8. Cleaned ditches (4) days
9. Swept roads (1) day
10. Burned brush (1) day
11. Leveled burn area at landfill with Grafton's bulldozer (2) days
12. Hauled fill to landfill (2) days
13. Vacuumed leaves (13) days
14. Installed sanders on two trucks (1) day
15. Installed wings on various trucks (1) day
16. Cut & removed dead trees with Schaghticoke's bucket truck (3) days
17. Hauled blacktop for Rensselaer County (3) days
18. Repaired broken stop and road signs on Tarbell Ave. (1) day

Douglas J. Eddy

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

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WATER & SEWER REPORT – OCTOBER, 2007

1. Maintained Water & Sewer Stations
2. Responded to over 65 Dig Safely NY calls
3. Completed all required water samples for the month
4. Assisted in Installation & Inspection of 2 new Pressure Reducing Vaults
5. Passed out notices for water shut down for PRV
6. Installed 2 new Water Meters
7. Located several curb boxes for homeowners
8. Shut off water and winterized to Town Beach
9. Shut off water to Rt. 2 Soccer Complex and winterized
10. Prepared & faxed several water readings to attorney's offices for property closings
11. Rebuilt several water meters
12. Lowered several curb boxes along Rt. 7 sidewalks
13. Installed several fire hydrant marking flags
14. Repaired "6" inch water break on Larix Court
15. Reviewed Carriage Hills revised plans & met with Town Engineer
16. Shut off water at 2 houses for winter months
17. Repaired 1 leaking fire hydrant (Town Office Rd.)
18. Checked several fire hydrants (found 2 running)

Douglas J. Eddy

Douglas J. Eddy
Water Superintendent
Dated: November 8, 2007

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Building Department Report
October 2007

1. 50 Building Inspections
2. 271 Active Building Permits
3. 60 Code Violations
4. 8 Meetings
5. 2 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 10 court cases
    a. unregistered vehicle
    b. unregistered vehicle
    c. junk/debris, unregistered vehicle
    d. swimming pool enclosure
    e. unsafe structure
    f. unregistered vehicle
    g. swimming pool enclosure
    h. zoning violation
    i. junk/debris, unregistered vehicle
    j. unregistered vehicle
8. 14 Building permits issued
9. 6 Fire Inspections
10. 13 Follow up Inspections
11. 1 Code Call outs
12. 4 Code Inspections
13. Ron and myself attended three day conference in Albany

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MONTHLY FEES COLLECTED October 2007

	TYPE		VALUE	FEE
3	Single family with garage		$270,000.00	$1,600.00
	Single family			
	Garage/Carport			
	Addition Residential			
2	Rennovations Residential		$40,000.00	$745.00
	Addition Commercial			
	Rennovations Commercial			
	Retail Setup			
1	Porch/deck		$1,000.00	$15.00
	Shed			
2	Fireplace/woodstove Installation		$9,200.00	$150.00
	Shed			
	Pole Barn			
1	Above Ground swimming pool		$2,000.00	$30.00
1	Inground Swimming pool		$20,000.00	$100.00
2	Excavation			$0.00
	Demolition			
	Solar Panels			
	Antennie Replacement			
	Foundation Repair			
	Electrical Work			
	3 Season Room			
	Relocate Barn			
1	Lean-toos		$1,645.21	$0.00
		Sub Totals:	$342,200.00	**$2,640.00**
	ZoningBook,Map,DetailSheet,Signbooks			
1	Sign Permits			$100.00

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	Water Permits			
	water meters			
	meter pit			
	Water services			$1,012.85
	Sewer Permit			
	Sewer Services			
	Major Subdivision (Foust)			
	Waiver Subdivison (Trzcinski)			
	Photocopies			$10.67
	Renewed Permit			$100.00
	Pending Permits			
	Junk Yard Permit			
	Tempoaray Tent			
	Repayment for Bounced Check			
		TOTAL FEES COLLECTED :		**$3,863.52**
				11-7-07
John Kreiger, Superintendent of Utilities and Inspections				Date

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MONTHLY BUILDING/COMPOSITE REPORT

October-07

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6834	Brian Repecki, 10 Gene Avenue	Above ground swimming pool	2,000.00	$ 30.00
6835	Scott Demers, 233 Creek Road	Rennovations		$ 295.00
6836	Bill Bradley, 74 Farrell Road	Fill Permit		$ -
6837	Brunswick Sportsman Club, 78 Sportsman Club Rd	Lean-toos	$ 1,645.21	$ -
6838	Tim Livingston, 28 Kreiger Lane	Single Family with garage	$ 270,000.00	$ 575.00
6839	George DuJack, 86 Town Office Road	Single Family with garage		$ 450.00
6840	Phillip Chiefari, 260 South Lake Avenue	Woodstove insert	$ 3,000.00	$ 35.00
6841	John Prezio, 3634 NY 2	Woodstove insert	$ 6,200.00	$ 115.00
6842	Tom Meyer, 7 Northstar Drive	In ground swimming pool	$ 20,000.00	$ 100.00
6843	Andrew Bryce, 361 Tamarac Road	Deck	$ 1,000.00	$ 15.00
6844	Jackie Witbeck, 63 Mickel Hill Road	Rennovations	$ 40,000.00	$ 450.00
6846	Kevin o'Brien, 15 Patriot Place	Fill Permit		$ -
6847	Kemner/Cholakis, Brunswick Hills	Single Family with garage		$ 575.00

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6848	Stephanie Wedler, 419 McChesney Avenue	Demolition		$ -
			Total:	**$ 2,640.00**
				11-7-07
John Kreiger, Supt. of Utilities & Inspections				Date

COMPLAINT LOG
March 7, 2007

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005 12/20/2006	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	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, contact owner for update, building was taken partially down, Court wants the remainder of the building to be removed
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006 12/20/2006		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, work is progressing court gave 6month adjournment from 12/06

COMPLAINT LOG
March 7, 2007

81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bid falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006 12/20/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	Appearance ticket sent 1/9/2007	letter to owner 5/17/2006,m unable to tell about fence
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no repsonse/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07
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	CLOSED	contractor (Mike Lawerence) 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	CLOSED	spoke with owner, said they will fill out a building permit app and drop it off, 11/8/06 no bldg permit spplication received, sent letter to owner
91.2-4-19	1027 Cloverlawn Road	Laura Hallot	1	9/6/2006	garbage on property	9/6/2006	1520 hrs.	There is garbage, junk & rubbish in yard, grass/bushes over grown	Appearance Ticket sent	letter to owner 9/7/2006
	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	pending	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07

COMPLAINT LOG
March 7, 2007

82.-2-14.5	262 Lockrow Road	Falone	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
	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	CLOSED	check on planning approval about condition of only using one piece of equipment at a time, complaintant wants operation sent to court
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property)	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	pending	letter to owner 2/12/2007
90.8-1-22	120 Hickory Court	Alund	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
81.-2-12	132 Bald Mountain Road	John Donohue	inspection	3/2/2007	unregistered vehicle & junk, on property	3/2/2007	1118 hrs.	there was at least one vehicle unregistered, but there is a lot of junk & rubbish on property, Judge ACOD prior case involving this owner	pending	letter to owner 3/2/2007
81.-2-11	140 Bald Mountain Road	Peter Morocco	inspection	3/2/2007	2 unregistered vehicles located on property	3/2/2007	1115 hrs.	there were 2 unregistered vehicles at the property, Judge ACOD case of prior problem concerning this person	pending	letter to owner 3/2/2007
90.12-5-1	9 Liberty Road	Michael Halloran	inspection	3/1/2007	unregistered vehicle/junk vehicle on property	3/1/2007	1418 hrs.	there is an old truck without plates on the property	CLOSED	letter to owner 3/8/2007, 4/5/2007 vehicle is still there, 10/24/2007 vehicle is gone
90.20-21-11	256 Wayne Street	Deyss	inspection	3/13/2007	unlicensed vehicle located on property	3/13/2007	1030 hrs.	a blue taurus (Ford) had no plates and located in driveway	appearance ticket sent	letter to owner 3/13/2007
113.-5-6	196 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years, The house is an eye soar	pending	letter to owner 3/15/2007
113.-7-10	900 Church Street	Pendergast	referral	3/23/2007	junk vehicles on property	3/23/2007	1415 hrs.	there were several unlicensed vehicles in front of hosue	appearance ticket sent	letter to owner 3/28/2007
91.2-4-19	1027 Cloverlawn Road	Hauett	inspection	4/3/2007	2 unregistered vehicles	4/3/2007	1030 hrs.	there are two vhehicles in front of house without plates on them	appearance ticket sent	letter to owner 4/4/2007
90.20-14-5	7 Lori Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-6-2	15 Easy Street	Ratcliffe	inspection	4/11/2007	unregistered vehicle	4/11/2007	1345 hrs.	there is an unregistered vehicle on property	CLOSED	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007

COMPLAINT LOG
March 7, 2007

113.1-4-9	1 Betts Drive	Pendergast	inspection	4/11/2007	unregistered vehicle	4/11/2007	1430 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/17/2007
113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	inspection	4/11/2007	two unregistered vehicles	4/11/2007	1425 hrs.	there were two unregistered vehicles on property	pending	letter to owner 4/17/2007, 7/25/2007 only one vehicle left at home
101.8-8-3	667 Hoosick Road	Mouawad	1	4/30/2007	trailers near property line, could roll down into yard, generators near property line, Mr Mouawad said he was going to build a 10' fence	4/30/2007	1108 hrs.	thera are trailers (truck type) next to newly filled enbankment. Approx. 2' from edge, junk has been thrown down back and next to Sanders' back fence, there is all kinds of junk under trailers	pending	The building dept. must notify Mr Mouawad that he must go before the Planning Board for Site Plan Review
101.8-20-11	598 Hoosick Road	Leathem	1	5/1/2007	piles of dry vegetation on property	5/3/2007	1515 hrs.	there were piles of brush & other debris on the property	pending	letter to owner 5/21/2007, spoke to owner on 7/3/07, he said that he will clean up the area
73.-1-9.2	58 Lang Road	Opalka	1	5/8/2007	fence is falling down, unregistered vehicle	5/9/2007	1040 hrs.	The fence is in disrepair & there is an unregistered vehicle on property	pending	letter to owner 5/22/2007
103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007
90.20-8-6	43 Otsego Avenue	Nicholas Silvestro	1	6/8/2007	2 unregistered vehicles	6/8/2007	1120 hrs.	there were 2 unregistered vehicles on the property	pending	letter to owner 6/12/2007, 7/24/2007 one vehicle left
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/8/2007	smell/odor, working out of site plan				pending	letter sent to business stating working outside approved site plan, 11/1/07 was in front of planning board on another matter was told to have plans in shortly
	NY 7	Forest Mayer	inspection		4/25/07 witnessed a truck unloading at 2030 hrs.6/3/07 witnessed truck pulling into site on Sunday				CLOSED	letter sent to operator of company in regards to site plan violations, spoke with owner of company on the phone about violations
102.-1-8	419 McChesney Avenue	Wedler	1	7/17/2007	garage/barn is in dangerous condition and not maintained	7/17/2007	1030 hrs.	The Garage is falling down and is unsafe	CLOSED	letter to owner 7/18/2007, 2nd letter to owner 8/23/07, 8/28/07 per letter from owner, garage will be taken down in fall of 2007, permit issued 10/31/2007
83.-4-49.1	352 Tamarac Road	Hewitt	inspection	7/16/2007	Building & Grounds are not meeting NYS Property Maintenance Code	7/17/2007	0945 hrs.	House is in poor condition. Roof in rear is down to wood, the Grounds are over grown with weeds	pending	letter to owner 7/18/2007

COMPLAINT LOG
March 7, 2007

93.-4-45	3815 NY 2	Grimm	inspection	6/28/2007	property is not maintained	6/29/2007	1145 hrs.	the property is not maintained	CLOSED	letter to owner 7/18/2007, Mr. Grimm stopped in 8/29 said he would take care of grass, grass was cut
91.2-14-1	897 Hoosick Road	Lajeunesse	1	5/15/2007	unregistered, junk vehicles	5/29/2007	1105 hrs.	spoke to Mr. Lajeunesse about the two unregistered vehicles at 1105 on Tues. 5/29/07. Told him to have the vehicles removed. Per Mr. Lajeunesse his son will register the car and the van will go for junk	CLOSED	we will give him one/two weeks to remove vehicles, At court owner stated one vehicle will be removed by Sat 7/21 the other vehicle is for sale at the moment
101.8-10-5.1	630 Hoosick Road	Tutunjian	Petition		see attached	8/16/2007	1120 hrs.	There are several unregistered vehicles on property. There is junk & rubbish on property	pending	letter to owner 8/16/2007, 11/2 no response from owner, several more correspondences from complaintants
114.-1-47	8 Bott Lane	Julia Caulkins	1	9/10/2007	burning all kinds of stuff, barn is falling down on Downey's property, a lot of junk	9/11/2007	1510 hrs.	part of barn is falling down (rear), The front part of barn is in poor structural condition, there is a lot of junk around property, did not see any burning of material	pending	letter to owner
93.-2-1.7	5 Windfield Lane	Donohue	inspection	8/30/2007	inground swimming pool without fence around it	8/30/2007	1425 hrs.	there is no fence around the pool, looks like old wooden fence was taken down	CLOSED	letter to owner 9/18/2007, owner stated fence is up, will check, 10/3/2007 fence is up per NYS Code
112.68-3-6	4 Cleminshaw	Anthony Huneau	referral	9/26/2007	garage behind house is in disrepair, roof falling in etc. all kinds of wild life living in building	9/26/2007	1045 hrs.	property has garage that is in poor structural condition, pictures taken	CLOSED	letter to owner 9/27/07, 10/25/2007 drove by and garage was down they were working on removing debris
113.-5-20.123	Menemsha Lane	Joe Perez	2	9/26/2007	a lot of fill possibly filling wetlands	9/26/2007	1400 hrs.	pictures taken of piles of dirt	pending	per highway dept. filling is coming from house site down the road, highway dept. has a meeting with owner on 9/28
	Quimet Avenue		referral	9/26/2007	house in area was forclosed on and now weeds and everything else are growing up	9/26/2007 9/27/2007	1515 hrs. 1055 hrs.	couldn't find will check with complaintant on location, Ron couldn't find either	pending	spoke with referring officer, said he will get exact address to me

COMPLAINT LOG
March 7, 2007

112.84-9-3	793 Pawling Avenue	Bassir Rezek	Social Services	10/3/2007	The appartment no. 2 and outside of building is dirty	10/3/2007	1115 hrs.	Social Services mentioned that the owner wouldn't let them inspect the apart. Per Social Services there is a level 3 sex offender living in building, Did a drive by on 10/3 and place has furniture on front porch dumpster has a lot of junk in it plus old bldg by side of dumpster	CLOSED	keep observation of buildin for several weeks to see if place improves or gets worse
101.16-8-4	17 Oxford Road	Ralph Brown	1	9/17/2007	trees on property that are dangerous, several are dead and about to fall	9/18/2007	1020 hrs.	review the property, there are several trees that are dead & could fall in wind, there is one tree that is broken and leaning on another tree, this could be a dangerous situation	pending	letter to owner 10/2/2007, copy sent to complaintant by request
102.1-2-28	7 Middle Hill Road		1	9/25/2007	property in disrepair, bank just foreclosed on property and is trying for a quick turn around, neighbor dosen't feel that this is right	9/26/2007	1015 hrs.	House is in poor condition, ground has trees brush etc in untrimmed condition	pending	spoke to trevett Realty concerning this house, will be sold as a fixer upper, 9/26/2007 went in with Law Enforcement because a bomb device was in the house, turned out to be false, inside of house was in awful, unsafe condition, Posted an Unsafe Building Sign on door, State Police & County Sheriffs was in the house with Code Enforcement
	4 Norfolk Street	Diane Spinelli	1	9/11/2007	There are several cars covered on property	9/11/2007	0845 hrs.	there were 2 cars covered by car covers on the property, there were no other vehicles without plates on property, could not tell if covered vehicles had plates or not	pending	check property in a couple of weeks for future problems
101.8-4-5	54 Oneida Avenue		1	8/22/2007	junk & unregistered vehicles on property	8/23/2007	0940 hrs.	there were several old & junk vehicles on lot	pending	letter to owner
102.-1-3.16	11 Riccardi Lane	Albert Barbera	referral	8/23/2007	several RVs, boats, trailers parked on property	8/23/2007	1005 hrs.	there was an RV parked without plates & a boat, they are in good condition, 2 men were taking the boat and I asked what was going on , they are in the repossessing businesss, the vehicles on the property were repossed, name of business is 1st American George/Chris @ 271-8410, 2751 5th Ave Troy NY	CLOSED	Spoke to Phil and he said that they can't use the area any more 8/23

COMPLAINT LOG
March 7, 2007

102.-1-5.12	15 Heather Ridge	Kevin Mainello	1	8/22/2007	inground swimming pool without fence around it	8/23/2007	1015 hrs.	can't see pool from Road, resident from Road called it in	CLOSED	letter to owner 8/23/2007
81.13-8-8	15 Bellview Road	John Murphy	1	7/26/2007	after septic was installed, there is an increase of water on property of Fowler	7/26/2007	1530 hrs.	initally checked property at end of June 07, the Fowler property was very wet, Drainage problems, spoke to Rich Kemper from the Health Dept. about the septic at 15 Bellview, there is no record on file with HD	pending	Ron Neissen and Mark Kestner checked property on 7/26/2007, The new septic tank slope could cause some problems, The property on 2 Downey Rd has water problem also, Road water can also be a problem, write letter to Mr Murphy, per Doug Eddy Town will try to fix Road to avoid run off onto property
93.-2-16.1	215 Bulson Road	Chris Bulson	1	7/17/2007	barns/buildings are in unsafe condition	7/17/2007	1425 hrs.	all of the structures are in poor and unsafe condition		letter to the owner, called owner on 7/17/2007, spoke to owner, will tear down back two buildings that are in poor condition, 8/22/2007 no work has taken place
113.-4-1.14	245 Pinewoods Avenue	Anson Film	1	7/6/2007	shed next to property line, condition of trailer etc, zoning issue	7/10/2007	830 hrs.	the shed is approx. 6' from fence, owner is not sure of property line location	pending	Mr O'Brien is going to get a survey of the property and then contact us for further action
101.8-17-12	36 Cooper Avenue	Bryana Brophy	1	6/5/2007	no hot water, problems with toilet, bath room floor unsafe, plumbing leaking in bathroom	6/6/2007	1000 hrs.	stairway light didn't work, possible electric problem, no hot water in appartment, toilet didn't flush (must reach inside tank to operate flapper) exit doors could be a life safety problem, doors prevent exit under certain conditions	pending	write letter to owner 6/7/2007
103.-9-12	2 Meadowview Drive	Lawrence Niemice	1	10/11/2007	Piling Brush & tree trimmings on property across from his property on Route 2	10/11/2007	1435 hrs.	there is a Large amount of brush cut from 2 meadowview property & piled on property across the road	CLOSED	write letter to owner 10/11/2007
90.12-7-10	17 Lindsay Drive	Todd Construction	1	10/11/2007	heavy equipment left on street	10/20/2007	1410 hrs.	heavy equipment parked on trailer in road, this is a Town Road, instructed Todd Construction to get equipment & trailer out of the Road	CLOSED	equipment was taken out on 10/21/2007
101.8-20-3	560 Hoosick Road	Valero Gas Station	1	10/3/2007	no handicap sign for handicap parking	10/4/2007	1025 hrs.	there is no sign for the handicap parking	CLOSED	spoke to owner & he will install one within one week, 10/24/2007 sign installed per NYS Code

[redacted] [redacted] [redacted]

COMPLAINT LOG
March 7, 2007

91.17-9-2	693 Hoosick Road	Custom Clean	1	10/9/2007	Garage being used for ATV riding, driving on Tarbell Ave, several junk cars are in back of garage			no one was at business, talked with owner of property, Mr. Maselli, told him the problems, there is one vehicle up on blocks in back of business	CLOSED	Told the complaintant if ATV is riding on roads & streets to call 911 and have State Police issue tickets, no other problems after speaking with owner

Report to the Town Board
November 8, 2007
By Sharon Zankel, Town Historian

The celebration of our 2007 Bicentennial officially ended with the October 13 gala at the Country Club of Troy! I want to recognize the work of my colleagues on the Bicentennial Committee and our Committee Co-chairs Mary Ann Willetts and Joe Jabbour. It was a pleasure working with all, and I believe we all walk away from this occasion a little more knowledgeable and a little more appreciative of our town and its many wonderful citizens. I also thank the Town Board for supporting the Bicentennial.

In addition to handling several requests for historical information, I've continued to work with several teachers at Tamarac School in developing projects for the next few months. Two ninth-grade English classes are getting started on a project that will involve the study of several local rehabilitated historic structures adapted for re-use. I compiled a number of records and photographs for use by the students, and presented two classroom sessions to get this project underway last week. (Total time: 10 hours)

I am also assisting several students enrolled in the Tamarac TV program develop a video program that will focus on historic sites on Route 2. (Total time: 4 hours)

I arranged a meeting with the Brunswick Central District Superintendent John Yagielski and a representative of the NYS Office of Parks, Recreation, and Historic Preservation on November 2 to discuss the preparation of the nomination of the Clum's Corners School for the National Register of Historic Places. Over the past two years I have done much research on this property and it seems adequate for completion of the application, so have prepared material that will be submitted to the State by the end of this week.

On October 17, I hosted a meeting of historians from around Rensselaer County here in our conference room. Almost every town in the county was represented, and extended our new town office many compliments as well as congratulations on the success of our Bicentennial celebration. Christine Golden of the Rensselaer County Office of Tourism participated in the meeting, and provided an update on plans for the 2009 Hudson and Fulton Celebration. As Ms. Golden indicated at a meeting on this subject a year ago, there does not appear to be any significant funding available for this celebration additional funding, and communities throughout the Hudson Valley are encouraged to build on activities typically conducted. Other discussion focused on the need for a greater focus on preservation in the local area.

Last month I mentioned funding for the New York State Barn Preservation and Restoration Program was discontinued this year. I have provided Councilman Poleto information about similar programs undertaken around the country as he requested. I also learned that programs operated by local governments and community-based organizations often draw monetary support from federal funding sources such as block grants intended to support community re-vitalization.

Halloween prompted several requests to the town clerk and me from media and others for permission to visit the Forest Park Cemetery. On Saturday evening, November 3, I was called to the Forest Park Cemetery when a professional genealogist from Saratoga County who had been given permission to visit the Cemetery on November 4 during daylight hours decided to check out the cemetery while she was in the local area for other reasons that evening. Neighbors of Forest Park alerted police and a sheriff responded. The sheriff indicated the Cemetery is regularly checked, arrests for trespassing have been made, and it is generally felt the continued clearing of the Cemetery grounds has made the Cemetery a less popular hangout for intruders.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
OCTOBER 2007

REFUSE BAGS PURCHASED AT THE CENTER: 648 @ $3.00	$1,944.00
REFUSE BAGS PURCHASED FROM VENDORS: 200	$1,530.00
BALED CORRUGATED: 5.17 TONS @ $50.00 TON	$258.50
MISC: LIDS/BINS(1), LARGE/SMALL APPLIANCES(21), TIRES(25), MONITOR(8)	$405.00
MIXED NEWSPAPERS/CHIPBOARDS: 17.98 TONS @ $40.00 TON	$719.20
[redacted]TAL: LIGHT IRON/TIN: 7.61 TONS @ $60/$140/$150 GT	$946.49
MINGLED PLASTICS: 2.83 TONS @ $50.00 TON	$141.50
SOLID WASTE COLLECTION LISCENSE RENEWAL	$1,000.00
REVENUES	$6,944.69

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 23.17 TONS @ $62.00 TON	$1,901.54
COMINGLED GLASS: 3.25 TONS @ NO CHARGE	.00
PROCEEDS	$5,043.15

[redacted]

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF OCTOBER WAS 60.01 TONS.

[redacted]

To: Town Board of Brunswick
From: Julie Zelman, Director
Date: November 8, 2007
Re: Library Report

October Circulation and Web Page Statistics

- 3235 items circulated; 3791 hits to the www.brunswicklibrary.org site.

Town's Website

- Joe Makowiec spent 7 hours working on the Town's website, performing routine maintenance.

Library Programs & Events for October 2007

- Book Group — met once with 3 attendees.
- Book and Movie Group — met twice with a total of 11 in attendance.
- Take Home Craft — 24 Bat kits were distributed.
- 17 passport applications were received this month.
- Lap-sit storytime was held once with six in attendance.

November Programs & Events

- November Take Home Craft — Pinecone hedgehog
- November 6 & 20, Tues, 10:30 am, Lap-sit storytime
- November 14th & 28th, Wed, 10:30 am, Story time for ages 0-5
- November 13th, Tuesday, 7:00 pm — Book Group will discuss *Mayflower* by Nathaniel Philbrick.
- November 16th, Friday, 12:30 pm — Book and Movie Group will discuss *Skipping Christmas* by John Grisham.

October Meetings

- Julie Zelman attended the Directors' Association meeting on October 9th at the UHLS office.
- Julie Zelman attended the Re-inventing the Customer Centered Library seminar at the Bethlehem Library on October 26th.
- Joe Makowiec attended the Automated Services Committee meeting at UHLS on October 23rd.

TOWN OF BRUNSWICK
Regular Town Board Meeting
November 8, 2007
October Activities and Events
BRUNSWICK COMMUNITY CENTER

Mon. Oct. 1: Sycaway Seniors- 10:45am-3:30pm

Sat. Oct. 6: Betty McVeigh- 50th Wedding Anniversary- 11am-4pm

Sun. Oct. 7: Terry Smarro & Debbie Hayes- Bridal Shower- 11am-3pm

Tues. Oct.9: Girls Softball- Mark Phillips, Board of Elections- 5:30-8pm

Wed. Oct. 10: Bicentennial Staff Meeting- 7-9pm

Thur. Oct. 11: W.A.Y.S. Seniors- 9:30am-2pm / Soccer Club- 7-9pm

Sat. Oct. 13: Susan DiNova- Birthday Party- Noon-5pm

Sun. Oct. 14: Michelle Baldwin- Christening Party- 10am-6pm

Mon. Oct. 15: Sycaway Seniors- 10:45am-3:30pm

Wed. Oct. 17: Dist. #14 L.L. Reps- 6-9pm

Thur. Oct. 18: Brunswick L.L. Staff Meeting, Year End- 6:30-9pm

Sat. Oct. 20: Karen Zagursky- Capitolers Paint In- 9:30am-3pm

Sun. Oct. 21: Seton Health Auxiliary Inc. get together- 11am-4pm

Wed. Oct. 24: Babe Ruth- 6:30-8:30pm / Robbin Downey, ARC- Howard's Party- 2:30-6pm

Thurs. Oct. 25: W.A.Y.S. Seniors- 9:30am-2pm / Rens. County Magistrates- 6-9pm

Sat. Oct. 27: Donna Clemente- Baby Shower- 11am-5pm

Sun. Oct. 28: Debbie Hewitt- Baby Shower- 11:30am-5pm

Mon. Oct. 29: Poll Watchers Instructional Class- 5-6:30pm

Respectfully Submitted,

William F. DeFilippis

Facility Director

RESOLUTION NO. 66 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

November 8, 2007

RESOLUTION TO ACCEPT THE WATER RENT AND SEWER MAINTENANCE ROLL FOR THE PERIOD FROM DECEMBER 1, 2006 , THROUGH MAY 31, 2007

BE IT RESOLVED, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls for the period from December 1, 2006, through May 31, 2007, totaling $496,672.81; the sum of $407,957.32 for water rents, and the sum of 16,999.40 for sewer rents and operation, and arrears of $71,716.09; and be it further

RESOLVED, that the Town of Brunswick does hereby accept the roll for Sewer District No. 6 for the period from December 1, 2006, through May 31, 2007, totaling 13,105.89; the sum of $12,853.67 for sewer and arrears in the amount of $252.22.

WATER RENT	**$407,957.32**
SEWER RENT	**$ 16,999.40**
ARREARS	**$71,716.09**
SUBTOTAL	**$496,672.81**
SEWER DISTRICT NO. 6	**$12,853.67**
ARREARS	**$ 252.22**
SUBTOTAL	**$13,105.89**
ROLL TOTAL	**$509,778.70**

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**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 8, 2007

RESOLUTION __67__, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

November 8, 2007

RESOLUTION FINALLY ADOPTING PRELIMINARY BUDGET AS 2008 ANNUAL BUDGET OF THE TOWN OF BRUNSWICK

WHEREAS, the Town Board having met and considered the 2008 Preliminary Budget for the Town of Brunswick for the fiscal year commencing January 1, 2008, 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 2008 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, 2008, and the same shall be entered in the minutes of the Town Board.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 8, 2007

Changes from the Preliminary to Adopted Budget

		Preliminary Budget 2008	Increase	Decrease	Adopted Budget 2008
General Fund Appropriations					
Library					
Contractual Service	A7410 .4	80977	14023	0	95000
Total:	A7410 .0	80977	14023	0	95000
General Fund Estimated Revenues					
State Aid					
Per Capital	A3001	75,000	5,000		80,000
Other Sources					
Appropriated Fund Balance	A599M	225,797	9,025		234,822
Special Fire Districts #1-5 Fund Appropriations					
Fire Protections Districts					
Sycaway #2	SF#2-3410 .42	425,044	25,217		450,261
Special Fire Districts #1-5 Fund Estimated Revenues					
Tax Items					
Sycaway #2	SF#2-1001 2	466,532	25,217		491,749

RESOLUTION __68__, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

November 8, 2007

RESOLUTION ACCEPTING GRANT OF EASEMENT FOR HIGHWAY PURPOSES - SMITH TERRACE

WHEREAS, the Smith Terrace currently exists as a public highway by use in the Town of Brunswick; and

WHEREAS, the said Smith Terrace is a gravel roadway of various widths along its distance; and

WHEREAS, in connection with an application for subdivision approval, the Planning Board having directed that, as a condition of approval, that Annie T. Smith, the owner of the fee of the land upon which Smith Terrace presently exists, convey to the Town an easement and permanent right-of-way for highway purposes over Smith Terrace as it presently exists and such other lands necessary to create a consistent 40 foot wide public right-of-way along the entire length of Smith Terrace, and a turnaround at its terminus, all as depicted on a survey map entitled "Survey of a Portion of Lands N/F of Alfred E. and Annie J. Smith to be Conveyed to David Smith", dated April 4, 2006, prepared by Brian R. Holbritter, P.L.S.; now, therefore

BE IT RESOLVED, that the Town Board does hereby accept the grant of such easement, subject to the approval of the form of the easement by the Town Attorney, and does further authorize the Town Attorney and the Supervisor to perform such acts and execute such documents as may be necessary to give effect to this Resolution.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 8, 2007

RESOLUTION NO. 69, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

November 8, 2007

RESOLUTION ACCEPTING FINAL ENVIRONMENTAL IMPACT STATEMENT ON THE BRUNSWICK MEADOWS PLANNED DEVELOPMENT DISTRICT APPLICATION

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by J.P.J. Partnership ("Applicant") originally seeking approval for the construction of 136 condominium units to be located in 34 buildings on 16.6 acres of land located off NYS Route 142 approximately 130' east of the Town of Brunswick and City of Troy municipal boundary line; and

WHEREAS, in connection with the Brunswick Meadows application for PDD, Applicant 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") undertook coordination of Lead Agency designation pursuant to 6 NYCRR §617.6(b)(3), and declared itself Lead Agency for this action; and

WHEREAS, following review of the PDD application and Full Environmental Assessment Form, the Town Board adopted a positive declaration pursuant to SEQRA for this action, requiring the preparation of an Environmental Impact Statement; and

WHEREAS, the Town Board determined that scoping would be conducted pursuant to 6 NYCRR §617.8 on this action; and

WHEREAS, a final Scope was issued by the Town Board on September 8, 2005; and

WHEREAS, Applicant submitted a preliminary Draft Environmental Impact Statement ("DEIS") to the Town Board on or about November 29, 2006; and

WHEREAS, the action was revised to request approval for the construction of 124 condominium units to be located in 31 buildings on 18.3 acres of land, remaining on NYS Route 142 approximately 130' east of the Town of Brunswick and City of Troy municipal boundary; and

WHEREAS, the Town Board, through its legal and technical consultants, undertook a review of the preliminary DEIS, and determined the same to be incomplete; and

WHEREAS, Applicant thereafter submitted a revised preliminary DEIS for review by the Town Board; and

WHEREAS, the Town Board reviewed the revised preliminary DEIS submitted by Applicant, and determined that the revised preliminary DEIS adequately addressed the issues identified in the final written scope, and accepted the DEIS as complete on April 12, 2007; and

WHEREAS, the Town Board transmitted a complete copy of the DEIS to all involved and interested agencies for review and comment; and

WHEREAS, the Town Board made a complete copy of the DEIS available at the office of the Town Clerk of the Town of Brunswick and with the Brunswick Community Library; and

WHEREAS, the Town Board scheduled a public hearing for receipt of comment on the DEIS and PDD application in accordance with 6 NYCRR §617.9(a)(4), and noticed that hearing for May 15, 2007; and

WHEREAS, the Town Board opened the public hearing on May 15, 2007, and determined thereat to keep the public hearing held open for the further receipt of public comment; and

WHEREAS, the Town Board continued the public hearing on this action upon due public notice on June 14, 2007, at which time additional public comment was received; and

WHEREAS, the Town Board closed the public hearing on the DEIS and PDD application on June 14, 2007; and

WHEREAS, in compliance with 6 NYCRR §617.9(a)(4)(iii), the Town Board provided for a written comment period on the DEIS and PDD application through and including July 6, 2007; and

WHEREAS, all written comment received by the Town Board on the DEIS and PDD application through and including July 6, 2007 were forwarded to Applicant for review, response and preparation of the Final Environmental Impact Statement ("FEIS"); and

WHEREAS, in or about September, 2007, Applicant submitted a FEIS for this action for review by the Town Board; and

WHEREAS, the Town Board completed its review of the FEIS and, on or about October 5, 2007, the Town Board, through its legal and technical consultants, found the FEIS to be incomplete; and

WHEREAS, Applicant thereafter submitted additional information in its FEIS to respond to the Town Board determination of incompleteness; and

WHEREAS, 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 Brunswick Meadows PDD application, hereby determines that the FEIS submitted by Applicant is complete and accepts the FEIS pursuant to 6 NYCRR §617.9.

2. The Town Board hereby directs that notice of the acceptance of the FEIS be sent to the Planning Board and Zoning Board of Appeals, and that each such Board complete their final review and recommendation.

3. The Town Board hereby directs that all filing, publication and distribution requirements pursuant to 6 NYCRR §617.12 be completed.

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 Environmental Conservation Law §8-0109(6), the FEIS shall be posted and made publicly available on the Town of Brunswick website.

6. 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 Poleto** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

November 8, 2007

October 19, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated October 19, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 10/16/07

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

Authorized Official — Date: 11-8-07

Authorized Official — Date: 11-8-07

[redacted]
Authorized Official — Date: 11-8-07

Authorized Official — Date: 11/8/07

Authorized Official — Date: 11-8-07

Authorized Official — Date:

Authorized Official — Date:

[redacted]

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 10/19/2007 thru 10/19/2007

Description

G/L Number: 000017.99.000.00 **17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**

NYS DEFERRED COMP (DE	101911	0/19/2007	$1,964.87	28557

Total for Vendor: NYS DEFERRED COMP (DEFERRED CO **$1,964.87**

Total for G/L Account 000017.99.000.00 **$1,964.87**

G/L Number: 000018.99.000.00 **18 - State Retirement TRUST & AGENCY FUND TA**

NYS & LOCAL RETIREMEN	101908	0/19/2007	$4,043.36	28556

Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS **$4,043.36**

Total for G/L Account 000018.99.000.00 **$4,043.36**

G/L Number: 000020.99.000.00 **20 - Group Insurance TRUST & AGENCY FUND TA**

AFLAC NEW YORK	101904	0/19/2007	$267.73	28551

Total for Vendor: AFLAC NEW YORK **$267.73**

COMBINED LIFE INSURAN	101906	0/19/2007	$18.00	28552

Total for Vendor: COMBINED LIFE INSURANCE **$18.00**

METLIFE (METROMATIC)	101905	0/19/2007	$78.87	28554

Total for Vendor: METLIFE (METROMATIC) **$78.87**

TOWN OF BRUNSWICK (M	101907	0/19/2007	$1,432.26	28562

Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN **$1,432.26**

Total for G/L Account 000020.99.000.00 **$1,796.86**

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 10/19/2007 thru 10/19/2007

Description

G/L Number: 000021.99.000.00 **21 - NYS Income Tax TRUST & AGENCY FUND TA**

NEW YORK STATE INCOM 101909		0/19/2007	$2,234.13	28555

Total for Vendor: NEW YORK STATE INCOME TAX PROC **$2,234.13**

Total for G/L Account 000021.99.000.00 **$2,234.13**

G/L Number: 000022.99.000.00 **22 - Federal Income Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 101902		0/19/2007	$5,177.12	28559

Total for Vendor: PIONEER COMMERCIAL BANK (FEDER **$5,177.12**

Total for G/L Account 000022.99.000.00 **$5,177.12**

G/L Number: 000023.99.000.00 **23 - Income Execution TRUST & AGENCY FUND TA**

RENSSELAER COUNTY SC 101912		0/19/2007	$640.00	28561

Total for Vendor: RENSSELAER COUNTY SCU **$640.00**

Total for G/L Account 000023.99.000.00 **$640.00**

G/L Number: 000024.99.000.00 **24 - Association & Union Dues TRUST & AGENCY FUND TA**

CSEA INC (UNION DUES) 101910		0/19/2007	$350.77	28553

Total for Vendor: CSEA INC (UNION DUES) **$350.77**

Total for G/L Account 000024.99.000.00 **$350.77**

G/L Number: 000025.99.000.00 **25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B 101901		0/19/2007	$18,308.37	28558

Total for Vendor: PIONEER COMMERCIAL BANK (DIREC **$18,308.37**

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 10/19/2007 thru 10/19/2007

	Description			
Total for G/L Account	**000025.99.000.00**		**$18,308.37**	
G/L Number: 000026.99.000.00	**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B 101903		0/19/2007	$8,446.34	28560
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&			**$8,446.34**	
Total for G/L Account	**000026.99.000.00**		**$8,446.34**	
	Total for all Vouchers		**$42,961.82**	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated OCTOBER 30, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 10/30/07

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

Authorized Official — Date: 11-8-07

Authorized Official — Date: 11-8-07

Authorized Official — Date: 11/8/07

Authorized Official — Date: 11/8/07

Authorized Official — Date: 11-8-07

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
[redacted]ENERAL FUND A							
[redacted]/30/2007	071244	AT&T MOBILITY	$86.89	071244		036204.01.004.00	2001804
10/30/2007	071246	CORNERSTONE TELEP	$730.17	071246		016204.01.004.00	2001805
10/30/2007	071243	GENWORTH LIFE & HE	$206.83	071243		090458.01.008.00	2001806
10/30/2007	071241	MVP HEALTH CARE, IN	$16,109.50	071241		090608.01.008.00	2001807
10/30/2007	071245	NATIONAL GRID	$1,913.19	071245		016204.01.004.00	2001808
10/30/2007	071245	NATIONAL GRID	$70.96	071245		073104.01.004.03	2001808
10/30/2007	071245	NATIONAL GRID	$340.98	071245		073104.01.004.03	2001808
10/30/2007	071245	NATIONAL GRID	$375.93	071245		016204.01.004.00	2001808
10/30/2007	071245	NATIONAL GRID	$6,740.66	071245		051824.01.004.00	2001808
10/30/2007	071247	NEXTEL PARTNERS IN	$46.23	071247		073104.01.004.01	2001809
10/30/2007	071247	NEXTEL PARTNERS IN	$48.57	071247		050104.01.004.00	2001809
10/30/2007	071247	NEXTEL PARTNERS IN	$114.62	071247		016204.01.004.00	2001809
10/30/2007	071247	NEXTEL PARTNERS IN	$46.40	071247		014204.01.004.00	2001809
10/30/2007	071247	NEXTEL PARTNERS IN	$46.50	071247		050104.01.004.00	2001809
10/30/2007	071247	NEXTEL PARTNERS IN	$52.20	071247		036204.01.004.00	2001809
[redacted]/30/2007	071247	NEXTEL PARTNERS IN	$46.23	071247		036204.01.004.00	2001809
[redacted]/30/2007	071242	TIME WARNER CABLE	$25.06	071242		016204.01.004.00	2001810
		Total	**$27,000.92**				
HIGHWAY FUND DA							
10/30/2007	071243	GENWORTH LIFE & HE	$114.45	071243		090458.03.008.00	2001806
10/30/2007	071241	MVP HEALTH CARE, IN	$10,584.09	071241		090608.03.008.00	2001807
10/30/2007	071245	NATIONAL GRID	$263.15	071245		051404.03.004.00	2001808
10/30/2007	071247	NEXTEL PARTNERS IN	$47.92	071247		051404.03.004.00	2001809
		Total	**$11,009.61**				
WATER FUND							
10/30/2007	071243	GENWORTH LIFE & HE	$32.70	071243		090458.08.008.00	2001806
10/30/2007	071241	MVP HEALTH CARE, IN	$1,455.48	071241		090608.08.008.00	2001807
10/30/2007	071245	NATIONAL GRID	$21.69	071245		083404.08.004.00	2001808
10/30/2007	071245	NATIONAL GRID	$1,629.68	071245		083404.08.004.00	2001808
10/30/2007	071247	NEXTEL PARTNERS IN	$46.23	071247		083404.08.004.00	2001809
10/30/2007	071247	NEXTEL PARTNERS IN	$46.23	071247		083104.08.004.00	2001809
		Total	**$3,232.01**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
SEWER FUND							
10/30/2007	071245	NATIONAL GRID	$54.57	071245		081304.09.004.00	2001808
		Total	**$54.57**				
SPECIAL SEWER DISTRICT #6							
10/30/2007	071245	NATIONAL GRID	$151.92	071245		081304.13.004.00	2001808
		Total	**$151.92**				

Grand Total $41,449.03

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

November 2, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated November 02, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 10/30/07

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

Authorized Official — Date: 11-8-07

Authorized Official — Date: 11-8-07

[redacted]

Authorized Official — Date: 11/8/07

Authorized Official — Date: 11/8/07

Authorized Official — Date: 11-8-07

Authorized Official — Date:

Authorized Official — Date:

[redacted]

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 11/2/2007 thru 11/2/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00		**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	11210A		11/2/2007	$1,700.53	28623
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				**$1,700.53**	
Total for G/L Account	**000017.99.000.00**			**$1,700.53**	
G/L Number: 000020.99.000.00		**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	11204A		11/2/2007	$267.73	28618
Total for Vendor: AFLAC NEW YORK				**$267.73**	
COMBINED LIFE INSURAN	11206A		11/2/2007	$18.00	28619
Total for Vendor: COMBINED LIFE INSURANCE				**$18.00**	
METLIFE (METROMATIC)	11205A		11/2/2007	$78.87	28621
Total for Vendor: METLIFE (METROMATIC)				**$78.87**	
TOWN OF BRUNSWICK (M	11207A		11/2/2007	$1,432.26	28628
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				**$1,432.26**	
Total for G/L Account	**000020.99.000.00**			**$1,796.86**	
G/L Number: 000021.99.000.00		**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	11208A		11/2/2007	$2,198.95	28622
Total for Vendor: NEW YORK STATE INCOME TAX PROC				**$2,198.95**	
Total for G/L Account	**000021.99.000.00**			**$2,198.95**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 11/2/2007 thru 11/2/2007

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	11202A		11/2/2007	$5,140.46	28625
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				**$5,140.46**	
Total for G/L Account	**000022.99.000.00**			**$5,140.46**	
G/L Number: 000023.99.000.00		**23 - Income Execution TRUST & AGENCY FUND TA**			
RENSSELAER COUNTY SC	11211A		11/2/2007	$640.00	28627
Total for Vendor: RENSSELAER COUNTY SCU				**$640.00**	
Total for G/L Account	**000023.99.000.00**			**$640.00**	
G/L Number: 000024.99.000.00		**24 - Association & Union Dues TRUST & AGENCY FUND TA**			
CSEA INC (UNION DUES)	11209A		11/2/2007	$350.77	28620
Total for Vendor: CSEA INC (UNION DUES)				**$350.77**	
Total for G/L Account	**000024.99.000.00**			**$350.77**	
G/L Number: 000025.99.000.00		**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	11201A		11/2/2007	$18,224.24	28624
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				**$18,224.24**	
Total for G/L Account	**000025.99.000.00**			**$18,224.24**	
G/L Number: 000026.99.000.00		**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	11203A		11/2/2007	$8,415.50	28626
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				**$8,415.50**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 11/2/2007 thru 11/2/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
	Total for G/L Account	000026.99.000.00		$8,415.50	
		Total for all Vouchers		$38,467.31	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 11/2/2007 thru 11/2/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

November 8, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated NOVEMBER 8, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 11/8/07

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

Authorized Official — Date: 11-8-07

Authorized Official — Date: 11-8-07

Authorized Official — Date: 11/8/07

Authorized Official — Date: 11/8/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
11/8/2007	071261	ACCESS HEALTH SYST	$65.00	071261		050104.01.004.00
11/8/2007	IN2007111	AIT COMPUTERS	$262.00	071263		013554.01.004.00
11/8/2007	IN2007132	AIT COMPUTERS	$394.00	071264		016204.01.004.00
11/8/2007	IN2007130	AIT COMPUTERS	$429.00	071265		011104.01.004.00
11/8/2007	071293	BONESTEEL, KENNETH	$106.00	071293		013304.01.004.00
11/8/2007	071266	BRUNSWICK CENTRAL	$15,326.89	071266		073104.01.004.02
11/8/2007	071267	BRUNSWICK COMMUNI	$26,206.00	071267		074104.01.004.00
11/8/2007	071268	BRUNSWICK SELF STO	$1,700.00	071268		045404.01.004.00
11/8/2007	071286	CIPPERLY, ROBERT	$150.00	071286		013554.01.004.00
11/8/2007	071291	CREEKSIDE KENNEL, L	$150.00	071291		035104.01.004.00
11/8/2007	071367	CSEA EMPLOYEE BEN	$0.00	071367		000200.01.000.00
11/8/2007	071367	CSEA EMPLOYEE BEN	$266.40	071367		090608.01.008.00
11/8/2007	071269	DEFILIPPIS, WILLIAM	$46.95	071269		016204.01.004.00
11/8/2007	200704260	DIG SAFELY NEW YOR	$42.00	071363		050104.01.004.00
11/8/2007	071270	EDDY, DOUGLAS J.	$47.66	071270		050104.01.004.00
11/8/2007	071288	FOLEY, MATT	$150.00	071288		013554.01.004.00
11/8/2007	11391	GAVIN/PARKER LANDS	$450.00	071271		016204.01.004.00
11/8/2007	19014	GENE'S SEPTIC SERVI	$350.00	071272		073104.01.004.04
11/8/2007	071368	GRASSLAND EQUIPME	$253.02	071368		081604.01.004.00
11/8/2007	26061	HANNAN'S WASTE DIS	$140.00	071292		081604.01.004.00
11/8/2007	071273	JOHN RAY & SONS INC	$416.99	071273		075204.01.004.00
11/8/2007	071274	KREIGER, JOHN	$14.98	071274		036204.01.004.00
11/8/2007	071275	KREIGER, JOHN	$19.31	071275		016204.01.004.00
11/8/2007	071276	L & S JOURNEY'S LTD	$475.00	071276		067724.01.004.00
11/8/2007	413380	LUSCO PAPER CO., IN	$54.80	071294		016204.01.004.00
11/8/2007	2469	MACKEY ELECTRIC, IN	$368.00	071277		073104.01.004.03
11/8/2007	071348	MARK L. KESTNER, P.E	$555.00	071348		014404.01.004.00
11/8/2007	071278	MATTHEW BENDER &	$31.59	071278		011104.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
11/8/2007	071359	NATIONAL GRID	$19.77	071359		051824.01.004.00
11/8/2007	071296	NATIONAL GRID	$226.05	071296		073104.01.004.04
11/8/2007	071296	NATIONAL GRID	$254.84	071296		075204.01.004.00
11/8/2007	071262	NYS ACADEMY OF FIR	$130.00	071262		036204.01.004.00
11/8/2007	071295	NYS ASSESSORS ASS	$220.00	071295		013554.01.004.00
11/8/2007	071280	NYS OFFICE OF THE C	$2,790.00	071280		001520.01.000.00
11/8/2007	071279	OCCUPATIONAL HEALT	$325.00	071279		050104.01.004.00
11/8/2007	071287	QUINN, COLLEEN	$100.00	071287		013554.01.004.00
11/8/2007	071338	ROBERT POLLOCK INC	$160.35	071338		073104.01.004.03
11/8/2007	071297	ROONEY, SYLVIA	$354.82	071297		013554.01.004.00
11/8/2007	W44472	SCHWAAB, INC.	$23.17	071298		016204.01.004.00
11/8/2007	071349	SKYWAY ROOFING	$2,700.00	071349		016204.01.004.00
11/8/2007	3092761035	STAPLES BUSINESS A	$65.07	071300		014104.01.004.00
11/8/2007	3092761034	STAPLES BUSINESS A	$110.26	071299		011104.01.004.00
11/8/2007	3092761034	STAPLES BUSINESS A	$16.21	071299		016204.01.004.00
11/8/2007	3092475897	STAPLES BUSINESS A	$3.60	071301		036204.01.004.00
11/8/2007	3092475897	STAPLES BUSINESS A	$1.54	071301		013304.01.004.00
11/8/2007	3092475897	STAPLES BUSINESS A	$48.75	071301		016204.01.004.00
11/8/2007	3092761034	STAPLES BUSINESS A	$69.91	071299		013554.01.004.00
11/8/2007	071350	STATE OF NEW YORK	$50.00	071350		014204.01.004.00
11/8/2007	071290	STIENBACK, MARTIN	$300.00	071290		013554.01.004.00
11/8/2007	071360	STONE INDUSTRIES	$137.00	071360		073104.01.004.03
11/8/2007	071360	STONE INDUSTRIES	$274.00	071360		073104.01.004.04
11/8/2007	19037	SUMMER GREEN LAW	$96.00	071282		016204.01.004.00
11/8/2007	7092060	THE ARCHIVE	$36.47	071302		014104.01.004.00
11/8/2007	071303	THE MAILWORKS	$11.68	071303		016204.01.004.00
11/8/2007	298930	THE RECORD	$29.16	071304		014104.01.004.00
11/8/2007	071283	TUCZINSKI, CAVALIER,	$1,509.95	071283		080204.01.004.00
11/8/2007	071305	US POSTAL SERVICE /	$29.57	071305		014104.01.004.00
11/8/2007	071305	US POSTAL SERVICE /	$77.94	071305		011104.01.004.00
11/8/2007	071305	US POSTAL SERVICE /	$13.53	071305		010104.01.004.00
11/8/2007	071305	US POSTAL SERVICE /	$135.35	071305		016204.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
11/8/2007	071305	US POSTAL SERVICE /	$32.99	071305		036204.01.004.00
11/8/2007	071305	US POSTAL SERVICE /	$0.82	071305		013304.01.004.00
11/8/2007	071305	US POSTAL SERVICE /	$276.14	071305		013304.01.004.00
11/8/2007	071305	US POSTAL SERVICE /	$99.36	071305		013554.01.004.00
11/8/2007	071289	WAGNER, MARLENE	$50.00	071289		013554.01.004.00
11/8/2007	26726501	WARREN ELECTRIC SU	$415.33	071342		016204.01.004.00
11/8/2007	267	WARREN ELECTRIC SU	$160.00	071361		016204.01.004.00
11/8/2007	071285	YANKEE TRAILS	$584.00	071285		067724.01.004.00
		Total	**$60,409.22**			

HIGHWAY FUND DA

11/8/2007	3261	ACME RADIATOR SERV	$210.00	071306		051304.03.004.00
11/8/2007	709371	ADIRONDACK TIRE CE	$676.84	071308		051304.03.004.00
11/8/2007	0079229	ALL-LIFTS INC.	$125.64	071307		051304.03.004.00
11/8/2007	071310	ALL-LIFTS INC.	$408.72	071310		051304.03.004.00
11/8/2007	107107	ASI TRUCK PARTS, INC	$78.32	071311		051304.03.004.00
11/8/2007	332976	CALLANAN INDUSTRIE	$1,421.06	071312		051104.03.004.00
11/8/2007	334400	CALLANAN INDUSTRIE	$810.14	071313		051104.03.004.00
11/8/2007	20342	CONNOLLY, CHRISTOP	$360.00	071314		051304.03.004.00
11/8/2007	20293	CONNOLLY, CHRISTOP	$1,146.00	071315		051304.03.004.00
11/8/2007	071367	CSEA EMPLOYEE BEN	$315.53	071367		090608.03.008.00
11/8/2007	821254	D & W DIESEL, INC.	$306.61	071316		051304.03.004.00
11/8/2007	117348-00	DOUGLAS INDUSTRIAL	$377.71	071317		051304.03.004.00
11/8/2007	071318	FARRELL OIL CO., INC.	$69.40	071318		051304.03.004.00
11/8/2007	071320	FARRELL OIL CO., INC.	$110.10	071320		051304.03.004.00
11/8/2007	071319	FARRELL OIL CO., INC.	$73.70	071319		051304.03.004.00
11/8/2007	071321	FARRELL OIL CO., INC.	$443.29	071321		051304.03.004.00
11/8/2007	071322	FARRELL OIL CO., INC.	$1,347.00	071322		051304.03.004.00
11/8/2007	071324	GENUINE AUTO PARTS	$379.18	071324		051304.03.004.00
11/8/2007	071323	GENUINE AUTO PARTS	$802.25	071323		051304.03.004.00
11/8/2007	071325	GOYER POWER EQUIP	$138.86	071325		051304.03.004.00
11/8/2007	071326	H.L. GAGE SALES, INC.	$248.36	071326		051304.03.004.00
11/8/2007	071327	HANKLE LUMBER.	$145.00	071327		051304.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
11/8/2007	071351	HOME DEPOT CREDIT	$41.94	071351		051104.03.004.00
11/8/2007	762562	JC SMITH, INC.	$247.00	071328		051304.03.004.00
11/8/2007	071365	JOHN RAY & SONS INC	$1,071.79	071365		051304.03.004.05
11/8/2007	071329	JOHN RAY & SONS INC	$6,340.66	071329		051304.03.004.05
11/8/2007	216360	KING ROAD MATERIAL	$451.09	071330		051104.03.004.00
11/8/2007	214817	KING ROAD MATERIAL	$56,598.62	071331		051124.03.004.00
11/8/2007	91328	LATHAM FORD	$53.64	071332		051304.03.004.00
11/8/2007	071333	MILLERTOWN GARAGE	$92.50	071333		051304.03.004.00
11/8/2007	109944	MOORADIAN HYDRAUL	$605.00	071334		051304.03.004.00
11/8/2007	071366	NORTHEAST GAS TEC	$63.39	071366		051304.03.004.00
11/8/2007	R101559	PARK EAST SALES LLC	$200.00	071335		051304.03.004.00
11/8/2007	155723-01	PASSONNO PAINTS	$406.64	071336		051304.03.004.00
11/8/2007	00105137	PETERSEN INDUSTRIE	$88.54	071337		051304.03.004.00
11/8/2007	071338	ROBERT POLLOCK INC	$13.54	071338		051404.03.004.00
11/8/2007	376930	ROBERT POLLOCK INC	$14.90	071362		051104.03.004.00
11/8/2007	1891	SYCAWAY BICYCLE SA	$37.90	071339		051304.03.004.00
11/8/2007	01161282	VERMEER NORTHEAST	$114.44	071340		051304.03.004.00
11/8/2007	1850	W H DEAN FORKLIFT S	$100.00	071341		051304.03.004.00
11/8/2007	071352	WALMART COMMUNIT	$71.73	071352		051104.03.004.00
11/8/2007	071284	WILSON, RAYMOND	$100.00	071284		090608.03.008.00
		Total	**$76,707.03**			

WATER FUND

11/8/2007	071260	ANJO CONSTRUCTION,	$38,394.25	071260		083404.08.004.00
11/8/2007	071345	BENDER-ST. PETER'S L	$3,635.00	071345		083404.08.004.00
11/8/2007	3148590	BLAIR SUPPLY CORPO	$227.40	071343		083404.08.004.00
11/8/2007	071367	CSEA EMPLOYEE BEN	$24.02	071367		090608.08.008.00
11/8/2007	071346	MARK L. KESTNER, P.E	$5,327.50	071346		083404.08.004.00
11/8/2007	071347	MARK L. KESTNER, P.E	$3,487.50	071347		083104.08.004.00
11/8/2007	071296	NATIONAL GRID	$752.29	071296		083404.08.004.00
11/8/2007	376853	ROBERT POLLOCK INC	$44.94	071364		083404.08.004.00
11/8/2007	071344	ROBERT POLLOCK INC	$114.68	071344		083404.08.004.00
11/8/2007	071305	US POSTAL SERVICE /	$9.02	071305		083104.08.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
		Total	**$52,016.60**			
SPECIAL FIRE DISTRICTS						
11/8/2007	071281	PENFLEX INC.	$1,850.00	071281		090108.14.008.08
11/8/2007	071281	PENFLEX INC.	$1,850.00	071281		090108.14.008.10
11/8/2007	071281	PENFLEX INC.	$1,850.00	071281		090108.14.008.09
		Total	**$5,550.00**			
TRUST & AGENCY FUND (EXPENDABLE) TE						
11/8/2007	071241	DAVID W. HEER REALT	$100.00	071241		080234.97.004.15
11/8/2007	3090	KESTNER ENGINEERS,	$16,376.99	071242		080234.97.004.15
11/8/2007	3093	KESTNER ENGINEERS,	$7,260.24	071243		080234.97.004.15
11/8/2007	3108	KESTNER ENGINEERS,	$2,345.00	071244		080234.97.004.15
11/8/2007	2710300001	LABERGE ENGINEERIN	$746.45	071245		080234.97.004.15
11/8/2007	1218	MARK L. KESTNER, P.E	$462.50	071353		080234.97.004.15
11/8/2007	1226	MARK L. KESTNER, P.E	$3,780.00	071354		080234.97.004.15
11/8/2007	1163	MARK L. KESTNER, P.E	$1,505.00	071249		080234.97.004.15
11/8/2007	1225	MARK L. KESTNER, P.E	$2,387.50	071355		080234.97.004.15
11/8/2007	1202	MARK L. KESTNER, P.E	$907.50	071246		080234.97.004.15
11/8/2007	1215	MARK L. KESTNER, P.E	$920.00	071254		080234.97.004.15
11/8/2007	1208	MARK L. KESTNER, P.E	$240.00	071253		080234.97.004.15
11/8/2007	1178	MARK L. KESTNER, P.E	$2,645.00	071252		080234.97.004.15
11/8/2007	1204	MARK L. KESTNER, P.E	$707.50	071250		080234.97.004.15
11/8/2007	1205	MARK L. KESTNER, P.E	$870.00	071248		080234.97.004.15
11/8/2007	1184	MARK L. KESTNER, P.E	$260.00	071247		080234.97.004.15
11/8/2007	1179	MARK L. KESTNER, P.E	$257.50	071255		080234.97.004.15
11/8/2007	1203	MARK L. KESTNER, P.E	$450.00	071251		080234.97.004.15
11/8/2007	109275	TUCZINSKI, CAVALIER,	$4,445.01	071258		080234.97.004.15
11/8/2007	109382	TUCZINSKI, CAVALIER,	$454.05	071259		080234.97.004.15
11/8/2007	109274	TUCZINSKI, CAVALIER,	$10,414.57	071256		080234.97.004.15
11/8/2007	109277	TUCZINSKI, CAVALIER,	$618.75	071257		080234.97.004.15
11/8/2007	109213	TUCZINSKI, CAVALIER,	$8,406.48	071356		080234.97.004.15
11/8/2007	109379	TUCZINSKI, CAVALIER,	$1,155.00	071358		080234.97.004.15

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
11/8/2007	109381	TUCZINSKI, CAVALIER,	$83.73	071357		080234.97.004.15

Total $67,798.77

Grand Total $262,481.62

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
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.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Town of Brunswick Fiscal Year 2008 Adopted Budget

- General Fund
- Highway Fund
- Water Fund
- Special Water District #11
- Special Water District #10
- Special Water District #9
- Sewer Fund
- Special Sewer District #6
- Special Fire Protection Districts 1-5

Summary of Town Budget

Budgetary Accounts Fund		_960 Appropriations & Provisions for Other Uses	_510 Less Estimated Revenues	Amount to be raised by Taxes	_599 Less Unexpended Balance
A	General	$2,395,989	$1,438,415	$722,751	$234,822
DA	Highway - Townwide	$1,554,226	$466,751	$1,087,475	$0
	Total:	$3,950,215	$1,905,166	$1,810,227	$234,822
	Special Districts Fund				
FX	Water Supply Fund	$1,258,683	$957,250	$301,433	$0
SW#11	Special Water District #11	$45,160	$0	$45,160	
SW#10	Special Water District #10	$3,630	$0	$3,630	
SW#9	Special Water District #9	$5,370	$0	$5,370	
G	Sewer Fund	$38,209	$38,209	$0	
SS#6	Special Sewer District #6	$35,500	$25,390	$10,110	
SF#1	Eagle Mills Fire District	$433,757		$433,757	
SF#2	Sycaway Fire District	$503,749		$491,749	$12,000
SF#3	Center Brunswick Fire District	$373,068		$361,068	$12,000
SF#4	Mountain View Fire District	$162,763		$150,763	$12,000
SF#5	Speigletown Fire District	$124,741		$124,741	
	Total:	$2,984,630	$1,020,849	$1,927,781	$36,000
	Grand Total:	$6,934,845	$2,926,015	$3,738,007	$270,822

		Actual Last Year 2006	Budget this Year as Amended 2007	Officers Tentative Budget 2008	Preliminary Budget 2008	ADOPTED 2008
	General Fund Appropriations					
Town Board						
Personal Service	A1010 .1	33,928	34,944	$35,992	$35,992	35,992
Contractual Service	A1010 .4	4,255	5,000	5,000	5,000	5,000
Total:	A1010 .0	38,183	39,944	40,992	40,992	40,992
Justice						
Personal Service	A1110 .1	97,176	102,161	$105,226	$105,226	105,226
Equipment	A1110 .2	998	1,000	1,000	1,000	1,000
Contractual Service	A1110 .4	10,640	10,500	10,500	10,500	10,500
Total:	A1110 .0	108,814	113,661	116,726	116,726	116,726
Supervisor						
Personal Service	A1220 .1	102,874	107,292	110,511	110,511	110,511
Equipment	A1220 .2	0	500	500	500	500
Contractual Service	A1220 .4	2,618	4,500	4,500	4,500	4,500
Total:	A1220 .0	105,492	112,292	115,511	115,511	115,511
Independent Audit & Accounting						
Contractual Service	A1320 .4	13,169	13,600	15,700	15,700	15,700
Receiver of Taxes						
Personal Service	A1330 .1	30,300	35,260	$36,318	$36,318	36,318
Equipment	A1330 .2	0	2,000	2,000	2,000	2,000
Contractual Service	A1330 .4	9,315	7,800	7,800	7,800	7,800
Total:	A1330 .0	39,615	45,060	46,118	46,118	46,118
Assessors						
Personal Service	A1355 .1	92,412	97,224	100,141	100,141	100,141
Equipment	A1355 .2	468	4,000	4,500	4,500	4,500
Contractual Service	A1355 .4	9,368	15,000	20,000	20,000	20,000
Total:	A1355 .0	102,248	116,224	124,641	124,641	124,641
Town Clerk						
Personal Service	A1410 .1	62,993	66,843	68,848	68,848	68,848
Equipment	A1410 .2	0	12,200	12,200	12,200	12,200
Contractual Service	A1410 .4	5,527	16,700	16,700	16,700	16,700
Total:	A1410 .0	68,520	95,743	97,748	97,748	97,748
Town Attorney						
Personal Service	A1420 .1	37,502	38,628	39,787	39,787	39,787
Equipment	A1420 .2	1,410	1,000	1,000	1,000	1,000
Contractual Service	A1420 .4	11,859	5,750	5,750	5,750	5,750
Total:	A1420 .0	50,771	45,378	46,537	46,537	46,537
Personnel						
Personal Service	A1430 .1	0	0	0	0	0
Contractual Service	A1430 .4	0	0	0	0	0
Total:	A1430 .0	0	0	0	0	0
Town Engineer						
Personal Services	A1440 .1		0	0	0	0
Contractual Service	A1440 0	14,149	15,000	15,000	15,000	15,000
Total:	A1440 .0	14,149	15,000	15,000	15,000	15,000
Elections						
Personal Service	A1450 .1	0	0	0	0	0
Equipment	A1450 .2	0	0	0	0	0
Contractual Service	A1450 .4	0	0	0	0	0
Total:	A1450 .0	0	0	0	0	0

		Actual Last Year 2006	Budget this Year as Amended 2007	Officers Tentative Budget 2008	Preliminary Budget 2008	ADOPTED 2008
Buildings						
Personal Service	A1620 .1	7,270	8,572	8,829	8,829	8,829
Equipment	A1620 .2	899	5,600	5,600	5,600	5,600
Contractual Service	A1620 .41	134,688	117,500	150,000	150,000	150,000
Utilities	.41					
Telephones	.42					
	.43					
Postage	.44					
Total:	A1620 .0	142,857	131,672	164,429	164,429	164,429
Data Processing						
Personal Service	A1680 .1	0	0	0	0	0
Equipment	A1680 .2	0	3,500	3,500	3,500	3,500
Contractual Service	A1680 .4	0				
Total:	A1680 .0	0	3,500	3,500	3,500	3,500
Special Items						
Unallocated Insurance	A1920 .1	76,233	80,000	86,400	86,400	86,400
Munici. Assoc. Dues	A1920 .2	1,200	1,200	1,200	1,200	1,200
Judgment & Claims	A1950 .4	0	5,000	5,000	5,000	5,000
Other Gen Govt Support	A1989 .4	16,240				
Contingency	A1990 .4	0	5,000	5,000	5,000	5,000
Total:	A1010 .0	93,673	91,200	97,600	97,600	97,600
Total General Gov't Support:		777,491	823,274	884,502	884,502	884,502
Public Safety Administration						
Contractual Service	A3010 .4	0	500	500	500	500
Total:	A3010 .0	0	500	500	500	500
Police & Constable						
Contractual Service	A3120 .4	2,500	2,500	2,500	2,500	2,500
Total:	A3120 .0	2,500	2,500	2,500	2,500	2,500
Traffic Control						
Contractual Service	A3310 .4	0	3,000	3,000	3,000	3,000
Total:	A3310 .0	0	3,000	3,000	3,000	3,000
Control of Dogs						
Personal Service	A3510 .1	9,151	11,670	12,020	12,020	12,020
Equipment	A3510 .2	0	0	0	0	0
Contractual Service	A3510 .4	2,707	5,000	5,000	5,000	5,000
Total:	A3510 .0	11,858	16,670	17,020	17,020	17,020
Safety Inspections						
Personal Service	A3620 .1	59,324	63,812	65,726	65,726	65,726
Equipment	A3620 .2	13,420	24,000	24,000	24,000	24,000
Contractual Service	A3620 .4	11,822	7,700	7,700	7,700	7,700
Total:	A3620 .0	84,566	95,512	97,426	97,426	97,426
Total Public Safety:		98,924	118,182	120,446	120,446	120,446
Registrar of Vital Statistics						
Personal Service	A4020 .1	1,600	1,600	1,600	1,600	1,600
Total:	A4020 .0	1,600	1,600	1,600	1,600	1,600

		Actual Last Year 2006	Budget this Year as Amended 2007	Officers Tentative Budget 2008	Preliminary Budget 2008	ADOPTED 2008
Other Health						
Ambulance Contractual Se	A4540 .4	19,800	20,000	20,000	20,000	20,000
Total:			20,000	20,000	20,000	20,000
Total Health Services:		21,400	21,600	21,600	21,600	21,600
Supt. of Highways						
Personal Service	A5010 .1	133,201	137,196	141,312	141,312	141,312
Equipment	A5010 .2	0	1,500	1,500	1,500	1,500
Contractual Service	A5010 .4	7,455	9,000	9,000	9,000	9,000
Total:	A5010 .0	140,656	147,696	151,812	151,812	151,812
Street Lighting						
Contractual Service	A5182 .4	82,581	75,000	75,000	75,000	75,000
Total:	A5182 .0	82,581	75,000	75,000	75,000	75,000
Total Transportation:		223,237	222,696	226,812	226,812	226,812
Veterans Services						
Contractual Service	A6510 .4	150	1,000	1,000	1,000	1,000
Total:	A6510 .0	150	1,000	1,000	1,000	1,000
Program for the Aging						
Contractual Service	A6772 .4	9,366	10,000	10,000	10,000	10,000
Total:	A6772 .0	9,366	10,000	10,000	10,000	10,000
Total Economic Asst. & Opport.		9,516	11,000	11,000	11,000	11,000
Youth Programs						
Personal Service (Beach)	A7310 .11	166,477	70,000	70,000	70,000	70,000
Personal Service (Camp)	A7310 .12		60,000	60,000	60,000	60,000
Personal Service (Keyes)	A7310 .13		26,599	28,500	28,500	28,500
Personal Service (Parks)	A7310 .14	0	3,800	3,800	3,800	3,800
Equipment (Beach)	A7310 .21	0				
Equipment (Camp)	A7310 .22					
Equipment (Keyes)	A7310 .23					
Equipment (Parks)	A7310 .24	0				
Contractual Service (Beacl	A7310 .41	94,327	30,000	30,000	30,000	30,000
Contractual Service (Camp	A7310 .42		25,000	25,000	25,000	25,000
Contract Service (Keyes)	A7310 .43		20,000	20,000	20,000	20,000
Contractual Services (Park	A7310 .44	0	20,000	20,000	20,000	20,000
Total:	A7310 .0	260,804	255,399	257,300	257,300	257,300
Library						
Contractual Service	A7410 .4	76,328	78,618	80,977	80,977	95,000
Total:	A7410 .0	76,328	78,618	80,977	80,977	95,000
Historian						
Personal Service	A7510 .1	3,508	3,907	4,024	4,024	4,024
Equipment	A7510 .2	0	500	300	300	300
Contractual Service	A7510 .4	840	1,550	1,650	1,650	1,650
Total:	A7510 .0	4,348	5,957	5,974	5,974	5,974
Historical Property						
Personal Service	A7520 .1	8,996	8,033	8,274	8,274	8,274
Contractual Service	A7520 .4	7,248	17,500	17,500	17,500	17,501
Total:	A7520 .0	16,244	25,533	25,774	25,774	25,775
Total Culture-Recreation:		357,724	365,507	370,025	370,025	384,049

		Actual Last Year 2006	Budget this Year as Amended 2007	Officers Tentative Budget 2008	Preliminary Budget 2008	ADOPTED 2008
Zoning						
Personal Service	A8010 .1	17,243	18,925	19,493	19,493	19,493
Contractual Service	A8010 .4	1,294	2,500	2,500	2,500	2,500
Total:	A8010 .0	18,537	21,425	21,993	21,993	21,993
Planning						
Personal Service	A8020 .1	12,661	16,968	17,477	17,477	17,477
Contractual Service	A8020 .4	18,156	10,500	10,500	10,500	10,500
Total:	A8020 .0	30,817	27,468	27,977	27,977	27,977
Environmental Control						
Contractual Service	A8090 .4	16,260	15,000	15,000	15,000	15,000
Total:	A8090 .0	16,260	15,000	15,000	15,000	15,000
Refuse & Garbage						
Personal Service	A8160 .1	58,697	62,674	64,554	64,554	64,554
Equipment	A8160 .2	0	5,000	5,000	5,000	5,000
Contractual Service	A8160 .4	32,772	37,500	37,500	37,500	37,500
Total:	A8160 .0	91,469	105,174	107,054	107,054	107,054
Conservation						
Contractual Service	A8710 .4					
Total:	A8710 .0	0	0	0	0	0
Cemeteries						
Contractual Service	A8810 .4	3,202	5,000	5,000	5,000	5,000
Total:	A8810 .0	3,202	5,000	5,000	5,000	5,000
Total Home & Comm. Service:		160,285	174,067	177,025	177,025	177,025
Employee Benefits						
State Retirement	A9010 .8	46,610	55,000	55,000	55,000	55,000
Social Security	A9030 .8	70,484	52,240	53,798	53,798	53,798
Medicare	A9035 .8		12,217	12,582	12,582	12,582
Workers Comp	A9040 .8	38,922	35,620	41,650	41,650	41,650
Life Insurance	A9045 .8	2,215	2,000	2,000	2,000	2,000
Unemployment Insur	A9050 .8	18	1,500	1,500	1,500	1,500
Disability Insurance	A9055 .8	2,594	2,500	2,500	2,500	2,500
Hospital & Medical Insur	A9060 .8	154,227	168,116	181,565	181,565	181,565
Total:	.8	315,070	329,193	350,594	350,594	350,595
Debt Service Principal						
Serial Bond	A9710 .6	70,000	138,000	138,000	138,000	138,000
Bond Anticipated	A9730 .6	10,000	57,650			
Total:	.6	80,000	195,650	138,000	138,000	138,000
Debt Service Interest						
Serial Bond	A9710 .7	131,209	88,544	81,960	81,960	81,960
Bond Anticipated	A9730 .7	2,096	2,230			
Total:	.7	133,305	90,774	81,960	81,960	81,960
Other Appropriation Exps						
Transfer to Other Funds	A990 1	0	130,000			0
Total A Appro. Fund:		2,276,952	2,481,943	2,381,964	2,381,964	2,395,989

		Actual Last Year 2006	Budget this Year as Amended 2007	Officers Tentative Budget 2008	Preliminary Budget 2008	ADOPTED 2008
		General Fund Estimated Revenues				
Tax Items						
Real Property Taxes	A1001	698,838	712,806	722,751	722,751	722,751
Other Tax Items						
Other Payments in Lieu of Taxes	A1081	10,320	10,000	10,000	10,000	10,000
Interest & Penalties on Real Property Taxes	A1090	16,933	12,000	15,000	15,000	15,000
Non-Property Taxes Distributions by Co.	A1120	644,795	604,667	632,709	632,709	632,709
Franchise Fees	A1170	72,070	72,000	72,000	72,000	72,000
Departmental Income						
Tax Collection Fees	A1232		0	0	0	0
Clerk Fees	A1255	11,700	8,000	10,000	10,000	10,000
Engineering Fees	A1244	0	2,500	2,500	2,500	2,500
Police Fees	A1520	117,369	90,000	100,000	100,000	100,000
Public Pound Fees	A1550	0	200	200	200	200
Garbage Removal & Disposal Charges	A2130	61,666	60,000	60,000	60,000	60,000
Use of Money & Property						
Interest & Earnings	A2401	65,042	35,000	50,000	50,000	50,000
Licenses & Permits						
Bingo Licenses	A2540	730	2,000	2,000	2,000	2,000
Dog Licenses	A2544	1,549	1,800	1,800	1,800	1,800
Permits, Other	A2555	64,938	100,000	100,000	100,000	100,000
Fines & Forfeitures						
Fines & Forfeit Bail	A2610					
Sale of Property & Compensation						
Sales of Scrap	A2650					
Insurance Recoveries	A2680	1,574				
Refund of Prior Yr Expenc	A2701	0				
Culture & Recreation						
Contrib. to Youth	A2075	33,525	25,000	30,000	30,000	30,000
Miscellaneous						
Other Unclassified Income	A2770	25	0	0	0	0
State Aid						
Per Capital	A3001	84,445	70,000	75,000	75,000	80,000
Mortgage Tax	A3005	391,311	259,406	259,406	259,406	259,406
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060	0	800	800	800	800
Other Unclassified Income	A3089	45,925	30,342			
Youth Programs	A3820	11,672	12,000	12,000	12,000	12,000
Total Est. Revenues A:		1,635,589	1,395,715	1,433,415	1,433,415	1,438,415
Other Sources						
Transfer from Water Fund	A2801		0	0	0	0
Appropriated Fund Balanc	A599M		373,423	225,797	225,797	234,822
Est. Revenues + Real Taxes:		2,334,427	2,481,944	2,381,963	2,381,963	2,395,988
DIFFERENCE:		157,475	1	(0)	(1)	0

		Actual Last Year 2006	Budget this Year as Amended 2007	Officers Tentative Budget 2008	Preliminary Budget 2008	ADOPTED 2008
	Highway Appropriations - Townwide					
General Repairs						
Personal Service	DA5110 .1	510,522	518,797	518,797	518,797	518,797
Equipment	DA5110 .2					
Contractual Service	DA5110 .4	149,300	60,000	75,040	75,040	75,040
Total:	DA5110 .0	659,822	578,797	593,837	593,837	593,837
Improvements						
Contractual Service	DA5112 .4	259,498	344,198	127,000	127,000	127,000
Gravel/Stone	DA5112 .4					
Total:	DA5112 .0	259,498	344,198	127,000	127,000	127,000
Machinery						
Personal Service	DA5130 .1	39,106	71,345	71,345	71,345	71,345
Equipment	DA5130 .2	151,597	157,847	157,847	157,847	157,847
Contractual Service	DA5130 .4	145,262	75,000	75,000	75,000	75,000
Fuel	DA5130 .41		62,000	62,000	62,000	62,000
Tools	DA5130 .42		2,000	4,140	4,140	4,140
Total:	DA5130 .0	335,965	368,192	370,332	370,332	370,332
Miscellaneous						
Contractual Service	DA5140 .4	20,039	12,000	12,000	12,000	12,000
Total:	DA5140 .0	20,039	12,000	12,000	12,000	12,000
Snow Removal						
Personal Service	DA5142 .1	22,843	88,000	88,000	88,000	88,000
Equipment	DA5142 .2					
Contractual Service	DA5142 .4	22,189	38,000	38,000	38,000	38,000
Total:	DA5142 .0	45,032	126,000	126,000	126,000	126,000
Employee Benefits						
State Retirement	DA9010 .8	75,299	75,000	80,000	80,000	80,000
Social Security	DA9030 .8	42,343	42,045	42,045	42,045	42,045
Medicare	DA9035 .8	0	9,833	9,833	9,833	9,833
Workers Comp	DA9040 .8	20,954	30,000	32,100	32,100	32,100
Life Insurance	DA9045 .8	1,488	3,500	3,500	3,500	3,500
Unemployment Insur	DA9050 .8	0				
Disability Insurance	DA9055 .8	922	1,000	1,000	1,000	1,000
Hospital & Medical Insur	DA9060 .8	134,700	109,865	118,655	118,655	118,655
Total:	.8	275,706	271,243	287,132	287,132	287,132
Debt Service Principal						
Serial Bond	DA9710 .6	30,000	37,000	37,000	37,000	37,000
BAN	DA9730 .6					
Total:	.6	30,000	37,000	37,000	37,000	37,000
Debt Service Interest						
Serial Bond	DA9710 .7	4,435	2,775	925	925	925
BAN	DA9730 .7					
Total:	.7	4,435	2,775	925	925	925
Total DA Appro. Fund:		1,630,497	1,740,205	1,554,226	1,554,226	1,554,226

		Actual Last Year 2006	Budget this Year as Amended 2007	Officers Tentative Budget 2008	Preliminary Budget 2008	ADOPTED 2008
		Highway-Townwide Fund Estimated Revenues				
Tax Items						
Real Property Taxes	DA1001	1,051,473	1,072,510	1,087,475	1,087,475	1,087,475
Local Sources						
Non-property Tax Distributions by Co.	DA1120	316,625	280,696	286,585	286,585	286,585
Service for Other Governments	DA2300	12,219	5,000	5,000	5,000	5,000
Service for Other Departments	DA2350	0	0	0	0	0
Use of Money & Property						
Interest & Earnings	DA2401	52,043	30,000	45,000	45,000	45,000
Sale of Scrap	DA2650	19,299	2,000	3,166	3,166	3,166
Other Unclass-Rev	DA2770	0				
State Aid						
CHIPS	DA3501	127,781	127,000	127,000	127,000	127,000
St Aid Other Transportatic	DA3589	0	0	0	0	0
Total Est. Revenues DA:		527,967	444,696	466,751	466,751	466,751
Other Sources						
Transfer from General Fund			130,000			
Appropriated Fund Balanc	DA599M	0	93,000			
Est. Revenues + Real Taxes:		1,579,440	1,740,206	1,554,226	1,554,226	1,554,226
DIFFERENCE:		(51,057)	1	(0)	(0)	0

			Actual Last Year 2006	Budget this Year as Amended 2007	Officers Tentative Budget 2008	Preliminary Budget 2008	ADOPTED 2008
			Water Fund Appropriations				
Administration							
Personal Service	FX8310	.1	24,850	26,924	27,732	27,732	27,732
Equipment	FX8310	.2		7,000	10,000	10,000	10,000
Contractual Service	FX8310	.4	24,358	18,000	30,000	30,000	30,000
Total:	FX8310	.0	49,208	51,924	67,732	67,732	67,732
Source of Supply							
Equipment	FX8320	.2	0	5,000	5,000	5,000	5,000
Contractual Service	FX8320	.4	772,500	681,500	780,000	780,000	780,000
Total:	FX8320	.0	772,500	686,500	785,000	785,000	785,000
Purification's							
Contractual Service	FX8330	.4	210	1,253	1,253	1,253	1,253
Total:	FX8330	.0	210	1,253	1,253	1,253	1,253
Transmission & Distribution							
Personal Service	FX8340	.1	85,207	95,008	112,858	112,858	112,858
Equipment	FX8340	.2	10,928	53,875	84,172	84,172	84,172
Contractual Service	FX8340	.4	101,383	80,000	125,000	125,000	125,000
Total:	FX8340	.0	197,518	228,883	322,030	322,030	322,030
Employee Benefits							
State Retirement	FX9010	.8	14,474	15,500	20,000	20,000	20,000
Social Security	FX9030	.8	8,362	7,560	8,717	8,717	8,717
Medicare	FX9035	.8	0	1,768	2,039	2,039	2,039
Workers Comp	FX9040	.8	5,045	7,500	9,500	9,500	9,500
Life Insurance	FX9045	.8	425	700	700	700	700
Unemployment Insur	FX9050	.8	0				
Disability Insurance	FX9055	.8	139	300	300	300	300
Hospital & Medical Insur	FX9060	.8	17,471	23,433	25,308	25,308	25,308
Total:		.8	45,916	56,761	66,563	66,563	66,563
Debt Service Principal							
Serial Bond	FX9710	.6	15,000	15,000	15,000	15,000	15,000
BAN	FX9730	.6	10,000	246,350			
Total:		.6	25,000	261,350	15,000	15,000	15,000
Debt Service Interest							
Serial Bond	FX9710	.7	2,573	1,838	1,105	1,105	1,105
BAN	FX9730	.7	7,884	9,505			
Total:		.7	10,457	11,343	1,105	1,105	1,105
Other Appropriation Exps							
Transfer to General Fund	FX9901	.1		0	0	0	0
Transfer to Sewer Fund	FX9901	.2		0	0	0	0
Total FX Appro. Fund:			1,100,809	1,298,014	1,258,683	1,258,683	1,258,683

		Actual Last Year 2006	Budget this Year as Amended 2007	Officers Tentative Budget 2008	Preliminary Budget 2008	ADOPTED 2008
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	288,510	292,815	301,433	301,433	301,433
Local Sources						
Metered Sales	FX2140	910,364	736,598	910,000	910,000	910,000
Water Connect Charges	FX2144	9,287	5,000	5,000	5,000	5,000
Int & Pen on Water	FX2148	5,009	12,000	12,000	12,000	12,000
Service Other Dept.	FX2378					
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	46,492	15,250	30,250	30,250	30,250
Other Unclass Rev.	FX2770	0	129,658			
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		971,152	898,506	957,250	957,250	957,250
Other Sources						
Appropriated Fund Balanc	FX599M		106,692			
Est. Revenues + Real Taxes:		1,259,662	1,298,013	1,258,683	1,258,683	1,258,683
DIFFERENCE:		158,853	(1)	0	0	0
Special Water District #11 Fund Appropriations						
Debt Service Principal						
Serial Bond	SW#11-9710 .6	25,000	25,000	25,000	25,000	25,000
Bond Anticipation Note	SW#11-9730 .6	0	0	0	0	0
Total:	.6	25,000	25,000	25,000	25,000	25,000
Debt Service Interest						
Serial Bond	SW#11-9710 .7	21,788	21,285	20,160	20,160	20,160
Bond Anticipation Note	SW#11-9730 .7	0	0	0	0	0
Total:	.7	21,788	21,285	20,160	20,160	20,160
Total SW#11 Appro. Fund:		46,788	46,285	45,160	45,160	45,160
Special Water District #11 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SW#11-1001	46,788	46,285	45,160	45,160	45,160
Use of Money & Property						
Interest & Earnings	SW#11-2401	1,350	0	0	0	0
Other Sources						
Transfer from General Fund			0	0	0	0
Total Est. Revenues SW#11:		1,350	0	0	0	0
Est. Revenues + Real Taxes:		48,138	46,285	45,160	45,160	45,160
DIFFERENCE:		1,350	0	0	0	0

		Actual Last Year 2006	Budget this Year as Amended 2007	Officers Tentative Budget 2008	Preliminary Budget 2008	ADOPTED 2008
Special Water District #10 Fund Appropriations						
Debt Service Principal						
Serial Bond	SW#10-9710 .6	2,150	2,150	2,150	2,150	2,150
Total:	.6	2,150	2,150	2,150	2,150	2,150
Debt Service Interest						
Serial Bond	SW#10-9710 .7	1,715	1,597	1,480	1,480	1,480
Total:	.7	1,715	1,597	1,480	1,480	1,480
Total SW#10 Appro. Fund:		3,865	3,747	3,630	3,630	3,630
Special Water District #10 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SW#10-1001	3,865	3,747	3,630	3,630	3,630
Use of Money & Property						
Interest & Earnings	SW#10-2401	70	0	0	0	0
Other Sources						
Transfer from General Fund			0	0	0	0
Total Est. Revenues SW#10:		70	0	0	0	0
Est. Revenues + Real Taxes:		3,935	3,747	3,630	3,630	3,630
DIFFERENCE:		70	0	0	0	0
Special Water District #9 Fund Appropriations						
Administration						
Contractual Service	SW#9-8310 .4	0	0	0	0	0
Total:	SW#9-8310 .0	0	0	0	0	0
Debt Service Principal						
BAN	SW#9-9730 .6	5,000	5,000	5,000	5,000	5,000
Total:	.6	5,000	5,000	5,000	5,000	5,000
Debt Service Interest						
BAN	SW#9-9730 .7	858	613	370	370	370
Total:	.7	858	613	370	370	370
Total SW#9 Appro. Fund:		5,858	5,613	5,370	5,370	5,370
Special Water District #9 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SW#9-1001	5,858	5,613	5,370	5,370	5,370
Use of Money & Property						
Interest & Earnings	SW#9-2401	212	0	0	0	0
Total Est. Revenues SW#9:		212	0	0	0	0
Est. Revenues + Real Taxes:		6,070	5,613	5,370	5,370	5,370
DIFFERENCE:		212	0	0	0	0

		Actual Last Year 2006	Budget this Year as Amended 2007	Officers Tentative Budget 2008	Preliminary Budget 2008	ADOPTED 2008
		Sewer Fund Appropriations				
Sewage Treatment & Disposal						
Personal Service	G8130 .1	8,142	8,900	13,900	13,900	13,900
Contractual Expenses	G8130 .4	13,916	17,128	23,246	23,246	23,246
Total:	G8130 .0	22,058	26,028	37,146	37,146	37,146
Special Items						
Contingency	G1990 .4		0	0	0	0
			0	0	0	0
Employee Benefits						
Social Security	G9030 .8	621	681	1,063	1,063	1,063
Medicare	G9035 .8	0	0	0	0	0
Total:	G9035 0	621	681	1,063	1,063	1,063
Debt Service Principal						
BAN	G9710 .6	0	0	0	0	0
Total:	.6	0	0	0	0	0
Debt Service Interest						
BAN	G9710 .7	0	0	0		0
Total:	.7	0	0	0	0	0
Total G Appro. Fund:		22,679	26,709	38,209	38,209	38,209
		Sewer Estimated Revenues				
Tax Items						
Real Property Taxes	G1001	0	0	0	0	0
Local Sources						
Sewer Rents	G2120	34,889	23,709	30,209	30,209	30,209
Interest & Penalties	G2128	188				
Miscellaneous						
Gifts & Donations	G2705	0				
Use of Money & Property						
Interest & Earnings	G2401	8,643	3,000	8,000	8,000	8,000
Total Est. Revenues G:		43,720	26,709	38,209	38,209	38,209
Other Sources						
Transfer from General Fur	G2801		0	0	0	
Est. Revenues + Real Taxes:		43,720	26,709	38,209	38,209	38,209
DIFFERENCE:		21,041	0	(0)	(0)	0

		Actual Last Year 2006	Budget this Year as Amended 2007	Officers Tentative Budget 2008	Preliminary Budget 2008	ADOPTED 2008
Special Sewer District #6 Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	SS#6-8130 .1			7,500	7,500	7,500
Contractual Expenses	SS#6-8130 .4	2,983	31,000	27,426	27,426	27,426
Total:	SS#6-8130 .0	2,983	31,000	34,926	34,926	34,926
Employee Benefits						
Social Security	G9030 .8	0	0	465	465	465
Medicare	G9035 .8	0	0	109	109	109
Total:	G9035 0	0	0	574	574	574
Debt Service Principal						
Serial Bond	SS#6-9710 .6	0	0	0	0	0
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	SS#6-9710 .7	0	0	0	0	0
Total:	.7	0	0	0	0	0
Total SS#6 Appro. Fund:		2,983	31,000	35,500	35,500	35,500
Special Sewer District #6 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SS#6-1001	10,110	10,110	10,110	10,110	10,110
Local Sources						
Sewer Charges	SS#6-2122	33,828	20,390	20,390	20,390	20,390
Use of Money & Property						
Interest & Earnings	SS#6-2401	13,754	500	5,000	5,000	5,000
Total Est. Revenues SS#6:		47,582	20,890	25,390	25,390	25,390
Other Sources						
Appropriated Fund Balance						
Est. Revenues + Real Taxes:		57,692	31,000	35,500	35,500	35,500
DIFFERENCE:		54,709	0	0	0	0

		Actual Last Year 2006	Budget this Year as Amended 2007	Officers Tentative Budget 2008	Preliminary Budget 2008	ADOPTED 2008
Special Fire Districts #1-5 Fund Appropriations						
Fire Protections Districts						
Eagle Mills #1	SF#1-3410 .41	396,550	392,000	392,000	433,757	433,757
Sycaway #2	SF#2-3410 .42	416,692	425,044	425,044	425,044	450,261
Center Brunswick #3	SF#3-3410 .43	308,632	317,891	327,428	327,428	327,428
Mountain View #4	SF#4-3410 ##	124,753	130,990	137,540	137,540	137,540
Speigletown #5	SF#5-3410 .45	104,290	116,112	116,112	124,741	124,741
Total SF#1-5 Appro. Fund:		1,350,917	1,382,037	1,398,124	1,448,510	1,473,727
Employee Benefits: Service Award Program						
Eagle Mills #1	SF#1-9025 .81	0	0	0	0	0
Sycaway #2	SF#2-9025 .82	12,985	22,760	29,300	29,300	29,300
Center Brunswick #3	SF#3-9025 .83	15,210	26,360	30,600	30,600	30,600
Mountain View #4	SF#4-9025 .84	10,476	17,000	21,300	21,300	21,300
Speigletown #5	SF#5-9025 .85	0	0	0	0	0
Total:	.8	38,671	66,120	81,200	81,200	81,200
Employee Benefits: Worker's Compensation						
Eagle Mills #1	SF#1-9040 .81	21,625	20,581	22,227	22,227	22,227
Sycaway #2	SF#2-9040 .82	22,805	22,396	24,188	24,188	24,188
Center Brunswick #3	SF#3-9040 .83	14,176	13,926	15,040	15,040	15,040
Mountain View #4	SF#4-9040 .84	3,698	3,632	3,923	3,923	3,923
Speigletown #5	SF#5-9040 .85	0	0	0		
Total:	.8	62,304	60,535	65,378	65,378	65,378
Total SS#6 Appro. Fund:		1,451,892	1,508,692	1,544,702	1,595,088	1,620,305
Special Fire Districts #1-5 Fund Estimated Revenues						
Tax Items						
Eagle Mills #1	SF#1-1001 1	396,550	392,000	392,000	433,757	433,757
Sycaway #2	SF#2-1001 2	441,088	467,200	466,532	466,532	491,749
Center Brunswick #3	SF#3-1001 3	322,558	357,177	361,068	361,068	361,068
Mountain View #4	SF#4-1001 4	128,385	143,122	150,763	150,763	150,763
Speigletown #5	SF#5-1001 5	104,290	116,112	116,112	124,741	124,741
Total Est. Spec. Fire Districts:		1,392,871	1,475,611	1,486,475	1,536,861	1,562,078
Other Sources						
Eagle Mills #1		21,625	20,581	22,227	22,227	22,227
Reserves for Service Award						
Sycaway #2	SF#2-599M 2		3,000	12,000	12,000	12,000
Center Brunswick #3	SF#3-599M 3		1,000	12,000	12,000	12,000
Mountain View #4	SF#4-599M 4		8,500	12,000	12,000	12,000
DIFFERENCE:		37,396	0	0	0	0

TOWN OF BRUNSWICK
PUBLIC HEARING
DECEMBER 13, 2007, 6:00 P.M.
BRUNSWICK NO.1 FIREHOUSE

Board Members Present: Councilman Poleto, Councilman Salvi, Councilman Casale and Supervisor Herrington (arriving late).
Board Members Absent: Councilman Clemente.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

Deputy Supervisor Poleto called the hearing to order at 6:05 p.m. The Town Clerk read the Notice of Public Hearing.

VISITORS WHO WISH TO SPEAK:
Chief John Mainello explained the budget. Increases were attributed to apparatus replacement costs. The Budget seeks a 6% raise in 2008 but no increases in 2009 or 2010.

Councilman Poleto is concerned with the worker's compensation costs. The Town's Insurance Carrier would like to see more safety training.

Councilman Salvi stated that safety meetings are boring but effective.

Mr. Mainello agreed that more safety training would be useful.

There was discussion on possible fund raising activities.

ADJOURNMENT:
Councilman Poleto made a motion to close the Public Hearing, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:25 p.m.

Respectfully submitted,

Susan Quest-Sherman
Town Clerk
Note: An Audio Cassette Tape of this meeting is available in the Town Clerk's Office.

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

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

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Town Board of the Town of Brunswick, Rensselaer County, New York, at the Brunswick Volunteer Fire Company No. 1 Fire House, located at 566 Hoosick Road, in the Town of Brunswick, New York, on December 13, 2007, at 6:00 P.M., for the purpose of considering the contracting with the Brunswick Volunteer Fire Company No. 1, Inc., for fire protection to be furnished by said Brunswick Volunteer Fire Company No. 1, Inc., to the Fire Protection District established in said Town of Brunswick, and known as the Brunswick Fire Company No. 1 (Sycaway) Fire Protection District, as follows: For the fiscal year commencing January 1, 2008, at a cost not to exceed the sum of $450,251.00; for the fiscal year commencing January 1, 2009, at a cost not to exceed the sum of $450,251.00; and for the fiscal year commencing January 1, 2010, at a cost not to exceed the sum of $450,251.00.

All persons interested in the matter shall be heard at such time and place.

Dated: November 15, 2007

BY ORDER OF THE TOWN BOARD, TOWN OF BRUNSWICK.

Susan Quest Sherman
Town Clerk, Town of Brunswick

TOWN OF BRUNSWICK
PUBLIC HEARING
DECEMBER 13, 2007, 6:00 P.M.
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All persons interested in the matter shall be heard at such time and place.

Dated: November 15, 2007

BY ORDER OF THE TOWN BOARD, TOWN OF BRUNSWICK.

Susan Quest Sherman
Town Clerk, Town of Brunswick

Brunswick Fire Company No. 1

2008-2010 Proposed Budget

	2008 6%	2009 0%	2010 0%
INCOME			
Donations & Fund Raising	$ 4,586	$ 4,723	$ 5,195
Foreign Fire - 2% tax	$ 5,406	$ 5,568	$ 6,348
Interest	$ 5,400	$ 8,700	$ 12,600
Income - Other	$ 2,452	$ 2,742	$ 3,290
INCOME - TOTAL	**$ 17,844**	**$ 21,733**	**$ 27,433**
EXPENSES			
Occupancy			
Capital Improvement Fund	$ 20,000	$ 20,000	$ 20,000
Dumpster/Refuse	$ 2,636	$ 2,715	$ 2,797
Maintenance (Bldg)	$ 14,212	$ 14,638	$ 15,078
New Equipment (Bldg)	$ 5,733	$ 6,306	$ 6,937
Repairs (Bldg)	$ 9,086	$ 9,359	$ 9,639
Supplies (Bldg)	$ 840	$ 865	$ 891
Utilities - ALL	$ 22,848	$ 25,133	$ 26,389
Occupancy Exp - Other	$ 3,323	$ 3,663	$ 4,054
OCCUPANCY EXP TOTAL	**$ 78,678**	**$ 82,701**	**$ 85,784**
Management			
Banquet	$ 5,210	$ 5,366	$ 5,588
Communications & Phone	$ 6,500	$ 6,695	$ 6,896
Donations - Outgoing	$ 1,500	$ 1,500	$ 1,500
Events	$ 1,825	$ 1,825	$ 1,825
Fund Raising	$ 1,245	$ 1,282	$ 1,321
Legal & Professional	$ 4,250	$ 4,500	$ 4,750
Office Supplies	$ 1,815	$ 1,869	$ 1,926
Management Exp - Other	$ 2,394	$ 2,624	$ 2,624
MANAGEMENT EXP - TOTAL	**$ 25,779**	**$ 25,662**	**$ 26,429**
Program			
Apparatus & Equip Fund - Repl	$ 100,000	$ 100,000	$ 100,000
Apparatus Repairs & Maint	$ 12,000	$ 10,000	$ 10,000
Chief's Expenses	$ 2,561	$ 2,638	$ 2,717
EMS	$ 4,307	$ 4,437	$ 4,570
Fire Equipment and Supplies	$ 10,500	$ 10,500	$ 10,500
Fire Equipment - Rep's & Maint	$ 3,850	$ 4,235	$ 4,447
Fire Prevention	$ 1,500	$ 1,500	$ 1,500
Fuel	$ 5,952	$ 5,750	$ 6,037
Insurance	$ 26,452	$ 27,246	$ 28,063
Medical	$ 10,400	$ 10,712	$ 11,033
Social Expenses	$ 3,266	$ 3,364	$ 3,364
State Conference	$ 3,650	$ 3,650	$ 3,650
Training	$ 2,650	$ 2,650	$ 2,650
Uniform & Clothing	$ 3,000	$ 3,000	$ 3,000
Program Exp - Other	$ 4,844	$ 5,235	$ 5,235
PROGRAM EXP. TOTAL	**$ 194,932**	**$ 194,916**	**$ 196,766**
Contractual Liabilities			
Apparatus & Equipment Loan	$ 118,113	$ 118,113	$ 118,113
Building Mortgage	$ 35,892	$ 35,892	$ 35,892
NYS OFPC 2.5% Loan	$ 14,700	$ 14,700	$ 14,700
Contractual Liabilities Total	**$ 168,705**	**$ 168,705**	**$ 168,705**
Expense Summary			
Occupancy	$ 78,678	$ 82,701	$ 85,784
Management	$ 25,779	$ 25,662	$ 26,429
Program Services	$ 194,932	$ 194,916	$ 196,766
Contractual Liabilities	$ 168,705	$ 168,705	$ 168,705
Total all Expenses	**$ 468,095**	**$ 471,984**	**$ 477,685**
Income	$ 17,844	$ 21,733	$ 27,433
Budget Request	**$ 450,251**	**$ 450,251**	**$ 450,251**
Contract Amount Actual	$ 450,251	$ 450,251	$ 450,251

Brunswick Fire Company No. 1, Inc.
566 Hoosick Road
Troy, NY 12180
518-272-9393 (Station)
518-273-0364 (Fax)

2008-2010 BUDGET NOTES

Income

The fire company's income comes from several different sources. A majority of our income is our contractual agreement with the Town of Brunswick. Interest from bank accounts, dues from members, and donations from residents represent the remainder of the fire company's income.

Interest income will increase during 2009 and 2010 as our cash reserves are built up from the Capital Improvement and Apparatus and Equipment Replacement funds. Interest income has increased since we have started doing business with a local investment company that secures short term CD's at rates that are higher than any local banks can offer. Members will be asked to do more around the station to help offset costs that would normally be paid to professional vendors. The fire company will endeavor a fundraising campaign that will target those that use our roads and businesses rather than our own residents who already pay their share with taxes.

Apparatus & Equipment Replacement Plan

In years past, the fire company's primary plan centered on replacing apparatus about every five years. In 2002 the fire company had 3 Class A pumpers, a ladder truck, mobile air truck, and mini-pumper. In 2004 the fire company's 'Truck Committee' evaluated its apparatus and recommended a four point apparatus replacement plan. With this plan the fire company anticipates all debt to be relieved by 2012 and have enough cash reserves in the Truck Fund to replace ALL apparatus and equipment without the need for any grants or loans. As our cash reserves are built up in this fund over longer periods of time, the company will accrue more money from interest than in years past.

Due to the rising costs of equipment, the fire company recognized the Truck Fund needed to include fire equipment as well. Like our trucks, the equipment on them can be very expensive. When the company recently replaced most of its hose, which was about 15 years old, it cost over $20,000. During this contract cycle the fire company must replace our air packs, which are also 15 years old, at a cost of over $130,000. Like our apparatus, the huge cost of our equipment cannot go overlooked. A reserve must be maintained by the fire company to prepare for equipment replacement.

In 2005, the fire company sold its 1992 Beck pumper and replaced it with a new CAFS pumper that increases efficiency while using less manpower. In 2008 the fire company will consolidate two aging Class A pumpers with one that will carry more equipment than both of the pumpers being replaced. The new pumper will be technologically advanced, safer to use and meet the new 2007 emission standard. The fire company will upgrade the ladder truck on the premise of its value.

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Program Expenses

Seventy seven percent of all company costs from fuel to fire prevention comprise this category. The major portions of those expenditures are contractual liabilities and the Truck Fund. Repairs and maintenance, new equipment and insurance are some of the other large expenditures in this category.

This year the company will come close to 500 emergency calls. Our call volume has steadily increased over the last few years. We have consistently been the busiest fire company in the Town of Brunswick and the second busiest in Rensselaer County. The increase in fuel, supplies and equipment is a direct result in the call volume increase. Our EMS program continues to be a great success and our residents frequently respond with letters of thanks and small donations. In addition to emergency medical calls, the EMS program includes a blood pressure check for the residents at Brunswick Senior Housing.

With the acquisition of the two new apparatus, we expect slight decreases in operational expenses. One example is the fuel cost for our onboard generators. Every truck will have a PTO generator which runs from the trucks engine power rather than an individual gas powered model needed for every truck. In 2008, the average age of our fleet will be just 3 years old, in 2005, it was over 11 years old. Consolidating two pumpers into one also requires a smaller financial commitment to the Truck Fund.

The fire company will continue to purchase equipment and supplies at the best possible prices. The fire company's strict rule of obtaining three bids for any item purchased over $250 is often voluntarily expanded, and with the help of the internet, we can get multiple price quotes on just about any item purchased. We have reviewed our air packs and are looking at proposals to replace them at a cost of over $130,000. They are currently 15 years old and no longer meet today's standard for an air pack. With a life expectancy of 15 years, this equipment purchase is a good example to show that the fire company must prepare for a cyclical replacement of equipment, requiring about $10,000 commitment to the Equipment Fund just for the air packs alone.

Insurance and Medical costs are another major portion of the program expense category. Both continue to rise every year. We must ensure our building, property, equipment, and our members are properly insured in the event of an accident, failure or lawsuit. OSHA & NFPA mandates dictate any policies on firefighter health and safety. Physicals are mandatory for ALL members, regardless of their age or ability. In addition, each fire fighter has to have his/her own SCBA mask and have a fit test yearly. We have recently adopted a supplemental insurance policy for members who meet strict requirements. These policies help our members live from day to day until the workers compensation plan begins, which can sometime take up to four weeks. Uniform and clothing costs have been cut in order to keep costs low in the later years of the budget. The company purchases clothing for our members to wear, which they purchase from the company. Often we subsidize the cost of certain items. This clothing identifies members of the department when training, on a drill, and at emergency scenes. We also outfit our members with a dress uniform if they request one. The dress uniform is part of our tradition and they are used at wake details, funerals, parades and other company functions. In an effort to keep costs in this area low, members will have to use stock uniforms until they prove their worthiness to the company and we spend several hundred dollars on a uniform for them.

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Occupancy expenses

Occupancy expenses relate to the building and the property. The building mortgage, maintenance, repairs and utilities represent the largest portion of this category. At contract end, our building will be nearly twenty (20) years old. Recent repairs of paving, painting, and roof patching cost more than $65,000, depleting our Capital Improvement Fund and creating a deficit in that category. The remainder of the funds came from cash reserves as a result of the sale of our ladder truck. It is imperative we replenish this fund (and continue to add to it) in anticipation of another major repair within the next ten (10) years when the roof will need to be replaced at an anticipated cost of over $100,000.

In an effort to keep costs low, line items for New Equipment and general purchases have been reduced. Professional routine maintenance on all of the equipment in the station including the back up generator, air compressor, overhead doors, diesel exhaust system, wheelchair lift, sprinkler and ansul systems are performed as needed or required by the New York State Building and Fire Code's. This maintenance ensures each item performs properly and efficiently and extends the life of the equipment.

Management expenses

Management expenses, also known as "administrative" expenses are the costs that keep the company running on a daily basis. In an effort to keep costs low, we have cut spending in office supplies, donations to other organizations and company events. The fire company is pursuing the idea of reducing the annual banquet to a simpler, more cost effective event for the swearing in our new officers every year and have a formal banquet in conjunction with a five or ten year anniversary.

Over the next three years the fire company will continue to grow in this age of information and technology. The internet has become a vital source of information and education for our members and has helped cut costs by finding prices on equipment and supplies that would not be available through local vendors. We are in the process of redesigning our website in an effort to bolster our membership. The website will encourage new members by providing downloadable forms like our membership application and provide important safety information to our residents.

While some areas require cuts, other management expenses will increase slightly. Legal and professional fees will increase slightly as we enter into new contracts and agreements due to the purchase of new apparatus, equipment, etc. Some new laws have come into effect for fire companies and fire districts. While some of these laws do not affect us, we feel it is best to use all of the standards to best protect the company and its members. One important law now requires fire districts be audited on an annual basis and as we have always done in the past, we will continue to have our books reviewed and audited by a professional service. We will still continue to support our local organizations and youth programs as best we can. In addition to financial support, our members regularly attend games and parades. It is important to educate our youth about the fire company, also in an effort to bolster new members. For the second year in a row, our sponsored little league team won 1st place.

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
DECEMBER 13, 2007, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Clemente, Councilman Salvi and Councilman Casale.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

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

All joined in with to salute to the flag.

VISITORS WHO WISH TO SPEAK:
None.
BUSINESS MEETING:
MINUTES OF THE PREVIOUS MEETING:
Councilman Salvi made a motion to accept the Minutes of the previous meetings, seconded by Councilman Poleto. Approved.
REPORTS:
Councilman Salvi made a motion to accept the written reports as submitted, seconded by Councilman Poleto. Approved. Copies of written reports are available in the Town Clerk's Office.
RESOLUTIONS:
Resolution No. 70 Resolution Authorizing Supervisor to Apply as Co-Applicant for the Rensselaer County Shared Highway and Public Works Services Feasibility Study Grant Under the New York State Shared Municipal Services Incentive Grant Program for 2007 - 2008 Program Year. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.
Resolution No. 71 Resolution Retaining Counsel to Represent the Town of Brunswick in Connection with a CPLR Article 78 Proceeding. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Poleto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Abstaining; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.
Resolution No. 72 Resolution Accepting Grant from the McCarthy Charities, Inc. for the Brunswick Veteran's Memorial Park. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poleto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.
Resolution No. 73 Resolution to Effect Changes in the August 2007 Water and Sewer Roll. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman

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

Resolution No. 74 Resolution Authorizing Supervisor to Purchase 2008 F350 XL 4 x 4 Pickup Truck Under State Contract. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Poleto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 75 Resolution Approving and Authorizing Execution of Stipulation of Settlement in Connection with Tax Assessment Review Proceeding. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Poleto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poleto introduced Local Law No. 5 for the Year 2007. A Local Law Establishing Regulations Regarding Erosion, Sediment Control and Stormwater Management in the Town of Brunswick.

A Public Hearing was set up for 6:00 p.m. on Thursday, December 27, 2007 at the Town Hall.

Councilman Poleto introduced Local Law No. 6 for the Year 2007. A Local Law Prohibiting Illicit Discharges, Activities and Connections to Separate Storm Sewer Systems in the Town of Brunswick.

A Public Hearing was set up for 6:15 p.m. on Thursday, December 27, 2007 at the Town Hall

CORRESPONDENCE:

Rose and Frank Vumbaco sent a card congratulating the Supervisor and the Town Board.

An email was received from Glenn Hayner thanking Supervisor Herrington, Doug Eddy and the highway crew for brush removal.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Poleto scheduled a Year End Meeting to be held on Thursday, December 27, 2007 at 6:30 p.m. at the Town Hall.

WARRANTS: Warrants No. 111601 through 111611, No. 0712369 through 0712377, No.113001 through 113012, No. 0712378 through 0712485 and No. 121401 through 121411 were presented.

A motion to approve the warrants was made by Councilman Poleto, seconded by Councilman Salvi. Approved.

FURTHER COMMENTS BY VISITORS:
None.

Supervisor Herrington Presented Councilman Clemente with a clock thanking him for his service to the Town as a member of the Zoning Board of Appeals and Town Board Member.

ADJOURNMENT:
Councilman Poleto made a motion to adjourn the meeting, seconded by Supervisor Herrington. Approved. The meeting adjourned at 7:20 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.

Clerk's Monthly Report
November 01, 2007 - November 30, 2007

Account Description	Fee Description	Account#	Qty	Local Share
[redacted]ervation	Conservation	A1255	11	65.16
			Sub-Total:	**$65.16**
Dog Licensing	53% License Fee	A2544	24	39.75
Dog Licensing	Female, Spayed	A2544	15	0.00
Dog Licensing	Female, Unspayed	A2544	2	0.00
Dog Licensing	Male, Neutered	A2544	6	0.00
Dog Licensing	Male, Unneutered	A2544	1	0.00
			Sub-Total:	**$39.75**
Misc. Cash	Copies		2	0.50
	Death Certificate		25	250.00
	Hauler's License		1	1,000.00
			Sub-Total:	**$1,250.50**
Misc. Fee	Community Center Fee		8	600.00
			Sub-Total:	**$600.00**
Recycling Center	Appliances Large		5	75.00
	Appliances Small		5	25.00
	Bags		323	969.00
	Metals		1	497.15
	Monitor		2	20.00
	Other		2	20.00
[redacted]	Paper/cardboard		1	977.70
	Plastics		1	188.30
	Stewart's Bags (200)		3	1,530.00
	Tires		16	32.00
			Sub-Total:	**$4,334.15**
Recycling Office	Appliances Large		2	30.00
	Appliances Large P/U		1	25.00
	Bags		387	1,161.00
	Blue Bins		1	10.00
	Lids		3	12.00
	Monitor		1	10.00
	Tires Car		15	30.00
			Sub-Total:	**$1,278.00**

[redacted]

Account Description	Fee Description	Account#	Qty	Local Share
[redacted]				
			Total Local Shares Remitted:	**$7,567.56**
Amount paid to:	County Treasurer for Dog Licenses			35.25
Amount paid to:	NYS Ag. & Markets for spay/neuter program			9.00
Amount paid to:	NYS Environmental Conservation			1,116.84

Total State, County & Local Revenues:	**$8,728.65**	**Total Non-Local Revenues:**	**$1,161.09**

To the Supervisor:

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

Supervisor	Date	Town Clerk	Date
		Susan Quest-Sherman	12/5/07

[redacted]

[redacted]

PHILIP H. HERRINGTON
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SUSAN QUEST-SHERMAN
TOWN CLERK
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COUNCILMAN
TRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
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ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT - NOVEMBER, 2007

1. Brush pick up (1) day
2. Vacuumed leaves (15) days
3. Hauled baled cardboard (1) day
4. Picked up leaf bags (3) days
5. Installed plow frames and sanders (2) days
6. Hauled bagged leaves to Landfill (3) days
7. Removed leaf boxes from trucks (2) days
8. Sanded Town roads (3) days
9. Hauled sand back to salt shed (5) days
10. Assisted Water Department reading meters (1) day
11. Replaced stolen road signs around Town (2) days
12. Cut brush (1) day
13. Spot sanded icy roads (3) days
14. Fixed guard rails on McChesney Ave. (1) day

Douglas J. Eddy

Douglas J. Eddy
Superintendent of Highways
Dated: December 13, 2007

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WATER & SEWER REPORT, NOVEMBER, 2007

1. Maintained Water and Sewer stations
2. Responded to over 35 Dig Safely New York calls
3. Installed one new water meter
4. Completed all required water samples for the month
5. Responded and faxed several water readings to attorneys for property closings
6. Checked fire hydrant at Tamarac School, used for Grafton fire, estimated 18,000 gallons used
7. Repaired four curb boxes
8. Winterized Route 2 ballfield, entire complex
9. Raised fire hydrant 2 ft. at Building #19, Brunswick Apts.
10. Repaired fire hydrant on Riccardi Lane
11. Repaired leaking fire hydrant on Pinewoods Ave.
12. Installed several new fire hydrant markers
13. Started reading water meters
14. Serviced generators at sewer pump stations
15. Rebuilt two water meters
16. Checked several fire hydrants
17. Jetted sewer on Spring Ave.

Douglas J. Eddy
Water Superintendent
Dated: December 13, 2007

Prepared by Wayne Savage
Water Foreman

PHILIP H. HERRINGTON
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Building Department Report
November 2007

1. 31 Building Inspections
2. 267 Active Building Permits
3. 48 Code Violations
4. 8 Meetings
5. 3 Planning Board Meetings
6. 1 Zoning Board Meeting
7. 6 court cases
    a. unregistered vehicle (103)
    b. unregistered vehicle (085)
    c. junk/debris, unregistered vehicle (104)
    d. unsafe structure (051)
    e. swimming pool enclosure (094)
    f. zoning violation (095)
8. 8 Building permits issued
9. 2 Fire Inspections
10. 6 Follow up Inspections
11. 2 Code Call outs
12. 3 Code Inspections
13. Ron and myself attended 2006 Code Update in Montour Falls, NY

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MONTHLY FEES COLLECTED November 2007

	TYPE		VALUE	FEE
	Single family with garage			
1	Single family		$59,900.00	$575.00
3	Garage/Carport		$59,000.00	$350.00
1	Addition Residential		$40,000.00	$676.00
1	Rennovations Residential		$35,000.00	$520.00
	Addition Commercial			
	Rennovations Commercial			
	Retail Setup			
	Porch/deck			
	Shed			
1	Fireplace/woodstove Installation		$3,700.00	$60.00
	Shed			
	Pole Barn			
	Above Ground swimming pool			
	Inground Swimming pool			
	Excavation			
	Demolition			
	Solar Panels			
	Antennie Replacement			
	Foundation Repair			
	Electrical Work			
	3 Season Room			
	Relocate Barn			
	Lean-toos			
		Sub Totals:	$197,600.00	**$2,181.00**
	ZoningBook,Map,DetailSheet,Signbooks			
1	Sign Permits			

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	Water Permits			
	water meters			
	meter pit			
	Water services			
	Sewer Permit			
	Sewer Services			
	Site Plan (Rizk)			$250.00
	Photocopies			
	Renewed Permit			
	Pending Permits			
	Junk Yard Permit			
	Tempoaray Tent			
	Repayment for Bounced Check			
		TOTAL FEES COLLECTED :		**$2,431.00**
	John Kreiger, Superintendent of Utilities and Inspections			12-13-07 Date

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MONTHLY BUILDING/COMPOSITE REPORT

November-07

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
6849	David Costa, 20 Valleyview Drive	Remodel House	$ 35,000.00	$ 520.00
6850	Frank Capuana, 110 Senecca Street	Garage/deck	$ 18,000.00	$ 200.00
6851	Michael Ouimet, 42 Bellveiw Road	Addition	$ 40,000.00	$ 676.00
6852	Nancy Kabir, 9 Roosevelt Avenue	Woodstove insert	$ 3,700.00	$ 60.00
6853	Richard Kelley, 140 Old Siek Road	Garage	$ 31,000.00	$ 75.00
6854	Sal Mamone, 127 Oneida Avenue	Garage	$ 10,000.00	$ 75.00
6855	Farrell Homes, Tamarac Road Lot 1	Single Family w/ Garage	$ 150,000.00	
6856	Farrell Homes, Tamarac Road Lot 2	Single Family w/ Garage	$ 150,000.00	
6857	Thomas O'Brien, 13 Birch Drive	Single Family	$ 59,900.00	$ 575.00
6858	Kevin Retell, 3596 Route 2	Demolition	$ -	$ -
			Total:	**$ 2,181.00**

John Kreiger, Supt. of Utilities & Inspections — 12-13-07 (Date)

COMPLAINT LOG
November 2, 2007

TAX MAP NUMBER	ADDRESS	OWNER NAME	NUMBER OF COMPLAINTS	DATE OF COMPLAINT	TYPE OF COMPLAINT	DATE OF INSPECTION	TIME	TYPE OF ACTION	SUSPENSE	REMARKS
81.-2-3.1	233 Bald Mtn Road	Steward	inspection	10/19/2004	barn collapsing	10/19/2004 5/4/2005 12/20/2006	1030 hrs. 1532 hrs.	barn could collapse in road, no work apparent	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, contact owner for update, building was taken partially down, Court wants the remainder of the building to be removed
101.8-4-5	2 1/2 Oneida St	Squadrito	1	6/1/2005	many vehicles in front of garage	6/2/2005	940 hrs	there were many vehicles in front of garage with out plates on them must check to see if it is still a repair garage	pending	went to property, left card for him to contact us, we want to knowif the property is a repair shop 6/7/2005, 10/12/2005 there is a lot of unregistered vehicles in area & parking lot, 11/3/2005 letter was sent to Mr Squadrito, 5/25/2006 still several vehicles on site, 8/3/2006 8 unregistered vehicles on site
91.2-4-40	20 Springbrook Road	Gagnon	inspection	3/29/2006	junk cars and junk/debris all over property	3/29/2006 12/20/2006		a lot of junk and debris all over property, place is a mess	CLOSED	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, work is progressing court gave 6month adjournment from 12/06

COMPLAINT LOG
November 2, 2007

81.-2-27.11	49 Dusenberry Lane	Kellis	1	3/26/2006	there are several cars, vehicles and other junk on the property, buildings are falling down	4/5/2006 12/20/2006	1430 hrs.	Found all kinds of junk, several junk vehicles and there are two buildings that are falling down	pending	Letter to owner 4/12/2006, 4/20/2006 Dan Kellis son of owner called and said he will try to remove some cars, his father wont be back for 6 weeks I told him that the property must be cleaned up, 11/6/06 still has a lot of junk cars/vehicles on property, Bld falling down, power line on ground, a lot of junk/debris has been removed and they are still working on situation
81.-2-7.4	310 Bald Mtn Road	Houlihan	1	5/4/2006	inground swimming pool without fence around it	5/4/2006 12/20/2006	1440 hrs.	inground swimming pool in back of house without a fence around it	CLOSED	letter to owner 5/17/2006,m unable to tell about fence, fence was installed and witnessed by Ron Neissen
90.12-7-11	19 Lindsay Drive	Rebne	1	6/23/2006	house in poor condition	6/23/2006 12/20/2006	1145 hrs.	house needs paint to outside	Appearance ticket sent 1/9/2007	letter to owner 6/28/2006, nothing has changed on the house, 7/13/2006 received call that he will have house repainted, 7/27/2006 no work has been done
	8 Chester Court	Dean	1	7/7/2006	swimming pool (inground) with out proper fence around it	7/7/2006 12/20/2006	1505 hrs.	there is a section of fence missing from around the swimming pool	Appearance ticket sent 1/8/2007	left card/follow with letter if no repsonse/ letter written 7/11/2006, fence is still missing, judge ordered a permanent fence will be installed by 4/15/07
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	Appearance Ticket sent	letter to owner 9/7/2006
	423 Bonesteel Lane	Randy Smith	1	9/14/2006	two unregistered vehicles parked next to house	9/19/2006	1045 hrs.	There are two unregistered vehicles on the property	pending	letter to owner 9/19/2006, 2nd notice set Nov 8, 2006, there are still two unregistered vehicles on property 1/18/07
82.-2-14.5	262 Lockrow Road	Fatone	1	9/19/2006	inground swimming pool without fence around it			no fence around pool, permit still active for pool	pending	letter sent to owner 11/9/2006
90.20-14-7	205 Lord Avenue	Ferguson	inspection	2/12/2007	unregistered vehicle (truck) on property)	2/12/2007	1150 hrs.	there was an older unregistered vehicle parked in back of house	pending	letter to owner 2/12/2007

COMPLAINT LOG
November 2, 2007

90.8-1-22	120 Hickory Court	Alund	inspection	2/26/2007	swimming pool with out fence	2/27/2007	1040 hrs.	the swimming pool has no permanent fence per NYS Code	pending	letter to owner 2/28/2007
81.-2-12	132 Bald Mountain Road	John Donohue	inspection	3/2/2007	unregistered vehicle & junk, on property	3/2/2007	1118 hrs.	there was at least one vehicle unregistered, but there is a lot of junk & rubbish on property, Judge ACOD prior case involving this owner	pending	letter to owner 3/2/2007
81.-2-11	140 Bald Mountain Road	Peter Morocco	inspection	3/2/2007	2 unregistered vehicles located on property	3/2/2007	1115 hrs.	there were 2 unregistered vehicles at the property, Judge ACOD case of prior problem concerning this person	pending	letter to owner 3/2/2007
90.20-21-11	256 Wayne Street	Deyss	inspection	3/13/2007	unlicensed vehicle located on property	3/13/2007	1030 hrs.	a blue taurus (Ford) had no plates and located in driveway	appearance ticket sent	letter to owner 3/13/2007
113.-5-6	106 Menemsha Lane	Barr	inspection	3/14/2007	House is in poor condition, owner has permit to take house down			Has demolition permit #6389, no work has been done in years, The house is an eye soar	pending	letter to owner 3/15/2007
113.-7-10	900 Church Street	Pendergast	referral	3/23/2007	junk vehicles on property	3/23/2007	1415 hrs.	there were several unlicensed vehicles in front of hosue	CLOSED	letter to owner 3/28/2007, vehicles are still there 4/5/07, all remaining vehicles have lic. Plates except for one which is for sale
91.2-4-19	1027 Cloverlawn Road	Hauett	inspection	4/3/2007	2 unregistered vehicles	4/3/2007	1030 hrs.	there are two vhehicles in front of house without plates on them	appearance ticket sent	letter to owner 4/4/2007
90.20-14-5	7 Lord Avenue	Bounds	1	3/29/2007	House is vacant, no up keep	4/3/2007	1134 hrs.	The house is vacant, looks like no one is living on property, by rear door there is junk & garbage on the steps & surrounding area. No up keep of buiding	pending	letter to owner
113.-10-6	Lansing Road	Ross	inspection	4/11/2007	unregistered vehicle	4/11/2007	1440 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
81.13-1-17	2 Easy Street	Rumpler	inspection	4/11/2007	unregistered vehicle	4/11/2007	1340 hrs.	there are unregistered, junk vehicles on property	pending	letter to owner 4/16/2007
113.1-4-9	1 Betts Drive	Pendergast	inspection	4/11/2007	unregistered vehicle	4/11/2007	1430 hrs.	there is an unregistered vehicle on property	pending	letter to owner 4/17/2007
113.1-5-13.13	25 Pleasantview Ave	Druckenmiller	inspection	4/11/2007	two unregistered vehicles	4/11/2007	1425 hrs.	there were two unregistered vehicles on property	pending	letter to owner 4/17/2007, 7/25/2007 only one vehicle left at home
101.8-8-3	667 Hoosick Road	Mouawad	1	4/30/2007	trailers near property line, could roll down into yard, generators near property line, Mr Mouawad said he was going to build a 10' fence	4/30/2007	1108 hrs.	thera are trailers (truck type) next to newly filled enbankment. Approx. 2' from edge, junk has been thrown down back and next to Sanders' back fence, there is all kinds of junk under trailers	pending	The building dept. must notify Mr Mouawad that he must go before the Planning Board for Site Plan Review

COMPLAINT LOG
November 2, 2007

101.8-20-11	598 Hoosick Road	Leathem	1	5/1/2007	piles of dry vegetation on property	5/3/2007	1515 hrs.	there were piles of brush & other debris on the property	pending	letter to owner 5/21/2007, spoke to owner on 7/3/07, he said that he will clean up the area
73.-1-9.2	58 Lang Road	Opalka	1	5/8/2007	fence is falling down, unregistered vehicle	5/9/2007	1040 hrs.	The fence is in disrepair & there is an unregistered vehicle on property	pending	letter to owner 5/22/2007
103.-7-15.111	79 White Church Road	Roden	unknown		by old barn, area has a lot of junk & rubbish	5/9/2007	1010 hrs.	there is a lot of debris & junk in area, dumpster is full of construction C&D	pending	letter to owner 5/22/2007
90.20-8-6	43 Otsego Avenue	Nicholas Silvestro	1	6/8/2007	2 unregistered vehicles	6/8/2007	1120 hrs.	there were 2 unregistered vehicles on the property	pending	letter to owner 6/12/2007, 7/24/2007 one vehicle left
90.-1-14	215 Oakwood Avenue	Gallivan	1	6/6/2007	smell/odor, working out of site plan				pending	letter sent to business stating working outside approved site plan, 11/1/07 was in front of planning board on another matter was told to have plans in shortly
83.-4-49.1	352 Tamarac Road	Hewitt	inspection	7/16/2007	Building & Grounds are not meeting NYS Property Maintenance Code	7/17/2007	0945 hrs.	House is in poor condition. Roof in rear is down to wood, the Grounds are over grown with weeds	pending	letter to owner 7/18/2007
101.8-10-5.1	630 Hoosick Road	Tutunjian	Pettition		see attached	8/16/2007	1120 hrs.	There are several unregistered vehicles on property. There is junk & rubbish on property	pending	letter to owner 8/16/2007, 11/2 no response from owner, several more correspondences from complaintants
114.-1-47	8 Bott Lane	Julia Caulkins	1	9/10/2007	burning all kinds of stuff, barn is falling down on Downey's property, a lot of junk	9/11/2007	1510 hrs.	part of barn is falling down (rear), The front part of barn is in poor structural condition, there is a lot of junk around property, did not see any burning of material	pending	letter to owner
113.-5-20.123	Menemsha Lane	Joe Perez	2	9/26/2007	a lot of fill possibly filling wetlands	9/26/2007	1400 hrs.	pictures taken of piles of dirt	pending	per highway dept. filling is coming from house site down the road, highway dept. has a meeting with owner on 9/28
	Quimet Avenue		referral	9/26/2007	house in area was forclosed on and now weeds and everything else are growing up	9/26/2007 9/27/2007	1515 hrs. 1055 hrs.	couldn't find will check with complaintant on location, Ron couldn't find either	pending	spoke with referring officer, said he will get exact address to me

COMPLAINT LOG
November 2, 2007

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

COMPLAINT LOG
November 2, 2007

113.-4-1.14	245 Pinewoods Avenue	Anson Film	1	7/6/2007	shed next to property line, condition of trailer etc, zoning issue	7/10/2007	830 hrs.	the shed is approx. 6' from fence, owner is not sure of property line location	pending	Mr O'Brien is going to get a survey of the property and then contact us for further action
101.8-17-12	36 Cooper Avenue	Bryana Brophy	1	6/5/2007	no hot water, problems with toilet, bath room floor unsafe, plumbing leaking in bathroom	6/6/2007	1000 hrs.	stairway light didn't work, possible electric problem, no hot water in appartment, toilet didn't flush (must reach inside tank to operate flapper) exit doors could be a life safety problem, doors prevent exit under certain conditions	pending	write letter to owner 6/7/2007
70.76-1-4	99 Leversee Road	Terry Pollard	1	11/23/2007	house had a fire and structure is unsafe	11/29/2007	0950 hrs.	The house is burned out and is unsafe, current structure can not be rebuilt must be torn down	pending	letter to owner 11/29/2007, house posted as unsafe structure on 11/29/07 @0950 hrs by R Neissen
112.68-7-6	107 Mountainview Ave	Burdic	1	11/28/2007	aprt. Roof is leaking and has a rodent problem	11/29/2007	0930 hrs.	saw light water damage on ceilling, saw no signs of rodents, other then that the apt. was in good condition	pending	letter sent to owner 12/4/2007
113.13-2-2	6 Magill Avenue	Saild	1	11/26/2007	large filled dumpster is in front of property	11/29/2007	1045 hrs.	There is a large dumpster on front lawn (Rubbish Man Inc) 1-800-738-0087, The dumpster is overfilled. Call sarah of rubbish man, she will call owner	CLOSED	Owner has bldg permit, I will initially called owner, contacted on 11/29/07 @1430 hrs, Dumpster is gone on Dec 4, 07, there was a couple of old rvs on front lawn.
112.76-6-16	8 Tower Avenue	Piche	1	12/4/2007	eyesore car at end of road	12/4/2007	1419 hrs.	there is a white chrysler car on property on Tower Ave., no registration or plates	pending	letter to owner 12/5/2007
71.17-2-7	74 Bleakley Avenue	Wells	1	12/5/2007	unregistered vehicle in driveway	12/5/2007	1420 hrs.	There is a green Chevy vehicle without plates in driveway of property	pending	letter to owner 12/6/2007
71.17-2-17	71 Bleakley Avenue	May (owner of vehic	Highway Dept	12/5/2007	unregistered vehicle on side of Road, will hinder snow plowing efforts	12/5/2007	1420 hrs.	there is an unregistered vehicle Chevy Prizm (Tan) located by side of Road	pending	letter to owner of vehicle 12/6/2007

Report to the Town Board
December 13, 2007
By Sharon Zankel, Town Historian

Back in October I was asked by one of the teachers at Tamarac to support the nomination of teacher Mark Spitzer who heads up the school's TV Production Program for the "Educator of the Week" award competition sponsored by TV station WNYT. Mr. Spitzer was the teacher who oversaw the production of the documentary "The History of Brunswick's Schools" for our May 19 Hometown Heritage Days celebration. I'm pleased to announce Mr. Spitzer was recently notified he is a recipient of this award, and we look forward to hearing when he will be appearing on television. The Tamarac School Library will receive a monetary award in Mr. Spitzer's honor.

I've continued to work with students at Tamarac, including those studying under Mr. Spitzer, on the local history project I've mentioned in previous reports, and I worked with one student in particular in preparing an article for the historical society's upcoming newsletter. I met with Evan Duffey whose Eagle Scout project involving the Forest Park Cemetery has "passed muster." I also received two requests from students at Albany State University for assistance with research projects over the last two weeks.

I attended a regional historian's training meeting in Troy on November 10.

On November 19, I participated in a focus group with the consultant hired by the Brunswick Central School District to recruit a new superintendent.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
NOVEMBER 2007

REFUSE BAGS PURCHASED AT THE CENTER: 710 @ $3.00	$2,130.00
REFUSE BAGS PURCHASED FROM VENDORS: 200	$1,530.00
BALED CORRUGATED: 4.26 TONS @ $50.00 TON	$213.00
MISC: LIDS/BINS(6), LARGE/SMALL APPLIANCES(13), TIRES(31), MONITORS(3)	$289.00
MIXED NEWSPAPERS/CHIPBOARDS: 19.71 TONS @ $40.00 TON	$788.40
METAL: LIGHT IRON/TIN: 5.13 TONS @ $60&& $145.00 GT	$574.55
COMINGLED PLASTICS: 2.14 TONS @ $50.00 TON	$107.00
REVENUES	$5,631.95

LESS GENERAL EXPENSES

REFUSE LANDFILLED: 23.04 TONS @ $62.00 TON	$1,893.48
COMINGLED GLASS: 3.74 TONS @ No Charge	.00
PROCEEDS	$3,738.47

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF NOVEMBER WAS 58.02 TONS.

To: Town Board
From: Julie Zelman, Director
Date: December 13, 2007
Re: Library Report for November

November Circulation and Web Page Statistics

- 2839 items circulated; 3612 hits to the www.brunswicklibrary.org site.

Town's Website

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

Library Programs & Events for November 2007

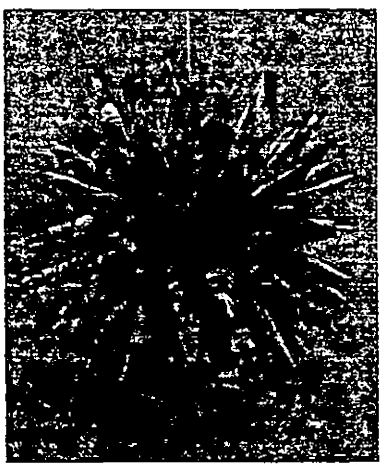
- Book Group — met once with 3 attendees.
- Book and Movie Group — met twice with a total of 11 in attendance.
- Take Home Craft — 25 Pinecone hedgehog kits were distributed.
- 14 passport applications were received this month.
- Lap-sit storytime was held once with 4 in attendance.

December Programs & Events

- December Take Home Craft — Paper ornaments
- December 4, Tues, 10:30 am, Lap-sit storytime
- December 12th, Wed., 10:30 am, Story time for ages 0-5
- December 11th, Tuesday, 7:00 pm — Book Group will discuss *Alentejo Blue* by Monica Ali.
- December 14th, Friday, 12:30 pm — Book and Movie Group will view and discuss *Christmas with the Kranks*.
- Holiday closings: Dec. 23-26; Dec. 31-Jan.1.
- *January 26th, Saturday, 9–4, @the Community Center:* Defensive Driving, pre-register at the library, $40, includes lunch, snow date Feb. 2.

November Meetings

- Julie Zelman attended "Close Encounters with Those People" seminar at the UHLS offices on November 15th.
- Joe Makowiec attended the Automated Services Committee meeting at UHLS on November 22nd.



TOWN OF BRUNSWICK
Regular Town Board Meeting
December 13, 2007
November Activities and Events
BRUNSWICK COMMUNITY CENTER

Thurs. Nov. 1: Babe Ruth- Dick Barna, President : 6:30-8pm

Sat. Nov. 3: Elizabeth Phillips- 2nd Birthday : 10:30am-5:30pm

Sun. Nov. 4: Jill Casey- Bridal Shower : 10am-5pm

Mon. Nov. 5: Sycaway Seniors : 10:45am-3:30pm

Tues. Nov. 6: ELECTION DAY : 6am-9pm

Wed. Nov. 7: Girls Softball Staff Meeting : 6:30-8:30pm

Thurs. Nov. 8: W.A.Y.S. Seniors : 9:30am-2pm

Sun. Nov. 11: Regina Goodermote- Baby Shower : 11am-5pm

Wed. Nov. 14: Bicentennial Staff Meeting- MaryAnn Willets : 7-9pm

Sat. Nov. 17: Jodi Schmidt- Baby Shower : 10am-4pm

Sun. Nov. 18: Breana Brophy- Baby Shower : 11:30am-6pm

Mon. Nov. 19: Sycaway Seniors : 10:45am-3:30pm

Wed. Nov. 28: Babe Ruth Staff Meeting : 6:30-8:30pm

Respectfully Submitted,

William F. DeFilippis

William F. DeFilippis
Facility Director

RESOLUTION 70, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

December 13, 2007

RESOLUTION AUTHORIZING SUPERVISOR TO APPLY AS CO-APPLICANT FOR THE RENSSELAER COUNTY SHARED HIGHWAY AND PUBLIC WORKS SERVICES FEASIBILITY STUDY GRANT UNDER THE NEW YORK STATE SHARED MUNICIPAL SERVICES INCENTIVE GRANT PROGRAM FOR 2007 - 2008 PROGRAM YEAR

WHEREAS, the TOWN OF BRUNSWICK, through a task force consisting of highway and public works superintendents and managers, wishes to investigate various opportunities to reduce overall governmental costs by sharing services between highway and public works agencies; and

WHEREAS, the New York State Department of State Shared Municipal Services Incentive Grant Program 2007-2008 presents an opportunity to receive fiscal assistance in developing viable, cost effective programs to reduce governmental costs by sharing resources and services; and

WHEREAS, a project funded by said grant program would be entitled the Rensselaer County Shared Highway and Public Works Services Feasibility Study and would: identify opportunities to reduce government spending and provide superior service in highway/public works operations by sharing municipal resources; coordinate the fiscal analysis establishing the viability of various shared service proposals; evaluate external funding resources and grants that can be used to help get the proposals up and running; and develop intermunicipal agreements leading to the implementation of viable opportunities; and

WHEREAS, the amount of grant requested by Rensselaer County, as lead applicant, shall be $75,000; and

WHEREAS, Rensselaer County, as Lead Applicant, shall fund in the first instance the $7,500 local share, which is 10% of the total project amount, and

WHEREAS, the TOWN OF BRUNSWICK, as Co-Applicant wishes to partner with the Lead Applicant, Rensselaer County, to evaluate the shared services

opportunities that exist and to plan for the implementation of viable shared services opportunities; now, therefore be it

RESOLVED, that the Supervisor is authorized to apply as Co-Applicant for the Rensselaer County Shared Highway and Public Works Services Feasibility Study Grant under the New York State Shared Municipal Services Incentive Grant Program for the 2007 - 2008 Program year; and be it further

RESOLVED, that the TOWN OF BRUNSWICK agrees to enter into an intermunicipal agreement with Rensselaer County for the purpose of performing the Feasibility Study; and be it further

RESOLVED, that the Supervisor is authorized to execute all contractual documents relating to acceptance of the grant; and be it further

RESOLVED, that the Supervisor, or the Highway Superintendent, as the Supervisor's designee, is authorized to prepare, certify, and submit all administrative reports and documents mandated by the requirements of the grant.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 13, 2007

RESOLUTION NO. 71, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

December 13, 2007

RESOLUTION RETAINING COUNSEL TO REPRESENT THE TOWN OF BRUNSWICK IN CONNECTION WITH A CPLR ARTICLE 78 PROCEEDING

WHEREAS, the Town Board having heretofore established Planned Development Districts known as the Highland Creek Planned Development District and the Carriage Hills Planned Development District; and

WHEREAS, a proceeding having been commenced in the Supreme Court, County of Albany, on or about November 8, 2007, pursuant to CPLR Article 78, against the Town, which, among other things, challenges the establishment of the said Planned Development Districts, seeks a declaration that the Town Comprehensive Plan adopted in 2001 is null and void, seeks a declaration that the Town must adopt new land use regulations consistent with the 2001 Comprehensive Plan as a prerequisite to the approval of any new development in the Town, and seeks to enjoin the approval of any further residential development in the Town; and

WHEREAS, the Town needs to engage counsel to represent its interests 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, GILCHRIST & 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 applications, 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, GILCHRIST & COLLURA, P.C. to represent the interests of the Town 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 Poleto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Abstaining**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 13, 2007

RESOLUTION NO. 72, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

December 13, 2007

RESOLUTION ACCEPTING GRANT FROM THE McCARTHY CHARITIES, INC. FOR THE BRUNSWICK VETERAN'S MEMORIAL PARK

WHEREAS, the Brunswick Bicentennial Committee having advised the Town that it had received a grant in the amount of $7,000.00 from The McCarthy Charities, Inc., intended to contribute to the construction or ongoing maintenance of the Brunswick Veteran's Memorial Park on Route 2, as evidenced by a letter from the said The McCarthy Charities, Inc., dated July 19, 2006, a copy of which is annexed hereto and made a part hereof; and

WHEREAS, pursuant to Section 64, subd. 8 of the Town Law, the Town Board may accept grants for the erection of statues and monuments, or any public use, upon such terms or conditions as my be prescribed by the grantor and accepted by the Town, and provide for the proper administration thereof; now, therefore

BE IT RESOLVED, that the Town Board does hereby accept the above-described grant from The McCarthy Charities, Inc., and the terms and conditions thereof; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to administer the grant funds in accordance with law.

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 13, 2007

RESOLUTION NO. 73, 2007

TOWN OF BRUNSWICK
REGULAR MEETING

December 13, 2007

RESOLUTION TO EFFECT CHANGES IN THE
AUGUST 2007 WATER AND SEWER ROLL

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period December 1, 2006 thru May 31, 2007, as indicated by the attached list of accounts, owners, billings and the reason therefor, attached hereto and made a part of this Resolution: and

WHEREAS, the corrected total water billed for the period is $407,775.21, the total sewer billed remains the same at $16,999.40, and the total billed arrears water and sewer remains the same at $71,716.09, for a corrected total billing of $496.490.70. The Sewer District 6 remains the same at $12,853.67 with an arrears of $252.22 total billing of $13,105.89.

BE IT RESOLVED, that the original billings for the period December 1, 2006 thru May 31, 2007 on the water rolls for the accounts and owners contained in the attached list shall be erased and stricken and the charges contained in in the corrected billing as shown be entered in the water and sewer rent rolls for said period accordingly.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 13, 2007

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK
POSTING JOURNAL NUMBER: 00000124 Date: 10/18/2007 Time: 4:04 PM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002697	NICHOLSON ELIZABETH	CM	00010439	rebuilt meter

WA-PEN: $0.00 WA-USE: $366.58

Doc. Total :$366.58

Totals For District 001: Total Adjustments = 1
Total Paid = ($366.58)

Service	Usage	Penalty	Total
WA:	$366.58	$0.00	$366.58

[redacted]al Of All Transactions Printed = ($366.58)

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK
POSTING JOURNAL NUMBER: 00000128

Date: 11/01/2007 Time: 10:18 AM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003634	ALDERMANN, JEFFREY &	BL	00022912	#1512 7 3634 one pit meter
	WA-USE: $184.47			
	Doc. Total :$184.47			

Totals For District 001: Total Adjustments = 1
Total Paid = $184.47

Service	Usage	Penalty	Total
WA:	$184.47	$0.00	$184.47

[redacted]tal Of All Transactions Printed = $184.47

RESOLUTION NO. 74 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

December 13, 2007

RESOLUTION AUTHORIZING SUPERVISOR TO PURCHASE 2008 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 2008 four wheel drive pickup truck meeting the Town's specifications and his requirements, to wit: the 2008 Ford F350 XL Pickup 4 x 4, is available under State contract (Group No. 40506 - Item 22) for the sum of $25.629.25 delivered; now, therefore

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 13, 2007

RESOLUTION NO. 75 , 2007

TOWN OF BRUNSWICK
REGULAR MEETING

December 13, 2007

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

WHEREAS, **Price Chopper Operating Co., Inc.** having duly commenced a proceeding in the Supreme Court, County of Rensselaer, pursuant to Article 7 of the Real Property Tax Law, against the Town, to review the real property tax assessment for the tax year 2007/08 of certain real property located on Hoosick Road, being more particularly described as Town of Brunswick Assessment Roll Parcels No. 91-6-3.1/2; and

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

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

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

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

COUNCILMAN SALVI	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 13, 2007

Our File #200-330

At a Special Term of the Supreme Court, State of New York, County of Rensselaer, held at New York on the day of 2007.

P R E S E N T
Hon. Mary O. Donohue
Justice

----------X

In the Matter of the Application of:

ORDER

PRICE CHOPPER OPERATING CO., INC.

Petitioner,

Index #	Tax Year
222060	2007/08

-against-

THE ASSESSOR, THE BOARD OF ASSESSORS AND THE BOARD OF ASSESSMENT REVIEW OF THE TOWN OF BRUNSWICK AND THE TOWN OF BRUNSWICK

Respondents.

For Review of a Tax Assessment Under Article 7 of the Real Property Tax Law.

----------X

Proceedings having been brought by PRICE CHOPPER OPERATING CO., INC., the Petitioner herein, to review the assessments by the Respondents for the purpose of taxation upon certain parcels of real property owned by the Petitioner herein for the taxable status date of March 1, 2007 (Tax Year: 2007/08) and the Petitioner herein by their attorneys, CRONIN, CRONIN & HARRIS, P.C., and the Respondents, Town of Brunswick, by their attorney, THOMAS CIOFFI, ESQ., having entered into a formal Stipulation dated December 3, 2007 settling the above-captioned proceedings, which Stipulation is to be filed herewith and due deliberation having been had,

NOW, on motion of CRONIN, CRONIN & HARRIS, P.C., attorneys for the Petitioner, it is

ORDERED that the assessments of the Petitioner's real property upon the assessment roll of the Town of Brunswick be corrected and reduced to read as follows:

Desc. 91-6-3.1/2:

Taxable Status Date (Tax Yr.)	Name	Original Assessed Valuation	Amount of Reduction	Total Final Assessed Valuation
March 1, 2007 (2007/08)	PRICE CHOPPER OPERATING CO., INC.	$1,692,500	$96,568	$1,595,932

ORDERED AND DIRECTED that the Treasurer of the County of Rensselaer, State of New York, be and hereby is directed and authorized to audit, allow, and pay to CRONIN, CRONIN & HARRIS, P.C., as attorneys for the Petitioner, PRICE CHOPPER OPERATING CO., INC., the amounts, if any, of County taxes paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes should have been if the said assessments had been determined by this Order, without interest thereon, if payment is made within ninety (90) days of service of a certified copy of this Order upon the Treasurer of the County of Rensselaer. If payment is not made within ninety (90) days after the service of a certified copy of this Order upon the Treasurer of the County of Rensselaer, then statutory

interest will be paid on the amount of any refund made, from the date of payment of the taxes as provided by Section 726 of the Real Property Tax Law, and upon the service of a certified copy of an Order upon the Treasurer of the County of Rensselaer, and it is further

ORDERED AND DIRECTED that the Receiver of Taxes of the Town of Brunswick be and hereby is directed and authorized to audit, allow, and pay to CRONIN, CRONIN & HARRIS, P.C., as attorneys for the Petitioner, PRICE CHOPPER OPERATING CO., INC., the amounts, if any, of Town taxes paid by the Petitioner as taxes against the said erroneous assessments in excess of what the taxes should have been if the said assessments had been determined by this Order, without interest thereon, if payment is made within ninety (90) days of service of a certified copy of this Order upon the Receiver of Taxes of the Town of Brunswick. If payment is not made within ninety (90) days after the service of a certified copy of this Order upon the Receiver of Taxes of the Town of Brunswick, then statutory interest will be paid on the amount of any refund, from the date of payment of taxes as provided by Section 726 of the Real Property Tax Law, and upon the service of a certified copy of an Order upon the Receiver of Taxes of the Town of Brunswick, and it is further

ORDERED AND DIRECTED that the Trustees of the Troy City School District, unless sooner paid, at the next budget or other appropriate

meeting following the entry of this Order, shall audit, allow and pay to CRONIN, CRONIN & HARRIS, P.C., as attorneys for the Petitioner, PRICE CHOPPER OPERATING CO., INC., that part of the taxes representing the School taxes which is in excess of what such taxes would have been if the assessment complained of had been herein audited and determined by this Order, without interest thereon, if payment is made within ninety (90) days of service of a certified copy of this Order upon the Trustees of the Troy City School District. If payment is not made within ninety (90) days after the service of a certified copy of this Order upon the Trustees of the Troy City School District, then statutory interest will be paid on the amount of any refund made, from the date of payment of the taxes as provided by Section 726 of the Real Property Tax Law, and upon the service of a certified copy of an Order upon the Trustees of the Troy City School District, and it is further

ORDERED AND DIRECTED that the moratorium imposed by RPTL §727, as well as the exceptions contained therein, shall apply to this settlement.

ORDERED AND DIRECTED that upon compliance with the terms of this Order, the above captioned proceedings be, and the same hereby are discontinued without costs to either party as against the other.

Date:

E N T E R:

J.S.C.

Entry of the foregoing Order
is hereby consented to:

ERIN A. STANTON, ESQ.
Cronin, Cronin & Harris, P.C.
Attorney for Petitioner

THOMAS CIOFFI, ESQ.
Attorney for Respondents
Town of Brunswick

SUPREME COURT STATE OF NEW YORK
COUNTY OF RENSSELAER

----------X

STIPULATION OF SETTLEMENT

In the Matter of the Application of:

PRICE CHOPPER OPERATING CO., INC.

	Index #	Tax Year
Petitioner,	222060	2007/08

-against-

THE ASSESSOR, THE BOARD OF ASSESSORS AND THE BOARD OF ASSESSMENT REVIEW OF THE TOWN OF BRUNSWICK AND THE TOWN OF BRUNSWICK

Respondents.

For Review of a Tax Assessment Under Article 7 of the Real Property Tax Law.

----------X

IT IS HEREBY STIPULATED AND AGREED by and between the attorneys for the respective parties that the tax review proceedings now pending for the taxable status dates of March 1, 2007 (Tax Year: 2007/08) be and the same hereby are settled and adjusted as follows:

Desc. 91-6-3.1/2:

Taxable Status Date (Tax Yr.)	Name	Original Assessed Valuation	Amount of Reduction	Total Final Assessed Valuation
March 1, 2007 (2007/08)	PRICE CHOPPER OPERATING CO., INC.	$1,692,500	$96,568	$1,595,932

IT IS FURTHER STIPULATED AND AGREED, that the real property tax paid by the Petitioner to the Town of Brunswick for the taxable status dates of March 1, 2007 (Tax Year: 2007/08) insofar as such tax may exceed the tax payment due on the reduced assessment of:

Property	Taxable Status Date (Tax Yr.)	Final Assessed Valuation
91-6-3.1/2	March 1, 2007 (2007/08)	$1,595,932

shall be refunded to CRONIN, CRONIN & HARRIS, P.C., as attorneys for Petitioner, PRICE CHOPPER OPERATING CO., INC., without interest thereon if the Stipulation and proposed Court Order is executed by the attorney for the Respondents and returned to the attorney for the Petitioner within sixty (60) days of receipt by the attorney for the Respondents and if payment is made within ninety (90) days of service of a certified copy of an Order upon the Treasurer of the County of Rensselaer, the Receiver of Taxes of the Town of Brunswick and the Trustees of the Troy City School District, if Stipulation and proposed Court Order are not received within sixty (60) days or if payment is not made within said ninety (90) day period, then statutory interest will be paid on the amount of any refund, from the date of payment of the taxes as provided by Section 726 of the Real Property Tax Law.

STIPULATED AND AGREED that the moratorium imposed by RPTL §727, as well as the exceptions contained therein, shall apply to this settlement.

IT IS FURTHER STIPULATED AND AGREED, that upon compliance with the terms of the Stipulation, that said tax review proceedings shall be discontinued without costs to any party and that an Order to this effect may be entered forthwith without further notice.

Dated: Mineola, New York
December 3, 2007

CRONIN, CRONIN & HARRIS, P.C.
Attorneys for Petitioner

ERIN A. STANTON, ESQ.
200 Old Country Road
Suite 570
Mineola, New York 11501

THOMAS CIOFFI, ESQ.
Attorney for Respondents
Town of Brunswich

November 16, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated November 16, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 11/14/07

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

Authorized Official — Date: 12/13/07

Authorized Official — Date: 12-13-07

Authorized Official — Date: 12/13/07

Authorized Official — Date: 12/13/07

Authorized Official — Date: 12/13/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 11/16/2007 thru 11/16/2007

Description				
G/L Number: 000017.99.000.00	**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	111610	1/16/2007	$1,700.53	28690
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			**$1,700.53**	
Total for G/L Account	**000017.99.000.00**		**$1,700.53**	
G/L Number: 000020.99.000.00	**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	111604	1/16/2007	$267.73	28685
Total for Vendor: AFLAC NEW YORK			**$267.73**	
COMBINED LIFE INSURAN	111606	1/16/2007	$18.00	28686
Total for Vendor: COMBINED LIFE INSURANCE			**$18.00**	
METLIFE (METROMATIC)	111605	1/16/2007	$78.87	28688
Total for Vendor: METLIFE (METROMATIC)			**$78.87**	
TOWN OF BRUNSWICK (M	111607	1/16/2007	$1,505.31	28695
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			**$1,505.31**	
Total for G/L Account	**000020.99.000.00**		**$1,869.91**	
G/L Number: 000021.99.000.00	**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	111608	1/16/2007	$2,362.36	28689
Total for Vendor: NEW YORK STATE INCOME TAX PROC			**$2,362.36**	
Total for G/L Account	**000021.99.000.00**		**$2,362.36**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 11/16/2007 thru 11/16/2007

Description

G/L Number: 000022.99.000.00 **22 - Federal Income Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B	111602	1/16/2007	$5,531.06	28692

Total for Vendor: PIONEER COMMERCIAL BANK (FEDER **$5,531.06**

Total for G/L Account 000022.99.000.00 **$5,531.06**

G/L Number: 000023.99.000.00 **23 - Income Execution TRUST & AGENCY FUND TA**

RENSSELAER COUNTY SC	111611	1/16/2007	$640.00	28694

Total for Vendor: RENSSELAER COUNTY SCU **$640.00**

Total for G/L Account 000023.99.000.00 **$640.00**

G/L Number: 000024.99.000.00 **24 - Association & Union Dues TRUST & AGENCY FUND TA**

CSEA INC (UNION DUES)	111609	1/16/2007	$368.64	28687

Total for Vendor: CSEA INC (UNION DUES) **$368.64**

Total for G/L Account 000024.99.000.00 **$368.64**

G/L Number: 000025.99.000.00 **25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B	111601	1/16/2007	$19,302.75	28691

Total for Vendor: PIONEER COMMERCIAL BANK (DIREC **$19,302.75**

Total for G/L Account 000025.99.000.00 **$19,302.75**

G/L Number: 000026.99.000.00 **26 - Social Security Tax TRUST & AGENCY FUND TA**

PIONEER COMMERCIAL B	111603	1/16/2007	$8,972.52	28693

Total for Vendor: PIONEER COMMERCIAL BANK (FICA& **$8,972.52**

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 11/16/2007 thru 11/16/2007

		Description	
Total for G/L Account	000026.99.000.00		$8,972.52
		Total for all Vouchers	$40,747.77

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 11/16/2007 thru 11/16/2007

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	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

November 29, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated NOVEMBER 29, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 11/29/07

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

Authorized Official — Date: 12-13-07

Authorized Official — Date: 12-13-07

Authorized Official — Date: 12/13/07

Authorized Official — Date: 12/13/07

Authorized Official — Date: 12/13/07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
[redacted]ENERAL FUND A							
11/29/2007	824639063	AT&T MOBILITY	$86.89	0712370		036204.01.004.00	2001890
11/29/2007	0712373	GENWORTH LIFE & HE	$206.83	071237		090458.01.008.00	2001891
11/29/2007	0712374	HAMILTON, NORMAN	$73.05	0712374		090608.01.008.00	2001892
11/29/2007	0712375	MVP HEALTH CARE, IN	$17,088.80	0712375		090608.01.008.00	2001893
11/29/2007	0712371	NATIONAL GRID	$2,318.98	0712371		016204.01.004.00	2001894
11/29/2007	0712371	NATIONAL GRID	$363.44	0712371		073104.01.004.03	2001894
11/29/2007	0712371	NATIONAL GRID	$855.45	0712371		016204.01.004.00	2001894
11/29/2007	0712371	NATIONAL GRID	$225.68	0712371		073104.01.004.03	2001894
11/29/2007	0712371	NATIONAL GRID	$7,803.62	0712371		051824.01.004.00	2001894
11/29/2007	0712369	NEXTEL PARTNERS IN	$46.77	0712369		073104.01.004.01	2001895
11/29/2007	0712369	NEXTEL PARTNERS IN	$47.50	0712369		050104.01.004.00	2001895
11/29/2007	0712369	NEXTEL PARTNERS IN	$268.06	0712369		016204.01.004.00	2001895
11/29/2007	0712369	NEXTEL PARTNERS IN	$66.11	0712369		014204.01.004.00	2001895
11/29/2007	0712369	NEXTEL PARTNERS IN	$46.77	0712369		050104.01.004.00	2001895
11/29/2007	0712369	NEXTEL PARTNERS IN	$47.59	0712369		036204.01.004.00	2001895
[redacted]/29/2007	0712369	NEXTEL PARTNERS IN	$46.77	0712369		036204.01.004.00	2001895
[redacted]/29/2007	0712369	NEXTEL PARTNERS IN	$0.05	0712369		016204.01.004.00	2001895
11/29/2007	0712376	NYS OFFICE OF THE C	$11,165.00	0712376		001520.01.000.00	2001896
11/29/2007	0712372	THE RECORD	$94.90	0712372		016204.01.004.00	2001897
11/29/2007	0712377	WALMART COMMUNIT	$14.82	0712377		016204.01.004.00	2001898
		Total	**$40,867.08**				
HIGHWAY FUND DA							
11/29/2007	0712373	GENWORTH LIFE & HE	$114.45	071237		090458.03.008.00	2001891
11/29/2007	0712375	MVP HEALTH CARE, IN	$11,257.12	0712375		090608.03.008.00	2001893
11/29/2007	0712371	NATIONAL GRID	$383.62	0712371		051404.03.004.00	2001894
11/29/2007	0712369	NEXTEL PARTNERS IN	$46.96	0712369		051404.03.004.00	2001895
		Total	**$11,802.15**				
WATER FUND							
11/29/2007	0712373	GENWORTH LIFE & HE	$32.70	071237		090458.08.008.00	2001891
11/29/2007	0712375	MVP HEALTH CARE, IN	$1,548.29	0712375		090608.08.008.00	2001893
11/29/2007	0712371	NATIONAL GRID	$1,661.70	0712371		083404.08.004.00	2001894
[redacted]1/29/2007	0712371	NATIONAL GRID	$21.83	0712371		083404.08.004.00	2001894

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
11/29/2007	0712369	NEXTEL PARTNERS IN	$46.77	0712369		083404.08.004.00	2001895
11/29/2007	0712369	NEXTEL PARTNERS IN	$46.77	0712369		083104.08.004.00	2001895
		Total	**$3.358.06**				
EWER FUND							
11/29/2007	0712371	NATIONAL GRID	$157.61	0712371		081304.09.004.00	2001894
		Total	**$157.61**				
SPECIAL SEWER DISTRICT #6							
11/29/2007	0712371	NATIONAL GRID	$213.65	0712371		081304.13.004.00	2001894
		Total	**$213.65**				

Grand Total $56.398.55

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

November 30, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated NOVEMBER 30, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — 11/30/07 Date

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

Authorized Official — 12-13-07 Date

Authorized Official — 12-13-07 Date

Authorized Official — 12/13/07 Date

Authorized Official — 12/13/07 Date

Authorized Official — 12/13/07 Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
[redacted]ENERAL FUND A							
11/30/2007	071262A	NYS ACADEMY OF FIR	$112.00	071262A		036204.01.004.00	2001899
11/30/2007	071262CR	NYS ACADEMY OF FIR	($130.00)	071262		036204.01.004.00	2001899
11/30/2007	071262	NYS ACADEMY OF FIR	$130.00	071262		036204.01.004.00	2001899
		Total	**$112.00**				

Grand Total **$112.00**

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 30, 2007 and consisting the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 11/28/07

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

Authorized Official — Date: 12-13-07

Authorized Official — Date: 12-13-07

Authorized Official — Date: 12/13/07

Authorized Official — Date: 12/13/07

Authorized Official — Date: 12/13/07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 11/30/2007 thru 11/30/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00		**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	113011		1/30/2007	$2,112.43	28757
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				**$2,112.43**	
Total for G/L Account	**000017.99.000.00**			**$2,112.43**	
G/L Number: 000018.99.000.00		**18 - State Retirement TRUST & AGENCY FUND TA**			
NYS & LOCAL RETIREMEN	11308		1/30/2007	$6,082.68	28756
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				**$6,082.68**	
Total for G/L Account	**000018.99.000.00**			**$6,082.68**	
G/L Number: 000020.99.000.00		**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	11304		1/30/2007	$267.73	28751
Total for Vendor: AFLAC NEW YORK				**$267.73**	
COMBINED LIFE INSURAN	11306		1/30/2007	$18.00	28752
Total for Vendor: COMBINED LIFE INSURANCE				**$18.00**	
METLIFE (METROMATIC)	11305		1/30/2007	$78.87	28754
Total for Vendor: METLIFE (METROMATIC)				**$78.87**	
TOWN OF BRUNSWICK (M	11307		1/30/2007	$1,432.26	28762
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				**$1,432.26**	
Total for G/L Account	**000020.99.000.00**			**$1,796.86**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 11/30/2007 thru 11/30/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000021.99.000.00		**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	113009		1/30/2007	$2,294.24	28755
Total for Vendor: NEW YORK STATE INCOME TAX PROC				**$2,294.24**	
Total for G/L Account	**000021.99.000.00**			**$2,294.24**	
G/L Number: 000022.99.000.00		**22 - Federal Income Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	11302		1/30/2007	$5,328.06	28759
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				**$5,328.06**	
Total for G/L Account	**000022.99.000.00**			**$5,328.06**	
G/L Number: 000023.99.000.00		**23 - Income Execution TRUST & AGENCY FUND TA**			
RENSSELAER COUNTY SC	113012		1/30/2007	$640.00	28761
Total for Vendor: RENSSELAER COUNTY SCU				**$640.00**	
Total for G/L Account	**000023.99.000.00**			**$640.00**	
G/L Number: 000024.99.000.00		**24 - Association & Union Dues TRUST & AGENCY FUND TA**			
CSEA INC (UNION DUES)	113010		1/30/2007	$368.64	28753
Total for Vendor: CSEA INC (UNION DUES)				**$368.64**	
Total for G/L Account	**000024.99.000.00**			**$368.64**	
G/L Number: 000025.99.000.00		**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	11301		1/30/2007	$18,659.68	28758
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				**$18,659.68**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 11/30/2007 thru 11/30/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for G/L Account		**000025.99.000.00**		**$18,659.68**	
G/L Number: 000026.99.000.00		**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	11303		1/30/2007	$8,712.46	28760
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				**$8,712.46**	
Total for G/L Account		**000026.99.000.00**		**$8,712.46**	
		Total for all Vouchers		**$45,995.05**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 11/30/2007 thru 11/30/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

December 13, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated DECEMBER 13, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — 12/13/07 Date

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

Authorized Official — 12-13-07 Date

Authorized Official — 12-13-07 Date

Authorized Official — 12/13/07 Date

Authorized Official — 12/13/07 Date

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
12/13/2007	0712378	ACCESS HEALTH SYST	$65.00	0712378		050104.01.004.00
12/13/2007	0712450	ADIRONDACK HIGHWA	$1,232.20	0712450		050104.01.004.00
12/13/2007	IN2007155	AIT COMPUTERS	$98.00	0712381		016204.01.004.00
12/13/2007	IN2007197	AIT COMPUTERS	$386.00	0712379		016204.01.004.00
12/13/2007	IN2007149	AIT COMPUTERS	$97.50	0712382		013304.01.004.00
12/13/2007	IN2007155	AIT COMPUTERS	$97.00	0712381		050104.01.004.00
12/13/2007	IN2007198	AIT COMPUTERS	$1,625.00	0712380		016204.01.004.00
12/13/2007	AIMS4236	ASSOCIATES IN INTER	$100.00	0712383		011104.01.004.00
12/13/2007	0712384	BRUNSWICK SELF STO	$1,700.00	0712384		045404.01.004.00
12/13/2007	46838C	CENTER FOR SECURIT	$110.00	0712424		016204.01.004.00
12/13/2007	0712385	CLIMATE CONTROL HE	$1,450.00	0712385		073104.01.004.03
12/13/2007	0712425	COLLEGIATE PACIFIC	$140.35	0712425		073104.01.004.01
12/13/2007	0712426	CORNERSTONE TELEP	$727.55	0712426		016204.01.004.00
12/13/2007	0712428	COUNTY WASTE & RE	$1,210.86	0712428		081604.01.004.00
12/13/2007	0712429	COUNTY WASTE & RE	$690.68	0712429		081604.01.004.00
12/13/2007	0712430	COUNTY WASTE & RE	$1,893.48	0712430		081604.01.004.00
12/13/2007	0712432	COUNTY WASTE & RE	$90.82	0712432		073104.01.004.04
12/13/2007	0712427	COUNTY WASTE & RE	$300.00	0712427		073104.01.004.04
12/13/2007	0712431	COUNTY WASTE & RE	$120.41	0712431		073104.01.004.04
12/13/2007	1029	CREEKSIDE KENNEL, L	$1,950.00	0712419		035104.01.004.00
12/13/2007	1028	CREEKSIDE KENNEL, L	$1,275.00	0712386		035104.01.004.00
12/13/2007	0712418	CREEKSIDE KENNEL, L	$350.00	0712418		035104.01.004.00
12/13/2007	0712387	CSEA EMPLOYEE BEN	$266.40	0712387		090608.01.008.00
12/13/2007	0712388	DEFILIPPIS, WILLIAM	$49.91	0712388		016204.01.004.00
12/13/2007	0712433	DIAMOND SPRING WAT	$45.00	0712433		016204.01.004.00
12/13/2007	0712434	DIAMOND SPRING WAT	$30.00	0712434		016204.01.004.00
12/13/2007	0712390	F L B O A	$390.00	0712390		036204.01.004.00
12/13/2007	11632	GAVIN/PARKER LANDS	$495.00	0712420		016204.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
12/13/2007	11553	GAVIN/PARKER LANDS	$255.00	0712391		016204.01.004.00
12/13/2007	39307	GEORGE J. MARTIN &	$725.76	0712392		016204.01.004.00
12/13/2007	812845	GRASSLAND EQUIPME	$253.02	0712449		081604.01.004.00
12/13/2007	26270	HANNAN'S WASTE DIS	$140.00	0712435		081604.01.004.00
12/13/2007	9080214	HASLER INC.	$213.00	0712436		016204.01.004.00
12/13/2007	3114	KESTNER ENGINEERS,	$3,500.00	0712393		014404.01.004.00
12/13/2007	0712394	KREIGER, JOHN	$50.00	0712394		036204.01.004.00
12/13/2007	3672	LAMOUNTAIN MECHANI	$1,012.00	0712437		016204.01.004.00
12/13/2007	3684	LAMOUNTAIN MECHANI	$390.00	0712438		016204.01.004.00
12/13/2007	597	LIVE SOUND INC.	$214.25	0712440		016204.01.004.00
12/13/2007	598	LIVE SOUND INC.	$286.85	0712439		016204.01.004.00
12/13/2007	0712395	LOOSELEAF LAW PUBL	$282.00	0712395		011104.01.004.00
12/13/2007	1248	MARK L. KESTNER, P.E	$1,275.00	0712397		014404.01.004.00
12/13/2007	1249	MARK L. KESTNER, P.E	$437.50	0712396		014404.01.004.00
12/13/2007	0712398	MASON, MICHAEL	$15.00	0712398		016204.01.004.00
12/13/2007	0712401	N.Y.S. MUNICIPAL WOR	$12,262.64	0712401		090408.01.008.00
12/13/2007	0712441	NATIONAL GRID	$246.51	0712441		075204.01.004.00
12/13/2007	0712441	NATIONAL GRID	$129.65	0712441		073104.01.004.04
12/13/2007	0712441	NATIONAL GRID	$21.80	0712441		051824.01.004.00
12/13/2007	0712442	NYS ASSESSORS ASS	$195.00	0712442		013554.01.004.00
12/13/2007	0712399	NYS ASSOCIATION OF	$150.00	0712399		050104.01.004.00
12/13/2007	0712400	NYS BOC	$80.00	0712400		036204.01.004.00
12/13/2007	0712403	PHILO, M. PATRICIA	$250.00	0712403		067724.01.004.00
12/13/2007	023636590	SAFEGUARD BUSINES	$56.00	0712443		014104.01.004.00
12/13/2007	0712404	SCRIVEN DUPLICATIN	$5,165.62	0712404		016204.01.004.00
12/13/2007	0712444	SCRIVEN DUPLICATIN	$101.98	0712444		080204.01.004.00
12/13/2007	0712405	SPEIGLE ELDERS	$1,325.12	0712405		067724.01.004.00
12/13/2007	3094550520	STAPLES BUSINESS A	$76.96	0712445		036204.01.004.00
12/13/2007	0712446	STONE INDUSTRIES	$92.96	0712446		073104.01.004.03
12/13/2007	0712421	TARBOX, JAYNE M.	$270.63	0712421		013304.01.004.00
12/13/2007	710206	THE ARCHIVE	$36.47	0712447		014104.01.004.00
12/13/2007	0712389	THE DEPOSITORY TRU	$6,062.50	0712389		097107.01.007.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
12/13/2007	299540	THE RECORD	$59.40	0712406		010104.01.004.00
12/13/2007	0712409	THOMSON WEST	$228.00	0712409		011104.01.004.00
12/13/2007	0712407	THOMSON WEST	$195.00	0712407		011104.01.004.00
12/13/2007	0712408	THOMSON WEST	$642.96	0712408		011104.01.004.00
12/13/2007	0712410	TIME WARNER CABLE	$25.06	0712410		016204.01.004.00
12/13/2007	109523	TUCZINSKI, CAVALIER,	$92.50	0712422		073104.01.004.04
12/13/2007	109546	TUCZINSKI, CAVALIER,	$1,441.40	0712423		080204.01.004.00
12/13/2007	003475328	W B MASON	$61.23	0712448		011104.01.004.00
12/13/2007	003475328	W B MASON	$105.94	0712448		014104.01.004.00
12/13/2007	003475328	W B MASON	$436.63	0712448		016204.01.004.00
12/13/2007	0712411	ZANKEL, SHARON M	$672.22	0712411		075104.01.004.00
		Total	$56,519.72			

HIGHWAY FUND DA

12/13/2007	35079	ADVANTAGE AUTO PA	$44.16	0712451		051304.03.004.00
12/13/2007	1018927	ALL-LIFTS INC.	$51.88	0712452		051304.03.004.00
12/13/2007	108011	ASI TRUCK PARTS, INC	$282.63	0712453		051304.03.004.00
12/13/2007	335869	CALLANAN INDUSTRIE	$448.23	0712454		051104.03.004.00
12/13/2007	0712456	CAPITAL AGWAY	$21.76	0712456		051304.03.004.00
12/13/2007	0712455	CAPITAL AGWAY	$58.32	0712455		051304.03.004.00
12/13/2007	7202238	CHEMUNG SUPPLY CO	$375.00	0712457		051104.03.004.00
12/13/2007	7202625	CHEMUNG SUPPLY CO	$163.07	0712458		051104.03.004.00
12/13/2007	20416	CONNOLLY, CHRISTOP	$400.00	0712460		051304.03.004.00
12/13/2007	20406	CONNOLLY, CHRISTOP	$2,332.00	0712459		051304.03.004.00
12/13/2007	0712387	CSEA EMPLOYEE BEN	$315.53	0712387		090608.03.008.00
12/13/2007	830503	D & W DIESEL, INC.	$149.95	0712461		051304.03.004.00
12/13/2007	0712433	DIAMOND SPRING WAT	$23.00	0712433		051404.03.004.00
12/13/2007	0712434	DIAMOND SPRING WAT	$18.00	0712434		051404.03.004.00
12/13/2007	5010	GOYER POWER EQUIP	$69.40	0712462		051304.03.004.00
12/13/2007	T339536	H.L. GAGE SALES, INC.	$24.24	0712464		051304.03.004.00
12/13/2007	12869	HOWE BROS., INC	$301.64	0712463		051304.03.004.00
12/13/2007	0712472	JOHN RAY & SONS INC	$6,555.53	0712472		051304.03.004.05
12/13/2007	3632	MILLERTOWN GARAGE	$60.00	0712465		051304.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
12/13/2007	0712401	N.Y.S. MUNICIPAL WOR	$7,399.88	0712401		090408.03.008.00
12/13/2007	872488	NORTHEAST GAS TEC	$198.33	0712466		051304.03.004.00
12/13/2007	873443	NORTHEAST GAS TEC	$65.25	0712467		051304.03.004.00
12/13/2007	8114423-01	OMNI SERVICES OF NE	$63.86	0712468		051304.03.004.00
12/13/2007	578139	ORANGE MOTORS CO.,	$5.94	0712469		051304.03.004.00
12/13/2007	377562	ROBERT POLLOCK INC	$132.90	0712470		051104.03.004.00
12/13/2007	0712389	THE DEPOSITORY TRU	$925.00	0712389		097107.03.007.00
12/13/2007	128012	THE SAFETY WEARHO	$33.00	0712471		051304.03.004.00
12/13/2007	1972829	UNIFIRST CORPORATI	$109.25	0712474		051404.03.004.00
12/13/2007	1956988	UNIFIRST CORPORATI	$87.40	0712473		051404.03.004.00
		Total	**$20.715.15**			
WATER FUND						
12/13/2007	98630	ALCHAR PRINTING	$203.00	0712479		083104.08.004.00
12/13/2007	0712480	BENDER-ST. PETER'S L	$630.00	0712480		083404.08.004.00
12/13/2007	0712481	BENDER-ST. PETER'S L	$510.00	0712481		083404.08.004.00
12/13/2007	1148879	BLAIR SUPPLY CORPO	$467.36	0712482		083404.08.004.00
12/13/2007	0712387	CSEA EMPLOYEE BEN	$24.02	0712387		090608.08.008.00
12/13/2007	200704627	DIG SAFELY NEW YOR	$10.50	0712483		083104.08.004.00
12/13/2007	0712472	JOHN RAY & SONS INC	$355.15	0712472		083404.08.004.00
12/13/2007	3124	KESTNER ENGINEERS,	$3,184.34	0712477		083404.08.004.00
12/13/2007	1247	MARK L. KESTNER, P.E	$1,097.00	0712478		083404.08.004.00
12/13/2007	1250	MARK L. KESTNER, P.E	$1,017.50	0712476		083104.08.004.00
12/13/2007	0712401	N.Y.S. MUNICIPAL WOR	$1,479.98	0712401		090408.08.008.00
12/13/2007	0712441	NATIONAL GRID	$870.47	0712441		083404.08.004.00
12/13/2007	377508	ROBERT POLLOCK INC	$16.47	0712484		083404.08.004.00
12/13/2007	486726	USA BLUEBOOK	$37.96	0712485		083104.08.004.00
		Total	**$9.903.75**			
SPECIAL SEWER DISTRICT #6						
12/13/2007	193273	PIONEER RESEARCH	$1,234.10	0712475		081304.13.004.00
		Total	**$1.234.10**			

SPECIAL FIRE DISTRICTS

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
12/13/2007	0712402	N.Y.S. MUNICIPAL WOR	$997.56	0712402		090408.14.008.10
12/13/2007	0712402	N.Y.S. MUNICIPAL WOR	$5,652.84	0712402		090408.14.008.07
12/13/2007	0712402	N.Y.S. MUNICIPAL WOR	$3,823.98	0712402		090408.14.008.09
12/13/2007	0712402	N.Y.S. MUNICIPAL WOR	$6,151.62	0712402		090408.14.008.08
		Total	$16,626.00			
TRUST & AGENCY FUND (EXPENDABLE) TE						
12/13/2007	3115	KESTNER ENGINEERS,	$5,662.50	0712412		080234.97.004.15
12/13/2007	2710200001	LABERGE ENGINEERIN	$779.39	0712413		080234.97.004.15
12/13/2007	1219	MARK L. KESTNER, P.E	$225.00	0712414		080234.97.004.15
12/13/2007	1185	MARK L. KESTNER, P.E	$155.00	0712415		080234.97.004.15
12/13/2007	1222	MARK L. KESTNER, P.E	$140.00	0712416		080234.97.004.15
12/13/2007	1206	MARK L. KESTNER, P.E	$305.00	0712417		080234.97.004.15
		Total	$7,266.89			

Grand Total $112,265.61

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

December 14, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated December 14, 2007 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 12/11/07

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

Authorized Official — Date: 12-13-07

Authorized Official — Date: 12-13-07

Authorized Official — Date: 12/13/07

Authorized Official — Date: 12/13/07

Authorized Official — Date: 12/13/07

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 12/14/2007 thru 12/14/2007

Description				
G/L Number: 000017.99.000.00	**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	121410	2/14/2007	$1,736.42	28823
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO			**$1,736.42**	
Total for G/L Account	**000017.99.000.00**		**$1,736.42**	
G/L Number: 000020.99.000.00	**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	12144	2/14/2007	$267.73	28818
Total for Vendor: AFLAC NEW YORK			**$267.73**	
COMBINED LIFE INSURAN	12146	2/14/2007	$18.00	28819
Total for Vendor: COMBINED LIFE INSURANCE			**$18.00**	
METLIFE (METROMATIC)	12145	2/14/2007	$78.87	28821
Total for Vendor: METLIFE (METROMATIC)			**$78.87**	
TOWN OF BRUNSWICK (M	12147	2/14/2007	$1,626.52	28828
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			**$1,626.52**	
Total for G/L Account	**000020.99.000.00**		**$1,991.12**	
G/L Number: 000021.99.000.00	**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	12148	2/14/2007	$2,416.35	28822
Total for Vendor: NEW YORK STATE INCOME TAX PROC			**$2,416.35**	
Total for G/L Account	**000021.99.000.00**		**$2,416.35**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 12/14/2007 thru 12/14/2007

Description				
G/L Number: 000022.99.000.00	**22 - Federal Income Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B 12142		2/14/2007	$5,651.95	28825
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER			**$5,651.95**	
Total for G/L Account 000022.99.000.00			**$5,651.95**	
G/L Number: 000023.99.000.00	**23 - Income Execution TRUST & AGENCY FUND TA**			
RENSSELAER COUNTY SC 121411		2/14/2007	$640.00	28827
Total for Vendor: RENSSELAER COUNTY SCU			**$640.00**	
Total for G/L Account 000023.99.000.00			**$640.00**	
G/L Number: 000024.99.000.00	**24 - Association & Union Dues TRUST & AGENCY FUND TA**			
CSEA INC (UNION DUES) 12149		2/14/2007	$368.64	28820
Total for Vendor: CSEA INC (UNION DUES)			**$368.64**	
Total for G/L Account 000024.99.000.00			**$368.64**	
G/L Number: 000025.99.000.00	**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B 12141		2/14/2007	$19,259.38	28824
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC			**$19,259.38**	
Total for G/L Account 000025.99.000.00			**$19,259.38**	
G/L Number: 000026.99.000.00	**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B 12143		2/14/2007	$9,055.64	28826
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&			**$9,055.64**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 12/14/2007 thru 12/14/2007

		Description	
Total for G/L Account	000026.99.000.00		$9,055.64
		Total for all Vouchers	$41,119.50

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 12/14/2007 thru 12/14/2007

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	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

TOWN OF BRUNSWICK
PUBLIC HEARING
DECEMBER 27, 2007, 6:00 P.M.
TOWN HALL

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

The hearing was to hear comment on proposed Local Law No. 5 of the Town of Brunswick for the Year 2007. A Local Law Establishing Regulations Regarding Erosion, Sediment Control and Stormwater Management in the Town of Brunswick.

Supervisor Herrington opened the hearing to visitors who wish to speak.

VISITORS WHO WISH TO SPEAK
None.

ADJOURNMENT:
Councilman Poleto made a motion to adjourn the Public Hearing seconded by Councilman Casale. Approved. The meeting adjourned at 6:05 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

PLEASE TAKE NOTICE that a public hearing will be held before the Town Board of the Town of Brunswick on the 27th day of December, 2007, at Brunswick Town Hall, located at 336 Town Office Road, Town of Brunswick, at 6:00 P.M., to consider the adoption of Local Law No. 5 of the Town of Brunswick for the Year 2007 entitled "A Local Law Establishing Regulations Regarding Erosion, Sediment Control and Stormwater Management in the Town of Brunswick".

The purpose of the local law is to establish comprehensive regulations dealing with erosion, sediment control and stormwater management in the Town of Brunswick and controlling the design, construction, use, and maintenance of any land development activity in the Town of Brunswick as it relates to erosion and sedimentation control and stormwater management.

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
December 19, 2007

BY ORDER OF THE TOWN BOARD

Town Clerk
Town of Brunswick

TOWN OF BRUNSWICK
PUBLIC HEARING
DECEMBER 27, 2007, 6:15 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto and Councilman Casale.
Board Members Absent: Councilman Salvi and Councilman Clemente.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the hearing to order at 6:15 p.m.

The Town Clerk read the Notice of Public Hearing which was published in The Troy Record.

The Hearing was to hear Public Comment on Local Law No. 6 of the Town of Brunswick for the Year 2007. A Local Law Prohibiting Illicit Discharges, Activities and Connections to Separate Storm Sewer Systems in the Town of Brunswick.

Supervisor Herrington opened the Hearing for visitors who wish to speak.

VISITORS WHO WISH TO SPEAK

None.

ADJOURNMENT:

Councilman Casale made a motion to adjourn the Public Hearing seconded by Councilman Poleto. Approved. The meeting adjourned at 6:20 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

PLEASE TAKE NOTICE that a public hearing will be held before the Town Board of the Town of Brunswick on the 27th day of December, 2007, at Brunswick Town Hall, located at 336 Town Office Road, Town of Brunswick, at 6:15 P.M., to consider the adoption of Local Law No. 6 of the Town of Brunswick for the Year 2007 entitled "A Local Law Prohibiting Illicit Discharges, Activities and Connections to Separate Storm Sewer Systems in the Town of Brunswick".

The purpose of the local law is to establish comprehensive regulations prohibiting non-stormwater discharges into the municipal separate storm sewer system in the Town of Brunswick to the maximum extent practicable as required by federal and state law. This law establishes methods for controlling the introduction of pollutants into the municipal separate storm sewer system in the Town of Brunswick in order to comply with requirements of the SPDES General Permit for Municipal Separate Storm Sewer Systems.

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
December 19, 2007

BY ORDER OF THE TOWN BOARD

Town Clerk
Town of Brunswick

TOWN OF BRUNSWICK
YEAR END MEETING
December 27, 2007, 6:30 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, and Councilman Casale.
Board Members Absent: Councilman Salvi and Councilman Clemente.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor opened the meeting 6:30 p.m.

RESOLUTIONS

Resolution No. 76 Resolution Amending Adopted 2007 Town Budget.

Councilman Poleto explained the amendments to the budget. The Town had a good year. The Town's share of sales tax was down. The Resolution rearranges the budget items.

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

Councilman Poleto made a motion to adopt Local Law No. 5 of the Town of Brunswick for the Year 2007 – A Local Law Establishing Regulations Regarding Erosion, Sediment Control and Stormwater Management in the Town of Brunswick. The motion was seconded by Councilman Casale and duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilman Casale, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law was thereupon adopted.

Councilman Poleto made a motion to adopt Local Law No. 6 of the Town of Brunswick for the Year 2007 – A Local Law Prohibiting Illicit Discharges, Activities and Connections to Separate Storm Sewer Systems in the Town of Brunswick. The motion was seconded by Supervisor Herrington and duly put to a roll call vote as follows: Councilman Salvi, Voting Absent; Councilman Casale, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law was thereupon adopted.

The Organizational Meeting was set up for January 3rd at 5:00 p.m.

WARRANTS

Warrants as amended No. 0712486 through 0712582 excluding No. 0712525, 0712526 and 0712527 were presented. Councilman Poleto made a motion approve the warrants seconded by Councilman Casale. Approved.

ADJOURNMENT:
Councilman Poleto made a motion to adjourn, seconded by Councilman Casale. Approved. 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.

RESOLUTION __76__, 2007

TOWN OF BRUNSWICK
SPECIAL MEETING

December 27, 2007

RESOLUTION AMENDING ADOPTED 2007 TOWN BUDGET

WHEREAS, it appearing that the Town has overspent the amounts appropriated in certain budget codes in the 2007 Adopted Town Budget, and that other codes will have appropriated funds remaining and unspent as of the end of fiscal 2007; and

WHEREAS, amendment of the Adopted 2007 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 2007 Adopted Town Budget be and hereby is amended by making the budgetary transfers set forth on the annexed Schedule, which is made a part of this Resolution.

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

COUNCILMAN SALVI	**VOTING Absent**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN CLEMENTE	**VOTING Absent**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 27, 2007

		ADOPTED BUDGET 2007	INCREASE	DECREASE	AMMENDED BUDGET 2007
General Fund Appropriations					
Town Board					
Contractual Service	A1010 .4	5,000	456		5,456
Justice					
Personal Service	A1110 .1	102,161	14,340		116,501
Equipment	A1110 .2	1,000		1,000	0
Contractual Service	A1110 .4	10,500		2,500	8,000
Supervisor					
Personal Service	A1220 .1	107,292		3,000	104,292
Equipment	A1220 .2	500		500	0
Contractual Service	A1220 .4	4,500		1,700	2,800
Independent Audit & Accounting					
Contractual Service	A1320 .4	13,600	1,410		15,010
Receiver of Taxes					
Personal Service	A1330 .1	35,260		4,500	30,760
Equipment	A1330 .2	2,000		2,000	0
Contractual Service	A1330 .4	7,800	2,225		10,025
Assessors					
Personal Service	A1355 .1	97,224		8,500	88,724
Equipment	A1355 .2	4,000		4,000	0
Contractual Service	A1355 .4	15,000		7,500	7,500
Town Clerk					
Personal Service	A1410 .1	66,843		3,000	63,843
Equipment	A1410 .2	12,200		10,000	2,200
Contractual Service	A1410 .4	16,700		10,000	6,700
Town Attorney					
Contractual Service	A1420 .4	5,750	8,080		13,830
Buildings					
Equipment	A1620 .2	5,600	1,950		7,550
Contractual Service	A1620 .41	117,500	26,355		143,855
Data Processing					
Equipment	A1680 .2	3,500		3,500	0
Special Items					
Unallocated Insurance	A1920 .1	80,000	4,950		84,950
Traffic Control					
Contractual Service	A3310 .4	3,000		3,000	0
Control of Dogs					
Personal Service	A3510 .1	11,670			11,670
Contractual Service	A3510 .4	5,000	3,540		8,540
Safety Inspections					
Equipment	A3620 .2	24,000		23,000	1,000
Contractual Service	A3620 .4	7,700	1,400		9,100
Other Health					
Ambulance Contractual Se	A4540 .4	20,000	400		20,400
Supt. of Highways					
Equipment	A5010 .2	1,500		1,500	0
Contractual Service	A5010 .4	9,000	1,165		10,165
Street Lighting					

Contractual Service	A5182	.4	75,000	6,425		81,425
Youth Programs						
Personal Service	A7310	.1	160,399	18,350		178,749
Planning						
Personal Service	A8020	.1	16,968		4,600	12,368
Contractual Service	A8020	.4	10,500	7,450		17,950
Environmental Control						
Contractual Service	A8090	.4	15,000	3,450		18,450
Refuse & Garbage						
Contractual Service	A8160	.4	37,500		8,025	29,475
Employee Benefits						
Social Security	A9030	.8	52,240	21,515		73,755
Workers Comp	A9040	.8	35,620	11,100		46,720
Life Insurance	A9045	.8	2,000	200		2,200
Unemployment Insur	A9050	.8	1,500		490	1,010
Disability Insurance	A9055	.8	2,500	775		3,275
Hospital & Medical Insur	A9060	.8	168,116		33,221	134,895
				135,536	135,536	

Highway Appropriations Provided

General Repairs						
Personal Service	DA5110	.1	518,797		10,000	508,797
Contractual Service	DA5110	.4	60,000	45,550		105,550
Improvements						
Contractual Service	DA5112	.4	344,198		30,000	314,198
Machinery						
Personal Service	DA5130	.1	71,345		29,000	42,345
Equipment	DA5130	.2	157,847	2,500		160,347
Contractual Service	DA5130	.4	139,000	18,265		157,265
Miscellaneous						
Contractual Service	DA5140	.4	12,000	3,975		15,975
Snow Removal						
Personal Service	DA5142	.1	88,000		30,205	57,795
Contractual Service	DA5142	.4	38,000	19,780		57,780
Employee Benefits						
Social Security	DA9030	.8	42,045	1,060		43,105
Medicare	DA9035	.8	9,833		7,500	2,333
Disability Insurance	DA9055	.8	1,000	1,400		2,400
Hospital & Medical Insur	DA9060	.8	109,865	14,175		124,040
				106,705	106,705	

December 27, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated DECEMBER 27, 2007 and consisting [redacted] the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 12/27/07

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

Authorized Official — Date: 12/27/07

Authorized Official — Date: 12/27/07

Authorized Official — Date: 12/27/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
12/27/2007	0712522	ADIRONDACK HIGHWA	$109.20	0712522		050104.01.004.00
12/27/2007	IN2007217	AIT COMPUTERS	$164.00	0712487		050104.01.004.00
12/27/2007	EST6194	AIT COMPUTERS	$4,438.00	0712486		016202.01.002.00
12/27/2007	IN2007220	AIT COMPUTERS	$734.00	0712541		016204.01.004.00
12/27/2007	IN2007224	AIT COMPUTERS	$526.00	0712542		016204.01.004.00
12/27/2007	0712543	ALTERNATIVE BUSINE	$3,102.00	0712543		016202.01.002.00
12/27/2007	0712488	BRODERICK, TRACY	$81.25	0712488		016204.01.004.00
12/27/2007	2-430-5069	FEDEX	$41.07	0712489		016204.01.004.00
12/27/2007	25389	FIRE SYSTEMS INCOR	$215.00	0712490		016204.01.004.00
12/27/2007	0712508	HANNAN'S WASTE DIS	$140.00	0712508		081604.01.004.00
12/27/2007	0712515	IIMC	$115.00	0712515		014104.01.004.00
12/27/2007	0712516	NATIONAL GRID	$494.70	0712516		073104.01.004.03
12/27/2007	0712514	NEXTEL PARTNERS IN	$54.69	0712514		050104.01.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$50.41	0712514		036204.01.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$58.42	0712514		016204.01.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$47.81	0712514		036204.01.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$46.77	0712514		050104.01.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$46.77	0712514		073104.01.004.01
12/27/2007	0712514	NEXTEL PARTNERS IN	$50.73	0712514		014204.01.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$50.67	0712514		050104.01.004.00
12/27/2007	0712491	NOTTY PINE TAVERN	$111.40	0712491		050104.01.004.00
12/27/2007	0712492	NYS OFFICE OF THE C	$2,245.00	0712492		001520.01.000.00
12/27/2007	0712493	PHILO, M. PATRICIA	$168.82	0712493		067724.01.004.00
12/27/2007	0712494	ROAD RUNNER LLC	$257.90	0712494		016204.01.004.00
12/27/2007	6314008424	TERMINIX INTERNATIO	$95.00	0712509		016204.01.004.00
12/27/2007	7112060	THE ARCHIVE	$36.47	0712510		014104.01.004.00
12/27/2007	0712495	THOMSON WEST	$344.00	0712495		011104.01.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$0.41	0712511		013304.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
12/27/2007	0712511	US POSTAL SERVICE /	$167.35	0712511		011104.01.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$1.81	0712511		013304.01.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$169.12	0712511		013554.01.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$12.02	0712511		014104.01.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$144.80	0712511		016204.01.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$52.17	0712511		036204.01.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$20.09	0712511		010104.01.004.00
12/27/2007	0712512	W B MASON	$229.46	0712512		016204.01.004.00
12/27/2007	SA3370-000	W B MASON	$139.99	0712513		013554.01.004.00
12/27/2007	SA3370-000	W B MASON	$23.78	0712513		013304.01.004.00
12/27/2007	SA3370-000	W B MASON	$168.70	0712513		016204.01.004.00
12/27/2007	0712497	ZANKEL, SHARON M	$499.98	0712497		075104.01.004.00
		Total	**$15.454.76**			

HIGHWAY FUND DA

12/27/2007	0712522	ADIRONDACK HIGHWA	$140.80	0712522		051104.03.004.00
12/27/2007	0712518	ADIRONDACK HIGHWA	$94.00	0712518		051104.03.004.00
12/27/2007	0712523	ADIRONDACK HIGHWA	$140.40	0712523		051104.03.004.00
12/27/2007	0157367	AMERICAN ROCK SALT	$4,522.49	0712519		051424.03.004.00
12/27/2007	108889	ASI TRUCK PARTS, INC	$110.37	0712520		051304.03.004.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
12/27/2007	058726	CAPITAL AGWAY	$21.76	0712528		051304.03.004.00
12/27/2007	0712529	CAPITAL TRACTOR, IN	$58.42	0712529		051304.03.004.00
12/27/2007	20450	CONNOLLY, CHRISTOP	$1,725.00	0712530		051304.03.004.00
12/27/2007	20470	CONNOLLY, CHRISTOP	$920.00	0712531		051304.03.004.00
12/27/2007	20482	CONNOLLY, CHRISTOP	$545.00	0712532		051304.03.004.00
12/27/2007	T145868	DELUREY SALES & SE	$158.10	0712533		051304.03.004.00
12/27/2007	324	DONOVAN TREE SERVI	$3,600.00	0712534		051104.03.004.00
12/27/2007	831595	GENUINE AUTO PARTS	$1,409.37	0712537		051304.03.004.00
12/27/2007	PO45487	GOYER POWER EQUIP	$27.96	0712538		051304.03.004.00
12/27/2007	T340631	H.L. GAGE SALES, INC.	$125.65	0712535		051304.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
12/27/2007	T338589	H.L. GAGE SALES, INC.	$350.45	0712536		051304.03.004.00
12/27/2007	92085	LATHAM FORD	$1,322.48	0712521		051304.03.004.00
12/27/2007	8713516001	MECHANICS CHOICE	$527.15	0712524		051304.03.004.00
12/27/2007	3720	MILLERTOWN GARAGE	$20.00	0712539		051304.03.004.00
12/27/2007	0712516	NATIONAL GRID	$1,878.57	0712516		051404.03.004.00
12/27/2007	0712496	WALMART COMMUNIT	$93.57	0712496		051304.03.004.00
12/27/2007	65972110	ZEP MANUFACTURING	$223.30	0712540		051304.03.004.00
		Total	**$21.780.05**			
WATER FUND						
12/27/2007	0712516	NATIONAL GRID	$22.51	0712516		083404.08.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$46.77	0712514		083104.08.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$46.77	0712514		083404.08.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$3.28	0712511		083104.08.004.00
12/27/2007	0712517	VELLANO BROTHERS	$750.30	0712517		083404.08.004.00
		Total	**$869.63**			
SEWER FUND						
12/27/2007	0712516	NATIONAL GRID	$301.90	0712516		081304.09.004.00
		Total	**$301.90**			
SPECIAL SEWER DISTRICT #6						
12/27/2007	0712516	NATIONAL GRID	$329.71	0712516		081304.13.004.00
		Total	**$329.71**			
TRUST & AGENCY FUND (EXPENDABLE) TE						
12/27/2007	0712498	KESTNER ENGINEERS,	$32,400.00	0712498		080234.97.004.15
12/27/2007	1207	MARK L. KESTNER, P.E	$1,297.50	0712501		080234.97.004.15
12/27/2007	1243	MARK L. KESTNER, P.E	$738.75	0712499		080234.97.004.15
12/27/2007	1240	MARK L. KESTNER, P.E	$775.00	0712503		080234.97.004.15
12/27/2007	1241	MARK L. KESTNER, P.E	$1,732.00	0712504		080234.97.004.15
12/27/2007	1181	MARK L. KESTNER, P.E	$1,405.00	0712505		080234.97.004.15
12/27/2007	1221	MARK L. KESTNER, P.E	$1,600.00	0712500		080234.97.004.15
12/27/2007	1246	MARK L. KESTNER, P.E	$836.25	0712506		080234.97.004.15
12/27/2007	1177	MARK L. KESTNER, P.E	$1,945.00	0712502		080234.97.004.15

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
12/27/2007	109380	TUCZINSKI, CAVALIER,	$82.50	0712508		080234.97.004.15
12/27/2007	109524	TUCZINSKI, CAVALIER,	$7.81	0712507		080234.97.004.15
		Total	$42.819.81			

Grand Total $81.555.86

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
12/27/2007	109380	TUCZINSKI, CAVALIER,	$82.50	0712508		080234.97.004.15
12/27/2007	109524	TUCZINSKI, CAVALIER,	$7.81	0712507		080234.97.004.15
		Total	$42.819.81			

Grand Total $81.555.86

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

December 28, 2007 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated December 28, 2007 and consisting the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 12/26/07

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

Authorized Official — Date: 12/27/08

Authorized Official — Date: 12/27/07

Authorized Official — Date: 12/27/07

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 12/28/2007 thru 12/28/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000017.99.000.00		**17 - DEFERRED COMPENSATION TRUST & AGENCY FUN**			
NYS DEFERRED COMP (DE	122811		2/28/2007	$2,064.69	28902
Total for Vendor: NYS DEFERRED COMP (DEFERRED CO				**$2,064.69**	
Total for G/L Account	**000017.99.000.00**			**$2,064.69**	
G/L Number: 000018.99.000.00		**18 - State Retirement TRUST & AGENCY FUND TA**			
NYS & LOCAL RETIREMEN	12288		2/28/2007	$4,183.81	28901
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS				**$4,183.81**	
Total for G/L Account	**000018.99.000.00**			**$4,183.81**	
G/L Number: 000020.99.000.00		**20 - Group Insurance TRUST & AGENCY FUND TA**			
AFLAC NEW YORK	12284		2/28/2007	$267.73	28896
Total for Vendor: AFLAC NEW YORK				**$267.73**	
COMBINED LIFE INSURAN	12286		2/28/2007	$12.00	28897
Total for Vendor: COMBINED LIFE INSURANCE				**$12.00**	
METLIFE (METROMATIC)	12285		2/28/2007	$78.87	28899
Total for Vendor: METLIFE (METROMATIC)				**$78.87**	
TOWN OF BRUNSWICK (M	12287		2/28/2007	$1,626.52	28907
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN				**$1,626.52**	
Total for G/L Account	**000020.99.000.00**			**$1,985.12**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 12/28/2007 thru 12/28/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
G/L Number: 000021.99.000.00		**21 - NYS Income Tax TRUST & AGENCY FUND TA**			
NEW YORK STATE INCOM	12289		2/28/2007	$2,904.24	28900
Total for Vendor: NEW YORK STATE INCOME TAX PROC				**$2,904.24**	
Total for G/L Account	**000021.99.000.00**			**$2,904.24**	
G/L Number: 000022.99.000.00		**22 - Federal Income Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	12282		2/28/2007	$6,274.72	28904
Total for Vendor: PIONEER COMMERCIAL BANK (FEDER				**$6,274.72**	
Total for G/L Account	**000022.99.000.00**			**$6,274.72**	
G/L Number: 000023.99.000.00		**23 - Income Execution TRUST & AGENCY FUND TA**			
RENSSELAER COUNTY SC	122812		2/28/2007	$640.00	28906
Total for Vendor: RENSSELAER COUNTY SCU				**$640.00**	
Total for G/L Account	**000023.99.000.00**			**$640.00**	
G/L Number: 000024.99.000.00		**24 - Association & Union Dues TRUST & AGENCY FUND TA**			
CSEA INC (UNION DUES)	122810		2/28/2007	$368.64	28898
Total for Vendor: CSEA INC (UNION DUES)				**$368.64**	
Total for G/L Account	**000024.99.000.00**			**$368.64**	
G/L Number: 000025.99.000.00		**25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	12281		2/28/2007	$20,955.38	28903

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 12/28/2007 thru 12/28/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #
Total for Vendor: PIONEER COMMERCIAL BANK (DIREC				**$20,955.38**	
Total for G/L Account	**000025.99.000.00**			**$20,955.38**	
G/L Number: 000026.99.000.00		**26 - Social Security Tax TRUST & AGENCY FUND TA**			
PIONEER COMMERCIAL B	12283		2/28/2007	$11,584.10	28905
Total for Vendor: PIONEER COMMERCIAL BANK (FICA&				**$11,584.10**	
Total for G/L Account	**000026.99.000.00**			**$11,584.10**	
		Total for all Vouchers		**$50,960.70**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 12/28/2007 thru 12/28/2007

Claimant	Voucher #	Description	Inv.Date	Amount	Check #

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Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
12/27/2007	0712522	ADIRONDACK HIGHWA	$109.20	0712522		050104.01.004.00
12/27/2007	IN2007217	AIT COMPUTERS	$164.00	0712487		050104.01.004.00
12/27/2007	EST6194	AIT COMPUTERS	$4,438.00	0712486		016202.01.002.00
12/27/2007	IN2007220	AIT COMPUTERS	$734.00	0712541		016204.01.004.00
12/27/2007	IN2007224	AIT COMPUTERS	$526.00	0712542		016204.01.004.00
12/27/2007	0712543	ALTERNATIVE BUSINE	$3,102.00	0712543		016202.01.002.00
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12/27/2007	2-430-5069	FEDEX	$41.07	0712489		016204.01.004.00
12/27/2007	25389	FIRE SYSTEMS INCOR	$215.00	0712490		016204.01.004.00
12/27/2007	0712508	HANNAN'S WASTE DIS	$140.00	0712508		081604.01.004.00
12/27/2007	0712515	IIMC	$115.00	0712515		014104.01.004.00
12/27/2007	0712516	NATIONAL GRID	$494.70	0712516		073104.01.004.03
12/27/2007	0712514	NEXTEL PARTNERS IN	$54.69	0712514		050104.01.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$50.41	0712514		036204.01.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$58.42	0712514		016204.01.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$47.81	0712514		036204.01.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$46.77	0712514		050104.01.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$46.77	0712514		073104.01.004.01
12/27/2007	0712514	NEXTEL PARTNERS IN	$50.73	0712514		014204.01.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$50.67	0712514		050104.01.004.00
12/27/2007	0712491	NOTTY PINE TAVERN	$111.40	0712491		050104.01.004.00
12/27/2007	0712492	NYS OFFICE OF THE C	$2,245.00	0712492		001520.01.000.00
12/27/2007	0712493	PHILO, M. PATRICIA	$168.82	0712493		067724.01.004.00
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12/27/2007	7112060	THE ARCHIVE	$36.47	0712510		014104.01.004.00
12/27/2007	0712495	THOMSON WEST	$344.00	0712495		011104.01.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$0.41	0712511		013304.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
12/27/2007	0712511	US POSTAL SERVICE /	$167.35	0712511		011104.01.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$1.81	0712511		013304.01.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$169.12	0712511		013554.01.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$12.02	0712511		014104.01.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$144.80	0712511		016204.01.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$52.17	0712511		036204.01.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$20.09	0712511		010104.01.004.00
12/27/2007	0712512	W B MASON	$229.46	0712512		016204.01.004.00
12/27/2007	SA3370-000	W B MASON	$139.99	0712513		013554.01.004.00
12/27/2007	SA3370-000	W B MASON	$23.78	0712513		013304.01.004.00
12/27/2007	SA3370-000	W B MASON	$168.70	0712513		016204.01.004.00
12/27/2007	0712497	ZANKEL, SHARON M	$499.98	0712497		075104.01.004.00
		Total	**$15,454.76**			

HIGHWAY FUND DA

12/27/2007	0712522	ADIRONDACK HIGHWA	$140.80	0712522		051104.03.004.00
12/27/2007	0712518	ADIRONDACK HIGHWA	$94.00	0712518		051104.03.004.00
12/27/2007	0712523	ADIRONDACK HIGHWA	$140.40	0712523		051104.03.004.00
12/27/2007	0157367	AMERICAN ROCK SALT	$4,522.49	0712519		051424.03.004.00
12/27/2007	108889	ASI TRUCK PARTS, INC	$110.37	0712520		051304.03.004.00
~~12/27/2007~~	~~335869A~~	CALLANAN INDUSTRIE	$100.00	0712527		051104.03.004.00
~~12/27/2007~~	~~341800~~	~~CALLANAN INDUSTRIE~~	$2,878.11	0712526		051424.03.004.00
~~12/27/2007~~	~~341304~~	~~CALLANAN INDUSTRIE~~	$787.10	0712525		051424.03.004.00
12/27/2007	058726	CAPITAL AGWAY	$21.76	0712528		051304.03.004.00
12/27/2007	0712529	CAPITAL TRACTOR, IN	$58.42	0712529		051304.03.004.00
12/27/2007	20450	CONNOLLY, CHRISTOP	$1,725.00	0712530		051304.03.004.00
12/27/2007	20470	CONNOLLY, CHRISTOP	$920.00	0712531		051304.03.004.00
12/27/2007	20482	CONNOLLY, CHRISTOP	$545.00	0712532		051304.03.004.00
12/27/2007	T145868	DELUREY SALES & SE	$158.10	0712533		051304.03.004.00
12/27/2007	324	DONOVAN TREE SERVI	$3,600.00	0712534		051104.03.004.00
12/27/2007	831595	GENUINE AUTO PARTS	$1,409.37	0712537		051304.03.004.00
12/27/2007	PO45487	GOYER POWER EQUIP	$27.96	0712538		051304.03.004.00
12/27/2007	T340631	H.L. GAGE SALES, INC.	$125.65	0712535		051304.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
12/27/2007	T338589	H.L. GAGE SALES, INC.	$350.45	0712536		051304.03.004.00
12/27/2007	92085	LATHAM FORD	$1,322.48	0712521		051304.03.004.00
12/27/2007	8713516001	MECHANICS CHOICE	$527.15	0712524		051304.03.004.00
12/27/2007	3720	MILLERTOWN GARAGE	$20.00	0712539		051304.03.004.00
12/27/2007	0712516	NATIONAL GRID	$1,878.57	0712516		051404.03.004.00
12/27/2007	0712496	WALMART COMMUNIT	$93.57	0712496		051304.03.004.00
12/27/2007	65972110	ZEP MANUFACTURING	$223.30	0712540		051304.03.004.00
		Total	**$21,780.05**			
WATER FUND						
12/27/2007	0712516	NATIONAL GRID	$22.51	0712516		083404.08.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$46.77	0712514		083104.08.004.00
12/27/2007	0712514	NEXTEL PARTNERS IN	$46.77	0712514		083404.08.004.00
12/27/2007	0712511	US POSTAL SERVICE /	$3.28	0712511		083104.08.004.00
12/27/2007	0712517	VELLANO BROTHERS	$750.30	0712517		083404.08.004.00
		Total	**$869.63**			
SEWER FUND						
12/27/2007	0712516	NATIONAL GRID	$301.90	0712516		081304.09.004.00
		Total	**$301.90**			
SPECIAL SEWER DISTRICT #6						
12/27/2007	0712516	NATIONAL GRID	$329.71	0712516		081304.13.004.00
		Total	**$329.71**			
TRUST & AGENCY FUND (EXPENDABLE) TE						
12/27/2007	0712498	KESTNER ENGINEERS,	$32,400.00	0712498		080234.97.004.15
12/27/2007	1207	MARK L. KESTNER, P.E	$1,297.50	0712501		080234.97.004.15
12/27/2007	1243	MARK L. KESTNER, P.E	$738.75	0712499		080234.97.004.15
12/27/2007	1240	MARK L. KESTNER, P.E	$775.00	0712503		080234.97.004.15
12/27/2007	1241	MARK L. KESTNER, P.E	$1,732.00	0712504		080234.97.004.15
12/27/2007	1181	MARK L. KESTNER, P.E	$1,405.00	0712505		080234.97.004.15
12/27/2007	1221	MARK L. KESTNER, P.E	$1,600.00	0712500		080234.97.004.15
12/27/2007	1246	MARK L. KESTNER, P.E	$836.25	0712506		080234.97.004.15
12/27/2007	1177	MARK L. KESTNER, P.E	$1,945.00	0712502		080234.97.004.15

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
12/27/2007	109380	TUCZINSKI, CAVALIER,	$82.50	0712508		080234.97.004.15
12/27/2007	109524	TUCZINSKI, CAVALIER,	$7.81	0712507		080234.97.004.15
		Total	$42.819.81			

Grand Total $81.555.86

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official