

**TOWN  
BOARD**

**MINUTES**

**2011**

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING  
January 6, 2011, 6:00 p.m.  
TOWN HALL**

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

**Board Members Absent:** None.

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

Supervisor Herrington called the meeting to order at 6:15.

**RESOLUTIONS:**

**Resolution No. 1** Resolution Appointing and Fixing 2011 Salaries of Officers and Employees of the Town of Brunswick. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 2** Resolution Fixing Salaries of Elected Officials of the Town of Brunswick for the Year 2011. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 3** Resolution Designating Official Depositories for the Town of Brunswick for the Year 2011. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 4** Resolution Authorizing Supervisor to Make Inter-Fund Cash Transfers Pursuant to General Municipal Law, Section 9-A, for and During the Fiscal Year 2011. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 5** Resolution Re-Issuing, Re-Adopting and Continuing Town Policies.

Councilman Sullivan would like someone to re examine the Policies. Councilman Salvi stated that the Employee Handbook has been updated as things arise. These will reviewed to see if revisions need to be made. Councilman Salvi mentioned that the Purchasing Policy should be updated in line with the County and State.

The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale,

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

**Resolution No. 6** Resolution Appointing Members to Planning Board and Zoning Board of Appeals. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 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 2011. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 8** Resolution Authorizing Highway Superintendent to Purchase Equipment, Tools and other Implements in a Total Amount Not to Exceed \$1,500.00 During Fiscal 2011. The foregoing Resolution, offered by Councilman Sullivan and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 9** Resolution Establishing Petty Cash Funds for the Year 2011. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 10** Resolution Establishing Communications Expense Account for the Town Supervisor for the Year 2011. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 11** Resolution Designating Town Supervisor as the Official Delegate of the Town of Brunswick, and that He and Other Town Officials be Reimbursed for Their Necessary Expenses Incurred in Connection with Attending, the 2011 Annual Meeting of the NYS Association of Towns. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 12** Resolution Designating The Record as the Official Newspaper for the Town of Brunswick for the Year 2011. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto was put to a roll call vote as follows:

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

**Resolution No. 13** Resolution Establishing Official and Regular Date, Time and Location for Meetings for the Town Board of the Town of Brunswick for the Year 2011. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 14** Resolution Authorizing Dog Control Officer to Collect Impoundment Fees. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

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

**Resolution No. 16** Resolution Designating Polling Places for Election Districts Within Town of Brunswick for and During the Year 2011. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto mentioned that the Town needs to look at redistricting. By law the districts are supposed to be limited to 1000. Some of the Town's districts are very large while others are small. The Board of Elections have mentioned that this should be addressed.

**Resolution No. 17** Resolution Appointing Chairmen of Planning Board and Zoning Board of Appeals. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 18** Resolution Authorizing Checks to be Signed with Facsimile Signatures. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 19** Resolution Fixing Compensation Payable to Chairmen and Members of Planning Board and Zoning Board of Appeals for the Year 2011. The foregoing Resolution,

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

**Resolution No. 20** Resolution That Town Employees Using their Own Vehicles on Town Business be Reimbursed Therefor at the 2011 Per Mile Rate Allowed by Internal Revenue Service for Business Use of A Personal Vehicle. The foregoing Resolution, offered by Councilman Casale and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 21** Resolution Increasing Keyes Lane Community Center Use Fee. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

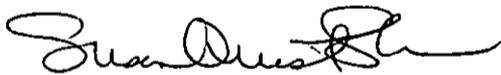
Councilman Salvi would like Mr. Cioffi to draft a Resolution increasing the fees for participating in the Summer Program. The camp will also open up to residents of the Brittonkill School district at a higher rate.

Rates will need to be increased as the Town will lose County money.

**ADJOURNMENT:**

Councilman Casale made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 6:25 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

RESOLUTION NO. 1, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

January 6, 2011

**RESOLUTION APPOINTING AND FIXING 2011 SALARIES OF  
OFFICERS AND EMPLOYEES OF THE TOWN OF BRUNSWICK**

**BE IT RESOLVED**, that, for the year 2011, 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
Brent Fane	Court Officer	\$13.50/hr.	Biweekly
Douglas J. Eddy	Superintendent of Highways	\$61,500.00	Biweekly
Douglas J. Eddy	Superintendent of Water	\$14,344.00	Biweekly
John Kreiger	Code Enforcement Officer	\$46,051.00	Biweekly
Calvin Clickner	Bookkeeper/ Asst. to Supervisor	\$64,272.00	Biweekly
Catherine Crawmer	Dog Control Officer	\$12,876.00	Biweekly
Sharon M. Zankel	Town Historian	\$4,311.00	Monthly
Thomas Mulqueen	Data Collector	\$15.00/hr.	Biweekly
Steven Rooney	Assessor	\$53,000.00	Biweekly
Thomas R. Cioffi	Town Attorney	\$42,620.00	Biweekly
Thomas R. Cioffi	Zoning Board Attorney	\$14,771.00	Biweekly
Thomas Engster	Recycling Coordinator	\$ 16.22/hr.	Biweekly
Patricia Hyde	Secretary to Supervisor	\$33,054.00	Biweekly

NAME	OFFICE	SALARY	PAYABLE
John Kreiger	Safety Director	\$2,400.00	Semi-annually
Perry Kaufman	Custodian (Buildings)	\$8,264.00	Biweekly
Perry Kaufman	Custodian (Keyes Lane)	\$11.19/hr.	Biweekly
Perry Kaufman	Custodian (Historical)	\$11.19/hr.	Biweekly
Perry Kaufman	Recycling Laborer	\$11.19/hr.	Biweekly
William Lewis III	Deputy Town Clerk	\$32,136.00	Biweekly
William Lewis III	Dep. Registrar Vital Statistics	\$1,000.00	Semi-annually
Shawn Bosco	Recycling Laborer	\$8.26/hr.	Biweekly
Susan Quest-Sherman	Registrar Vital Statistics	\$1,500.00	Semi-annually
Carol Vogt	Assistant to Receiver of Taxes	\$12.96/hr.	Biweekly
Malia Sherman	Justice Court Clerk	\$25,500.00	Biweekly
Mary Carley	Justice Court Clerk	\$31,820.00	Biweekly
Brandi Knuetter	Office Assistant	\$29,987.00	Biweekly
Daniel Dougherty	Dep. Superintendent of Highways	\$56,822.00	Biweekly
Daniel Dougherty	Deputy Superintendent of Water	\$14,344.00	Biweekly
Ronald Neissen	Court Officer	\$16.88/hr.	Biweekly
Margaret Neissen	Data Collector	\$15.00/hr.	Biweekly
Harold Smith	Court Officer	\$13.50/hr.	Biweekly
Robert Duncan	Heavy Equipment Operator (PT)	\$15.53/hr.	Biweekly
Joseph Jabour	Office Assistant - Part-Time	\$20.00	Biweekly
Carolyn Abrams	Farmers' Market Manager (PT)	\$15.00/hr.	Biweekly
Matthew Foley	Traffic Violations Attorney	\$110.00/hr.	Biweekly

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 6, 2011**

**RESOLUTION FIXING SALARIES OF ELECTED OFFICIALS  
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2011**

**BE IT RESOLVED**, that, for the year 2011, 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:

<b>NAME</b>	<b>TITLE</b>	<b>SALARY</b>	<b>PAYABLE</b>
Philip H. Herrington	Supervisor	\$25,916.00	Biweekly
Patrick Poletto	Councilman	\$ 9,639.00	Biweekly
Dan Casale	Councilman	\$ 9,639.00	Biweekly
James Sullivan	Councilman	\$ 9,639.00	Biweekly
Samuel Salvi	Councilman	\$ 9,639.00	Biweekly
Susan Quest-Sherman	Town Clerk	\$43,584.00	Biweekly
Robert Schmidt	Town Justice	\$25,032.00	Biweekly
Lawrence Kronau	Town Justice	\$25,032.00	Biweekly
Jayne Tarbox	Receiver of Taxes	\$26,518.00	Biweekly

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 3, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 6, 2011**

**RESOLUTION DESIGNATING OFFICIAL DEPOSITORIES  
FOR THE TOWN OF BRUNSWICK FOR THE YEAR 2011**

**BE IT RESOLVED**, that, for the year 2011, 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 Poletto** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 6, 2011**

**RESOLUTION AUTHORIZING SUPERVISOR TO MAKE INTER-FUND  
CASH TRANSFERS PURSUANT TO GENERAL MUNICIPAL LAW,  
SECTION 9-A, FOR AND DURING THE FISCAL YEAR 2011**

**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 2011, 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 Poleto** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 5, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

January 6, 2011

**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, 2010, for the year 2011.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 6, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 6, 2011**

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

**WHEREAS**, there are currently one (1) vacancy on the Planning Board and one (1) vacancy on the Zoning Board of Appeals; now, therefore

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

<b>NAME</b>	<b>OFFICE</b>	<b>TERM</b>
Kevin Mainello	Member, Town Planning Board	January 1, 2011 - December 31, 2017
Caroline Trzcinski	Member, Town Zoning Board of Appeals	January 1, 2011 - December 31, 2015

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

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

The foregoing Resolution was hereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 7, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 6, 2011**

**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 2011**

**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 2011, Susan Quest-Sherman, Town Clerk, be and she hereby is appointed the Delegate of Authority for said Bingo licenses and permits for the Town of Brunswick.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 8, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 6, 2011**

**RESOLUTION AUTHORIZING HIGHWAY SUPERINTENDENT TO  
PURCHASE EQUIPMENT, TOOLS AND OTHER IMPLEMENTS IN A  
TOTAL AMOUNT NOT TO EXCEED \$1,500.00 DURING FISCAL 2011**

**BE IT RESOLVED**, that, for and during the fiscal year 2011, 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 Sullivan** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 9, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

January 6, 2011

**RESOLUTION ESTABLISHING PETTY CASH  
FUNDS FOR THE YEAR 2011**

**BE IT RESOLVED**, that for the year 2011, the following petty cash funds be and hereby are established for all the purposes allowed in Section 64, 1- a., of the Town Law of the State of New York.

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 10, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

January 6, 2011

**RESOLUTION ESTABLISHING COMMUNICATIONS/EXPENSE  
ACCOUNT FOR THE TOWN SUPERVISOR FOR THE YEAR 2011**

**BE IT RESOLVED**, that, for the year 2011, an account be established, not to exceed the sum of Two Thousand Dollars (\$2,000.000), for the Supervisor of the Town of Brunswick, for communication and other expenses incurred for Town purposes, while conducting official business within and outside the Town of Brunswick, and that the said Supervisor may charge such communication and other expenses on Town of Brunswick accounts, up to said amount.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 11, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 6, 2011**

**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 2011  
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 2011 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 2011 Annual Meeting of the New York State Association of Towns and shall be reimbursed for their necessary expenses incurred in attending the said meeting: Supervisor, Town Councilmen, Town Clerk, Assessor, Receiver of Taxes, Code Enforcement Officer, Town Attorney, Bookkeeper/Assistant to Supervisor, Town Historian, Highway Superintendent, and such other employees as may be so authorized by the Supervisor.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 12, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

January 6, 2011

**RESOLUTION DESIGNATING THE RECORD AS  
THE OFFICIAL NEWSPAPER FOR THE TOWN  
OF BRUNSWICK FOR THE YEAR 2011**

**BE IT RESOLVED**, that, for the year 2011, 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 **Supervisor Herrington** and seconded by **Councilman Poleto**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 13, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 6, 2011**

**RESOLUTION ESTABLISHING OFFICIAL AND REGULAR DATE,  
TIME AND LOCATION FOR MEETINGS OF THE TOWN BOARD  
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2011**

**BE IT RESOLVED**, that, for the year 2011, the second Thursday of each month at 7:00 P.M. shall be the Regular Meeting date and time for the Town Board of the Town of Brunswick, and that the Town Office Building, located at 336 Town Office Road, in the Town of Brunswick, shall be the official meeting place for all Regular Meetings.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 14, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 6, 2011**

**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 2011, 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 Salvi** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 15, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 6, 2011**

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

**BE IT RESOLVED**, that, for the year 2011, the Code Enforcement Officer is authorized and directed to collect fees for licenses and permits and to remit the same to the Supervisor on a monthly basis; and be it further

**RESOLVED**, that the said Code Enforcement Officer be assisted in the said duties with respect to cash deposits and maintaining the cash books by the Town Assessor or his assistant, providing the person so assisting the Code Enforcement Officer be bonded.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 16, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

January 6, 2011

**RESOLUTION DESIGNATING POLLING PLACES  
FOR ELECTION DISTRICTS WITHIN TOWN OF  
BRUNSWICK FOR AND DURING THE YEAR 2011**

**WHEREAS**, the Town is required to annually adopt a resolution designating polling places for all election districts within the Town; now, therefore

**BE IT RESOLVED**, that the Town of Brunswick does hereby designate the following locations as polling places for the year 2011:

<u>ELECTION DISTRICT</u>	<u>LOCATION</u>	<u>ADDRESS</u>
BRUNSWICK 1	TAMARAC SCHOOL	ROUTE 2
BRUNSWICK 2	MT. VIEW FIREHOUSE	SHAFTER AVENUE
BRUNSWICK 3	EAGLE MILLS FIREHOUSE	ROUTE 2
BRUNSWICK 4	EAGLE MILLS FIREHOUSE	ROUTE 2
BRUNSWICK 5	SYCAWAY FIREHOUSE	566 HOOSICK ROAD
BRUNSWICK 6	SYCAWAY FIREHOUSE	566 HOOSICK ROAD
BRUNSWICK 7	KEYES LANE COMMUNITY CENTER	KEYES LANE
BRUNSWICK 8	NEW BRUNSWICK TOWN OFFICE BUILDING	336 TOWN OFFICE ROAD
BRUNSWICK 9	TAMARAC SCHOOL	ROUTE 2
BRUNSWICK 10	KEYES LANE COMMUNITY CENTER	KEYES LANE

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 17, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

January 6, 2011

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

**WHEREAS**, for the year 2011, the Town Board does hereby make the following appointments:

<b>NAME</b>	<b>OFFICE</b>
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 Poletto, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 18, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

January 6, 2011

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

**BE IT RESOLVED**, for the year 2011, that pursuant to Section 29, subd. 3 of the Town Law, the Town Board does hereby authorize Town checks to be signed with the facsimile signature of the Supervisor or any other Town officer whose signature is required.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 19, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

January 6, 2011

**RESOLUTION FIXING COMPENSATION PAYABLE TO  
CHAIRMEN AND MEMBERS OF PLANNING BOARD AND  
ZONING BOARD OF APPEALS FOR THE YEAR 2011**

**BE IT RESOLVED**, that, for the year 2011, the Town Board of the Town of Brunswick does hereby fix and establish the compensation payable to the Chairmen and Members of the Planning Board and Zoning Board of Appeals as follows:

TITLE	COMPENSATION	PAYABLE
Chairman, Planning Board	\$140.00/meeting	Quarterly
Chairman, Zoning Board of Appeals	\$140.00/meeting	Quarterly
Member, Planning Board	\$70.00/meeting	Quarterly
Member, Zoning Board of Appeals	\$70.00/meeting	Quarterly

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 20, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

January 6, 2011

**RESOLUTION THAT TOWN EMPLOYEES USING THEIR OWN  
VEHICLES ON TOWN BUSINESS BE REIMBURSED THEREFOR AT THE  
2011 PER MILE RATE ALLOWED BY INTERNAL REVENUE SERVICE  
FOR BUSINESS USE OF A PERSONAL VEHICLE**

**BE IT RESOLVED**, that, for the year 2011, 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 2011, 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 Casale** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

RESOLUTION NO. 21, 2011

**TOWN OF BRUNSWICK  
ORGANIZATIONAL MEETING**

**January 6, 2011**

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

**BE IT RESOLVED**, that, effective immediately, the use fee for the Keyes Lane Community Center be and hereby is increased to \$125.00 per event..

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 6, 2011

**TOWN OF BRUNSWICK  
REGULAR TOWN BOARD MEETING  
JANUARY 13, 2011, 7:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor called the meeting to order at 7:08 p.m.

All joined in with the salute to the flag.

**VISITORS WHO WISH TO SPEAK:**

None.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

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

**REPORTS:**

**Town Clerk:** Susan Quest-Sherman

The Town Clerk submitted a written report for the month of December and an annual report for 2010. For December, a check for \$7,205.71 will be remitted to the Supervisor's Office. For the year 2010, a total of \$103,420.11 was remitted to the Supervisors Office. A motion to accept the Town Clerk's Report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

**Highway Report:** Doug Eddy

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

**Water & Sewer Report:** Doug Eddy

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

Supervisor Herrington noted that Wayne Savage in the Water Department had not taken a sick day for the year 2010.

**Superintendent of Utilities & Inspection:** John Krieger

Mr. Krieger presented his report for the month of December, \$1,000.00 will be remitted to the Supervisor's Office. Mr. Kreiger also presented a yearly report which showed that a total \$96,185.72 has been received. Motion to accept Mr. Krieger's report was made by Councilman Sullivan, seconded by Councilman Casale. Approved. Copies of both reports are on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of December. He has been working with the new Assessor on pending tax matters, gave routine opinions to staff and prepared the Resolution for tonight. Motion to accept Mr. Cioffi's report was made by Councilman Salvi, seconded by Councilman Sullivan. Approved.

Town Historian: Sharon Zankel

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

Recycling Coordinator: Thomas Engster

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

Brunswick Community Library: Louis Zankel

Mr. Zankel presented the Library report for the month of December. A motion to accept the report was made by Councilman Casale, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

**RESOLUTIONS:**

**Resolution No. 22** Resolution Increasing Fee for Participation in the Town of Brunswick Summer Day Camp Program. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**CORRESPONDENCE:**

None.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

Councilman Sullivan inquired as to who was overseeing the Community Center. Supervisor Herrington explained that since losing Bill DeFilippis the Town Clerk's Office schedules the center and the custodian, Perry Kaufman opens and closes.

**WARRANTS:** Warrants No. 0107001 through 01070003, No. 171101 through 171111, and No. 110001 through 110072 were presented. Councilman Poletto made a motion to approve the warrants seconded by Supervisor Herrington. Approved.

**FURTHER COMMENTS BY VISITORS:**

None.

**ADJOURNMENT:**

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 7:40 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	133	854.09
			<b>Sub-Total:</b>	<b>\$854.09</b>
Dog Licensing	53% License Fee	A2544	631	1,034.85
Dog Licensing	Exempt Dogs	A2544	2	0.00
Dog Licensing	Female, Spayed	A2544	288	0.00
Dog Licensing	Female, Unspayed	A2544	30	0.00
Dog Licensing	Male, Neutered	A2544	273	0.00
Dog Licensing	Male, Unneutered	A2544	40	0.00
Dog Licensing	Purebred Licenses	A2544	1	0.00
Dog Licensing	Replacement Tags	A2544	4	0.00
			<b>Sub-Total:</b>	<b>\$1,034.85</b>
Marriage License	marriage license		27	472.50
			<b>Sub-Total:</b>	<b>\$472.50</b>
Misc. Cash	Audio Tapes		6	12.00
	Birth Certified		5	50.00
Misc. Cash	Copies	1255.1	25	6.25
Misc. Cash	Death Certificate	1255.1	269	2,690.00
Misc. Cash	Dog Fine	A2544	15	150.00
Misc. Cash	FOI	1255.1	589	882.25
	Genealogy Search		2	21.00
Misc. Cash	Marriage Certificate	1255.1	20	200.00
Misc. Cash	Peddler's License	1255.1	4	200.00
	Postage		3	9.91
Misc. Cash	Summer Youth (2)	2075.1.0.2	39	10,725.00
Misc. Cash	Summer Youth (3)	2075.1.0.2	4	1,400.00
Misc. Cash	Summer Youth Program	2075.1.0.2	96	19,200.00
			<b>Sub-Total:</b>	<b>\$35,546.41</b>
Misc. Fee	Community Center Fee	2075.1.0.3	96	9,600.00
Misc. Fee	Pavilion Fee	2075.1.0.1	17	850.00
			<b>Sub-Total:</b>	<b>\$10,450.00</b>
Recycling	Air Conditioner	2130.1	4	40.00
			<b>Sub-Total:</b>	<b>\$40.00</b>
Recycling Center	Appliances Large	2130.1	51	765.00
Recycling Center	Appliances Small	2130.1	112	605.00
Recycling Center	Bags	2130.1	3068	9,204.00
Recycling Center	Batteries	2130.1	1	105.50
Recycling Center	Metals	2130.1	14	6,078.76
Recycling Center	Monitor	2130.1	22	220.00
Recycling Center	Other	2130.1	1	10.00
Recycling Center	Paper/cardboard	2130.1	13	2,876.50
Recycling Center	Stewart's Bags (200)	2130.1	38	19,380.00
Recycling Center	Tires	2130.1	89	178.00
			<b>Sub-Total:</b>	<b>\$39,422.76</b>
Recycling Office	Appliances Large	2130.1	33	495.00
Recycling Office	Appliances Large P/U	2130.1	4	100.00

Account Description	Fee Description	Account#	Qty	Local Share
Recycling Office	Appliances Small	2130.1	58	370.00
Recycling Office	Bags	2130.1	4579	13,737.00
Recycling Office	Blue Bins	2130.1	6	60.00
Recycling Office	Lids	2130.1	1	4.00
Recycling Office	Metals	2130.1	1	427.50
Recycling Office	Monitor	2130.1	14	140.00
Recycling Office	Tires Car	2130.1	107	214.00
Recycling Office	Tires Truck	2130.1	7	42.00
			<b>Sub-Total:</b>	<b>\$15,589.50</b>
Wagering Fees	Bell Jar License	A2530	1	10.00
			<b>Sub-Total:</b>	<b>\$10.00</b>

**Total Local Shares Remitted: \$103,420.11**

Amount paid to: County Treasurer for Dog Licenses	929.65
Amount paid to: Ny State Dept Of Health	607.50
Amount paid to: NYS Ag. & Markets for spay/neuter program	222.00
Amount paid to: NYS Environmental Conservation	16,798.19
Amount paid to: State Comptroller For Games Of Chance	15.00

**Total State, County & Local Revenues: \$121,992.45**

**Total Non-Local Revenues: \$18,572.34**

To the Supervisor:

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

Supervisor

Date



Town Clerk

Date

1/6/11

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	3	3.76
			<b>Sub-Total:</b>	<b>\$3.76</b>
Dog Licensing	53% License Fee	A2544	38	60.95
Dog Licensing	Female, Spayed	A2544	24	0.00
Dog Licensing	Female, Unspayed	A2544	3	0.00
Dog Licensing	Male, Neutered	A2544	10	0.00
Dog Licensing	Male, Unneutered	A2544	1	0.00
			<b>Sub-Total:</b>	<b>\$60.95</b>
Marriage License	marriage license		3	52.50
			<b>Sub-Total:</b>	<b>\$52.50</b>
Misc. Cash	Death Certificate	1255.1	11	110.00
Misc. Cash	Marriage Certificate	1255.1	2	20.00
			<b>Sub-Total:</b>	<b>\$130.00</b>
Misc. Fee	Community Center Fee	2075.1.0.3	5	500.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			<b>Sub-Total:</b>	<b>\$550.00</b>
Recycling	Air Conditioner	2130.1	1	10.00
			<b>Sub-Total:</b>	<b>\$10.00</b>
Recycling Center	Appliances Large	2130.1	4	60.00
Recycling Center	Appliances Small	2130.1	5	25.00
Recycling Center	Bags	2130.1	181	543.00
Recycling Center	Metals	2130.1	2	716.30
Recycling Center	Monitor	2130.1	2	20.00
Recycling Center	Paper/cardboard	2130.1	1	1,297.20
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
			<b>Sub-Total:</b>	<b>\$4,701.50</b>
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Appliances Small	2130.1	5	25.00
Recycling Office	Bags	2130.1	537	1,611.00
Recycling Office	Monitor	2130.1	3	30.00
Recycling Office	Tires Car	2130.1	8	16.00
			<b>Sub-Total:</b>	<b>\$1,697.00</b>

Account Description	Fee Description	Account#	Qty	Local Share
			<b>Total Local Shares Remitted:</b>	<b>\$7,205.71</b>
Amount paid to:	County Treasurer for Dog Licenses			54.05
Amount paid to:	Ny State Dept Of Health			67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			12.00
Amount paid to:	NYS Environmental Conservation			64.24
<b>Total State, County &amp; Local Revenues:</b>				<b>\$7,403.50</b>
			<b>Total Non-Local Revenues:</b>	<b>\$197.79</b>

Town Supervisor:

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

Supervisor

Date



Town Clerk

Date

1/4/11



**TOWN OFFICE**

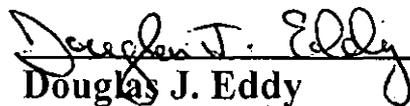
336 TOWN OFFICE ROAD  
TROY, NEW YORK 12180-8809  
Tel. (518) 279-3461  
Fax (518) 279-4352

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

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

## HIGHWAY REPORT - DECEMBER, 2010

1. Cut brush (4) days
2. Cut dead trees along right of ways (9) days
3. Hauled junk refrigerators (1) day
4. Plowed and sanded roads (10) days
5. Hauled sand to salt shed (9) days day
6. Repaired road signs (1) day
7. Cleaned all trucks (6) days
8. Cleaned Route 7 sidewalks (3) days
9. Hauled bagged leaves to Landfill (1) day
10. Cleaned up downed trees at Town Beach (1) day
11. Cut dead trees at Forest Park Cemetery (3) days
12. Picked up and chipped Christmas Trees (5) days
13. Hauled baled cardboard (1) day

  
Douglas J. Eddy

Superintendent of Highways

Dated: January 13, 2011

PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
SAM SALVI  
COUNCILMAN  
PATRICK E. POLETO  
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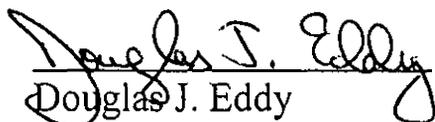


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ROBERT H. SCHMIDT  
TOWN JUSTICE

## WATER & SEWER REPORT, DECEMBER, 2010

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Finished reading water meters
4. Worked several days repairing meter problems
5. Worked with City of Troy and with Town of Poestenkill on billing (corrected Troy's water consumption and Poestenkill's)
6. Responded to over 45 Dig Safely New York requests
7. Spent one day working with C.T. Male and Jersen Construction
8. Attended meeting with Rensselaer County Highway Department regarding Spring Ave. water line
9. Shut off two water services for vacant houses
10. Prepared and faxed several water readings to attorneys for closings
11. Witnessed pressure test on new water main at the Woods Apartments
12. Inspected two new water and sewer services on Kestner Lane
13. Turned off water for home owner for three houses (homeowner problems)
14. Check sewer on Mellon Ave. (homeowner problem)
15. Repaired two sewer manhole covers
16. Plowed and sanded with Highway Department

  
Douglas J. Eddy  
Water Superintendent

Dated: January 13, 2011

Prepared by Wayne Savage  
Water Foreman



**TOWN OFFICE**

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ROBERT H. SCHMIDT  
TOWN JUSTICE

**Building Department Report  
December 2010**

1. 23 Building Inspections
2. 137 Active Building Permits
3. 34 Code Complaints
4. 7 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 2 court cases
  - a. 3788 NY 2 (NYS Property Maintenance Code)
  - b. 1032 Menemsha Lane (Article III, Section 5, subdivision 2.d, Zoning)
8. 1 Building permits issued
9. 0 Fire Inspections
10. 0 Follow up Inspections
11. 5 Code Call outs
12. 12 Code Inspections

01/10/2011

# Cash Summary Report

From December 01, 2010 to December 31, 2010

For User : All

Fee Group : All

Fee Type	Quantity	Amount
<b>Miscellaneous Fees</b>		
Water Meter	1	\$325.00
<b>Total for Miscellaneous</b>	<u>1</u>	<u>\$325.00</u>
<b>Unassigned</b>		
Alterations/Additions >2k	1	\$175.00
Driveway	1	\$100.00
Sewer Permit	1	\$50.00
Waiver Subdivision	1	\$250.00
water permit	2	\$100.00
<b>Total for Unassigned</b>	<u>6</u>	<u>\$675.00</u>
<b>Grand Total :</b>	<u><u>7</u></u>	<u><u>\$1,000.00</u></u>

Printed : January 10, 2011

## Building Monthly Report

From : December 01, 2010 To : December 31, 2010

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
<b>December</b>						
	12/8/2010	Casale Excavating	Misc. Transaction		\$0.00	\$325.00
B2010-7364 <i>roof over an existing porch</i>	12/8/2010	Theresa Cote	Porch/Deck	242 Sharpe Rd 113.-6-14	\$10,000.00	\$175.00
H2010-0003	12/21/2010	Kathleen Miller	Driveway Permit	John Snyder Rd 73.-1-6.117	\$0.00	\$100.00
SW2010-0291 <i>sewer Permit</i>	12/1/2010	Ruggles Rd Prop Develop	Sewer	25 Riccardi Ln 102.-1-3.21	\$0.00	\$50.00
W2011-0382 <i>water permit</i>	12/1/2010	Ruggles Rd Prop Develop	Water Permit	25 Riccardi Ln 102.-1-3.21	\$0.00	\$50.00
W2011-0383 <i>water permit</i>	1/10/2011	Charles Casale	Water Permit	Heather Ridge Rd 102.1-4-14	\$0.00	\$50.00
<b>December Total :</b>					<b>\$10,000.00</b>	<b>\$750.00</b>
<b>Reporting Period Total:</b>					<b>\$10,000.00</b>	<b>\$750.00</b>
<b>Year-to-Date :</b>					<b>\$4,967,049.40</b>	<b>\$81,960.72</b>



01/10/2011

**Cash Summary Report**

From January 01, 2010 to December 31, 2010

For User : All

Fee Group : All

Fee Type	Quantity	Amount
<b>Miscellaneous Fees</b>		
Junk Yard	1	\$25.00
Map	4	\$78.00
Photocopies	3	\$8.00
Records Search	1	\$25.00
Sign Book	1	\$2.00
Water Meter	13	\$4,250.00
Water Services	4	\$5,442.07
Zoning Book	12	\$118.00
<b>Total for Miscellaneous</b>		<b>39</b>
		<b>\$9,948.07</b>
<b>Unassigned</b>		
1 Family House <2000	14	\$5,325.00
1 Family House <4000	11	\$5,500.00
1 or 2 Car Garage	29	\$2,175.00
Alterations/Add <100K	5	\$19,293.00
Alterations/Add <50K	12	\$5,545.65
Alterations/Add >100K	8	\$23,315.00
Alterations/Additions <2k	45	\$1,110.00
Alterations/Additions >2k	39	\$6,574.00
App to Rezone	2	\$3,500.00
Area Variance Res./Ag.	7	\$525.00
Driveway	3	\$300.00
Gen. Appeal/Interpret	1	\$250.00
Minor Subdivision	1	\$700.00
Renewal	8	\$725.00
Sewer Permit	7	\$350.00
Sign	12	\$1,200.00
Sign Law Variance	2	\$500.00
Site Plan	3	\$2,000.00
Site Plan Filing fee	5	\$1,250.00
Special Use	2	\$1,000.00

01/10/2011

# Cash Summary Report

From January 01, 2010 to December 31, 2010

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Waiver Subdivision	18	\$4,500.00
water permit	12	\$600.00
<b>Total for Unassigned</b>	<u>246</u>	<u>\$86,237.65</u>
<b>Grand Total :</b>	<u>285</u>	<u>\$96,185.72</u>

## Building Monthly Report

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

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
<b>January</b>						
	1/12/2010	Carol Wander	Misc. Transaction		\$0.00	\$21.00
	1/20/2010	Bob Jones	Misc. Transaction		\$0.00	\$24.00
B2010-7213	1/5/2010	Spiak Family Trust	Renovations Residential	216 Lockrow Rd 82.-2-17.1	\$5,000.00	\$30.00
B2010-7214	1/6/2010	Add Leasing Corp	Telecommunications	807 Hoosick Rd (N of) 91.-2-27.3	\$0.00	\$224.65
B2010-7215	1/12/2010	Fourth Garden Park Lmt	Fireplace/Woodstove	NY 7 72.-9-16.1/1	\$0.00	\$30.00
B2010-7216	1/13/2010	Ronald Devernoe	Renovations Residential	62 Sweetmilk Creek Rd 91.2-4-14	\$2,000.00	\$30.00
B2010-7217	1/13/2010	Cynthia Lee Wilson	Solar Panels	82 Carrolls Grove Rd 82.-2-23.22	\$18,475.00	\$302.00
B2010-7218	2/11/2010	Michael Brinkman	Renovations Residential	114 Hudson Dr 113.3-1-2.2	\$2,000.00	\$30.00
				<u>January</u>		
				<u>Total :</u>	<u>\$27,475.00</u>	<u>\$691.65</u>
<b>February</b>						
	2/4/2010		Misc. Transaction		\$0.00	\$3.00
	2/8/2010		Misc. Transaction		\$0.00	\$3.00
B2010-7219	1/29/2010	Fourth Garden Park Lmt	Fireplace/Woodstove	NY 7 72.-9-16.1/1	\$2,000.00	\$30.00
B2010-7220	2/11/2010	Paul Engelke	Green House	Fitting Ln 114.-1-1.1	\$0.00	\$100.00
B2010-7221	2/9/2010	Jane Spickler	Single Family	316-328 Deepkill Rd 72.-9-8.2	\$0.00	\$375.00
B2010-7222	2/11/2010	Amy Rodwell	Fireplace/Woodstove	29 White Tail Cir 113.4-1-8	\$2,000.00	\$30.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
B2010-7223	2/22/2010	John. Digiovanni	Demolition	SBL 138 McChesney Ave 91.-6-14.2	\$46,000.00	\$652.00
				<b>February</b>		
				<b>Total :</b>	<b>\$50,000.00</b>	<b>\$1,193.00</b>
<b>March</b>						
	3/10/2010	ABD Engineering	Misc. Transaction		\$0.00	\$21.00
	3/10/2010		Misc. Transaction		\$0.00	\$2.00
	3/17/2010	Travelers Insurance	Misc. Transaction		\$0.00	\$625.77
B2006-6494	3/1/2010	Brett Hoffay	Single Family w/Garage	165 Moonlawn Rd 103.-1-1.22	\$0.00	\$100.00
B2007-6765	4/7/2010	Matthew Kreiger	Garage/Carport	20 Mickel Hill Rd 72.-10-28.2	\$0.00	\$25.00
B2007-6771	3/15/2010	Matthew Elliott	Garage/Carport	193 Plank Rd 71.-13-32	\$0.00	\$25.00
B2007-6863	3/23/2010	George LaPlante	Garage/Carport	902 Church St 113.-7-9	\$0.00	\$25.00
B2010-7224	2/24/2010	Casey Toomajian	Renovations Residential	65 Creek Rd 113.-6-10	\$0.00	\$460.00
B2010-7226	3/9/2010	Robert Heiserman	Demolition	9 Miller Ave 112.68-2-7	\$0.00	\$30.00
B2010-7227	3/9/2010	Robert Heiserman	Garage/Carport	9 Miller Ave 112.68-2-7	\$0.00	\$75.00
B2010-7228	3/10/2010	Citicorp Mortgage Inc	Addition Residential	1 Deerfield Dr 113.1-1-5	\$35,000.00	\$460.00
B2010-7229	3/10/2010	KSL Properties LLC	Single Family w/Garage	Berkshire Dr 113.3-1-10	\$0.00	\$575.00
B2010-7230	3/10/2010	Raechel Guerin	Single Family	21 Woodward Ave 102.5-2-12	\$0.00	\$375.00
B2010-7231	3/17/2010	Jacob Warnken	Excavation	18 Pleasantview Ave 113.1-4-4	\$0.00	\$0.00
B2010-7232	3/18/2010	Jeffrey Morlock	Renovations Residential	1010 Morrison Ave 112.76-2-13	\$17,000.00	\$280.00
B2010-7233	3/18/2010	Alfred Goyette	Addition Residential	15 Lakeridge Dr 91.-1-5	\$0.00	\$604.00
B2010-7234	3/19/2010	Ruggles Rd Prop Develop	Excavation	23 Riccardi Ln 102.-1-3.20	\$2,000.00	\$30.00
B2010-7235	3/19/2010	National Grid	Renovations Commercial	160 Plank Rd 71.-13-35	\$655,000.00	\$3,975.00
B2010-7236	3/22/2010	Robert Corcoran	Demolition	1366 Blue Factory Hill Rd 93.-3-7.1	\$0.00	\$0.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
[REDACTED] B2010-7237	3/24/2010	Charles Casale	Single Family w/Garage	Heather Ridge Rd 102.1-4-14	\$0.00	\$575.00
B2010-7239	3/29/2010	Hilke Kayser	Porch/Deck	68 Coons Rd 83.-4-3.12	\$2,000.00	\$30.00
				<u>March</u>	<u>Total :</u>	<u>\$711,000.00</u>
						<u>\$8,292.77</u>
<b>April</b>						
	4/2/2010	Doyle, Doyle & Spain	Misc. Transaction		\$0.00	\$2.00
	4/16/2010		Misc. Transaction		\$0.00	\$24.00
	4/19/2010		Misc. Transaction		\$0.00	\$24.00
	4/30/2010		Misc. Transaction		\$0.00	\$3.00
B2010-7240	4/5/2010	A Clear Choice LLC	Renovations Residential	718 Hoosick Rd 91.-6-2	\$400.00	\$15.00
B2010-7241	4/7/2010	Brunswick Fire Company	Renovations Commercial	566 Hoosick Rd 101.8-20-7	\$18,000.00	\$295.00
B2010-7242	4/12/2010	Bradford Silver	Excavation	1271 Spring Ave 113.-6-22	\$0.00	\$0.00
B2010-7243	4/12/2010	Richard Clements	Excavation	1217 Spring Ave 113.-7-4	\$0.00	\$0.00
B2010-7244	4/12/2010	Frank Moran	Porch/Deck	260 Wayne St 90.20-21-9	\$0.00	\$30.00
B2010-7246	4/14/2010	Brookview Court Inc dba	Single Family w/Garage	3 Settlers Ln 103.-6-15	\$0.00	\$450.00
B2010-7247	4/13/2010	Michael Hill	Excavation	Spring Ave 113.-7-8.113	\$0.00	\$0.00
B2010-7248	4/14/2010	Andrea Ginsburg	Shed	272 Town Office Rd 91.-4-12.12	\$1,950.00	\$30.00
B2010-7249	4/21/2010	Shawn Duffey	Addition Residential	485 Garfield Rd 103.-10-13	\$0.00	\$800.00
B2010-7250	4/21/2010	Kevin Ware	Addition Residential	155 Menemsha Ln 113.-5-20.2	\$0.00	\$325.00
B2010-7251	4/22/2010	Robert Borden	Porch/Deck	74 N Langmore Ln 92.-6-8.133	\$2,000.00	\$30.00
B2010-7252	4/26/2010	Kenneth Stone	Garage/Carport	25 Greene St 90.20-8-20	\$0.00	\$75.00
B2010-7255	5/3/2010	Michael Fink	Addition Residential	21 East Rd 102.1-2-19	\$0.00	\$75.00

DOCUMENT #	ISSUE DATE	OWNER	DOCUMENT TYPE	PROPERTY LOCATION		VALUATION	AMOUNT
				SBL			
				April	Total :	\$22,350.00	\$2,178.00
<b>May</b>							
	5/17/2010	Rachel & Christopher	Misc. Transaction			\$0.00	\$325.00
	5/24/2010		Misc. Transaction			\$0.00	\$3.00
	5/25/2010	Andrea Ginsburg	Misc. Transaction			\$0.00	\$2.00
	5/25/2010		Misc. Transaction			\$0.00	\$3.00
B2005-6352	4/26/2010	Francis Gavigan	Addition Residential	10 Valley View Dr		\$0.00	\$50.00
B2009-7207	12/1/2009	Tamarac Plaza LLC	Renovations Commercial	90.16-6-3 3991 NY 2		\$0.00	\$300.00
B2010-7245	4/12/2010	Kathleen McGarry	Renovations Residential	92.-6-3 1106 Euclid Ter		\$1,000.00	\$15.00
B2010-7253	4/27/2010	Brian Clemente	Addition Residential	112.76-5-26 27 Miller Ave		\$700.00	\$15.00
B2010-7254	5/3/2010	Kenneth Maxwell	Single Family w/Garage	112.68-2-1 617 Tamarac Rd		\$150,000.00	\$450.00
B2010-7256	5/4/2010	Joyce Napples	Renovations Residential	83.-3-2.111 19 Calhoun Rd		\$500.00	\$15.00
B2010-7257	5/4/2010	Add Leasing Corp	Demolition	81.13-3-1 799-805 Hoosick Rd		\$0.00	\$460.00
B2010-7259	5/6/2010	Michele Gaudet	Above Ground Pool	91.-2-27.2 11 Lisa Ln		\$2,900.00	\$30.00
B2010-7261	5/12/2010	Joshua Owens	Excavation	101.8-12-6 29 Coolidge Ave		\$0.00	\$30.00
B2010-7262	5/12/2010	George Maxfield	Inground Swimming Pool	101.8-20-15 10 Springbrook Rd (E Of)		\$0.00	\$100.00
B2010-7263	5/14/2010	John Hewitt	Addition Residential	91.-3-3.2 37 Hewitt Ln		\$0.00	\$75.00
B2010-7264	5/18/2010	Add Leasing Corp	New Commercial Building	92.-4-32 799-805 Hoosick Rd		\$0.00	\$1,183.00
B2010-7265	5/19/2010	Ruggles Rd Prop Develop	Single Family w/Garage	91.-2-27.2 23 Riccardi Ln		\$0.00	\$450.00
B2010-7266	5/19/2010	Sylvester Labanowski	Demolition	102.-1-3.20 1685 NY 7		\$1,500.00	\$30.00
B2010-7267	5/19/2010	Ruggles Rd Prop Develop	Single Family w/Garage	72.-9-22.1 27 Riccardi Ln		\$0.00	\$450.00
B2010-7268	5/25/2010	David. Bryce	Addition Residential	102.-1-3.22 132 Mountainview Ave		\$150,000.00	\$900.00
				113.-9-1.1			

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
[REDACTED] B2010-7269	5/27/2010	Gordon Christian [REDACTED]	Garage/Carport	SBL 601 Brunswick Rd 103.-11-8.1	\$0.00	\$75.00
				<u>May</u>	<u>Total :</u>	<u>\$306,600.00</u>
						<u>\$4,961.00</u>
<b>June</b>						
	6/3/2010	Sneeringer, Monahan,	Misc. Transaction		\$0.00	\$25.00
	6/10/2010		Misc. Transaction		\$0.00	\$3.00
	6/29/2010	Precision Homes	Misc. Transaction		\$0.00	\$325.00
	6/29/2010	Precision Homes	Misc. Transaction		\$0.00	\$325.00
	6/29/2010	Kneers Towing and Auto	Misc. Transaction		\$0.00	\$25.00
	6/29/2010	Baron Construction	Misc. Transaction		\$0.00	\$325.00
B2010-7258	5/5/2010	Steven Shephard	Addition Residential	23 Cricket Ct 113.4-1-20	\$0.00	\$950.00
B2010-7270	6/3/2010	Tatsuki Matsuyama	Garage/Carport	38 Indian Creek Rd 73.-1-34.112	\$0.00	\$75.00
B2010-7271	6/8/2010	Michael Danaher	Garage/Carport	79 Creek Rd 113.-6-9.3	\$0.00	\$75.00
B2010-7272	6/8/2010	Janice Palm	Porch/Deck	33 Oxford Cir 101.16-3-3.3	\$15,000.00	\$250.00
B2010-7274	6/9/2010	Welch Farms LLC	Single Family w/Garage	414 Brunswick Rd 102.-2-10	\$0.00	\$575.00
B2010-7275	6/10/2010	Ronald John Ishkanian	Porch/Deck	69 Coons Rd 83.-4-3.2	\$7,000.00	\$30.00
B2010-7276	6/16/2010	Peter Lupe	Addition Commercial	4112 NY 2 92.-6-8.2	\$15,000.00	\$250.00
B2010-7277	6/17/2010	Richard Beach	Fireplace/Woodstove	379 Brunswick Rd 102.4-2-5	\$2,000.00	\$30.00
B2010-7278	6/21/2010	Robert Wallen	Porch/Deck	42 White Tail Cir 113.4-1-32	\$6,500.00	\$100.00
B2010-7279	6/22/2010	Ruggles Rd Prop Develop	Inground Swimming Pool	19 Riccardi Ln 102.-1-3.18	\$23,800.00	\$100.00
B2010-7280	6/23/2010	Dake Bros Inc	Rennovations Commercial	985 Hoosick Rd 91.2-10-8	\$125,000.00	\$1,325.00
B2010-7281	6/23/2010	Richard King	Fireplace/Woodstove	8 Liberty Rd 90.12-1-12	\$2,000.00	\$30.00
B2010-7282	6/25/2010	Roderick Owens	Pole Barn	613 Farm To Market Rd 103.-7-22.13	\$45,000.00	\$100.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>		
B2010-7283	6/25/2010	Patrick Clark	Above Ground Pool	47 White Tail Cir 113.4-1-33	\$1,000.00	\$15.00		
B2010-7284	6/28/2010	Thomas Uccellini	Above Ground Pool	33 Langmore Lane 92.-6-8.144	\$2,000.00	\$30.00		
B2010-7285	6/29/2010	Thomas Daley	Garage/Carport	1356 Hoosick Rd 82.-2-50.12	\$2,000.00	\$30.00		
H2010-0001	6/30/2010	Stephen Hebert	Driveway Permit	274 Bald Mountain Rd 81.-2-4.3	\$0.00	\$100.00		
S2010-0153	6/16/2010	Add Leasing Corp	Sign	799-805 Hoosick Rd 91.-2-27.2	\$0.00	\$100.00		
SW2010-0284	6/29/2010	Ruggles Rd Prop Develop	Sewer	27 Riccardi Ln 102.-1-3.22	\$0.00	\$50.00		
SW2010-0285	6/29/2010	Add Leasing Corp	Sewer	799-805 Hoosick Rd 91.-2-27.2	\$0.00	\$50.00		
W2010-0372	6/29/2010	Ruggles Rd Prop Develop	Water Permit	23 Riccardi Ln 102.-1-3.20	\$0.00	\$50.00		
W2010-0373	6/29/2010	Ruggles Rd Prop Develop	Water Permit	27 Riccardi Ln 102.-1-3.22	\$0.00	\$50.00		
W2010-0374	6/29/2010	Add Leasing Corp	Water Permit	799-805 Hoosick Rd 91.-2-27.2	\$0.00	\$50.00		
					<u>June</u>	<u>Total :</u>	<u>\$246,300.00</u>	<u>\$5,443.00</u>

**July**

	7/6/2010	Mark Bethel	Misc. Transaction		\$0.00	\$325.00
	7/9/2010	Tom Butch	Misc. Transaction		\$0.00	\$3.00
	7/15/2010	Henry Reiser	Misc. Transaction		\$0.00	\$325.00
	7/26/2010		Misc. Transaction		\$0.00	\$3.00
B2010-7286	6/29/2010	Ruggles Rd Prop Develop	Demolition	15 Riccardi Ln 102.-1-3.17	\$2,500.00	\$30.00
B2010-7287	7/6/2010	Timothy Farley	Solar Panels	10 Farrell Rd 81.-5-8.30	\$26,235.00	\$355.00
B2010-7288	7/6/2010	Michael Casey	Garage/Carport	50 Woodhill Ln 91.-2-4.11	\$0.00	\$75.00
B2010-7289	7/7/2010	Michael Corrigan	Inground Swimming Pool	23 Lindsay Dr 90.12-8-11	\$18,000.00	\$100.00
B2010-7290	7/14/2010	Patrick Bisceglia	Shed	68 Oneida Ave 101.8-4-2	\$4,000.00	\$30.00
B2010-7291	7/15/2010	George Robbins	Porch/Deck	13 Muriel Dr 103.-3-17	\$3,000.00	\$100.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
B2010-7292	7/20/2010	Eric Kelly	Above Ground Pool	1250 Spring Ave 113.3-3-4	\$500.00	\$30.00
B2010-7294	7/21/2010	Cobblestone Associates	Single Family w/Garage	Tambul Ln 93.-2-1.112	\$0.00	\$575.00
B2010-7295	7/21/2010	Adrienne Rogers	Renovations Residential	37 Grange Rd 91.2-17-6	\$4,000.00	\$100.00
B2010-7296	7/21/2010	Joseph House	Shed	19 Spring Landing Blvd 113.4-1-28	\$3,500.00	\$100.00
B2010-7297	7/22/2010	Brunswick Assoc of	Renovations Commercial	400 Brunswick Dr 91.-2-35.1	\$98,500.00	\$1,185.00
B2010-7298	7/23/2010	Cobblestone Associates	Single Family w/Garage	Tambul Ln 83.-4-58	\$0.00	\$575.00
B2010-7305	8/10/2010	Brunswick Assoc of	Apartment Buildings	400 Brunswick Dr 91.-2-35.1	\$0.00	\$15,708.00
B2010-7306	8/10/2010	Brunswick Assoc of	Garage/Carport	400 Brunswick Dr 91.-2-35.1	\$700,000.00	\$4,200.00
S2010-0152	6/9/2010	Peter Lupe	Sign	4112 NY 2 92.-6-8.2	\$0.00	\$100.00
S2010-0154	6/28/2010	Dake Bros Inc	Sign	985 Hoosick Rd 91.2-10-8	\$0.00	\$100.00
W2010-0375	8/12/2010	Reiser Brothers Inc	Water Permit	84 N Langmore Ln 92.-6-8.135	\$0.00	\$50.00

<u>July</u>	<u>Total :</u>	<u>\$860,235.00</u>	<u>\$24,069.00</u>
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### August

	8/16/2010	Barbara Tyrrell	Misc. Transaction		\$0.00	\$325.00
B2010-7273	6/8/2010	Daniel Smith	Garage/Carport	899 Hoosick Rd 91.2-14-2	\$0.00	\$30.00
B2010-7299	7/23/2010	Daniel Smith	Garage/Carport	899 Hoosick Rd 91.2-14-2	\$0.00	\$75.00
B2010-7300	7/30/2010	Volunteer Fire Co Of	Addition Commercial	1045 Hoosick Rd 91.2-4-39	\$1,000,000.00	\$5,700.00
B2010-7301	8/2/2010	Fourth Garden Park Lmt	Single Family	NY 7 72.-9-16.1/1	\$40,000.00	\$375.00
B2010-7302	8/5/2010	Gaston Robert	Solar Panels	4021 Brunswick Rd 92.-6-2.12	\$12,323.00	\$210.00
B2010-7303	8/2/2010	Gary Pascucci	Shed	26 White Tail Cir 113.4-1-30	\$2,000.00	\$30.00
B2010-7304	8/5/2010	Fourth Garden Park Lmt	Single Family	NY 7 72.-9-16.1/1	\$0.00	\$375.00
B2010-7307	8/11/2010	Bernard Deruberts	Shed	2022 Piney Point Rd 91.2-7-1.2	\$2,000.00	\$30.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
B2010-7308	8/20/2010	Alexander J & Jane D	Above Ground Pool	138 Dater Hill Rd 114.-1-31.1	\$2,000.00	\$30.00
B2010-7309	8/23/2010	Brunswick Plaza Llc	Rennovations Commercial	716 Hoosick Rd 91.-6-3.1/1	\$8,000.00	\$145.00
B2010-7310	8/23/2010	Lucille Sirco	Foundation Repair	1 Brunswick Park Dr 91.1-2-1	\$7,500.00	\$100.00
B2010-7311	8/23/2010	Christopher Anderson	Porch/Deck	1 Short Essex St 101.8-5-2.2	\$2,000.00	\$30.00
B2010-7312	8/23/2010	Robert Odonnell	Addition Residential	6 Sanford Ave 113.13-3-13	\$5,000.00	\$100.00
B2010-7313	8/25/2010	Gary Pelletier	Porch/Deck	5 Woodcut Ln 92.-6-43	\$1,000.00	\$15.00
B2010-7315	8/30/2010	Robert Ward	Porch/Deck	3 Sandcherry Hill Ln 113.-5-20.112	\$5,000.00	\$0.00
B2010-7316	8/30/2010	Daniel Chaisson	Porch/Deck	385 Moonlawn Rd 92.-3-20	\$2,260.00	\$30.00
S2010-0155	8/25/2010	Brunswick Properties Llc	Sign	720 Hoosick Rd 91.-6-3.2	\$0.00	\$100.00
S2010-0156	8/25/2010	Add Leasing Corp	Sign	795 Hoosick Rd 91.-2-27.1	\$0.00	\$100.00
S2010-0157	8/30/2010	Brunswick Plaza LLC	Sign	712-714 NY 7 91.17-6-1./1	\$0.00	\$100.00
S2010-0158	8/30/2010	Brunswick Plaza LLC	Sign	712-714 NY 7 91.17-6-1./1	\$0.00	\$100.00
W2010-0376	8/16/2010	Barbara Tyrrell	Water Permit	27 Brian Ct 70.76-4-7	\$0.00	\$50.00

August      Total :      \$1,089,083.00      \$8,050.00

**September**

B2010-7293	7/21/2010	Johnston Associates Llc	Rennovations Commercial	740 NY 7 91.-7-3.11	\$25,000.00	\$0.00
B2010-7317	9/8/2010	Frederick Fowler	Garage/Carport	1015 Hoosick Rd 91.2-4-48	\$0.00	\$75.00
B2010-7318	9/9/2010	North Forty Realty Ltd	Single Family w/Garage	109 Hickory Ct 90.8-1-12	\$0.00	\$575.00
B2010-7319	9/10/2010	Andrew Rosen	Addition Residential	16 Oak Tree Ln 92.-7-18.18	\$35,000.00	\$460.00
B2010-7321	9/15/2010	Katherine Betzinger	Solar Panels	1 Valley View Dr 90.16-5-5	\$30,000.00	\$400.00
B2010-7322	9/21/2010	Irish Development LLC	Single Family w/Garage	44 N Langmore Ln 92.-6-8.127	\$0.00	\$450.00
B2010-7323	9/21/2010	Edward Phillips	Addition Residential	18 Brunswick Park Dr 91.1-3-9	\$5,000.00	\$100.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>		
B2010-7324	9/21/2010	James Meehan	Single Family w/Garage	103 Carrolls Grove Rd 82.-2-25	\$0.00	\$450.00		
B2010-7325	9/21/2010	Thomas Wagner	Pole Barn	475 McChesney Avenue Ext 102.-2-2.21	\$10,000.00	\$175.00		
B2010-7326	9/21/2010	Lawrence Grasso	Fireplace/Woodstove	39 Kestner Ln 90.12-6-9	\$6,446.40	\$100.00		
B2010-7327	9/21/2010	Joseph Paradise	Porch/Deck	23 Cooper Ave 101.8-19-10	\$4,000.00	\$100.00		
B2010-7328	9/29/2010	Robert Alber	Fireplace/Woodstove	670 Tamarac Rd 83.-3-5.111	\$2,000.00	\$30.00		
B2010-7329	9/29/2010	Jason Lupe	Porch/Deck	9 Greene St 90.20-16-5	\$1,400.00	\$30.00		
B2010-7331	10/4/2010	John Hildreth	Porch/Deck	339 Bald Mountain Rd 81.-2-7.2	\$45,000.00	\$580.00		
S2010-0159	9/2/2010	Add Leasing Corp	Sign	799-805 Hoosick Rd 91.-2-27.2	\$0.00	\$100.00		
S2010-0160	9/29/2010	Add Leasing Corp	Sign	799-805 Hoosick Rd 91.-2-27.2	\$0.00	\$100.00		
S2010-0161	9/30/2010	Add Leasing Corp	Sign	799-805 Hoosick Rd 91.-2-27.2	\$0.00	\$100.00		
					<u>September</u>	<u>Total :</u>	<u>\$163,846.40</u>	<u>\$3,825.00</u>

**October**

	10/6/2010	Michael Blair	Misc. Transaction		\$0.00	\$3,003.79
	10/7/2010	Jack Abele	Misc. Transaction		\$0.00	\$375.00
	10/13/2010		Misc. Transaction		\$0.00	\$18.00
	10/26/2010	Jane Uccellini	Misc. Transaction		\$0.00	\$300.00
B2008-6875	10/13/2010	Gilead Lutheran Church	Telecommunications	308 Brick Church Rd 92.-2-2./1	\$0.00	\$400.00
B2010-7330	9/29/2010	Robert Armao	Fireplace/Woodstove	5 Broadview Terr 101.12-4-19	\$3,905.00	\$100.00
B2010-7332	10/8/2010	Frank Wiley	Single Family	542 McChesney Avenue Ext 103.-11-1	\$0.00	\$375.00
B2010-7333	10/13/2010	David Smith	Rennovations Residential	120 White Church Rd 103.-7-15.112	\$8,000.00	\$145.00
B2010-7334	10/14/2010	Kenneth Jansen	Single Family w/Garage	8 Windfield Ln 93.-2-1.9	\$0.00	\$575.00
B2010-7335	10/15/2010	David Smith	Garage/Carport	120 White Church Rd 103.-7-15.112	\$0.00	\$75.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
B2010-7336	10/21/2010	John Stancliffe	Above Ground Pool	317 Lockrow Rd 82.-2-14.212	\$2,500.00	\$30.00
B2010-7337	10/21/2010	Charles Watson	Shed	936 Hoosick Rd 91.2-13-4	\$2,000.00	\$30.00
B2010-7338	10/22/2010	Raymond Premo	Fireplace/Woodstove	4 Kenworth Ave 101.16-4-7	\$2,000.00	\$30.00
B2010-7339	10/26/2010	Paul Daley	Porch/Deck	207 Brick Church Rd 92.-3-4	\$5,000.00	\$100.00
B2010-7341	10/26/2010	Lorri Rice	Rennovations Residential	46 Grange Rd 91.2-3-10	\$5,500.00	\$100.00
B2010-7344	10/27/2010	Topatoma LLC	Excavation	Grange Rd (W of) 80.-2-4	\$1,000,000.00	\$5,000.00
B2010-7347	11/1/2010	Robert Foster	Addition Residential	33 White Church Ln 103.-6-12	\$20,375.00	\$325.00
H2010-0002	10/15/2010	Michael Wheeler	Driveway Permit	197 Bulson 93.-2-1.92	\$0.00	\$100.00
S2010-0162	10/28/2010	Hoffman Realty Troy Llc	Sign	672 Hoosick Rd 101.8-9-3	\$0.00	\$100.00
S2010-0163	10/28/2010	Johnston Associates Llc	Sign	740 NY 7 91.-7-3.11	\$0.00	\$100.00
SW2010-0286	10/7/2010	North Forty Realty Ltd	Sewer	109 Hickory Ct 90.8-1-12	\$0.00	\$50.00
W2010-0377	10/7/2010	North Forty Realty Ltd	Water Permit	109 Hickory Ct 90.8-1-12	\$0.00	\$50.00
W2010-0378	11/5/2010	Joseph Uccellini	Water Permit	33 Langmore Lane 92.-6-8.144	\$0.00	\$50.00

<u>October</u>	<u>Total :</u>	<u>\$1,049,280.00</u>	<u>\$11,431.79</u>
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**November**

11/4/2010	Bob Pollock	Misc. Transaction	\$0.00	\$18.00
11/4/2010	Thomas Cromwell	Misc. Transaction	\$0.00	\$24.00
11/17/2010		Misc. Transaction	\$0.00	\$2.00
11/17/2010	Thomas Simkins	Misc. Transaction	\$0.00	\$325.00
11/17/2010	Thomas Simkins	Misc. Transaction	\$0.00	\$954.69
11/23/2010	Kohler Homes	Misc. Transaction	\$0.00	\$325.00
11/23/2010	Kohler Homes	Misc. Transaction	\$0.00	\$325.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
	11/30/2010	Janet Uccellini	Misc. Transaction		\$0.00	\$857.82
B2008-7010	9/11/2008	Jacquelyn Valente	Rennovations Residential	18 Bellview Rd 81.13-7-3	\$0.00	\$50.00
B2010-7342	10/26/2010	National Grid	Electrical Work	259 Hillcrest Ave 102.-1-4	\$0.00	\$1,932.00
B2010-7343	10/26/2010	Pasquale Sullo	Addition Residential	14 The Crossways 112.12-1-22	\$30,000.00	\$400.00
B2010-7345	10/29/2010	Leonard Devito	Addition Residential	4 Deerfield Dr 113.1-1-2	\$0.00	\$250.00
B2010-7346	11/1/2010	Joseph Kestner	Single Family w/Garage	6 Kestner Ln 90.16-2-30	\$0.00	\$575.00
B2010-7348	11/1/2010	Lindsay Partnership	Single Family w/Garage	1 Kestner Ln 90.16-2-18	\$0.00	\$575.00
B2010-7349	11/4/2010	Ruggles Rd Prop Develop	Single Family w/Garage	25 Riccardi Ln 102.-1-3.21	\$0.00	\$450.00
B2010-7350	11/4/2010	Ed Engel	Agricultural	445 Brunswick Road 102.-2-10.2	\$290,600.00	\$0.00
B2010-7352	11/5/2010	John Kreiger	Single Family	275 John Snyder Rd 73.-1-6.116	\$0.00	\$375.00
B2010-7353	11/8/2010	North Forty Realty Ltd	Single Family w/Garage	Lindsay Dr 90.8-1-9	\$0.00	\$575.00
B2010-7354	11/10/2010	Eric Premo	Solar Panels	115 Hickory Ct 90.8-1-15	\$0.00	\$205.00
B2010-7355	11/16/2010	James Rush	Garage/Carport	28 Victoria Ave 112.76-5-27	\$13,500.00	\$75.00
B2010-7356	11/16/2010	Richard Bartlett	Addition Residential	351 Carrolls Grove Rd 82.-2-37.11	\$70,000.00	\$700.00
B2010-7357	11/16/2010	Jaques Meehan	Addition Residential	11 Bellview Rd 81.13-8-9	\$8,500.00	\$152.00
B2010-7358	11/19/2010	Lindsay Partnership	Single Family	Kestner Ln 90.16-2-19	\$0.00	\$500.00
B2010-7359	11/22/2010	Timothy Roarke	Single Family w/Garage	Plank Rd 71.-13-24.22	\$0.00	\$450.00
B2010-7360	11/22/2010	Timothy Wenk	Foundation Repair	373 N Lake Ave 90.12-1-10	\$0.00	\$30.00
B2010-7361	11/23/2010	Sara Joyce	Solar Panels	13 Wyman Ln 91.-2-8.3	\$280.00	\$280.00
B2010-7362	11/29/2010	Matt Durocher	Rennovations Residential	291 John Snyder Rd 73.-1-6.115	\$12,000.00	\$205.00
B2010-7363	11/29/2010	Thomas Kufs	Fireplace/Woodstove	35 Old Siek Rd 73.-1-12.17	\$6,000.00	\$115.00
sw2010-0287	11/9/2010	Patrick R G Wilson	Sewer	4 Mohawk Ave 91.17-3-9	\$0.00	\$50.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
[REDACTED] SW2010-0289	12/8/2010	Joseph Kestner	Sewer	SBL 6 Kestner Ln 90.16-2-30	\$0.00	\$50.00
SW2010-0290	12/8/2010	Lindsay Partnership	Sewer	1 Kestner Ln 90.16-2-18	\$0.00	\$50.00
W2010-0379	12/8/2010	Thomas Simkins	Water Permit	7 Lance Ave 91.2-3-5	\$0.00	\$50.00
W2010-0380	12/8/2010	Joseph Kestner	Water Permit	6 Kestner Ln 90.16-2-30	\$0.00	\$50.00
W2010-0381	12/8/2010	Lindsay Partnership	Water Permit	1 Kestner Ln 90.16-2-18	\$0.00	\$50.00

<u>November</u>	<u>Total :</u>	<u>\$430,880.00</u>	<u>\$11,025.51</u>
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**December**

	12/8/2010	Casale Excavating	Misc. Transaction		\$0.00	\$325.00
B2010-7364	12/8/2010	Theresa Cote	Porch/Deck	242 Sharpe Rd 113.-6-14	\$10,000.00	\$175.00
H2010-0003	12/21/2010	Kathleen Miller	Driveway Permit	John Snyder Rd 73.-1-6.117	\$0.00	\$100.00
SW2010-0291	12/1/2010	Ruggles Rd Prop Develop	Sewer	25 Riccardi Ln 102.-1-3.21	\$0.00	\$50.00
W2011-0382	12/1/2010	Ruggles Rd Prop Develop	Water Permit	25 Riccardi Ln 102.-1-3.21	\$0.00	\$50.00
W2011-0383	1/10/2011	Charles Casale	Water Permit	Heather Ridge Rd 102.1-4-14	\$0.00	\$50.00

<u>December</u>	<u>Total :</u>	<u>\$10,000.00</u>	<u>\$750.00</u>
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<u>Reporting Period Total:</u>	<u>\$4,967,049.40</u>	<u>\$81,910.72</u>
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<u>Year-to-Date :</u>	<u>\$4,967,049.40</u>	<u>\$81,960.72</u>
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## Report to the Town Board

January 13, 2011

By Sharon Zankel, Historian

There were few requests for my services during the recent holiday period. Two of three callers seeking family history research assistance were referred to the Troy City Clerk and Troy Library as the information sought did not relate to Brunswick (the Rensselaer County Historical Society was closed most of December and there is no Troy city historian). I received and responded to one request regarding the proposed construction of a cell tower at 308 Brick Church Road.

Local government historians are encouraged to join the not-for-profit Association of Public Historians of New York State. For many years this organization has charged an annual membership fee of \$20 for historians in all jurisdictions but now determines the membership fee—ranging from \$25 to \$50—on the population of the municipality served. The fee for a town with 4,000-12,000 residents is now \$35. (I used the 2000 census data in determining the fee owed by Brunswick inasmuch as the 2010 census data is not yet available.)

This is the time of year when my office begins to receive notices of tourism opportunities from around the state. One of the Hudson Valley's newest tourism attractions is the Walkway Over the Hudson which is a 1.28 mile-long pedestrian bridge connecting Ulster and Dutchess Counties just a couple of miles north of the Mid-Hudson Bridge. The Walkway is open year-around, weather permitting, and is free-of-charge but a parking fee for designated lots is charged. This park-like walkway resulted from efforts to preserve and reuse an old railway bridge and makes for an enjoyable one day excursion.

A couple of years ago representatives of the Rensselaer Land Trust addressed the Town Board and described plans then underway to form a Rensselaer Plateau Alliance to ensure the conservation of the Rensselaer Plateau, that Adirondack-like heavily forested escarpment in the eastern portion of our county. The Rensselaer Plateau consists of 105,000 acres in the towns of Berlin, Grafton, Pittstown, Petersburg, Poestenkill, Hoosick, Sand Lake, Nassau, and Brunswick. The Plateau's western boundary begins in our town near that area east of Cropseyville formerly known as Pleasant Valley. As reported in local newspapers recently, formation of Rensselaer Plateau Alliance was successful and this new not-for-profit organization was instrumental in its quest to have the Rensselaer Plateau designated a Forest Legacy area by the U. S. Department of Agriculture's Forest Service. The Forest Legacy designation offers those owning lands on the plateau opportunities to participate in the conservation of this natural habit as well as provide the general public the opportunity to enjoy the area. The plateau is especially important to all of us as it occupies a significant portion of the Tomhannock watershed. Organizations such as the Town of Brunswick may join the Rensselaer Plateau Alliance as "alliance member" to have a voice as well as a vote in projects and initiatives undertaken by that group. I believe the cost of the annual membership is \$100.

(Handouts on the Walkway Over the Hudson, Rensselaer Plateau Alliance, and Rensselaer Land Trust distributed to Town Board members.)

*Sharon Zankel*

TOWN OF BRUNSWICK  
 RECYCLING REPORT  
DECEMBER 2010

REFUSE BAGS PURCHASED AT THE CENTER: 718 @ \$3.00 -----	\$2,154.00
REFUSE BAGS PURCHASED FROM VENDORS: 800 -----	\$2,040.00
MISC: LARGE/SMALL APPLIANCES(16), TIRES(8) MONITORS(5)-----	\$201.00
COMINGLED GLASS, PLASTIC & TIN CANS 6.42 TONS @ No Charge-----	.00
METAL: LIGHT IRON/TIN: 1.85 TONS @ \$175.00 GT -----	\$289.07
MIXED NEWSPAPERS?CHIPBOARDS: 14.54 TONS @ \$40.00 TON -----	\$581.60
BAILED CORRUGATED: 2.05 TONS @ \$130.00 TON -----	\$266.50
REVENUES	\$5,532.17

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 23.74 TONS @ \$62.00 TON -----	\$1,936.88
PROCEEDS	\$3,595.29

TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF DECEMBER was 848060 TONS.

To: Town of Brunswick Select Board  
From: Julie Zelman, Library Director  
Date: January 13, 2011  
Re: Brunswick Community Library Report for December 2010

#### December Circulation and Web Page Statistics

- 3122 items circulated
- 23 new patrons registered
- 266 computer sessions logged
- 32 digital audio and eBooks were downloaded

#### Library Programs & Events for December 2010

- Book Group — had 8 attendees.
- Book and Movie Group — met one time with 9 attendees.
- Story Time on Saturdays at 11 am—met 3 times, with 14 in attendance.
- 3 passport applications were received this month
- Knitting Circle met 2 times with 9 participants.
- *Reading Between the Lines* book discussion group met on December 15<sup>th</sup> with 8 in attendance.
- Make Your Own Felt Ornament was held on Saturday, Dec. 11<sup>th</sup>. Five participants attended.
- Cookie Decorating Party was held on Saturday, Dec. 18<sup>th</sup> with 6 in attendance.

#### Upcoming Programs & Events

- Story-time is on Saturdays at 11:00 for ages 0-5.
- Friday, January 14<sup>th</sup> and 21<sup>st</sup> at 12:30, the Book and Movie Group will discuss and view *The Lovely Bones*, by Alice Sebold.
- The Tuesday night Book Discussion Group will meet Tuesday, January 11<sup>th</sup> to discuss *The Girl with the Dragon Tattoo*, by Stieg Larsson.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursdays.
- Oprah is reading the Charles Dickens classic novel, *A Tale of Two Cities*, and so are we! Please join us for a discussion of this book on Wednesday, January 26<sup>th</sup> at 6:00 pm. The discussion will be led by Marie Venaglia.
- The library will be closed on Monday, Jan. 17<sup>th</sup>, 2011, in honor of Martin Luther King Day.

Book Sale Sat 1/22

#### Meetings Attended

- Julie Zelman attended the Director's Association meeting at the East Greenbush Public Library on December 3<sup>rd</sup>, 2010.
- Julie Zelman attended a workshop on the Ancestry and Heritage Quest databases on December 2<sup>nd</sup> at the Upper Hudson Library System office in Albany.
- Julie Zelman attended a planning meeting for a Community Read Project at the William K. Sanford Library in Colonie on December 10<sup>th</sup>.

We are now able to accept Passport Applications Mon—Wed from 12:30—7:30, Thur—Fri from 12:30—5:30. Please call first for an appointment.

There are three new databases available through our library system. Ancestry and HeritageQuest are genealogy databases, and Mango is a language learning system, featuring lessons in many, many languages, including English as a second language. Mango and HeritageQuest are accessible from home, Ancestry is for in library use.

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**January 13, 2011**

**RESOLUTION INCREASING FEE FOR PARTICIPATION IN THE  
TOWN OF BRUNSWICK SUMMER DAY CAMP PROGRAM**

**WHEREAS**, the Town of Brunswick, in recent years, has, as a service to its residents, operated a Summer Day Camp Program for a six (6) week period each Summer; and

**WHEREAS**, in order to partially defray the costs of the Program, and to help ensure that only those who seriously intend to regularly utilize the Program will register, the Town having heretofore imposed a nominal fee registration fee; and

**WHEREAS**, it appearing that an increase in the registration fee is necessary and appropriate at this time; now, therefore

**BE IT RESOLVED**, that, effective immediately, the registration fee for participation in the Town of Brunswick Summer Camp Program be and hereby is established as follows:

- \$275.00 for one (1) child and \$150.00 per child for each additional child in the same family (Brunswick Resident Rate).
- \$650.00 per child for non-residents of the Town of Brunswick who reside within the confines of the Brunswick Central (Brittonkill) School District.

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

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

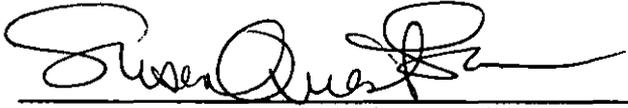
The foregoing Resolution was thereupon declared duly adopted.

Dated: January 13, 2011

AUTHORIZATION FOR PAYMENT

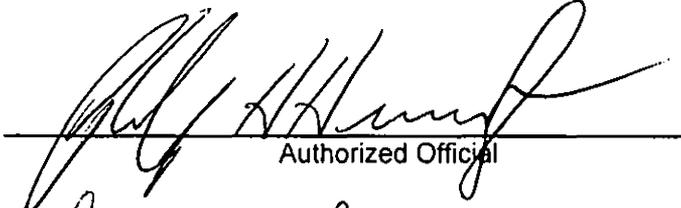
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 7, 2011 and consisting of the attached pages were audited and allowed in the amounts shown:

  
\_\_\_\_\_  
Authorized Official

1/7/11  
\_\_\_\_\_  
Date

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

  
\_\_\_\_\_  
Authorized Official

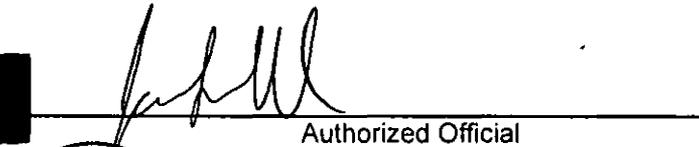
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Authorized Official

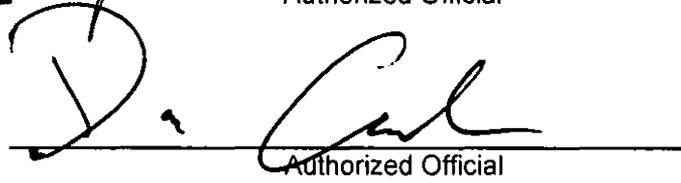
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Authorized Official

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Authorized Official

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Date

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Authorized Official

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Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<u>GENERAL FUND A</u>							
1/7/2011	0107002	ASSOCIATION OF TOW	\$1,200.00	0107002		019204.01.004.00	2005309
1/7/2011	0107001	ASSOCIATION OF TOW	\$200.00	0107001		012204.01.004.00	2005308
1/7/2011	0107001	ASSOCIATION OF TOW	\$100.00	0107001		013304.01.004.00	2005308
1/7/2011	0107001	ASSOCIATION OF TOW	\$100.00	0107001		013554.01.004.00	2005308
1/7/2011	0107001	ASSOCIATION OF TOW	\$100.00	0107001		014104.01.004.00	2005308
1/7/2011	0107001	ASSOCIATION OF TOW	\$100.00	0107001		016204.01.004.00	2005308
1/7/2011	0107001	ASSOCIATION OF TOW	\$100.00	0107001		036204.01.004.00	2005308
1/7/2011	0107001	ASSOCIATION OF TOW	\$100.00	0107001		011104.01.004.00	2005308
1/7/2011	0107001	ASSOCIATION OF TOW	\$100.00	0107001		080104.01.004.00	2005308
1/7/2011	0107003	SHERATON NY HOTEL	\$510.00	0107003		012204.01.004.00	2005310
1/7/2011	0107003	SHERATON NY HOTEL	\$255.00	0107003		013304.01.004.00	2005310
1/7/2011	0107003	SHERATON NY HOTEL	\$255.00	0107003		013554.01.004.00	2005310
1/7/2011	0107003	SHERATON NY HOTEL	\$127.50	0107003		014104.01.004.00	2005310
1/7/2011	0107003	SHERATON NY HOTEL	\$275.00	0107003		016204.01.004.00	2005310
1/7/2011	0107003	SHERATON NY HOTEL	\$255.00	0107003		036204.01.004.00	2005310
1/7/2011	0107003	SHERATON NY HOTEL	\$255.00	0107003		080104.01.004.00	2005310
1/7/2011	0107003	SHERATON NY HOTEL	\$127.50	0107003		011104.01.004.00	2005310
<b>Total</b>			<b>\$4,160.00</b>				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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**Grand Total \$4,160.00**

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 7, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Orland*

Authorized Official

1/3/11

Date

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

*Alf H. Hump*

Authorized Official

1-13-11

Date

*Samuel J. Sch*

Authorized Official

1-13-11

Date

*Robert [Signature]*

Authorized Official

1/13/11

Date

*[Signature]*

Authorized Official

1/13/11

Date

*Don Cash*

Authorized Official

1/13/11

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
1/7/2011	171104	AFLAC NEW YORK	\$360.69	171104		000020.99.000.00	35666
1/7/2011	171106	COMBINED LIFE INSUR	\$12.00	171106		000020.99.000.00	35667
1/7/2011	171109	CSEA INC (UNION DUE	\$416.23	171109		000024.99.000.00	35668
1/7/2011	171105	METLIFE (METROMATI	\$78.87	171105		000020.99.000.00	35669
1/7/2011	171108	NEW YORK STATE INC	\$2,893.59	171108		000021.99.000.00	35670
1/7/2011	171110	NYS DEFERRED COMP	\$1,265.84	171110		000017.99.000.00	35671
1/7/2011	171101	PIONEER COMMERCIA	\$25,882.37	171101		000025.99.000.00	35672
1/7/2011	171102	PIONEER COMMERCIA	\$6,753.60	171102		000022.99.000.00	35673
1/7/2011	171103	PIONEER COMMERCIA	\$7,159.46	171103		000026.99.000.00	35674
1/7/2011	171111	RENSELAER COUNTY	\$300.00	171111		000023.99.000.00	35675
1/7/2011	171107	TOWN OF BRUNSWICK	\$1,682.65	171107		000020.99.000.00	35676
<b>Total</b>			<b>\$46,805.30</b>				

**Grand Total \$46,805.30**

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

AUTHORIZATION FOR PAYMENT

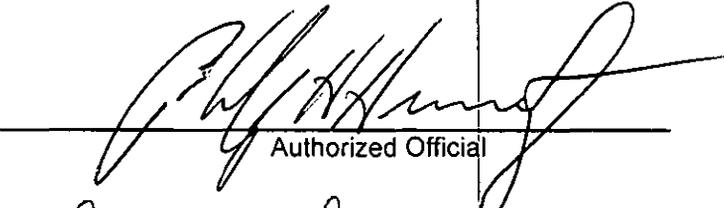
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 13, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

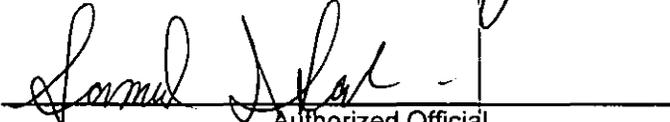
  
Authorized Official

1/13/11  
Date

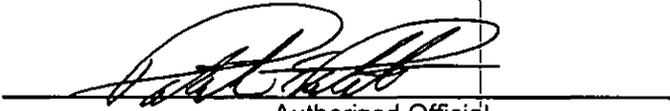
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
Authorized Official

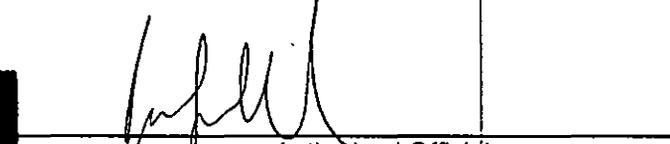
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Date

  
Authorized Official

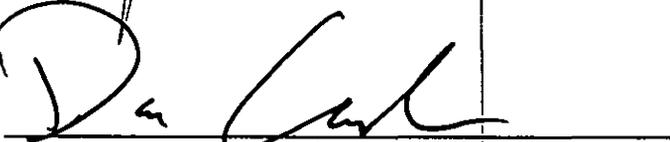
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Authorized Official

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Date

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Authorized Official

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Date

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Authorized Official

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Date

**Town Of Brunswick**

*Abstract Of Vouchers - Unpaid*

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<b>GENERAL FUND A</b>						
1/13/2011	110001	AMERICAN SOCIETY O	\$309.00	110001		073104.01.004.03
1/13/2011	12262010	AT&T MOBILITY	\$141.57	110036		036204.01.004.00
1/13/2011	13385	BONESTEEL, KENNETH	\$168.00	110044		013304.01.004.00
1/13/2011	110002	BRUNSWICK SELF STO	\$1,700.00	110002		045404.01.004.00
1/13/2011	JAN11-39	BUSINESS AUTOMATIO	\$450.00	110038		013304.01.004.00
1/13/2011	JAN11-38	BUSINESS AUTOMATIO	\$825.00	110037		013304.01.004.00
1/13/2011	1571246	CORNERSTONE TELEP	\$745.17	110039		016204.01.004.00
1/13/2011	110040	COUNTY WASTE & RE	\$1,936.88	110040		081604.01.004.00
1/13/2011	110003	DELSANTO, JAMES	\$30.00	110003		090608.01.008.00
1/13/2011	16170-1210	DIAMOND SPRING WAT	\$19.00	110041		016204.01.004.00
1/13/2011	16170-1210	DIAMOND SPRING WAT	\$54.00	110041		016204.01.004.00
1/13/2011	16386	GAVIN/PARKER LANDS	\$575.00	110053		016204.01.004.00
1/13/2011	16401	GAVIN/PARKER LANDS	\$635.00	110054		073104.01.004.04
1/13/2011	16375	GAVIN/PARKER LANDS	\$285.00	110052		073104.01.004.04
1/13/2011	32105	HANNAN'S WASTE DIS	\$140.00	110042		081604.01.004.00
1/13/2011	13721871	HASLER INC.	\$147.00	110050		016204.01.004.00
1/13/2011	110061	HERRINGTON, KEVIN	\$250.00	110061		081604.01.004.00
1/13/2011	110043	IIMC	\$135.00	110043		014104.01.004.00
1/13/2011	110005	JOHN RAY & SONS INC	\$1,054.58	110005		075204.01.004.00
1/13/2011	110029	JOHN RAY & SONS INC	\$379.09	110029		016204.01.004.00
1/13/2011	115-7206	JOHNSON CONTROLS	\$1,940.00	110006		016204.01.004.00
1/13/2011	2000	MARK L. KESTNER, P.E	\$360.00	110008		014404.01.004.00
1/13/2011	1999	MARK L. KESTNER, P.E	\$315.00	1999		014404.01.004.00
1/13/2011	2640173	MVP HEALTH CARE, IN	\$1,656.37	110009		090608.01.008.00
1/13/2011	110012	N.Y.S. MUNICIPAL WOR	\$16,492.15	110012		090408.01.008.00
1/13/2011	110046	NATIONAL GRID	\$123.10	110046		075204.01.004.00
1/13/2011	110045	NATIONAL GRID	\$300.14	110045		073104.01.004.03
1/13/2011	110045	NATIONAL GRID	\$2,113.08	110045		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
1/13/2011	110045	NATIONAL GRID	\$1,474.16	110045		016204.01.004.00
1/13/2011	110046	NATIONAL GRID	\$150.45	110046		073104.01.004.04
1/13/2011	110046	NATIONAL GRID	\$8,166.51	110046		051824.01.004.00
1/13/2011	110045	NATIONAL GRID	\$20.87	110045		051824.01.004.00
1/13/2011	110045	NATIONAL GRID	\$279.08	110045		075204.01.004.00
1/13/2011	110014	NOTTY PINE TAVERN	\$223.75	110014		016204.01.004.00
1/13/2011	6360	NY PLANNING FEDERA	\$200.00	110010		080204.01.004.00
1/13/2011	110011	NYS & LOCAL RETIREM	\$58,172.00	110011		090108.01.008.00
1/13/2011	110048	NYS BOC	\$40.00	110048		036204.01.004.00
1/13/2011	110049	NYS MAGISTRATES AS	\$125.00	110049		011104.01.004.00
1/13/2011	110015	NYS OFFICE OF THE C	\$3,375.00	110015		001520.01.000.00
1/13/2011	110018	RECEIVER OF TAXES	\$2,155.70	110018		013304.01.004.00
1/13/2011	110016	RENSSELAER COUNTY	\$50.00	110016		013554.01.004.00
1/13/2011	110017	ROSE & KIERNAN, INC.	\$35,188.48	110017		019104.01.004.00
1/13/2011	A70622	SCHWAAB, INC.	\$73.22	110019		011104.01.004.00
1/13/2011	3147808873	STAPLES ADVANTAGE	\$6.33	110051		014104.01.004.00
1/13/2011	3147808873	STAPLES ADVANTAGE	\$29.88	110051		035104.01.004.00
1/13/2011	3147808873	STAPLES ADVANTAGE	\$18.96	110051		011104.01.004.00
1/13/2011	3147808873	STAPLES ADVANTAGE	\$191.55	110051		016204.01.004.00
1/13/2011	3147808873	STAPLES ADVANTAGE	\$41.28	110051		013554.01.004.00
1/13/2011	110020	SUN LIFE & HEALTH IN	\$206.83	110020		090458.01.008.00
1/13/2011	110021	SYCAWAY SENIOR CL	\$983.00	110021		067724.01.004.00
1/13/2011	110022	TIME WARNER CABLE	\$45.07	110022		016204.01.004.00
1/13/2011	20532	TRI-CITY FIRE EXTING	\$60.00	110023		073104.01.004.03
1/13/2011	19962	TRI-CITY FIRE EXTING	\$359.50	110047		016204.01.004.00
1/13/2011	110024	TROY VETERINARY HO	\$638.10	110024		035104.01.004.00
1/13/2011	114344	TUCZINSKI, CAVALIER,	\$1,163.16	114344		016204.01.004.00
1/13/2011	114345	TUCZINSKI, CAVALIER,	\$1,541.21	110026		080204.01.004.00
1/13/2011	178623	WILEY BROTHERS	\$3.99	110034		016204.01.004.00

**Total \$148,262.21**

HIGHWAY FUND DA

1/13/2011	4321	AMERICAN FIBER TEC	\$91.24	110027		051304.03.004.00
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Tuesday, January 11, 2011

Page 2 of 5

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
1/13/2011	110055	ANDERS, KENNETH	\$250.00	110055		051104.03.004.00
1/13/2011	110056	ANDERS, KEVIN	\$250.00	110056		051104.03.004.00
1/13/2011	110028	CAPITAL AGWAY	\$23.15	110028		051304.03.004.00
1/13/2011	110057	CUSHMAN, EUGENE	\$250.00	110057		051104.03.004.00
1/13/2011	110058	DELSANTO, JAMES	\$250.00	110058		051304.03.004.00
1/13/2011	110059	HARRIS, WILLIAM	\$250.00	110059		051104.03.004.00
1/13/2011	110060	HAYNER, ROBERT	\$250.00	110060		051104.03.004.00
1/13/2011	110062	HUDSON, RICHARD	\$250.00	110062		051104.03.004.00
1/13/2011	110029	JOHN RAY & SONS INC	\$8,288.01	110029		051304.03.004.05
1/13/2011	110063	MASON, MICHAEL	\$250.00	110063		051104.03.004.00
1/13/2011	110012	N.Y.S. MUNICIPAL WOR	\$10,236.51	110012		090408.03.008.00
1/13/2011	110045	NATIONAL GRID	\$1,191.01	110045		051404.03.004.00
1/13/2011	110011	NYS & LOCAL RETIREM	\$80,438.00	110011		090108.03.008.00
1/13/2011	110064	O'DONNELL, EDWARD	\$250.00	110064		051104.03.004.00
1/13/2011	8145293.01	OMNI SERVICES OF NE	\$71.28	110030		051304.03.004.00
1/13/2011	110065	ROGERS, RODNEY	\$250.00	110065		051104.03.004.00
1/13/2011	110066	ROSCOE, GILL	\$250.00	110066		051104.03.004.00
1/13/2011	110069	SCRIVEN, TERRY	\$250.00	110069		051104.03.004.00
1/13/2011	110070	SOUTHWICK, RANDY	\$250.00	110070		051104.03.004.00
1/13/2011	110020	SUN LIFE & HEALTH IN	\$114.45	110020		090458.03.008.00
1/13/2011	025305362	UNI SELECT USA	\$962.22	110031		051304.03.004.00
1/13/2011	36044MB	WARREN W FANE INC	\$3,190.58	110032		051424.03.004.00
1/13/2011	36142MB	WARREN W FANE INC	\$2,520.84	110033		051424.03.004.00
1/13/2011	110071	WILSON, RAYMOND	\$250.00	110071		051104.03.004.00
1/13/2011	110072	ZARESKI, EDWARD	\$250.00	110072		051104.03.004.00

**Total \$110,877.29**

WATER FUND

1/13/2011	110035	BONESTEEL, KENNETH	\$216.00	110035		083104.08.004.00
1/13/2011	110012	N.Y.S. MUNICIPAL WOR	\$1,706.09	110012		090408.08.008.00
1/13/2011	110045	NATIONAL GRID	\$22.36	110045		083404.08.004.00
1/13/2011	110046	NATIONAL GRID	\$27.75	110046		083404.08.004.00
1/13/2011	110046	NATIONAL GRID	\$1,168.40	110046		083404.08.004.00

Tuesday, January 11, 2011

Page 3 of 5

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
1/13/2011	110045	NATIONAL GRID	\$1,541.50	110045		083404.08.004.00
1/13/2011	110011	NYS & LOCAL RETIREM	\$24,749.00	110011		090108.08.008.00
1/13/2011	110067	SAUNDERS, CHARLES	\$250.00	110067		083404.08.004.00
1/13/2011	110068	SAVAGE, WAYNE	\$250.00	110068		083404.08.004.00
1/13/2011	3147808873	STAPLES ADVANTAGE	\$3.42	110051		083104.08.004.00
1/13/2011	110020	SUN LIFE & HEALTH IN	\$32.70	110020		090458.08.008.00

**Total \$29,967.22**

SEWER FUND

1/13/2011	110045	NATIONAL GRID	\$307.26	110045		081304.09.004.00
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**Total \$307.26**

SPECIAL SEWER DISTRICT #6

1/13/2011	110045	NATIONAL GRID	\$210.56	110045		081304.13.004.00
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**Total \$210.56**

SPECIAL FIRE DISTRICTS

1/13/2011	110004	EAGLE MILLS FIRE DIS	\$20,000.00	110004		034104.14.004.07
1/13/2011	110013	N.Y.S. MUNICIPAL WOR	\$4,708.73	110013		090408.14.008.09
1/13/2011	110013	N.Y.S. MUNICIPAL WOR	\$7,574.92	110013		090408.14.008.08
1/13/2011	110013	N.Y.S. MUNICIPAL WOR	\$1,228.36	110013		090408.14.008.10
1/13/2011	110013	N.Y.S. MUNICIPAL WOR	\$6,960.74	110013		090408.14.008.07

**Total \$40,472.75**

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
------------------	-----------------	-----------------	---------------	------------------	--------------------	------------------

**Grand Total \$330,097.29**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

**TOWN OF BRUNSWICK  
PUBLIC HEARING  
JANUARY 27, 2011, 6:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor opened the Public Hearing at 6:10 p.m. and instructed the Town Clerk to read the notice of Public Hearing which was published in the Troy Record on January 12 and placed on the Town Sign Board and on the website.

All joined in with the salute to the flag.

Mr. Gilchrist gave an overview of the PDD process with this project so far. The application has been deemed complete for purposes of Public Hearing. The Public Hearing is to receive public comments on the application and the project itself. There were some issues with wetlands that needed to be address.

Mr. Doyle, attorney representing the applicant gave an overview of the project and history of the properties. The applicant proposes to have 10 single family home lots on 15 acres. The lots are all over 1 acre and will be serviced with well and septic. That portion of the project is presently zoned A40. Wetlands have been identified by Army Corps and DEC and most will be preserved and protected. Five acres will be donated to Little League. The Commercial area will hopefully contain a 6,000 sq ft. Restaurant. They also propose to construct an Office/Retail space. If the PDD is approved the applicant will still need to go before the Planning Board for site plan approval.

Supervisor Herrington opened the Hearing for visitors who wish to speak.

**VISITORS WHO WISH TO SPEAK:**

Ms. Cindy Robinson, Betts Rd., spoke against the project. She feels she will be incarcerated in her own home because the project is within 50 feet from her bedroom window. She is concerned with the quality of her well, security, noise, privacy, odors, litter and chemicals from cars. She will be surrounded by light. She will not be able to star gaze from her home. She believes that this project will decrease of value of her home.

Mr. William Joyce, Wyman Lane, is an adjacent land owner and is concerned that new owners will not respect landowner rights. He is also concerned with the exploitation of the current wetlands. He is concerned with run off affecting the wetland. The wetland look out is on private property.

Mr. Jim Sleicher, Brunswick Rd., would like the developer to put in water and sewer lines now. He suggested that the developer offer a land swap to Ms. Robinson.

Mr. Norman Fivel, Wilrose Lane, thinks the Restaurant on Rt. 7, the residential homes, and the expansion of the Little League Field are a good but has a problem with an 18,000 square foot commercial building. The Land is zoned Agricultural, and Residential. Residents have relied on the current zoning when they purchased adjacent properties. This use of a PDD is ad hoc or spot zoning. He is concern with run off affecting the wetlands. There will be a traffic impact as Betts Road doesn't have an outlet. Traffic will be affected by the addition of the Hudson Hills project with its 250 units and the addition of the proposed ball field. He doesn't want to see the commercial zone expanded.

Councilman Poletto asked what was not in the present commercial zone.

Mr. Doyle explained that the Restaurant is completely in the Commercial Zone, the Commercial Building would be in both the Commercial Zone and the Agricultural Zone.

Councilman Poletto would like the developer to look at bringing water through the Little League area. This would allow the lines to be looped later.

Mr. Mike Ryan, Wilrose Lane, doesn't have a problem with the Residential aspect but would like the developer to look at a different access to afford Ms. Robinson more privacy. He questions whether a traffic light would be needed and if the Road could be linked to Brunswick Drive.

Mr. Kestner explained that Brunswick Drive is a private road.

Mr. Ryan asked about the access to the Restaurant and hours of operation and whether they would serve alcohol.

Mr. Ian Baumes, Betts Rd., thought that there were going to be 7 houses. He is concerned with traffic and the width of the Road. He asked if a turn lane was proposed. This would lead to traffic tie ups. He also asked about the driveway entrances.

Mr. Frank Renasiewicz, Betts Rd., disagrees with the project. He doesn't have a problem with the houses. He is concerned with how the project will affect Ms. Robinson and the traffic that is presently on Betts Rd. Motorcycles are test driving on Betts Road and speeding. Hudson Hills project will further affect the traffic situation.

Supervisor will look into the motorcycle issue.

Ms. Cindy Robinson, doesn't want a mini mall in her back yard. She doesn't see the need for additional commercial space when there are vacant buildings in Town.

Mr. Lance Maxon, President of Brunswick Little League thanked the Town for its support. They are looking forward to the expansion of the League Fields.

**ADJOURNMENT:**

Councilman Poletto made a motion to adjourn the Public and allow an additional 10 days for written comments, seconded by Councilman Casale. Approved. The hearing adjourned at 7:20 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

**TOWN OF BRUNSWICK  
REGULAR TOWN BOARD MEETING  
FEBRUARY 10, 2011, 7:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

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

All joined in with the salute to the flag.

**VISITORS WHO WISH TO SPEAK:**

None.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

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

**REPORTS:**

**Town Clerk:** Susan Quest-Sherman

The Town Clerk submitted a written report for the month of January, a check for \$7,214.31 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Salvi, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

**Highway Report, Water & Sewer Report:** Doug Eddy

Mr. Eddy was absent but had submitted written reports for the month. Copies of the reports are on file in the Town Clerk's Office. Councilman Salvi made a motion to accept the reports seconded by Councilman Poletto.

**Superintendent of Utilities & Inspection:** John Krieger

Mr. Krieger presented his report for the month of January \$2,435.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's report was made by Supervisor Herrington, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

**Town Attorney:** Thomas Cioffi

Mr. Cioffi gave his report for the month of January. Mr. Cioffi prepared the Resolutions, gave routine opinions and reviewed documents for various staff members. Motion to accept Mr. Cioffi's report was made by Councilman Casale, seconded by Councilman Poletto. Approved.

**Town Historian:** Sharon Zankel

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

Recycling Coordinator: Thomas Engster

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

Brunswick Community Library:

No Library report was submitted.

**RESOLUTIONS:**

**Resolution No. 23** Resolution Fixing and Establishing Deposit Amounts for Consultant's Fees and Expenses Pursuant to Local Law No. 8 for the Year 2002. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 24** Resolution to Accept the Water and Sewer Maintenance Roll for the Period of 7/1/2010 Through 12/31/2010 February 2011, Water and Sewer Roll. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**CORRESPONDENCE:**

Supervisor Herrington received three letters. The first letter was from Robert Valenti, President of Brunswick Hill Association thanking the Town for the paving project in their neighborhood.

A seconded letter was received from William Fagan thanking the Town and Wayne Savage for shutting off his water main at 2 a.m. and staying until all was secured.

Pat and Bob Carroll wrote thanking the Highway Department for the superb job on clearing the roads.

**OLD BUSINESS:**

Supervisor Herrington had received correspondence from a Volunteer Fireman asking about a buy back. Councilman Poletto explained that this could only be done through a Public Referendum the last time it was done for more than one firefighter.

Councilman Poletto mentioned that the Town has only lost \$4.00 in Chips funds and \$1,600.00 in per capita funds.

**NEW BUSINESS:**

Mr. Adam Fishel, Project Manager from APD Engineering gave a presentation on expansion plans for Wal-Mart. This is an increase of 35,000 square feet. They have an existing approval for 20,000 square feet. With the expansion there will be a decrease of about 60 parking spaces. They will also seek about a 20,000 square foot seasonal display. Wal-Mart has purchased additional property which will be utilized for wetlands and will address an undersized culvert. The resulting building will be 164,500 square feet Wal-Mart Supercenter which provides groceries and general merchandise.

Ms. Marybeth Slavin, counsel for Wal-Mart stated that fees will be remitted to the Town shortly.

Supervisor Herrington expressed concern about the parking lot.

Mr. Fishel explained that construction will take 10 -14 months and the store would remain open during the construction.

**WARRANTS:** Warrants No. 1211101 through 1211111, No. 110073 through 110081, No. 2041101 through 2041111, and No. 110082 through 110202 were presented. Councilman Poletto made a motion to approve the warrants seconded by Supervisor Herrington. Approved.

**FURTHER COMMENTS BY VISITORS:**

Mr. Frank Brenenstuh, Duesenberry Lane, complimented the Highway Department for the excellent job on the roads. He would like to see the Town take over the County Roads.

Supervisor Herrington has received many compliments about the condition of the Town Roads.

**ADJOURNMENT:**

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 7:50 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	3	4.58
			<b>Sub-Total:</b>	<b>\$4.58</b>
Dog Licensing	100% License Fee	A2544	65	0.00
Dog Licensing	Female, Spayed	A2544	32	192.00
Dog Licensing	Female, Unspayed	A2544	3	33.00
Dog Licensing	Male, Neutered	A2544	25	150.00
Dog Licensing	Male, Unneutered	A2544	5	55.00
			<b>Sub-Total:</b>	<b>\$430.00</b>
Misc. Cash	Copies	1255.1	6	1.50
Misc. Cash	Death Certificate	1255.1	3	30.00
Misc. Cash	Marriage Certificate	1255.1	4	40.00
			<b>Sub-Total:</b>	<b>\$71.50</b>
Misc. Fee	Community Center Fee	2075.1.0.3	16	1,850.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			<b>Sub-Total:</b>	<b>\$1,900.00</b>
Recycling Center	Appliances Large	2130.1	1	20.00
Recycling Center	Appliances Small	2130.1	4	20.00
Recycling Center	Bags	2130.1	224	672.00
Recycling Center	Metals	2130.1	1	833.13
Recycling Center	Monitor	2130.1	2	20.00
Recycling Center	Paper/cardboard	2130.1	1	848.10
Recycling Center	Stewart's Bags (200)	2130.1	2	1,020.00
			<b>Sub-Total:</b>	<b>\$3,433.23</b>
Recycling Office	Appliances Large	2130.1	4	60.00
Recycling Office	Appliances Small	2130.1	5	25.00
Recycling Office	Bags	2130.1	430	1,290.00
			<b>Sub-Total:</b>	<b>\$1,375.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$7,214.31</b>

Amount paid to: NYS Ag. & Markets for spay/neuter program 81.00  
 Amount paid to: NYS Environmental Conservation 78.42

**Total State, County & Local Revenues: \$7,373.73**

**Total Non-Local Revenues: \$159.42**

To the Supervisor:

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

			2/4/11
Supervisor	Date	Town Clerk	Date

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



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

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

## HIGHWAY REPORT - JANUARY, 2011

1. Plowed and sanded roads (12) days
2. Hauled and mixed sand/salt (9) days
3. Removed high snow banks (4) days
4. Shoveled out fire hydrants (3) days
5. Assisted Water Department with water break on Rte. 2 (1) day
6. Cleaned sidewalks (4) days
7. Stockpiled gravel (1) day
8. Picked up Christmas trees (2) days
9. Shelf off snow along Town roads (3) days
10. Cleaned up all trucks (1) day
11. Hauled baled cardboard (1) day
12. Picked up and chipped Christmas Trees (5) days
13. Hauled baled cardboard (1) day

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Douglas J. Eddy  
Superintendent of Highways  
Dated: February 9, 2011

PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
SAM SALVI  
COUNCILMAN  
PATRICK E. POLETO  
COUNCILMAN  
DANIEL F. CASALE  
COUNCILMAN  
JAMES SULLIVAN  
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TOWN JUSTICE  
ROBERT H. SCHMIDT  
TOWN JUSTICE

## WATER & SEWER REPORT, JANUARY, 2011

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Spent several days repairing water meters and problems with readings
4. Responded to over (35) Dig Safely New York requests (several for new poles, hit by accidents)
5. Repaired water main break on Dixon Drive
6. Repaired leaking water service at NY Rte. 2 and Oxford Road
7. Responded to several no water calls, due to freezing inside homes and repaired water meters
8. Assisted Town of Poestenkill with water main break
9. Responded to (2) emergency calls of pipes broken in homes
10. Plowed and sanded with Highway Department (several days)
11. Spent several days plowing and shoveling fire hydrants
12. Replaced grinder pump at 15 Northstar Drive
13. Checked sewer main on Mellon Ave. (homeowner problem)

Douglas J. Eddy  
Water Superintendent  
Dated: February 10, 2011

Prepared by Wayne Savage  
Water Foreman

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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TOWN JUSTICE

## **Building Department Report January 2011**

1. 14 Building Inspections
2. 138 Active Building Permits
3. 38 Code Complaints
4. 8 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 2 court cases
  - a. 3788 NY 2 (NYS Property Maintenance Code)
  - b. 1032 Menemsha Lane (Article III, Section 5, subdivision 2.d, Zoning)
8. 1 Building permits issued
9. 4 Fire Inspections
10. 0 Follow up Inspections
11. 2 Code Call outs
12. 13 Code Inspections

02/09/2011

# Cash Summary Report

From January 01, 2011 to January 31, 2011

For User : All

Fee Group : All

Fee Type	Quantity	Amount
<b>Miscellaneous Fees</b>		
Zoning Book	2	\$5.00
<b>Total for Miscellaneous</b>	<u>2</u>	<u>\$5.00</u>
<b>Unassigned</b>		
Alterations/Additions <2k	1	\$30.00
Major Subdivision	1	\$2,150.00
Site Plan Filing fee	1	\$250.00
<b>Total for Unassigned</b>	<u>3</u>	<u>\$2,430.00</u>
<b>Grand Total :</b>	<u><u>5</u></u>	<u><u>\$2,435.00</u></u>

Printed : February 09, 2011

## Building Monthly Report

From : January 01, 2011 To : January 31, 2011

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>	
<b>January</b>							
	1/14/2011		Misc. Transaction		\$0.00	\$3.00	
	1/31/2011		Misc. Transaction		\$0.00	\$2.00	
B2011-7365 12x12 deck on rear of house	1/10/2011	Jack Abele	Porch/Deck	109 Hickory Ct 90.8-1-12	\$2,000.00	\$30.00	
					<b>January Total :</b>	<b>\$2,000.00</b>	<b>\$35.00</b>
					<b>Reporting Period Total:</b>	<b>\$2,000.00</b>	<b>\$35.00</b>
					<b>Year-to-Date :</b>	<b>\$2,000.00</b>	<b>\$35.00</b>



TOWN OF BRUNSWICK  
RECYCLING REPORT  
JANUARY 2011

REFUSE BAGS PURCHASED AT THE CENTER: 654 @ \$3.00	-----	\$1,962.00
REFUSE BAGS PURCHASED FROM VENDORS: 400	-----	\$1,020.00
MISC: LARGE/SMALL APPLIANCES(14), MONITORS(2)	-----	\$145.00
COMINGLED GLASS, PLASTIC AND TIN: 7.4 TONS @ No Charge	-----	.00
METAL: LIGHT IRON/TIN: 4.34 TONS @ \$215.00 GT	-----	\$833.13
MIXED NEWSPAPERS/CHIPBOARDS: 11.18 TONS @ \$40.00 TON	-----	\$447.20
BALED CORRUGATED: 4.50 TONS @ \$130.00 TON	-----	\$585.00
	REVENUES	<u>\$4,992.33</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 22 TONS @ \$62.00 TON	-----	\$1,849.00
	PROCEEDS	<u>\$3,143.00</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JANUARY WAS 49.42 TONS.

## Report to the Town Board

February 10, 2011

By Sharon Zankel, Historian

My activities over the past month have included:

- I prepared and submitted material for the upcoming Town newsletter.
- I attended a meeting of the Brunswick Central School District's Key Communicators on February 9. Superintendent McIntosh led a discussion about the upcoming school budget and anticipated state funding shortfalls.
- I have provided information about a historic property to a local not-for-profit organization interested in procuring such a property as an operational site.
- I have begun planning updates to my page on the Town web site.

The Rensselaer County Historical Society will host a special tour of its headquarters, the Hart Cluett Mansion at 58 Second Street, Troy on Saturday, February 12, from 2:00—3:00 p.m. in recognition of Presidents Day. The program will offer perspectives on President Abraham Lincoln's relationship to the history of the city of Troy.

*Sharon Zankel*

RESOLUTION NO. 23, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**February 10, 2011**

**RESOLUTION FIXING AND ESTABLISHING DEPOSIT  
AMOUNTS FOR CONSULTANT'S FEES AND EXPENSES  
PURSUANT TO LOCAL LAW NO. 8 FOR THE YEAR 2002**

**WHEREAS**, the Town Board having heretofore enacted Local Law No. 8 For the Year 2002, entitled "A Local Law Providing for the Establishment of Filing Fees Pertaining to Matters Brought Before the Planning Board, and for the Reimbursement of the Town of Brunswick for the Fees and Expenses of Professional Consultants Necessarily Incurred by the Planning Board in the Processing and Consideration Thereof"; and

**WHEREAS**, Section 9 of said Local Law provides that the Town Board shall, from time to time, by Resolution, fix and establish initial escrow deposit amounts, where required, for consultants fees and expenses for the various types of applications encompassed by the Local Law; and

**WHEREAS**, the Town Board having duly reviewed and considered this matter, and having heard and considered the recommendations of the Planning B; now, therefore

**BE IT RESOLVED**, that pursuant to Section 9 of Local Law No. 8 For the Year 2002, the Town Board does hereby fix and establish the initial escrow deposit amounts, where required, for consultants fees and expenses for the various types of applications encompassed by the said Local Law as follows:

<u>WAIVER OF SUBDIVISION APPLICATIONS</u>	\$ 0
<u>MINOR SUBDIVISION APPLICATIONS</u>	\$ 500.00
<u>MAJOR SUBDIVISION APPLICATIONS</u>	\$1,000.00
<u>SITE PLAN REVIEW APPLICATIONS</u>	\$1,500.00

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 10, 2011

RESOLUTION NO. 24, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

February 10, 2011

**RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE  
ROLL FOR THE PERIOD OF 7/01/2010 THROUGH 12/31/2010  
FEBRUARY 2011, WATER AND SEWER ROLL**

**BE IT RESOLVED**, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls for the period from 7/01/2010 through 12/31/2010 totaling \$545,040.79, the sum of \$525,214.51 for water rents, and the sum of \$19,826.28 for sewer rents and operation: and be it further

**RESOLVED**, that the Town of Brunswick does hereby accept the Sewer District No. 6 roll for the period 7/01/2010 through 12/31/2010 of \$23,215.88 for Sewer District No. 6 rents.

WATER RENT	\$525,214.51
SEWER RENT	<u>\$ 19,826.28</u>
SUBTOTAL	<u>\$545,040.79</u>
SEWER DIST. #6	<u>\$ 23,215.88</u>
ROLL TOTAL	<u>\$568,256.67</u>

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

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

The foregoing Resolution was thereupon declared duly adopted.  
Dated: February 10, 2011

AUTHORIZATION FOR PAYMENT

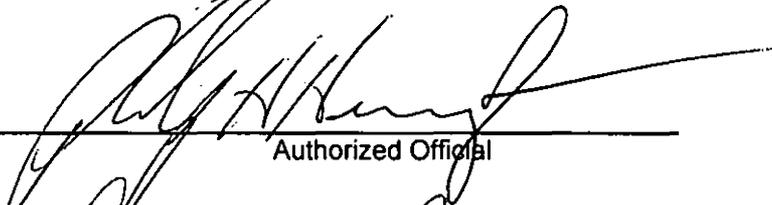
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 21, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

  
Authorized Official

1/18/11  
Date

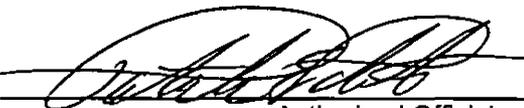
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
Authorized Official

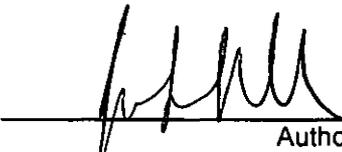
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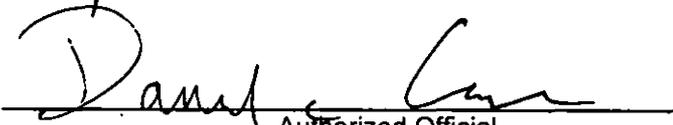
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**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
1/21/2011	1211104	AFLAC NEW YORK	\$360.69	1211104		000020.99.000.00	35733
1/21/2011	1211106	COMBINED LIFE INSUR	\$12.00	1211106		000020.99.000.00	35734
1/21/2011	1211110	CSEA INC (UNION DUE	\$416.23	1211110		000024.99.000.00	35735
1/21/2011	1211105	METLIFE (METROMATI	\$78.87	1211105		000020.99.000.00	35736
1/21/2011	1211109	NEW YORK STATE INC	\$3,273.58	1211109		000021.99.000.00	35737
1/21/2011	1211108	NYS & LOCAL RETIREM	\$4,439.01	1211108		000018.99.000.00	35738
1/21/2011	1211111	NYS DEFERRED COMP	\$1,595.75	1211111		000017.99.000.00	35739
1/21/2011	1211101	PIONEER COMMERCIA	\$28,105.75	1211101		000025.99.000.00	35740
1/21/2011	1211102	PIONEER COMMERCIA	\$7,697.27	1211102		000022.99.000.00	35741
1/21/2011	1211103	PIONEER COMMERCIA	\$9,305.12	1211103		000026.99.000.00	35742
1/21/2011	1211112	RENSSELAER COUNTY	\$300.00	1211112		000023.99.000.00	35743
1/21/2011	1211107	TOWN OF BRUNSWICK	\$1,682.65	1211107		000020.99.000.00	35744
<b>Total</b>			<b>\$57,266.92</b>				

**Grand Total \$57,266.92**

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.

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AUTHORIZATION FOR PAYMENT

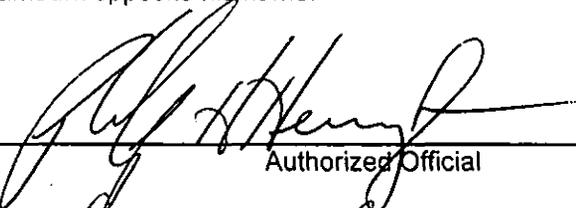
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 26, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

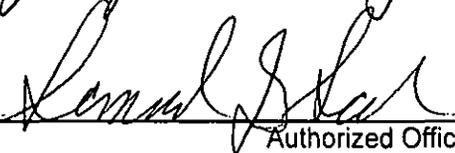
  
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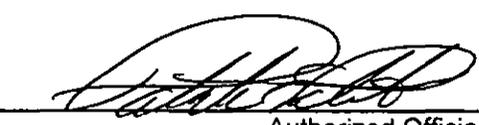
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
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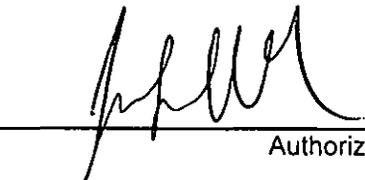
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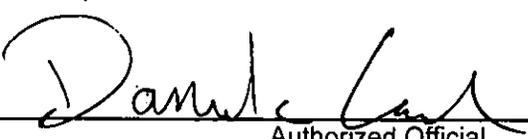
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**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
1/26/2011	110073	CDPHP UNIVERSAL BE	\$11,036.94	110073		090608.01.008.00	2005371
1/26/2011	110074	CDPHP UNIVERSAL BE	\$11,036.94	110074		090608.01.008.00	2005371
1/26/2011	110075	CSEA EMPLOYEE BEN	\$199.34	110075		090608.01.008.00	2005372
1/26/2011	110081	MVP HEALTH CARE, IN	\$2,406.89	110081		090608.01.008.00	2005373
1/26/2011	110078	NATIONAL GRID	\$458.74	110078		073104.01.004.03	2005374
1/26/2011	110078	NATIONAL GRID	\$2,840.79	110078		016204.01.004.00	2005374
1/26/2011	110078	NATIONAL GRID	\$2,151.52	110078		016204.01.004.00	2005374
1/26/2011	110078	NATIONAL GRID	\$20.97	110078		051824.01.004.00	2005374
1/26/2011	110078	NATIONAL GRID	\$304.70	110078		075204.01.004.00	2005374
1/26/2011	110080	NEXTEL PARTNERS IN	\$60.82	110080		016204.01.004.00	2005375
1/26/2011	110080	NEXTEL PARTNERS IN	\$51.22	110080		014204.01.004.00	2005375
1/26/2011	110080	NEXTEL PARTNERS IN	\$51.22	110080		050104.01.004.00	2005375
1/26/2011	110080	NEXTEL PARTNERS IN	\$56.28	110080		036204.01.004.00	2005375
1/26/2011	110080	NEXTEL PARTNERS IN	\$47.22	110080		073104.01.004.01	2005375
1/26/2011	110080	NEXTEL PARTNERS IN	\$51.43	110080		050104.01.004.00	2005375
1/26/2011	110080	NEXTEL PARTNERS IN	\$47.22	110080		036204.01.004.00	2005375
1/26/2011	110079	US POSTAL SERVICE /	\$35.88	110079		014104.01.004.00	2005376
1/26/2011	110079	US POSTAL SERVICE /	\$10.06	110079		010104.01.004.00	2005376
1/26/2011	110079	US POSTAL SERVICE /	\$264.58	110079		011104.01.004.00	2005376
1/26/2011	110079	US POSTAL SERVICE /	\$1,753.67	110079		013304.01.004.00	2005376
1/26/2011	110079	US POSTAL SERVICE /	\$465.55	110079		013554.01.004.00	2005376
1/26/2011	110079	US POSTAL SERVICE /	\$223.66	110079		016204.01.004.00	2005376
1/26/2011	110079	US POSTAL SERVICE /	\$30.59	110079		036204.01.004.00	2005376
1/26/2011	110079	US POSTAL SERVICE /	\$37.81	110079		035104.01.004.00	2005376
1/26/2011	110079	US POSTAL SERVICE /	\$0.88	110079		013304.01.004.00	2005376
1/26/2011	110077	WALMART COMMUNIT	\$39.94	110077		075204.01.004.00	2005377
1/26/2011	110076	WALMART COMMUNIT	\$199.00	110076		036204.01.004.00	2005377
<b>Total</b>			<b>\$33,883.86</b>				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>HIGHWAY FUND DA</b>							
1/26/2011	110073	CDPHP UNIVERSAL BE	\$12,884.22	110073		090608.03.008.00	2005371
1/26/2011	110074	CDPHP UNIVERSAL BE	\$12,884.22	110074		090608.03.008.00	2005371
1/26/2011	110075	CSEA EMPLOYEE BEN	\$323.20	110075		090608.03.008.00	2005372
1/26/2011	110078	NATIONAL GRID	\$1,769.19	110078		051404.03.004.00	2005374
1/26/2011	110080	NEXTEL PARTNERS IN	\$47.43	110080		051404.03.004.00	2005375
<b>Total</b>			<b>\$27,908.26</b>				
<b>WATER FUND</b>							
1/26/2011	110073	CDPHP UNIVERSAL BE	\$1,728.95	110073		090608.08.008.00	2005371
1/26/2011	110074	CDPHP UNIVERSAL BE	\$1,728.95	110074		090608.08.008.00	2005371
1/26/2011	110075	CSEA EMPLOYEE BEN	\$25.16	110075		090608.08.008.00	2005372
1/26/2011	110078	NATIONAL GRID	\$23.07	110078		083404.08.004.00	2005374
1/26/2011	110078	NATIONAL GRID	\$1,937.33	110078		083404.08.004.00	2005374
1/26/2011	110080	NEXTEL PARTNERS IN	\$47.37	110080		083404.08.004.00	2005375
1/26/2011	110079	US POSTAL SERVICE /	\$3.52	110079		083104.08.004.00	2005376
<b>Total</b>			<b>\$5,494.35</b>				
<b>SEWER FUND</b>							
1/26/2011	110078	NATIONAL GRID	\$425.07	110078		081304.09.004.00	2005374
<b>Total</b>			<b>\$425.07</b>				
<b>SPECIAL SEWER DISTRICT #6</b>							
1/26/2011	110078	NATIONAL GRID	\$257.96	110078		081304.13.004.00	2005374
<b>Total</b>			<b>\$257.96</b>				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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**Grand Total \$67,969.50**

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.

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Authorized Official

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Authorized Official

AUTHORIZATION FOR PAYMENT

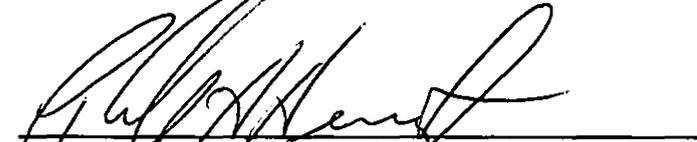
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 04, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

  
Authorized Official

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Date

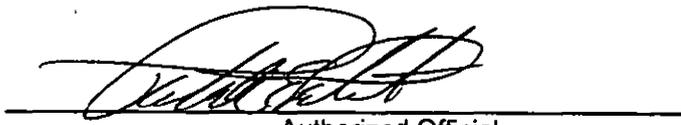
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
Authorized Official

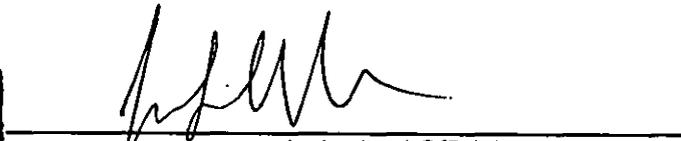
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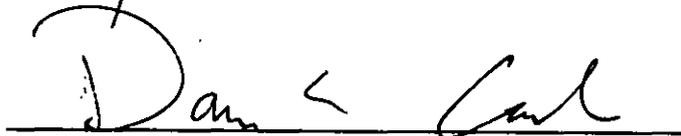
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**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
2/4/2011	2041104	AFLAC NEW YORK	\$360.69	2041104		000020.99.000.00	35800
2/4/2011	2041106	COMBINED LIFE INSUR	\$12.00	2041106		000020.99.000.00	35801
2/4/2011	2041109	CSEA INC (UNION DUE	\$416.23	2041109		000024.99.000.00	35802
2/4/2011	2041105	METLIFE (METROMATI	\$78.87	2041105		000020.99.000.00	35803
2/4/2011	2041108	NEW YORK STATE INC	\$3,343.52	2041108		000021.99.000.00	35804
2/4/2011	2041110	NYS DEFERRED COMP	\$1,390.45	2041110		000017.99.000.00	35805
2/4/2011	2041101	PIONEER COMMERCIA	\$28,174.84	2041101		000025.99.000.00	35806
2/4/2011	2041102	PIONEER COMMERCIA	\$7,896.94	2041102		000022.99.000.00	35807
2/4/2011	2041103	PIONEER COMMERCIA	\$9,453.28	2041103		000026.99.000.00	35808
2/4/2011	2041111	RENSELAER COUNTY	\$300.00	2041111		000023.99.000.00	35809
2/4/2011	2041107	TOWN OF BRUNSWICK	\$1,682.65	2041107		000020.99.000.00	35810
<b>Total</b>			<b>\$53,109.47</b>				

**Grand Total \$53,109.47**

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 10, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

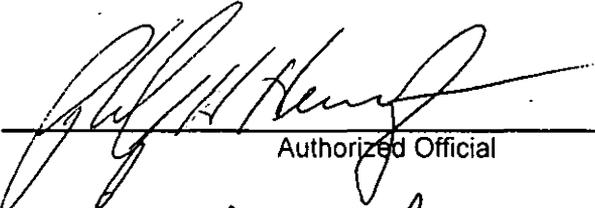


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Date

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



Authorized Official

2/10/11

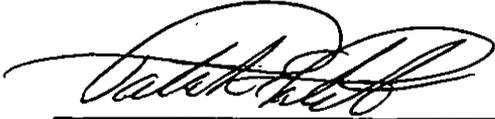
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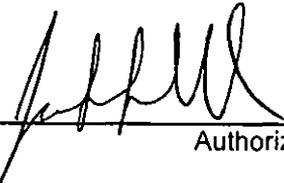
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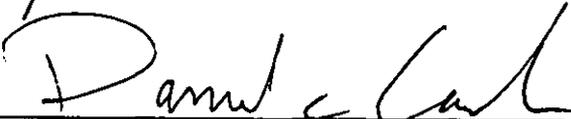
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**Town Of Brunswick**

***Abstract Of Vouchers - Unpaid***

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<b>GENERAL FUND-A</b>						
2/10/2011	110082	ABRAMS, CAROLYN	\$500.00	110082		016204.01.004.00
2/10/2011	110083	AIT COMPUTERS	\$261.50	110083		016204.01.004.00
2/10/2011	15660	AMERICAN CHEMICAL	\$141.96	110153		016204.01.004.00
2/10/2011	01262011	AT&T MOBILITY	\$146.72	110152		036204.01.004.00
2/10/2011	13408	BONESTEEL, KENNETH	\$816.00	110165		013304.01.004.00
2/10/2011	110092	BRUNSWICK SELF STO	\$1,700.00	110092		045404.01.004.00
2/10/2011	036	C. W. WHALEN & SONS	\$1,677.75	110097		016204.01.004.00
2/10/2011	110088	CLICKNER, CALVIN	\$300.00	110088		012204.01.004.00
2/10/2011	110095	CLICKNER, CALVIN	\$14.28	110095		016204.01.004.00
2/10/2011	110096	CLIMATE CONTROL HE	\$1,369.43	110096		073104.01.004.03
2/10/2011	1604051	CORNERSTONE TELEP	\$763.08	110154		016204.01.004.00
2/10/2011	110172	COUNTY WASTE & RE	\$1,849.00	110172		081604.01.004.00
2/10/2011	110174	CSEA EMPLOYEE BEN	\$199.34	110174		090608.01.008.00
2/10/2011	16170-0111	DIAMOND SPRING WAT	\$67.50	110173		016204.01.004.00
2/10/2011	110087	HANNAN, JAMES	\$300.00	110087		080104.01.004.00
2/10/2011	110100	HERRINGTON, KEVIN	\$100.00	110100		090608.01.008.00
2/10/2011	110084	HERRINGTON, PHILIP	\$300.00	110084		012204.01.004.00
2/10/2011	110170	JOHN RAY & SONS INC	\$115.93	110170		016204.01.004.00
2/10/2011	1-2201818874	JOHNSON CONTROLS	\$383.68	110101A		016204.01.004.00
2/10/2011	110102	KREIGER, JOHN	\$32.24	110102		036204.01.004.00
2/10/2011	110091	KREIGER, JOHN	\$300.00	110091		036204.01.004.00
2/10/2011	110103	LENOVO	\$1,100.65	110103		014202.01.002.00
2/10/2011	471732	LUSCO PAPER CO., IN	\$160.90	110155		016204.01.004.00
2/10/2011	471732	LUSCO PAPER CO., IN	\$115.10	110155		073104.01.004.03
2/10/2011	110156	NATIONAL GRID	\$0.00	110156		000200.01.000.00
2/10/2011	110156	NATIONAL GRID	\$8,112.04	110156		051824.01.004.00
2/10/2011	110156	NATIONAL GRID	\$164.03	110156		075204.01.004.00
2/10/2011	110156	NATIONAL GRID	\$168.31	110156		073104.01.004.04

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/10/2011	110156	NATIONAL GRID	\$0.00	110156		000200.01.000.00
2/10/2011	110104	NOTTY PINE TAVERN	\$211.50	110104		016204.01.004.00
2/10/2011	110105	O'DONNELL, EDWARD	\$177.04	110105		090608.01.008.00
2/10/2011	110086	QUEST-SHERMAN, SUS	\$300.00	110086		014104.01.004.00
2/10/2011	110166	RENSELAER COUNTY	\$374.49	110166		013304.01.004.00
2/10/2011	393251	ROBERT POLLOCK INC	\$67.47	110134		073104.01.004.03
2/10/2011	110090	ROONEY STEPHEN	\$300.00	110090		013554.01.004.00
2/10/2011	110106	ROONEY STEPHEN	\$22.22	110106		013554.01.004.00
2/10/2011	110107	ROONEY STEPHEN	\$14.84	110107		013554.01.004.00
2/10/2011	1102-00296	SERVICE EDUCATION I	\$950.00	110164		011104.01.004.00
2/10/2011	110108	SHERATON NY HOTEL	\$550.00	110108		016204.01.004.00
2/10/2011	110108	SHERATON NY HOTEL	\$255.00	110108		014104.01.004.00
2/10/2011	110108	SHERATON NY HOTEL	\$255.00	110108		011104.01.004.00
2/10/2011	110108	SHERATON NY HOTEL	\$1,020.00	110108		012204.01.004.00
2/10/2011	110108	SHERATON NY HOTEL	\$510.00	110108		013304.01.004.00
2/10/2011	110108	SHERATON NY HOTEL	\$600.00	110108		080104.01.004.00
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2/10/2011	110108	SHERATON NY HOTEL	\$510.00	110108		036204.01.004.00
2/10/2011	110085	SHERMAN, MALIA	\$300.00	110085		011104.01.004.00
2/10/2011	3148777280	STAPLES ADVANTAGE	\$190.14	110109		011104.01.004.00
2/10/2011	3148825349	STAPLES ADVANTAGE	\$61.80	110157		013554.01.004.00
2/10/2011	3148825349	STAPLES ADVANTAGE	\$23.88	110157		014104.01.004.00
2/10/2011	3148825349	STAPLES ADVANTAGE	\$10.79	110157		073104.01.004.03
2/10/2011	3148825349	STAPLES ADVANTAGE	\$2.04	110157		013304.01.004.00
2/10/2011	110110	SUN LIFE & HEALTH IN	\$206.83	110110		090458.01.008.00
2/10/2011	110089	TARBOX, JAYNE M.	\$300.00	110089		013304.01.004.00
2/10/2011	0122060	THE ARCHIVE	\$40.22	110158		014104.01.004.00
2/10/2011	110093	THE BUSINESS REVIE	\$90.00	110093		016204.01.004.00
2/10/2011	00322334	THE RECORD	\$76.32	110160		013304.01.004.00
2/10/2011	00322423	THE RECORD	\$15.66	110159		014104.01.004.00
2/10/2011	110114	TIME WARNER CABLE	\$45.07	110114		016204.01.004.00
2/10/2011	620125-01	TIME WARNER SECURI	\$147.52	110111A		073104.01.004.04

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/10/2011	620117-01	TIME WARNER SECURI	\$140.45	110113		073104.01.004.04
2/10/2011	110112	TIME WARNER SECURI	\$147.52	110112		073104.01.004.04
2/10/2011	114501	TUCZINSKI, CAVALIER,	\$1,068.75	110115		016204.01.004.00
2/10/2011	114520	TUCZINSKI, CAVALIER,	\$3,547.50	110116		016204.01.004.00
2/10/2011	114502	TUCZINSKI, CAVALIER,	\$1,395.99	110117		080204.01.004.00
2/10/2011	2439332	UNIFIRST CORPORATI	\$122.50	110138		016204.01.004.00
2/10/2011	997151-000	W B MASON	\$94.45	110161		016204.01.004.00
2/10/2011	997151-000	W B MASON	\$2.98	110161		013304.01.004.00
2/10/2011	997151-000	W B MASON	\$46.51	110161		014104.01.004.00
2/10/2011	110162	WALMART COMMUNIT	\$109.95	110162		016204.01.004.00
2/10/2011	110163	WASHINGTON COUNTY	\$60.00	110163		081604.01.004.00
2/10/2011	110118	WAYNE G. BULSON GE	\$195.00	110118		073104.01.004.03
2/10/2011	110119	ZARESKI, EDWARD	\$45.00	110119		090608.01.008.00
<b>Total</b>			<b>\$36,273.87</b>			

**HIGHWAY FUND DA**

2/10/2011	4404	AMERICAN FIBER TEC	\$192.00	110120		051304.03.004.00
2/10/2011	0284589	AMERICAN ROCK SALT	\$15,447.96	110122		051424.03.004.00
2/10/2011	0286423	AMERICAN ROCK SALT	\$3,464.82	110121		051424.03.004.00
2/10/2011	131463	AUTO BODY SUPPLY	\$40.43	110123		051304.03.004.00
2/10/2011	50016	BROCK TIMOTHY	\$235.00	110136		051304.03.004.00
2/10/2011	263590	CRYO WELD CORP	\$44.64	110124		051304.03.004.00
2/10/2011	110174	CSEA EMPLOYEE BEN	\$323.20	110174		090608.03.008.00
2/10/2011	1179220	DELUREY SALES & SE	\$548.70	110169		051304.03.004.00
2/10/2011	110126	FARRELL OIL CO., INC.	\$1,325.00	110126		051304.03.004.00
2/10/2011	NYAL315603	FASTENAL COMPANY	\$653.33	110127		051304.03.004.00
2/10/2011	51767	GCR TRUCK TIRE CEN	\$770.42	110167		051304.03.004.00
2/10/2011	31249	GORMAN BROS. INC.	\$638.40	110168		051104.03.004.00
2/10/2011	18498	HOWE BROS., INC	\$24.00	110128		051304.03.004.00
2/10/2011	110170	JOHN RAY & SONS INC	\$15,083.10	110170		051304.03.004.05
2/10/2011	110129	MILTON CAT	\$339.88	110129		051304.03.004.00
2/10/2011	110130	MINKLER, DAVE	\$800.00	110130		051302.03.002.00
2/10/2011	386	NORTH AMERICAN SU	\$860.40	110131		051424.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/10/2011	22015-13118	OLD DOMINION BRUSH	\$57.72	110132		051304.03.004.00
2/10/2011	2110220	OTSEGO IRON & META	\$587.00	110171		051304.03.004.00
2/10/2011	185277.01	PASSONNO PAINTS	\$749.46	110133		051304.03.004.00
2/10/2011	393251	ROBERT POLLOCK INC	\$110.31	110134		051104.03.004.00
2/10/2011	110110	SUN LIFE & HEALTH IN	\$114.45	110110		090458.03.008.00
2/10/2011	795315	SYCAWAY BICYCLE SA	\$45.86	110135		051304.03.004.00
2/10/2011	110137	TRACEY ROAD CO.	\$137.94	110137		051304.03.004.00
2/10/2011	025307862	UNI SELECT USA	\$482.26	110139		051304.03.004.00
2/10/2011	110142	WARREN W FANE INC	\$3,104.88	110142		051424.03.004.00
2/10/2011	127240	WARREN W FANE INC	\$373.76	110141		051104.03.004.00
2/10/2011	36237	WARREN W FANE INC	\$446.21	110140		051424.03.004.00
2/10/2011	36356MB	WARREN W FANE INC	\$3,634.46	110143		051424.03.004.00
2/10/2011	110144	ZWACK INC	\$1,234.65	110144		051304.03.004.00

**Total \$51,870.24**

WATER FUND

2/10/2011	110146	BENDER-ST. PETER'S L	\$2,490.00	110146		083404.08.004.00
2/10/2011	1173450	BLAIR SUPPLY CORPO	\$758.00	110147		083404.08.004.00
2/10/2011	110174	CSEA EMPLOYEE BEN	\$25.16	110174		090608.08.008.00
2/10/2011	201005691	DIG SAFELY NEW YOR	\$28.00	110148		083104.08.004.00
2/10/2011	141783-00	DOUGLAS INDUSTRIAL	\$164.20	110125		083404.08.004.00
2/10/2011	110150	EVERETT J. PRESCOT	\$52.81	110150		083404.08.004.00
2/10/2011	110170	JOHN RAY & SONS INC	\$1,488.06	110170		083404.08.004.00
2/10/2011	110156	NATIONAL GRID	\$1,099.78	110156		083404.08.004.00
2/10/2011	110156	NATIONAL GRID	\$30.57	110156		083404.08.004.00
2/10/2011	393012	ROBERT POLLOCK INC	\$19.47	110149		083404.08.004.00
2/10/2011	110110	SUN LIFE & HEALTH IN	\$32.70	110110		090458.08.008.00
2/10/2011	S1828356.001	VELLANO BROTHERS	\$264.36	110151		083404.08.004.00

**Total \$6,453.11**

SEWER FUND

2/10/2011	6504	LAPLANTE, GEORGE L	\$1,879.80	110145		081304.09.004.00
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**Total \$1,879.80**

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<b>SPECIAL WATER DISTRICT #11</b>						
2/10/2011	110098	THE DEPOSITORY TRU	\$8,280.00	110098		097107.15.007.00
<b>Total</b>			<b>\$8,280.00</b>			

**TRUST & AGENCY FUND TA**

2/10/2011	110094	CITY OF TROY	\$3,356.22	110094		000030.99.000.00
2/10/2011	110099	FAMOUS FOOD CO.	\$1,643.78	110099		000030.99.000.00
2/10/2011	1923	MARK L. KESTNER, P.E	\$4,576.25	110183		000030.99.000.00
2/10/2011	1866	MARK L. KESTNER, P.E	\$1,837.50	110196		000030.99.000.00
2/10/2011	1882	MARK L. KESTNER, P.E	\$3,588.75	110194		000030.99.000.00
2/10/2011	1902	MARK L. KESTNER, P.E	\$150.00	110190		000030.99.000.00
2/10/2011	1997	MARK L. KESTNER, P.E	\$1,125.00	110175		000030.99.000.00
2/10/2011	1793	MARK L. KESTNER, P.E	\$1,120.00	110193		000030.99.000.00
2/10/2011	1996	MARK L. KESTNER, P.E	\$373.75	110176		000030.99.000.00
2/10/2011	1792	MARK L. KESTNER, P.E	\$2,720.00	110192		000030.99.000.00
2/10/2011	1896	MARK L. KESTNER, P.E	\$1,971.25	110182		000030.99.000.00
2/10/2011	1637	MARK L. KESTNER, P.E	\$2,533.75	110195		000030.99.000.00
2/10/2011	1930	MARK L. KESTNER, P.E	\$4,400.00	110191		000030.99.000.00
2/10/2011	1855	MARK L. KESTNER, P.E	\$1,988.75	110188		000030.99.000.00
2/10/2011	1852	MARK L. KESTNER, P.E	\$1,542.50	110177		000030.99.000.00
2/10/2011	1944	MARK L. KESTNER, P.E	\$4,290.00	110184		000030.99.000.00
2/10/2011	1974	MARK L. KESTNER, P.E	\$1,620.00	110185		000030.99.000.00
2/10/2011	1871	MARK L. KESTNER, P.E	\$1,387.50	110178		000030.99.000.00
2/10/2011	1990	MARK L. KESTNER, P.E	\$3,518.75	110186		000030.99.000.00
2/10/2011	1998	MARK L. KESTNER, P.E	\$4,000.00	110187		000030.99.000.00
2/10/2011	1893	MARK L. KESTNER, P.E	\$341.25	110179		000030.99.000.00
2/10/2011	1916	MARK L. KESTNER, P.E	\$442.50	110180		000030.99.000.00
2/10/2011	1889	MARK L. KESTNER, P.E	\$3,628.75	110181		000030.99.000.00
2/10/2011	1917	MARK L. KESTNER, P.E	\$2,282.50	110189		000030.99.000.00
2/10/2011	113877	TUCZINSKI, CAVALIER,	\$5,253.08	110197		000030.99.000.00
2/10/2011	113177	TUCZINSKI, CAVALIER,	\$371.25	110198		000030.99.000.00
2/10/2011	113389	TUCZINSKI, CAVALIER,	\$41.25	110199		000030.99.000.00
2/10/2011	113544	TUCZINSKI, CAVALIER,	\$41.25	110200		000030.99.000.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/10/2011	114188	TUCZINSKI, CAVALIER,	\$1,072.50	110202		000030.99.000.00
2/10/2011	114080	TUCZINSKI, CAVALIER,	\$82.50	110201		000030.99.000.00
<b>Total</b>			<b>\$61,300.58</b>			

**Grand Total \$166,057.60**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

**TOWN OF BRUNSWICK  
REGULAR TOWN BOARD MEETING  
MARCH 10, 2011, 7:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** Councilman Casale and Councilman Sullivan.

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

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

All joined in with the salute to the flag.

**VISITORS WHO WISH TO SPEAK:**

None.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

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

**REPORTS:**

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of February, a check for \$5422.48 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy read his report for the month of February. Councilman Poletto made a motion to accept the report seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office. There has been a problem with people parking on roads during snow removal. Mr. Eddy suggested that the cars are fined as it is too difficult to get Tow trucks to remove the vehicles. Fire Trucks would have trouble getting through.

Water & Sewer Report: Doug Eddy

Mr. Eddy read his report for the month of February. Smoke test should be done as storm water is getting into the sewer system in the Mountainview area. Councilman Salvi made a motion to accept the report seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of February \$5,530.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's report was made by Councilman Poletto, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of February. Other than routine matters Mr. Cioffi has been working on some outstanding road dedications, the expansion of Wal-Mart,

the acceptance of the Waterline from Poestenkill, an unmetered water issue and the dog shelter agreement.

Councilman Salvi thanked Mr. Cioffi and Councilman Poleto for their hard work on the Water Agreement with Poestenkill.

Motion to accept Mr. Cioffi's report was made by Councilman Salvi, seconded by Supervisor Herrington. Approved.

Town Historian: Sharon Zankel

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

Recycling Coordinator: Thomas Engster

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

Youth Commissioner: Councilman Salvi.

Councilman Salvi has held a meeting with the sports clubs and everyone is excited for the seasons to start. Planning for Day Camp has started. Quotes for repairing the Backstop are being solicited. Councilman Poleto made a motion to accept the report seconded by Supervisor Herrington. Approved.

Brunswick Community Library: Ed Martin

Mr. Martin gave the Library report for the month of February. 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.

**RESOLUTIONS:**

**Resolution No. 25** Resolution Appointing and 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, Absent; Councilman Sullivan, Absent; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 26** Resolution Appointing Consulting Engineer and SEQRA Attorney – Application for an Amendment to an Existing Planned Development District Filed by Wal-Mart Real Estate Business Trust. 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 Casale, Absent; Councilman Sullivan, Absent; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 27** Resolution Authorizing Supervisor to Execute Municipal Dog Shelter Lease Agreement. The forgoing Resolution offered by Councilman Salvi and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 28** Resolution Approving and Accepting Dedication for Water Line and Appurtenances and Authorizing Supervisor to Execute Title Transfer Document. The foregoing Resolution was offered by Councilman Poletto and seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**CORRESPONDENCE:**

Marilyn Stapleton wrote to Mr. Eddy expressing gratitude for the highways work over the winter.

Mr. John Murray Jr., wrote to Supervisor Herrington complimenting the Highway Department on the terrific job of snow removal over the season.

Supervisor Herrington mentioned that he has received many compliments on the Highway Department's work with snow removal.

Councilman Poletto inquired if the Highway Department was applying for State Funds for the December Storm.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

Supervisor Herrington inquired about forming Water Districts around the Poestenkill Project.

Mr. Kestner explained that options are being looked at one encompassing the Spring Landing Development. Capital costs need to be considered.

**WARRANTS:** Warrants No. 110108, 110108CR, 0216001, No. 2181101 through 2811112, No. 0225001 through 0225010, No. 3041101 through 3041111, and No. 110203 through 110295 were presented. Councilman Poletto made a motion to approve the warrants seconded by Councilman Salvi. Approved.

**FURTHER COMMENTS BY VISITORS:**

Ms. Cindy Robinson, Betts Rd., asked what the status of the Berkshire PDD application and what the next step is.

Mr. Kestner stated that the comment period is over and now the applicant must address the comments.

Supervisor Herrington and the Board are concerned with the parking in relation to Ms. Robinson's residence.

*Supervisor Herrington called for a Special Meeting of the Town Board for March 24, 2011 at 6:00 p.m. to discuss the Berkshire Properties PDD application and any other business which may arise.*

Ms. Robinson will inform her neighbors about the meeting.

Mr. Louis Hutter, White Church Rd., asked about the Fire Departments and their cost cutting plans.

Councilman Poletto explained that the Departments are meeting and looking at ways to cut costs. They have also called in ISO to seek their input and recommendations. A consultant has also been involved.

Mr. Hutter also brought up the scrolling signs in other Towns. He was concerned that the Sign Ordinance needed to be updated. He doesn't think the signs fit in with the Town.

Councilman Salvi would like the Town Office to have one of the signs. It would allow timely information to be more accessible.

Mr. Kreiger stated that flashing signs are not allowed.

**ADJOURNMENT:**

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 7:50 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	1	0.28
			<b>Sub-Total:</b>	<b>\$0.28</b>
Dog Licensing	100% License Fee	A2544	39	0.00
Dog Licensing	Female, Spayed	A2544	14	84.00
Dog Licensing	Female, Unspayed	A2544	1	11.00
Dog Licensing	Male, Neutered	A2544	19	114.00
Dog Licensing	Male, Unneutered	A2544	5	55.00
			<b>Sub-Total:</b>	<b>\$264.00</b>
Marriage License	marriage license		1	17.50
			<b>Sub-Total:</b>	<b>\$17.50</b>
Misc. Cash	Copies	1255.1	6	1.50
Misc. Cash	Death Certificate	1255.1	13	130.00
Misc. Cash	Dog Fine	A2544	3	30.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
			<b>Sub-Total:</b>	<b>\$171.50</b>
Misc. Fee	Community Center Fee	2075.1.0.3	7	875.00
Misc. Fee	Pavilion Fee	2075.1.0.1	2	100.00
			<b>Sub-Total:</b>	<b>\$975.00</b>
Recycling Center	Appliances Large	2130.1	3	45.00
Recycling Center	Appliances Small	2130.1	4	20.00
Recycling Center	Bags	2130.1	228	684.00
Recycling Center	Monitor	2130.1	1	10.00
Recycling Center	Paper/cardboard	2130.1	1	1,032.20
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	1	2.00
			<b>Sub-Total:</b>	<b>\$3,323.20</b>
Recycling Office	Appliances Large	2130.1	2	30.00
Recycling Office	Appliances Small	2130.1	1	5.00
Recycling Office	Bags	2130.1	212	636.00
			<b>Sub-Total:</b>	<b>\$671.00</b>

**Total Local Shares Remitted: \$5,422.48**

Amount paid to: Ny State Dept Of Health \_\_\_\_\_ 22.50  
 Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 51.00  
 Amount paid to: NYS Environmental Conservation \_\_\_\_\_ 4.72

**Total State, County & Local Revenues: \$5,500.70**

**Total Non-Local Revenues: \$78.22**

To the Supervisor:

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

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Date

*Susan Quest-Sherman* 3/1/11  
\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Date

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



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

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

## HIGHWAY REPORT - FEBRUARY, 2011

1. Shoveled out fire hydrants (2) days
2. Picked up and removed high snow banks at intersections (4) days
3. Washed all vehicles (5) days
4. Assisted Water Department with water break (1) day
5. Shoveled snow off of garage roofs (2) days
6. Cold patched pot holes (9) days
7. Plowed and sanded snow (5) days
8. Spot sanded icy roads (6) days
9. Cut and chipped limbs over roads (7) days
10. Hauled and mixed sand and salt (2) days
11. Hauled gravel to mud spots for Town of Pittstown (2) days
12. Hauled material to Town of Berlin (1) day
13. Snow plowed sidewalks on Rte. 7 (3) days
14. Opened up catch basins and drains before heavy rains (1) day
15. Assisted Town of Grafton cutting trees after ice storm (3) days
16. Stock piled screened gravel (1) day

Douglas J. Eddy  
Superintendent of Highways  
Dated: March 10, 2011

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

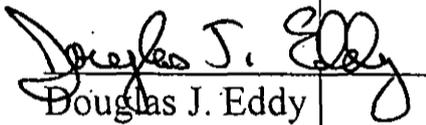


TOWN OFFICE  
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SUPT. OF UTILITIES & INSP.  
G. LAWRENCE KRONAU  
TOWN JUSTICE  
ROBERT H. SCHMIDT  
TOWN JUSTICE

## WATER & SEWER REPORT, FEBRUARY, 2011

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Mailed all water and sewer bills
4. Spent several days checking water meters (complaints of high bills)
5. Responded to over (35) Dig Safely New York requests
6. Repaired water main break on Wayne Street
7. Spent several days checking fire hydrants, installing hydrant flags and shoveled and plowed out many hydrants
8. Spent several days plowing and sanding with Highway Department
9. Met with insurance personnel regarding 8 Dixon Drive (water main break)
10. Shut off water service at 107 Mt. View Ave.
11. Thawed (2) frozen fire hydrants
12. Inspected (1) new water service and (1) new sewer service
13. Jetted sewer on Sanford Ave. (homeowner problem)
14. Jetted sewer on Mt. Pleasant Ave. (On easement)
15. Pulled sewer pump at Station #6 and cleaned
16. Repaired manhole cover on Sanford Ave.
17. Installed new grinder pump at 15 Northstar Drive



Douglas J. Eddy  
Water Superintendent

Dated: March 10, 2011

Prepared by Wayne Savage  
Water Foreman

PHILIP H. HERRINGTON  
SUPERVISOR

SUSAN QUEST-SHERMAN  
TOWN CLERK

SAM SALVI  
COUNCILMAN

PATRICK E. POLETO  
COUNCILMAN

DANIEL F. CASALE  
COUNCILMAN

JAMES SULLIVAN  
COUNCILMAN

THOMAS R. CIOFFI  
TOWN ATTORNEY



DOUGLAS J. EDDY  
SUPT. OF HIGHWAYS

WATER SUPERINTENDENT

JAYNE M. TARBOX  
RECEIVER OF TAXES

SYLVIA A. ROONEY  
SOLE ASSESSOR

JOHN E. KREIGER  
SUPT. OF UTILITIES & INSP.

G. LAWRENCE KRONAU  
TOWN JUSTICE

ROBERT H. SCHMIDT  
TOWN JUSTICE

**TOWN OFFICE**

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

**Building Department Report  
February 2011**

1. 12 Building Inspections
2. 140 Active Building Permits
3. 41 Code Complaints
4. 19 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 2 court cases
  - a. 3788 NY 2 (NYS Property Maintenance Code)
  - b. 103 Menemsha Lane (Article III, Section 5, subdivision 2.d, Zoning)
8. 3 Building permits issued
9. 4 Fire Inspections
10. 0 Follow up Inspections
11. 3 Code Call outs
12. 10 Code Inspections

03/09/2011

# Cash Summary Report

From February 01, 2011 to February 28, 2011

For User : All

Fee Group : All

Fee Type	Quantity	Amount
<b>Unassigned</b>		
Alterations/Add <50K	1	\$580.00
Alterations/Additions >2k	2	\$200.00
Planned Development	1	\$1,750.00
Site Plan	2	\$2,000.00
Site Plan Filing fee	2	\$500.00
Waiver Subdivision	2	\$500.00
	<b>Total for Unassigned</b>	<b>10</b>
		<b>\$5,530.00</b>
	<b>Grand Total :</b>	<b>10</b>
		<b>\$5,530.00</b>

Printed : March 09, 2011

## Building Monthly Report

From : February 01, 2011 To : February 28, 2011

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
<b>February</b>						
B2011-7366 <i>additions to the front of the house</i>	2/17/2011	David Belanger	Addition Residential	459 Brunswick Rd 102.4-7-1	\$45,000.00	\$580.00
B2011-7367 <i>thermal solar panels</i>	2/24/2011	Joseph Carpenter	Solar Panels	2 Springs Ln 81.-2-7.61	\$0.00	\$100.00
B2011-7368 <i>repair roof on existing garage,</i>	2/24/2011	Leonardo Chiefari	Renovations Residential	983 Spring Ave 112.-3-6	\$3,000.00	\$100.00
<b>February Total :</b>					<b>\$48,000.00</b>	<b>\$780.00</b>
<b>Reporting Period Total:</b>					<b>\$48,000.00</b>	<b>\$780.00</b>
<b>Year-to-Date :</b>					<b>\$50,000.00</b>	<b>\$815.00</b>





## Report to the Town Board

March 10, 2011

By Sharon Zankel, Historian

My activities over the past month have included:

- As indicated last month, I've been planning updates to my page on the Town web site. My web page presently includes a Brunswick "now and then" pictorial history, and, while I've revised much of the text, the recent winter weather has precluded my getting out to photograph updated contemporary scenes so this project remains pending.
- As indicated in the last Town newsletter, I am seeking the identities and information about Civil War soldiers with Brunswick ties. To date, I received responses from four town residents wishing to share information, and I will be meeting with these folks over the next few weeks.
- I've continued to work with the community-based organization that has expressed interest in acquiring a historic property and hope to have more to share on this next month.

The NYS Archives used to mail a calendar of upcoming training events for local governments but this practice has ceased with increased emphasis on cutting costs, and workshops are now announced via e-mail and postings to an online catalog on the Archives web site. The Archives has also initiated the practice of issuing online course evaluations and certificate of workshop attendance to save money and paper. Upcoming courses scheduled for the nearby area-which are open to local government officials as well as fire districts and educational institutions-that may be of interest include:

March 23 - Managing E-mail Effectively - Albany

April 11 - Security Solutions for Historic Records -- Glens Fall

April 27 - Electronic Document Imaging - Ballston Spa

May 26 - Managing Electronic Records - Lake George

A notice was received from the Rensselaer County Cooperative Extension to announce an upcoming program - A Tour of Gardens of the Hudson Valley - scheduled for April 26 at 7:00 p.m. at the organization's Troy office. This photographic "tour" will include discussion of historic gardens of the Hudson Valley. A fee of \$6 will be charged.

The Brunswick Historical Society will host a fundraising dinner and silent auction on Saturday, April 9, at 6:00 p.m., at the Brunswick Lodge of Elks.

(Call me for sign up information about any of the above events.)

*Sharon Zankel*

TOWN OF BRUNSWICK  
RECYCLING REPORT  
FEBRUARY 2011

REFUSE BAGS PURCHASED AT THE CENTER: 440 @ \$3.00	-----	\$1320.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
MISC: LARGE/SMALL APPLIANCES(10), TIRE(1), MONITORS(1)	-----	\$112.00
COMINGLED GLASS, PLASTIC AND TIN: 4.21 TONS @ No Charge	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 9.01 TONS @ \$40.00 TON	-----	\$360.40
	REVENUES	<u>\$3,322.00</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 16.1 TONS @ \$62.00 TON	-----	\$1,308.20
	PROCEEDS	<u>\$2,013.80</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF FEBRUARY WAS 29.32 TONS.

To: Town of Brunswick Select Board  
From: Julie Zelman, Library Director  
Date: March 10, 2011  
Re: Brunswick Community Library Report for February 2011

#### February Circulation and Web Page Statistics

- 2809 items circulated
- 22 new patrons registered
- 247 computer sessions logged
- 34 digital audio and eBooks were downloaded
- 5973 hits to the library website

#### Library Programs & Events for February 2011

- Book Group — cancelled due to weather
- Book and Movie Group — cancelled due to weather
- Story Time on Saturdays at 11 am — met 4 times, with 52 in attendance.
- 8 passport applications were received this month
- Knitting Circle met 4 times with 18 participants.

#### Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, March 18<sup>th</sup> and 25<sup>th</sup> at 12:30, the Book and Movie Group will discuss and view *The Road to Wellville*, by T.C. Boyle.
- The Tuesday night Book Discussion Group will meet Tuesday, March 8<sup>th</sup> to discuss *At Home*, by Bill Bryson.
- *Spiritual Journeys* is a new book discussion series in partnership with Sacred Heart Church in Troy. We will meet in March, April, and May. Our first title is *Pearl*, by Mary Gordon. Join us at 6:00 pm on March 23<sup>rd</sup>.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursdays.

#### Meetings Attended

- Julie Zelman attended a meeting of the Directors' Assoc. of the Upper Hudson Library System at the UHLS offices on February 4<sup>th</sup>.
- Julie Zelman attended "Digital Boot Camp", at the UHLS offices on February 10<sup>th</sup>.

RESOLUTION NO. 25, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**March 10, 2011**

**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
Sheila Stillman	Office Assistant	\$14.00/hr. (part-time - no benefits)	Biweekly

;and be it further

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 10, 2011

RESOLUTION NO. 26, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**March 10, 2011**

**RESOLUTION APPOINTING CONSULTING ENGINEER AND  
SEQRA ATTORNEY - APPLICATION FOR AN AMENDMENT  
TO AN EXISTING PLANNED DEVELOPMENT DISTRICT  
FILED BY WAL-MART REAL ESTATE BUSINESS TRUST**

**WHEREAS**, an application for an amendment to an existing Planned Development District having been filed by the Wal-Mart Real Estate Business Trust in connection with the proposed expansion of the existing Wal-Mart store located at 760 Hoosick Road to a 164,500 square foot store and the construction of associated stormwater facilities on an adjacent parcel located at 138 McChesney Avenue; and

**WHEREAS**, pursuant to Local Law No. 2 for the Year 2002, the Town Board is empowered to engage, at the expense of the applicant, the services of a consulting engineer and special (SEQRA) counsel to provide engineering and legal project review to the Town independent of the applicant; and

**WHEREAS**, accordingly, the Town Board having determined that it would be in the best interests of the Town and the applicant to engage the services of TUCZINSKI, CAVALIER, GILCHRIST & COLLURA, P.C. and MARK L. KESTNER, P.E., CONSULTING ENGINEER, PLLC. as, respectively, special (SEQRA) counsel and consulting engineer for this project; now, therefore

**BE IT RESOLVED**, that with regard to the said application of WAL-MART REAL ESTATE BUSINESS TRUST, as aforesaid, the Town Board does hereby appoint special (SEQRA) counsel and consulting engineer follows:

**CONSULTING ENGINEER : MARK L. KESTNER, P.E., CONSULTING  
ENGINEER, PLLC**

**SPECIAL (SEQRA) COUNSEL: TUCZINSKI, CAVALIER, GILCHRIST &  
COLLURA, P.C.**

;and be it further

**RESOLVED**, that the Supervisor be and hereby is authorized and empowered to execute any necessary contracts or retainer agreements with said firms, subject to the approval thereof by the Town Attorney; and be it further

**RESOLVED**, that in accordance with the provisions of Local Law No. 2 For the Year 2002, the applicant shall deposit funds to be held in escrow by the Town for the purpose of compensating the said consultants engaged by the Town on an ongoing basis, in such amounts and at such times as required by the said Local Law No. 2 For the Year 2002, compliance in all respects with the terms and provisions of said Local Law being a condition precedent to continued consideration of this application by the Town Board.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 10, 2011

RESOLUTION NO. 27, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**March 10, 2011**

**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, and deceased dogs; and

**WHEREAS**, **Creekside Kennel Ltd.**, located at 1153 Plank Road, Poestenkill, N.Y., is desirous of providing the said services for the remainder of 2011, 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 above-described Municipal Dog Shelter Lease Agreement which is effective through December 31, 2011, with the **Creekside Kennel Ltd.**, be and hereby is approved and the Supervisor authorized and empowered to execute the same on behalf of the Town.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 10, 2011

RESOLUTION NO. 28, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**March 10, 2011**

**RESOLUTION APPROVING AND ACCEPTING DEDICATION OF  
WATER LINE AND APPURTENANCES AND AUTHORIZING  
SUPERVISOR TO EXECUTE TITLE TRANSFER DOCUMENT**

**WHEREAS**, the Town of Brunswick ("Brunswick") and the Town of Poestenkill ("Poestenkill") having heretofore entered into an Intermunicipal Water Transportation Agreement dated September 29, 2009, whereby Brunswick agreed to transport municipal water to Poestenkill, purchased by Poestenkill from the City of Troy, on the various terms and conditions therein set forth; and

**WHEREAS**, that paragraph 18.C. of said Intermunicipal Water Transportation Agreement provides that upon construction thereof, and approval and acceptance thereof by the Brunswick, Poestenkill would convey to Brunswick, free of all liens and encumbrances, a certain 12" water line, and related appurtenances, to be constructed within the Town of Brunswick, which would serve as the connection between the water distribution systems of Brunswick and Poestenkill; and

**WHEREAS**, the said 12" water line, and appurtenances, having been duly constructed by Poestenkill, and having been inspected by the Brunswick Water Department, and the engineering consultant for the Town of Brunswick having certified that the said water line and appurtenances were constructed in substantial compliance and conformity with the approved plans and specifications for the project; and

**WHEREAS**, Poestenkill having duly executed and delivered to Brunswick a Transfer of Title to Water Line and Appurtenances, said document having been executed by Poestenkill's Supervisor on February 17, 2011, and delivered to Brunswick on March 3, 2011; and

**WHEREAS**, this Town Board having duly reviewed and considered this matter, and having heard and considered the recommendations and certification of the Town Water Department and the Town's engineering consultant; now, therefore

**BE IT RESOLVED**, that the Town of Brunswick does hereby approve the construction of the 12" water line and appurtenances referred to in the Intermunicipal Agreement between Brunswick and Poestenkill dated September 29, 2009, and does hereby accept the dedication thereof

to Brunswick by Poestenkill; and be it further

**RESOLVED**, that the Supervisor be and hereby is authorized and empowered to execute the Transfer of Title to Water Line and Appurtenances on behalf of the Town of Brunswick and to transmit two (2) fully executed originals thereof to the Town of Poestenkill.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 10, 2011

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 16, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

2/16/11

Date

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

*[Handwritten Signature]*

Authorized Official

3-10-11

Date

*[Handwritten Signature]*

Authorized Official

3-10-11

Date

*[Handwritten Signature]*

Authorized Official

3/10/11

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
2/16/2011	0216001	NYS OFFICE OF GENE	\$112.06	0216001A		016204.01.004.00	2005454
2/16/2011	110108CR	SHERATON NY HOTEL	(\$550.00)	110108		016204.01.004.00	2005455
2/16/2011	110108	SHERATON NY HOTEL	\$1,020.00	110108		012204.01.004.00	2005455
2/16/2011	110108	SHERATON NY HOTEL	\$510.00	110108		013304.01.004.00	2005455
2/16/2011	110108	SHERATON NY HOTEL	\$510.00	110108		013554.01.004.00	2005455
2/16/2011	110108	SHERATON NY HOTEL	\$255.00	110108		014104.01.004.00	2005455
2/16/2011	110108	SHERATON NY HOTEL	\$550.00	110108		016204.01.004.00	2005455
2/16/2011	110108	SHERATON NY HOTEL	\$510.00	110108		036204.01.004.00	2005455
2/16/2011	110108	SHERATON NY HOTEL	\$600.00	110108		080104.01.004.00	2005455
2/16/2011	110108CR	SHERATON NY HOTEL	(\$255.00)	110108		011104.01.004.00	2005455
2/16/2011	110108CR	SHERATON NY HOTEL	(\$1,020.00)	110108		012204.01.004.00	2005455
2/16/2011	110108CR	SHERATON NY HOTEL	(\$510.00)	110108		013304.01.004.00	2005455
2/16/2011	110108	SHERATON NY HOTEL	\$255.00	110108		011104.01.004.00	2005455
2/16/2011	110108CR	SHERATON NY HOTEL	(\$255.00)	110108		014104.01.004.00	2005455
2/16/2011	110108CR	SHERATON NY HOTEL	(\$510.00)	110108		036204.01.004.00	2005455
2/16/2011	110108CR	SHERATON NY HOTEL	(\$600.00)	110108		080104.01.004.00	2005455
2/16/2011	110108A	SHERATON NY HOTEL	\$255.00	110108A		011104.01.004.00	2005455
2/16/2011	110108A	SHERATON NY HOTEL	\$1,020.00	110108A		012204.01.004.00	2005455
2/16/2011	110108A	SHERATON NY HOTEL	\$510.00	110108A		013304.01.004.00	2005455
2/16/2011	110108A	SHERATON NY HOTEL	\$450.00	110108A		013554.01.004.00	2005455
2/16/2011	110108A	SHERATON NY HOTEL	\$255.00	110108A		014104.01.004.00	2005455
2/16/2011	110108A	SHERATON NY HOTEL	\$550.00	110108A		016204.01.004.00	2005455
2/16/2011	110108A	SHERATON NY HOTEL	\$510.00	110108A		036204.01.004.00	2005455
2/16/2011	110108A	SHERATON NY HOTEL	\$450.00	110108A		080104.01.004.00	2005455
2/16/2011	110108CR	SHERATON NY HOTEL	(\$510.00)	110108		013554.01.004.00	2005455
<b>Total</b>			<b>\$4,112.06</b>				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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**Grand Total \$4,112.06**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 18, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan [Signature]*

Authorized Official

2/14/11

Date

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

*[Signature]*

Authorized Official

3-10-11

Date

*[Signature]*

Authorized Official

3-10-11

Date

*[Signature]*

Authorized Official

3/10/11

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
2/18/2011	2181104	AFLAC NEW YORK	\$360.69	2181104		000020.99.000.00	35867
2/18/2011	2181106	COMBINED LIFE INSUR	\$12.00	2181106		000020.99.000.00	35868
2/18/2011	2181110	CSEA INC (UNION DUE	\$416.23	2181110		000024.99.000.00	35869
2/18/2011	2181105	METLIFE (METROMATI	\$78.87	2181105		000020.99.000.00	35870
2/18/2011	2181109	NEW YORK STATE INC	\$3,436.52	2181109		000021.99.000.00	35871
2/18/2011	2181108	NYS & LOCAL RETIREM	\$4,467.49	2181108		000018.99.000.00	35872
2/18/2011	2181111	NYS DEFERRED COMP	\$1,689.74	2181111		000017.99.000.00	35873
2/18/2011	2181101	PIONEER COMMERCIA	\$29,587.57	2181101		000025.99.000.00	35874
2/18/2011	2181102	PIONEER COMMERCIA	\$8,052.65	2181102		000022.99.000.00	35875
2/18/2011	2181103	PIONEER COMMERCIA	\$9,709.09	2181103		000026.99.000.00	35876
2/18/2011	2181112	RENSSELAER COUNTY	\$300.00	2181112		000023.99.000.00	35877
2/18/2011	2181107	TOWN OF BRUNSWICK	\$1,682.65	2181107		000020.99.000.00	35878
<b>Total</b>			<b>\$59,793.50</b>				

**Grand Total \$59,793.50**

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

AUTHORIZATION FOR PAYMENT

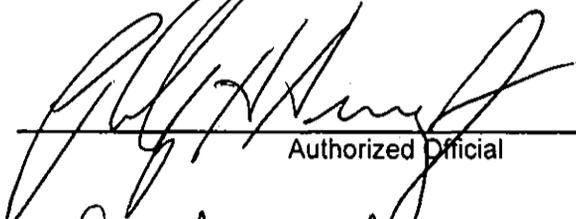
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 25, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

  
\_\_\_\_\_  
Authorized Official

2/28/11  
\_\_\_\_\_  
Date

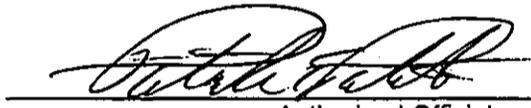
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
\_\_\_\_\_  
Authorized Official

3-10-11  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Authorized Official

3-10-11  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Authorized Official

3/10/11  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
2/25/2011	0225006	CDPHP UNIVERSAL BE	\$8,526.42	0225006		090608.01.008.00	2005457
2/25/2011	0225007	MVP HEALTH CARE, IN	\$1,468.74	0225007		090608.01.008.00	2005461
2/25/2011	0225008	NATIONAL GRID	\$2,149.65	0225008		016204.01.004.00	2005462
2/25/2011	0225008	NATIONAL GRID	\$3,129.22	0225008		016204.01.004.00	2005462
2/25/2011	0225008	NATIONAL GRID	\$22.50	0225008		016204.01.004.00	2005462
2/25/2011	0225008	NATIONAL GRID	\$432.93	0225008		073104.01.004.03	2005462
2/25/2011	0225008	NATIONAL GRID	\$340.27	0225008		073104.01.004.03	2005462
2/25/2011	0225009	NEXTEL PARTNERS IN	\$47.22	0225009		036204.01.004.00	2005463
2/25/2011	0225009	NEXTEL PARTNERS IN	\$51.43	0225009		050104.01.004.00	2005463
2/25/2011	0225009	NEXTEL PARTNERS IN	\$57.00	0225009		016204.01.004.00	2005463
2/25/2011	0225009	NEXTEL PARTNERS IN	\$51.22	0225009		014204.01.004.00	2005463
2/25/2011	0225009	NEXTEL PARTNERS IN	\$58.34	0225009		036204.01.004.00	2005463
2/25/2011	0225009	NEXTEL PARTNERS IN	\$47.22	0225009		073104.01.004.01	2005463
2/25/2011	0225009	NEXTEL PARTNERS IN	\$123.28	0225009		050104.01.004.00	2005463
2/25/2011	0225010	SUN LIFE & HEALTH IN	\$206.83	0225010		090458.01.008.00	2005465
<b>Total</b>			<b>\$16,712.27</b>				
<b>HIGHWAY FUND DA</b>							
2/25/2011	0225006	CDPHP UNIVERSAL BE	\$12,884.22	0225006		090608.03.008.00	2005457
2/25/2011	0225008	NATIONAL GRID	\$1,773.71	0225008		051404.03.004.00	2005462
2/25/2011	0225009	NEXTEL PARTNERS IN	\$47.63	0225009		051404.03.004.00	2005463
2/25/2011	0225010	SUN LIFE & HEALTH IN	\$114.45	0225010		090458.03.008.00	2005465
<b>Total</b>			<b>\$14,820.01</b>				
<b>WATER FUND</b>							
2/25/2011	0225006	CDPHP UNIVERSAL BE	\$1,421.07	0225006		090608.08.008.00	2005457
2/25/2011	0225008	NATIONAL GRID	\$2,069.82	0225008		083404.08.004.00	2005462
2/25/2011	0225009	NEXTEL PARTNERS IN	\$47.22	0225009		083404.08.004.00	2005463
2/25/2011	0225010	SUN LIFE & HEALTH IN	\$32.70	0225010		090458.08.008.00	2005465
<b>Total</b>			<b>\$3,570.81</b>				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>SEWER FUND</b>							
2/25/2011	0225008	NATIONAL GRID	\$414.05	0225008		081304.09.004.00	2005462
<b>Total</b>			<b>\$414.05</b>				

**SPECIAL SEWER DISTRICT #6**

2/25/2011	0225008	NATIONAL GRID	\$255.69	0225008		081304.13.004.00	2005462
<b>Total</b>			<b>\$255.69</b>				

**SPECIAL FIRE DISTRICTS**

2/25/2011	0225001	BRUNSWICK VOLUNTE	\$450,251.00	0225001		034104.14.004.08	2005456
2/25/2011	0225003	CENTER BRUNSWICK	\$357,790.00	0225003		034104.14.004.09	2005458
2/25/2011	0225002	EAGLE MILLS FIRE DIS	\$418,296.00	0225002		034104.14.004.07	2005459
2/25/2011	0225004	MOUNTAIN VIEW VOLU	\$155,000.00	0225004		034104.14.004.10	2005460
2/25/2011	0225005	SPEIGLETOWN FIRE DI	\$130,250.00	0225005		034104.14.004.11	2005464
<b>Total</b>			<b>\$1,511,587.00</b>				

**Grand Total \$1,547,359.83**

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 04, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

2/28/11

Date

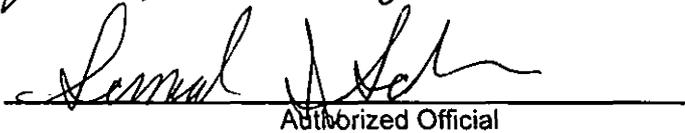
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

3-10-11

Date



Authorized Official

3-10-11

Date



Authorized Official

3/10/11

Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
3/4/2011	3041104	AFLAC NEW YORK	\$360.69	3041104		000020.99.000.00	35933
3/4/2011	3041106	COMBINED LIFE INSUR	\$12.00	3041106		000020.99.000.00	35934
3/4/2011	3041109	CSEA INC (UNION DUE	\$416.23	3041109		000024.99.000.00	35935
3/4/2011	3041105	METLIFE (METROMATI	\$78.87	3041105		000020.99.000.00	35936
3/4/2011	3041108	NEW YORK STATE INC	\$3,300.97	3041108		000021.99.000.00	35937
3/4/2011	3041110	NYS DEFERRED COMP	\$1,346.68	3041110		000017.99.000.00	35938
3/4/2011	3041101	PIONEER COMMERCIA	\$28,014.79	3041101		000025.99.000.00	35939
3/4/2011	3041102	PIONEER COMMERCIA	\$7,758.63	3041102		000022.99.000.00	35940
3/4/2011	3041103	PIONEER COMMERCIA	\$9,306.85	3041103		000026.99.000.00	35941
3/4/2011	3041111	RENSELAER COUNTY	\$300.00	3041111		000023.99.000.00	35942
3/4/2011	3041107	TOWN OF BRUNSWICK	\$1,682.65	3041107		000020.99.000.00	35943
<b>Total</b>			<b>\$52,578.36</b>				

**Grand Total \$52,578.36**

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 10, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan [Signature]*

Authorized Official

3/10/11

Date

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

*[Signature]*

Authorized Official

3/10/11

Date

*Samuel [Signature]*

Authorized Official

3-10-11

Date

*[Signature]*

Authorized Official

3/10/11

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

*Abstract Of Vouchers - Unpaid*

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<b>GENERAL FUND A</b>						
3/10/2011	82419	AIT COMPUTERS	\$69.00	110206		016204.01.004.00
3/10/2011	82394	AIT COMPUTERS	\$51.75	110203		013304.01.004.00
3/10/2011	82394	AIT COMPUTERS	\$69.00	110203		013554.01.004.00
3/10/2011	82394	AIT COMPUTERS	\$51.75	110203		011104.01.004.00
3/10/2011	82415	AIT COMPUTERS	\$69.00	110205		016204.01.004.00
3/10/2011	82407	AIT COMPUTERS	\$69.00	110204		016204.01.004.00
3/10/2011	82394	AIT COMPUTERS	\$350.50	110203		016204.01.004.00
3/10/2011	110242	AT&T MOBILITY	\$141.57	110242		036204.01.004.00
3/10/2011	110207	BRUNSWICK COMMUNI	\$33,921.34	110207		074104.01.004.00
3/10/2011	110208	BRUNSWICK SELF STO	\$1,700.00	110208		045404.01.004.00
3/10/2011	110243	BUSINESS AUTOMATIO	\$980.00	110243		014104.01.004.00
3/10/2011	4004872071	CANON BUSINESS SOL	\$165.50	110244		016204.01.004.00
3/10/2011	1631443	CORNERSTONE TELEP	\$776.91	110245		016204.01.004.00
3/10/2011	110246	COUNTY WASTE & RE	\$1,308.20	110246		081604.01.004.00
3/10/2011	110295	CSEA EMPLOYEE BEN	\$199.34	110295a		090608.01.008.00
3/10/2011	110295	CSEA EMPLOYEE BEN	\$0.00	110295a		000200.01.000.00
3/10/2011	16170-0211	DIAMOND SPRING WAT	\$48.50	110247		016204.01.004.00
3/10/2011	210120	ED & ED BUSINESS TE	\$308.04	110248		016204.01.004.00
3/10/2011	110210	HERRINGTON, KEVIN	\$120.00	110210		090608.01.008.00
3/10/2011	110211	HRP ASSOCIATES	\$2,500.00	110211		016204.01.004.00
3/10/2011	110292	JOHN RAY & SONS INC	\$1,664.60	110292A		075204.01.004.00
3/10/2011	110212	LENOVO	\$17.99	110212		014204.01.004.00
3/10/2011	110213	MAGILL, DONALD	\$37.50	110213		011104.01.004.00
3/10/2011	110214	N.Y.S. MUNICIPAL WOR	\$16,492.15	110214		090408.01.008.00
3/10/2011	110291	NATIONAL GRID	\$23.80	110291a		051824.01.004.00
3/10/2011	110290	NATIONAL GRID	\$7,818.56	110290A		051824.01.004.00
3/10/2011	110290	NATIONAL GRID	\$134.00	110290A		075204.01.004.00
3/10/2011	110291	NATIONAL GRID	\$144.04	110291a		073104.01.004.04

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
3/10/2011	110209	NYS BOC	\$50.00	110209		036204.01.004.00
3/10/2011	110217	NYS OFFICE OF THE C	\$5,274.00	110217		001520.01.000.00
3/10/2011	110216	O'DONNELL, EDWARD	\$30.00	110216		090608.01.008.00
3/10/2011	110254	QUEST-SHERMAN, SUS	\$44.00	110254		014104.01.004.00
3/10/2011	110218	ROONEY STEPHEN	\$15.00	110218		013554.01.004.00
3/10/2011	110249	SCRIVEN DUPLICATIN	\$31.27	110249		035104.01.004.00
3/10/2011	110249	SCRIVEN DUPLICATIN	\$31.27	110249		016204.01.004.00
3/10/2011	110219	SCRIVEN, TERRY	\$285.00	110219		090608.01.008.00
3/10/2011	3150374320	STAPLES ADVANTAGE	\$245.10	110289A		016204.01.004.00
3/10/2011	1012060	THE ARCHIVE	\$44.35	110250		014104.01.004.00
3/10/2011	110293	THE RECORD	\$105.30	110293A		014104.01.004.00
3/10/2011	110220	THOMSON WEST	\$270.00	110220		011104.01.004.00
3/10/2011	110224	TIME WARNER CABLE	\$45.07	110224		016204.01.004.00
3/10/2011	110222	TIME WARNER CABLE	\$26.50	110222		073104.01.004.04
3/10/2011	110221	TIME WARNER CABLE	\$26.50	110221		073104.01.004.04
3/10/2011	110223	TIME WARNER CABLE	\$26.50	110223		073104.01.004.04
3/10/2011	111103	TOP HAND SAFETY	\$299.88	110252		081604.01.004.00
3/10/2011	20428	TROY VETERINARY HO	\$541.00	110287A		035104.01.004.00
3/10/2011	20452	TROY VETERINARY HO	\$70.00	110253		035104.01.004.00
3/10/2011	20444	TROY VETERINARY HO	\$213.75	110251		035104.01.004.00
3/10/2011	114659	TUCZINSKI, CAVALIER,	\$1,383.36	110227		080204.01.004.00
3/10/2011	114660	TUCZINSKI, CAVALIER,	\$516.04	110226		016204.01.004.00
3/10/2011	114658	TUCZINSKI, CAVALIER,	\$907.50	110225		016204.01.004.00
3/10/2011	2450599	UNIFIRST CORPORATI	\$98.00	110280		016204.01.004.00
3/10/2011	2461851	UNIFIRST CORPORATI	\$98.00	110281		016204.01.004.00
3/10/2011	110288	US POSTAL SERVICE /	\$2.20	110288A		010104.01.004.00
3/10/2011	110288	US POSTAL SERVICE /	\$39.04	110288A		035104.01.004.00
3/10/2011	110288	US POSTAL SERVICE /	\$107.91	110288A		016204.01.004.00
3/10/2011	110288	US POSTAL SERVICE /	\$6.50	110288A		014104.01.004.00
3/10/2011	110288	US POSTAL SERVICE /	\$83.64	110288A		013554.01.004.00
3/10/2011	110288	US POSTAL SERVICE /	\$767.67	110288A		013304.01.004.00
3/10/2011	110288	US POSTAL SERVICE /	\$124.83	110288A		011104.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
3/10/2011	110288	US POSTAL SERVICE /	\$14.75	110288A		036204.01.004.00
3/10/2011	7434	WADE TOURS INC	\$217.50	110228		080104.01.004.00
3/10/2011	7434	WADE TOURS INC	\$217.50	110228		036204.01.004.00
3/10/2011	7434	WADE TOURS INC	\$630.00	110228		016204.01.004.00
3/10/2011	7434	WADE TOURS INC	\$217.50	110228		014104.01.004.00
3/10/2011	7434	WADE TOURS INC	\$217.50	110228		013554.01.004.00
3/10/2011	7434	WADE TOURS INC	\$217.50	110228		013304.01.004.00
3/10/2011	7434	WADE TOURS INC	\$435.00	110228		012204.01.004.00
3/10/2011	7434	WADE TOURS INC	\$217.50	110228		011104.01.004.00
3/10/2011	110255	WATSON - ST. PIERRE,	\$125.00	110255		002075.01.000.03
3/10/2011	132015	WILLIAMSON LAW BOO	\$70.09	110229		011104.01.004.00

**Total \$83,621.06**

**HIGHWAY FUND DA**

3/10/2011	110256	ALL-LIFTS INC.	\$138.13	110256		051304.03.004.00
3/10/2011	0296474	AMERICAN ROCK SALT	\$15,583.21	110257		051424.03.004.00
3/10/2011	110258	BEARING DISTRIBUTO	\$51.57	110258		051304.03.004.00
3/10/2011	492328	CALLANAN INDUSTRIE	\$10.00	110260		051104.03.004.00
3/10/2011	110259	CAPITAL AGWAY	\$179.32	110259		051304.03.004.00
3/10/2011	IN 00648109	CCP INDUSTRIES	\$250.00	110261		051304.03.004.00
3/10/2011	266180	CRYO WELD CORP	\$108.22	110263		051304.03.004.00
3/10/2011	265545	CRYO WELD CORP	\$44.64	110262		051304.03.004.00
3/10/2011	110266	CRYO WELD CORP	\$40.32	110266		051304.03.004.00
3/10/2011	110265	CRYO WELD CORP	\$249.70	110265		051304.03.004.00
3/10/2011	110264	CRYO WELD CORP	\$311.50	110264		051304.03.004.00
3/10/2011	110295	CSEA EMPLOYEE BEN	\$323.20	110295a		090608.03.008.00
3/10/2011	110267	DELUREY SALES & SE	\$3,571.62	110267		051304.03.004.00
3/10/2011	16170-0211	DIAMOND SPRING WAT	\$13.50	110247		051404.03.004.00
3/10/2011	142245-00	DOUGLAS INDUSTRIAL	\$97.46	110268		051304.03.004.00
3/10/2011	NYAL315960	FASTENAL COMPANY	\$76.10	110269		051304.03.004.00
3/10/2011	31271	GORMAN BROS. INC.	\$912.68	110270		051104.03.004.00
3/10/2011	110271	GOYER POWER EQUIP	\$129.55	110271		051304.03.004.00
3/10/2011	110956	LATHAM FORD	\$3,514.94	110272		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
3/10/2011	7277 RI	LOUGHBERRY INC.	\$415.25	110273		051304.03.004.00
3/10/2011	7080916	MILTON CAT	\$504.89	110274		051304.03.004.00
3/10/2011	110214	N.Y.S. MUNICIPAL WOR	\$10,236.51	110214		090408.03.008.00
3/10/2011	110275	NORTH AMERICAN SU	\$1,098.00	110275		051424.03.004.00
3/10/2011	393860	ROBERT POLLOCK INC	\$39.69	110277		051104.03.004.00
3/10/2011	393361	ROBERT POLLOCK INC	\$61.16	110276		051104.03.004.00
3/10/2011	4746	T & T SALES, INC.	\$32.89	110278		051304.03.004.00
3/10/2011	70666497	TIFCO INDUSTRIES	\$288.57	110279		051304.03.004.00
3/10/2011	110282	UNI SELECT USA	\$479.14	110282		051304.03.004.00
3/10/2011	36561MB	WARREN W FANE INC	\$3,587.69	110286		051424.03.004.00
3/10/2011	127355	WARREN W FANE INC	\$467.20	110283		051104.03.004.00
3/10/2011	36420MB	WARREN W FANE INC	\$2,799.24	110284		051424.03.004.00
3/10/2011	26520MB	WARREN W FANE INC	\$2,034.41	110285		051424.03.004.00
3/10/2011	36639MB	WARREN W FANE INC	\$1,284.63	110287		051424.03.004.00
3/10/2011	142539	WATKINS SPRING CO I	\$537.34	110288		051304.03.004.00
<b>Total</b>			<b>\$49,472.27</b>			

WATER FUND

3/10/2011	110291	BENDER-ST. PETER'S L	\$2,135.00	110291		083404.08.004.00
3/10/2011	075083	CAPITAL AGWAY	\$49.99	110292		083404.08.004.00
3/10/2011	110295	CSEA EMPLOYEE BEN	\$25.16	110295a		090608.08.008.00
3/10/2011	110214	N.Y.S. MUNICIPAL WOR	\$1,706.09	110214		090408.08.008.00
3/10/2011	110291	NATIONAL GRID	\$1,019.82	110291a		083404.08.004.00
3/10/2011	110291	NATIONAL GRID	\$28.53	110291a		083404.08.004.00
3/10/2011	393549	ROBERT POLLOCK INC	\$92.45	110293		083404.08.004.00
3/10/2011	393873	ROBERT POLLOCK INC	\$25.15	110294		083404.08.004.00
3/10/2011	9417	SOFTWARE CONSULTI	\$880.00	110295		083104.08.004.00
3/10/2011	231963	SURPASS CHEMICAL C	\$43.80	110296		083304.08.004.00
3/10/2011	110288	US POSTAL SERVICE /	\$1,100.68	110288A		083104.08.004.00
3/10/2011	37787	VAN BORTEL FORD IN	\$28,693.85	110294a		083402.08.002.00
<b>Total</b>			<b>\$35,800.52</b>			

SEWER FUND

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
3/10/2011	82582	INDUSTRIAL CHEM LAB	\$116.49	110290		081304.09.004.00
3/10/2011	6554	LAPLANTE, GEORGE L	\$1,268.64	110289		081304.09.004.00
<b>Total</b>			<b>\$1,385.13</b>			

SPECIAL FIRE DISTRICTS

3/10/2011	110215	N.Y.S. MUNICIPAL WOR	\$1,228.36	110215		090408.14.008.10
3/10/2011	110215	N.Y.S. MUNICIPAL WOR	\$4,708.73	110215		090408.14.008.09
3/10/2011	110215	N.Y.S. MUNICIPAL WOR	\$6,960.74	110215		090408.14.008.07
3/10/2011	110215	N.Y.S. MUNICIPAL WOR	\$7,574.92	110215		090408.14.008.08
<b>Total</b>			<b>\$20,472.75</b>			

TRUST & AGENCY FUND TA

3/10/2011	1937	MARK L. KESTNER, P.E	\$420.00	110230		000030.99.000.00
3/10/2011	2005	MARK L. KESTNER, P.E	\$215.00	110231		000030.99.000.00
3/10/2011	2001	MARK L. KESTNER, P.E	\$1,150.00	110233		000030.99.000.00
3/10/2011	1952	MARK L. KESTNER, P.E	\$178.75	110232		000030.99.000.00
3/10/2011	114666	TUCZINSKI, CAVALIER,	\$82.50	110241		000030.99.000.00
3/10/2011	114332	TUCZINSKI, CAVALIER,	\$82.50	110234		000030.99.000.00
3/10/2011	114508	TUCZINSKI, CAVALIER,	\$153.95	110235		000030.99.000.00
3/10/2011	114662	TUCZINSKI, CAVALIER,	\$1,237.50	110236		000030.99.000.00
3/10/2011	114509	TUCZINSKI, CAVALIER,	\$825.00	110237		000030.99.000.00
3/10/2011	114353	TUCZINSKI, CAVALIER,	\$412.50	110238		000030.99.000.00
3/10/2011	114341	TUCZINSKI, CAVALIER,	\$247.50	110239		000030.99.000.00
3/10/2011	114503	TUCZINSKI, CAVALIER,	\$330.00	110240		000030.99.000.00
<b>Total</b>			<b>\$5,335.20</b>			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
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**Grand Total \$196,086.93**

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

\_\_\_\_\_  
**Authorized Official**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Authorized Official**

**TOWN OF BRUNSWICK  
BID OPENING  
MARCH 15, 2011, 1:00 P.M.  
TOWN HALL**

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

The Town Clerk read the Notice to Bidders for the purchase of a 2011 tractor with a 25' mid-mounted, hydraulically powered boom mower with a trade in of one (1) 1994 model year tractor with a 76" mid-mounted, hydraulically powered Flail mower. This Notice was published in The Record on Monday March 7, 2011.

One bid was received:

Capital Tractor Inc.	\$89,891.00
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**ADJOURNMENT:**

The Bid Opening was closed at 1:01 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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BID OPENING  
MARCH 15, 2011, 1:00 P.M.  
TOWN HALL**

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One bid was received:

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**ADJOURNMENT:**

The Bid Opening was closed at 1:01 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

**TOWN OF BRUNSWICK  
SPECIAL MEETING  
MARCH 24, 2011, 6:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor called the meeting to order at 6:02 p.m.

All joined in with the salute to the flag.

The Special Meeting was called to discuss the Berkshire Properties PDD application.

Mr. Gilchrist explained the PDD process. The Town Board assumed Lead Agency Status. The application has been reviewed by the Planning Board, Zoning Board, Army Corps of Engineers, DEC, Rensselaer County Department of Planning and Economic Development, and New State DOT. Wetland areas were delineated. Revisions were made to the plan to avoid any impact to the Wetlands and Wetland Buffers. Buildings were relocated. There are no Buffers with Federal Wetlands. New York State DEC wetlands have a 100 feet buffer.

A Public Hearing was held and written comments were received. Recommendations were received from the Planning Board and the Zoning Board of Appeals, both Boards issued a positive recommendation both on the concept plans and after the revisions. Rensselaer County Department of Planning and Economic Development found that the Plan does not conflict with any County plans and local consideration should prevail.

The Plan is for a Planned Development District as it is over 10 acres. The majority of the Plan is currently in a B-15 Zone with the remainder in an A-40. The project complies with the underlying zoning except for the parking area. The Commercial Buildings are in the B-15 Zone.

Mr. Kestner concurred with the zoning compliance.

The Board needs to review the Environmental Assessment Form to make a Determination of Environmental Significance under SEQRA before the Board can act on the underlying application.

Mr. Gilchrist explained that this is to determine if there are any significant adverse environmental impacts.

Mr. Gilchrist and Mr. Kestner read a draft Part 2 Environmental Impact Statement and a Supplicant Review. *The Statement and Draft Declaration will be annexed to these minutes.*

Mr. Doyle, attorney for Berkshire Properties wanted to publicly respond to comments received about the project. Because of the comments about parking proximity to the Robinson Property, parking was pulled back and a berm will be added to shield the residence. They will work with the Fire Department and Planning Board on access and traffic pattern. A Wetland mitigation area will be added and smart construction practices will be utilized for storm water. The Town has had very little commercial growth in the Brittonkill School District. This will be a positive impact for the School District. Mr. Stratton made a conscience decision to keep the residential area small with large lots as opposed to Condos. This will generate sales tax, jobs and increase the tax base. Mr. Stratton tried to buy the Robinson property but terms could not be reached. This is a 30 acre property.

Councilman Poletto asked about the relocation of parking to the BMW site.

Mr. Doyle explained that the BMW site will be examined along with this project at the Planning Board.

The BMW dealership has told customers not to test drive on Betts Road. There are other motorcycle and ATV dealers in Town. Mr. Stratton will investigate if someone will call with a plate number.

Supervisor Herrington asked Mr. Stratton about the BMW Dealership.

Mr. Stratton explained that his oldest son now owns three distribution stores. The dealerships are in Portsmouth New Hampshire which is the largest dealership in the United States, the Brunswick store is number 2 and they have just acquired another dealership in Danbury Ct.

Mr. Gilchrist explained that SEQRA requires the Board to assess the potential significant environmental impacts of the project. After revisions to the project all the impacts were found to be small to moderate. If a negative declaration is adopted the SEQRA process is at an end.

**RESOLUTIONS:**

**Resolution No. 29** Resolution Approving Adoption of Negative Declaration Pursuant to State Environmental Quality Review Act for Berkshire Properties Planned Development District Application to the Town of Brunswick. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Gilchrist explained that the SEQRA process is at an end, all requirements have been met, and the Board may vote on the application itself.

Mr. Gilchrist explained the proposed conditions of the project which are included in Resolution No. 30. There will still be Planning Board review.

Supervisor Herrington complimented the Town's consultants.

**Resolution No. 30** Resolution Approving the Berkshire Properties Planned Development District Application.

Ms. Cindy Robinson stated that no one offered to buy her house. She wanted to know about an appeals process. She wanted to know if an Article 78 was her next step.

Councilman Salvi likes the project with the exception of Ms. Robinson's problem. This is a benefit for the Town. The School will receive tax money, the Town will be able to enlarge the Little League field.

Councilman Poletto agreed with Councilman Salvi and the majority of the project fits the current zoning. The Town needs this to move forward. Sales tax revenue has been down.

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

Supervisor Herrington was concerned when the property was up for sale. Mr. Stratton came to Supervisor Herrington and asked what the Town would like to see on the property. He suggested residential homes, a restaurant and professional building. A plus to the Town was the additional land for the Little League.

Ms. Robinson asked about an Article 78 and could she rezone her property commercial.

Supervisor Herrington explained that the Comprehensive Plan is going to be looked at.

Ms. Robinson asked if there was a form to request a zoning change.

Mr. Cioffi explained that a petition or document is prepared and sent to the Town Board. Zoning changes are a legislative process.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 7:50 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

State Environmental Quality Review  
**NEGATIVE DECLARATION**  
Notice of Determination of Non-Significance

Project Number

Date: March 24, 2011

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law.

The Town of Brunswick Town Board as lead agency, has determined that the proposed action described below will not have a significant environmental impact and a Draft Impact Statement will not be prepared.

**Name of Action:**

Berkshire Properties Planned Development District

SEQR Status: Type 1   
Unlisted

Conditioned Negative Declaration:  Yes  
 No

**Description of Action:**

See attached

**Location:** (Include street address and the name of the municipality/county. A location map of appropriate scale is also recommended.)

See attached

**Reasons Supporting This Determination:**

(See 617.7(a)-(c) for requirements of this determination ; see 617.7(d) for Conditioned Negative Declaration)

See attached

If **Conditioned Negative Declaration**, provide on attachment the specific mitigation measures imposed, and identify comment period (not less than 30 days from date of publication in the ENB)

**For Further Information:**

Contact Person: Hon. Philip H. Herrington

Address: 336 Town Office Road, Troy, New York 12180

Telephone Number: 518-279-3461

**For Type 1 Actions and Conditioned Negative Declarations, a Copy of this Notice is sent to:**

Chief Executive Officer , Town / City / Village of

Other involved agencies (If any)

Applicant (If any)

Environmental Notice Bulletin, 625 Broadway, Albany, NY 12233-1750 (Type One Actions only)

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

**BERKSHIRE PROPERTIES  
PLANNED DEVELOPMENT DISTRICT**

**TOWN OF BRUNSWICK, RENSSELAER COUNTY, NEW YORK  
SEQRA LEAD AGENCY  
TOWN BOARD  
TOWN OF BRUNSWICK  
336 TOWN OFFICE ROAD, TROY, NEW YORK 12180**

**Dated: March 24, 2011**

**Section 1. Introduction and description of proposed action.**

Berkshire Properties, LLC (the "Applicant") has made application to the Town of Brunswick for a Planned Development District ("PDD") known as the Berkshire Properties PDD.

The Applicant proposes a mixed-use development, consisting of single-family residential, commercial, and public-use recreational areas. The proposed site is bounded by NYS Route 7 and Betts Road, and consists of a total of 30.6 acres. The general site plan for the Berkshire Properties PDD is shown on a map entitled "Berkshire Properties, LLC Site Development Plan, Concept Development Plans", Sheet C-101, dated 03/01/11, prepared by Steven E. Smith, Civil and Architectural Engineering. A copy of the general site plan shown on Sheet C-101 is attached hereto as Exhibit "A".

The planned residential development portion of the proposed PDD is located on the northern end of the project site. Ten lots for single-family homes are proposed, with individual onsite water supply and wastewater systems. The proposed residential lots range in size from 1.05 acres to 3.47 acres. A federal wetland containing a perennial stream exists within the eastern and south eastern region of the residential area. A 25' buffer adjacent to these federal wetlands is proposed by the Applicant in order to minimize encroachment on the wetland by future homeowners. An NYSDEC wetland and associated 100'-foot buffer extend onto two residential lots located in the easterly section of the proposed residential subdivision. No development activities are proposed within either the 100' buffer of the NYSDEC regulated wetland or the voluntary 25' buffer located adjacent to the federal wetlands. The proposed subdivision road serving the residential lots will be constructed to applicable town standards, and ultimately dedicated to the Town.

The middle section of the project site is located between two wetland areas, and abuts an existing Brunswick Little League baseball field. An area of approximately 5.28 acres is proposed to be conveyed by the Applicant to the Town for future open space and/or recreational use.

The planned commercial development area of the proposed PDD is adjacent to NYS Route 7 on the southerly end of the project site, and abuts Betts Road on the easterly side. Two commercial lots are proposed, each to contain a single structure. Proposed Lot C1 contains approximately 1.10 acres of land, with 284' of frontage on NYS Route 7. On Lot C1, an approximate 6,000 square foot commercial building is proposed for a sit-down restaurant venue. Proposed Lot C2 contains 6.00 acres of land, with 80' of frontage on Betts Road. On Lot C2, an approximate 18,000 square foot commercial building is proposed for retail and/or professional offices/services uses. Municipal water and sewer services are available for connections in the NYS Route 7 right-of-way. Ingress and egress to Lot C1 is proposed from NYS Route 7 via an existing entrance serving the adjacent business, Max BMW. It is noted that this entrance is located primarily on the PDD site, although it does service the adjacent Max BMW dealership. In addition to the shared entrance, a one way exit from Lot C1 onto NYS Route 7 is proposed. Primary ingress and egress from Lot C2 is proposed to be off Betts Road. Interior drives for access and circulation, together with off-street parking are proposed. Wetlands regulated by the New York State Department of Environmental Conservation are located adjacent to the proposed commercial uses. No structures are proposed within the 100' NYSDEC wetland buffer, but a portion of the access drive and parking area does encroach within the buffer area. Mitigation through wetland creation, vegetative measures, and stormwater management practices have been coordinated by the Applicant with the New York State Department of Environmental Conservation.

This report analyzes the potential impacts of the proposed project and assesses their probable magnitude for the purpose of determining whether the proposed PDD action will result in any potential significant adverse environmental impacts so as to require the preparation of an Environmental Impact Statement.

## Section 2. Procedure.

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

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

The Applicant prepared a wetland delineation analysis for the project site, which was reviewed by the New York State Department of Environmental Conservation and the U.S. Army Corps of Engineers. Extensive discussion and field analysis occurred between the Applicant and the New York State Department of Environmental Conservation and United States Army Corps of Engineers concerning the potential impacts upon wetland areas, and the Applicant made revisions to its proposed project plans to address and mitigate potential wetland impacts. In this regard, the residential portion of the PDD project includes federally regulated wetland areas. While the federal wetland areas do not include any federally regulated buffer area, the Applicant has proposed a 25' buffer adjacent to the federal wetland areas on the residential portion of the project to mitigate any potential impact to federal wetland areas. With respect to the commercial portion of the project, the Applicant has revised its project plans to eliminate any encroachment by any structures into the state regulated wetland or state regulated buffer area (100' surrounding state regulated wetlands). The Applicant and the New York State Department of Environmental Conservation coordinated on project revisions which include limited parking and driveway areas within the 100' buffer, to be mitigated by wetland creation, vegetative measures, and site restrictions. The revised concept plan incorporating these project revisions to address site wetland areas are included on the general site plan at Sheet C-101 (see Exhibit "A").

Upon receiving the referral of the application from the Brunswick Town Board, both the Planning Board and ZBA held meetings to deliberate on the application. Both the Planning Board and ZBA made initial written recommendations on the Berkshire Properties PDD application prior to any project revisions associated with wetland impacts. Consequently, the Applicant appeared before both the Planning Board and the ZBA to discuss the project revisions to address wetland impact issues, explaining the modifications to the proposed commercial portion of the project after coordination with the New York State Department of Environmental Conservation. Both the Planning Board and ZBA then issued final recommendations based on the planned revisions, which recommendations were forwarded to the Brunswick Town Board.

Through recommendation dated August 20, 2009, and thereafter updated November 18, 2010, the Planning Board adopted a positive recommendation of the PDD application. The Planning Board found that the general concept plan and general layout of uses on the proposed Berkshire Properties PDD is favorable and an appropriate use of the property, particularly the use of the Route 7 frontage for commercial use and the rear of the project site at the northern end of Betts Road for residential use. Also, the Planning Board found that the proposed transfer of approximately 5 acres of property by the Applicant to the Town of Brunswick to provide for additional open space and/or recreational areas for the Town to be a positive factor.

The ZBA, through written recommendation dated September 21, 2009, and updated February 28, 2011, likewise adopted a positive recommendation on this PDD application, subject to thorough and careful review by the Brunswick Town Board.

The Rensselaer County Planning Department, through its notification of zoning review action dated February 16, 2011, determined that the PDD proposal does not have a major impact on county plans and that local consideration shall prevail.

After the publication of notice in the Troy Record, the posting of notice on the Town's Notice Board, the posting of notice on the Town website, and the direct notification of all property owners located within 500 feet of the site, the Brunswick Town Board opened a public hearing on this PDD application on January 27, 2011. On that date, the Brunswick Town Board received comments from the public on the PDD application. Upon receipt of these comments, the Brunswick Town Board closed the public hearing on the Berkshire Properties PDD application on January 27, 2011. The Brunswick Town Board did extend a written comment period on the PDD application through and including February 7, 2011. Additional written comments were received and considered by the Brunswick Town Board.

In response to the comments received at the public hearing and written comment period, the Applicant prepared a response to comments, a copy of which is attached hereto as Exhibit "B".

### **Section 3. Potential Environmental Impacts and their Magnitude.**

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

- PDD application with project description
- Application plans, last revised on 03/01/11
- Full Environmental Assessment Form, with supplemental analysis including endangered and threatened species review; wetlands analysis; drainage, grading, and stormwater management analysis; and traffic information concerning Betts Road/NYS Route 7 intersection
- Communication from NYSDEC
- Communication from NYSDOT
- Communication from NYSOPRHP

#### **Section 3.1. Impact on Land.**

The proposed PDD inevitably would result in physical changes to the land within the PDD project site. In particular, approximately 2.7 acres of land currently in open brush land or forested use will be converted to uses including roads, buildings and other paved surfaces. However, it is noted that 0.5± acres of wetland are being created on the project site, and preserved. Moreover, approximately 5.28± acres is proposed to be transferred by the Applicant to the Town of Brunswick for open space and/or recreational use, and approximately 7 acres of the area to be developed is proposed for lawn and landscaped areas.

With respect to areas of the project site proposed for roads, buildings and other paved surfaces, it is expected that these areas, and with particular regard to areas proposed for off-street parking, will be limited to that which is necessary to accommodate the proposed uses. Moreover, location of the driveway and parking areas on the portion of the site proposed for commercial use have been coordinated with the New York State Department of Environmental Conservation.

In addition, despite the physical changes to the project site, the proposed expansion will not affect any unique or unusual land forms.

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

### **Section 3.2. Impact on Water.**

The proposed PDD action is expected to have no significant adverse impact on the quality or quantity of surface water or groundwater.

With respect to surface water, the Applicant is required to comply with all applicable applicable New York State Stormwater Regulations. The project will require compliance with current stormwater regulatory requirements, including the maintenance of post-construction stormwater flows to be consistent with pre-construction quantity and quality standards. Further, the Applicant will need to comply and coordinate with the New York State Department of Transportation with respect to the use of existing highway drainage facilities on NYS Route 7. A drainage and stormwater management analysis was prepared by the Applicant and reviewed by the Brunswick Town Board. Such analysis demonstrates that the existing drainage area configurations will be preserved under proposed build-out conditions.

Potential impacts on wetland areas on the project site have been extensively analyzed and considered both by the United States Army Corps of Engineers and New York State Department of Environmental Conservation. The project design has incorporated revisions to eliminate any building structures within any protected wetland or protected wetland buffer areas. No wetlands under federal regulation will be impacted by the proposed project site, and the Applicant has agreed to incorporate an additional 25' buffer from the delineated border of federal wetlands in the area of the residential portion of the project. With respect to the state regulated wetlands in proximity to the commercial portion of the project, the Applicant has coordinated with the New York State Department of Environmental Conservation to incorporate project revisions such that no commercial building or structure or driveway or parking area encroaches into any state protected wetland, and further that no building or structure encroaches into any state regulated wetland buffer. A limited portion of the parking area and associated driveway do encroach into the state regulated wetland buffer; accordingly, the Applicant has coordinated with the New York State Department of Environmental Conservation to include the creation of approximately 0.5 acre of wetland on the project site as mitigation.

Public water and public sewer service are available for the proposed commercial portion of the PDD project. Private wells and private septic systems are proposed for the 10 residential lots; however, adequate groundwater resources exist for the provision of private water supply, and it is anticipated that the use of private well and private septic on 10 residential lots at this location will have a minimal impact on water resources.

Accordingly, any potential impacts on water resources are determined to be minimal, and not rise to the level of being an adverse significant impact. Continuing coordination with the New York

State Department of Environmental Conservation, New York State Department of Transportation, and Rensselaer County Health Department is required.

### **Section 3.3. Impact on Air.**

The nature and scale of the proposed PDD project is such that the proposed action will not have a significant adverse impact on air quality.

### **Section 3.4. Impacts on Plants and Animals.**

The New York State Department of Environmental Conservation Natural Heritage Office determined that the Natural Heritage database does not possess any records of known occurrences of rare or state listed animals or plants, significant natural communities, or other significant habitats, on or in the immediate vicinity of the project site. The U.S. Fish and Wildlife Service indicated that the bald eagle, Indiana bat, and short nose sturgeon have the potential to exist on or in the general vicinity of the project site.

Accordingly, an ecological investigation for individual species listed and for potential habitats conducive to endangered, threatened, and/or rare species of flora and fauna was conducted for the project site. No species of concern were observed on the property. It was determined that the only suitable habitat areas which could support rare and/or sensitive species are the wetland communities. As no disturbances to the wetlands are proposed within the project site, the technical review conducted by the Applicant determined that it is highly unlikely that endangered, threatened, and/or rare species of flora or fauna would be adversely affected by the project.

Based on this data, it is determined that the proposed expansion will not have an environmentally significant adverse impact upon plants and animals.

### **Section 3.5. Impact on Agricultural Land Resources.**

A significant portion of the proposed commercial area of the PDD site is located in an existing commercial zoning district under the Brunswick Zoning Ordinance. The rear of the project site, in which the proposed public open space/recreational use and proposed residential use is located, is situated within the A-40 zoning district (agricultural/residential) under the Brunswick Zoning Ordinance. However, none of this land is utilized for agricultural purposes. Further, it is determined that the proposed action will not negatively impact or impair other agricultural resources.

### **Section 3.6. Impact on Aesthetic Resources.**

The proposed PDD site consists of both commercial use, public open space/recreational use, and residential use.

With respect to the proposed commercial portion of the PDD site, it is significant that the majority of this area is located within an existing commercial zoning district, and along the NYS Route 7 commercial corridor.

The remaining portions of the project site, which incorporate public open space/recreational use and residential use, will provide for the maintenance of significant open space, and utilize the land consistent with surrounding land uses, including residential uses on Betts Road and Wilrose Lane. Further, to the extent existing open wetland areas are deemed to be aesthetically significant, these areas will be maintained as restricted open space consistent with its current use.

Accordingly, the proposed PDD action is determined not to have any significant adverse environmental impact upon aesthetic resources.

### **Section 3.7. Impact on Historic and Archeological Resources.**

Through correspondence dated December 18, 2009, the New York State Office of Parks, Recreation and Historic Preservation determined that the Berkshire Properties PDD action will have no impact upon cultural resources in or eligible for inclusion in the State and National Register of Historic Places.

### **Section 3.8. Impact on Open Space and Recreation:**

As part of the proposed PDD project, the Applicant will transfer ownership to approximately 5.28± acres to the Town of Brunswick for open space and/or recreational use. This area is located adjacent to the Brunswick Little League complex. The addition of 5.28± acres to the Town of Brunswick's open space and/or recreational areas is deemed to be a significant benefit to the Town of Brunswick and its residents.

In addition, the proposed residential portion of the PDD site will result in limited impact to open space, as the majority of this area will remain in a landscaped condition.

Further, it is determined that the use of this portion of the project site for 10 residential lots is consistent with existing residential uses on Betts Road and Wilrose Lane, and will not significantly impair open space resources within the Town.

Also, a park and recreation fee of \$5,000 will be paid to the Town by the Applicant.

### **Section 3.9. Impact on Critical Environmental Areas.**

The proposed PDD action will not impact any exceptional or unique characteristics of any critical environmental area. No portion of the proposed project site is within an area identified as a critical environmental area.

### **Section 3.10. Impact on Transportation.**

A traffic analysis of the Betts Road – NYS Route 7 intersection was prepared by the Applicant. Trip generation rates from the Institute of Traffic Engineers (7<sup>th</sup> Edition) were used to estimate traffic levels entering and exiting Betts Road at the NYS Route 7 intersection as a result of the Berkshire Properties PDD action at full build-out condition. The following conclusions were drawn:

Expected daily trips = 746  
PM peak trips Total = 77  
Residential Subdivision:  
    PM trips In = 6  
    PM trips Out = 4  
Commercial Area:  
    PM trips In = 18  
    PM trips Out = 49

In connection with the Hudson Hill PDD project located at the end of Betts road, as approved by the Town of Brunswick, a traffic study was performed by Creighton Manning Engineering, LLP on behalf of the Hudson Hills owner, Capital District Properties, LLC. The Hudson Hills traffic study concluded that a "stop" control device ("stop sign") at the Betts Road – NYS Route 7 intersection would be adequate to accommodate the 250 apartment units approved in the Hudson Hills project, and further that a "stop" control device at such intersection would have been adequate to accommodate a 668-unit apartment project that had been initially proposed. The Hudson Hills traffic study was reviewed and accepted by the New York State Department of Transportation, concurring that a "stop" control device at the Betts Road – NYS Route 7 intersection would be adequate for the Hudson Hills project, up to 668 apartment units. Ultimately, the Town of Brunswick approved the Hudson Hills PDD to include no more 250 apartment units.

The traffic study undertaken in connection with the Berkshire Properties PDD action contemplated both the Hudson Hills PDD and the Berkshire Properties PDD at full buildout condition, and concluded that the cumulative traffic levels from the approved Hudson Hills PDD and proposed Berkshire Properties PDD would continue to be accommodated by a "stop" traffic control device at the subject intersection.

The Town Board concludes that given the prior acceptance by the New York State Department of Transportation concerning the adequacy of a "stop" traffic control device at the subject intersection for up to and including 668 residential units, the cumulative traffic generation data for the approved Hudson Hills PDD of 250 residential units plus the projected peak trips associated with the proposed Berkshire Properties PDD will not result in any significant adverse traffic impacts.

Further, in order to accommodate left and right turning traffic from Betts Road, turning lanes are proposed to be added as depicted on the Berkshire Properties project drawings (Sheet C-401). The existing Town right-of-way has adequate width for the widening, which is proposed to extend back to the proposed commercial entrance off Betts Road. Further, any additional area for

road widening is to be accommodated on the adjoining Max BMW commercial site, also owned by the Applicant.

Further, with the existing roadway stop mark 20' from the near outside edge of the NYS Route 7 travel lane, line of sight distance from the east is restricted by a retaining wall which was constructed by NYSDOT in conjunction with the Route 7 road widening project. Unrestricted line of sight distance would be achieved by placing the stop line mark 14.5' from the outside edge of the NYS Route 7 travel lane. However, this would allow vehicles to encroach on the existing pedestrian crosswalk on the NYS Route 7 corridor. Accordingly, the Applicant proposes to place the stop line mark 15' to 15.5' back from the outside edge of the NYS Route 7 travel lane, which will allow for sufficient line of sight distance without endangering pedestrians on the NYS Route 7 corridor.

Based on this traffic data, and in consideration of correspondence from the New York State Department of Transportation, the Town Board determines that there will not be any significant adverse traffic impacts from the Berkshire Properties PDD action.

### **3.11. Impact on Energy.**

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

### **3.12. Noise and Odor Impact.**

The public open space/recreational portion and residential portion of the Berkshire Properties PDD action will not result in any significant adverse noise and/or odor impacts.

With respect to the commercial portion of the Berkshire Properties PDD action, the Applicant will implement "best management practices" to minimize or eliminate offsite orders, including location of garbage receptacles, including dumpsters, in areas that are not in immediate proximity to adjacent residential properties; regular scheduled pick up by outside waste management firms at dumpsters and trash receptacles; regular scheduled cleaning of parking lot and adjacent areas; and additional cleaning when necessary so as to prevent waste from accumulating offsite. Further, with respect to noise, the proposed commercial portion of the Berkshire Properties PDD action will not significantly increase noise levels above those existing on the NYS Route 7 corridor. The Applicant is proposing to include a berm and evergreen plantings adjacent to off-site residential property to mitigate any noise generated on the commercial project site. In addition, the Applicant is proposing to utilize premises lighting, including the parking areas and building lighting, that will direct lighting so as to contain illumination onsite to eliminate any offsite light spillage. As stated, the Applicant is proposing to install a berm and evergreen plantings which will also address incidental lighting impacts (i.e. automobiles) from affecting adjacent residential property.

The Town Board has determined that the Berkshire Properties PDD action will not result in any significant adverse noise or order impacts.

### **3.13. Impact on Public Health.**

The proposed Berkshire Properties PDD action will not result in any significant adverse impact on public health. In particular, the proposed action does not cause risk of explosion or release of hazardous substances, burial of hazardous substances in any form, excavation or other land disturbance within 2,000 feet of a site used for the disposal of solid or hazardous waste, nor result in storage facilities for 1,000,000 or more gallons of gas or other flammable liquids. Further, the Applicant has included project revisions to address and protect wetland resources on the project site.

### **3.14. Impact on Community Character.**

The Town Board finds that the commercial portion of the proposed Berkshire Properties PDD action to be consist with the existing character of the NYS Route 7 commercial corridor and will not result in any significant adverse impact upon the character of that immediate commercial area. Existing commercial uses in the immediate vicinity include Max BMW, Country View Diner, Feathers Furniture, Gendron's Vehicle Sales, A&S Diesel, Troy Veterinary, and the Fiaschetti retail plaza. Additional commercial space is located immediately east of Betts Road at its intersection with NYS Route 7, formerly housing Marshalls Body Shop.

Further, the Town Board finds that the public open space/recreational use and residential use portions of the project site are consistent with the existing character of that immediate location, including the Brunswick Little League site, and residential areas along Betts Road and Wilrose Lane.

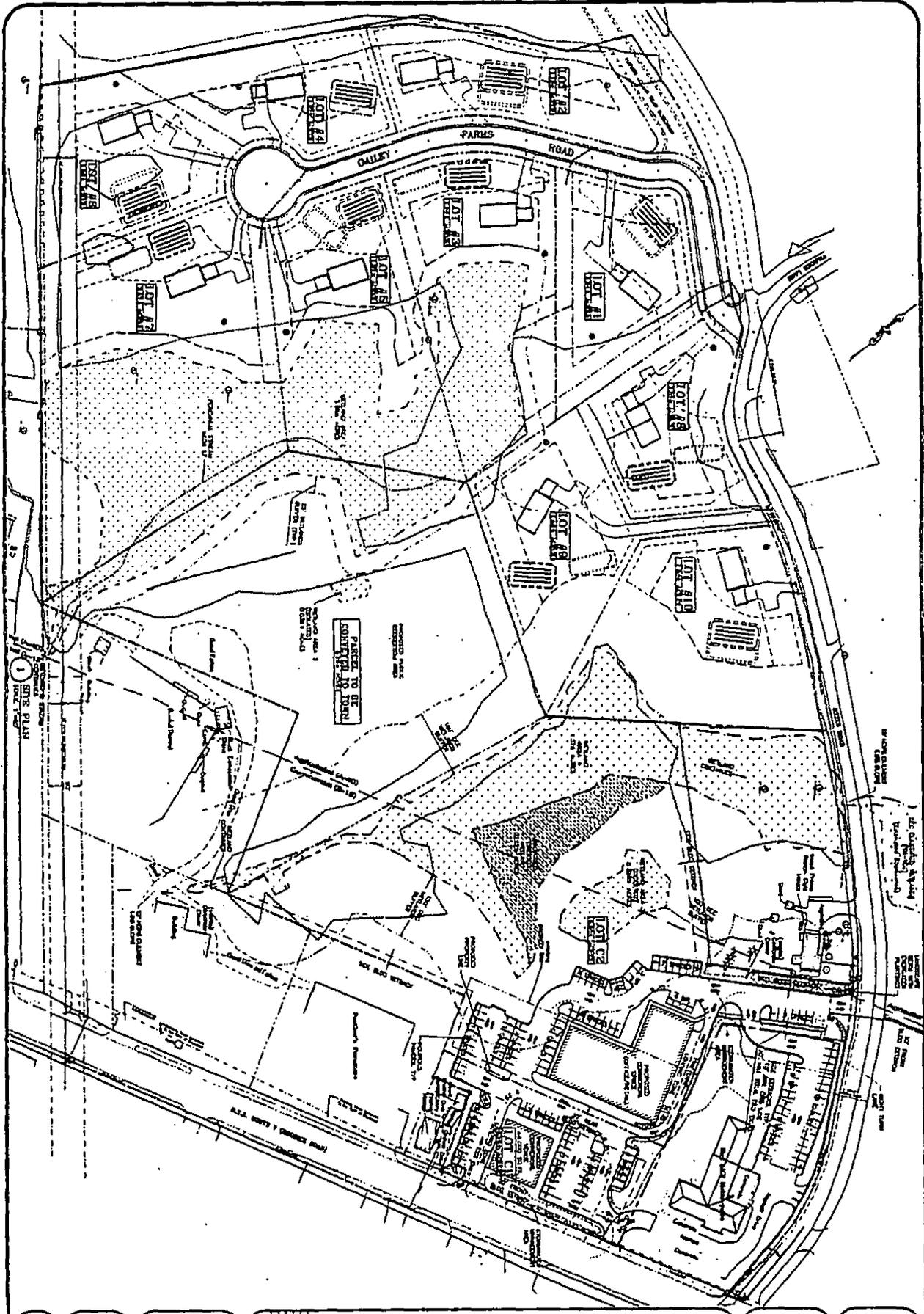
### **Section 3.15. Impact on Emergency Services.**

The Town Board finds that the Berkshire Properties PDD project will not result in a significant adverse impact on emergency services in the Town of Brunswick. However, it is noted that the Applicant will continue to coordinate with the Brunswick No. 1 Fire Department on issues concerning fire hydrant location, emergency vehicle travel and access lanes, and fire code compliance with particular regard of the commercial portion of the Berkshire Properties PDD action.

### **Section 4. Conclusion.**

As discussed above, the potential environmental impacts of the Berkshire Properties PDD action have been identified. Upon review and deliberation, and as set forth herein, the Brunswick Town Board determines that the Berkshire Properties PDD action will not result in any significant adverse environmental impacts.

EXHIBIT A



C-101

GENERAL SITE PLAN

CONCEPT DEVELOPMENT PLANS  
 IN THE PLANNING STAGE  
 NOT TO BE CONSIDERED A FINAL PLAN

DATE: 02/17/2011  
 BY: J.R. BURT

NO.	DESCRIPTION	DATE
1	CONCEPT DEVELOPMENT PLANS	02/17/2011
2	GENERAL SITE PLAN	02/17/2011

BENEFICIAL PROPERTIES, LLC  
 SITE DEVELOPMENT PLAN  
 2011 ROAD AND SITE 1  
 TOWN OF BRUNSWICK  
 RENSSELAER COUNTY, NY

CONSULTANTS:  
 STEVEN E. SMITH  
 100 WEST ALBANY STREET  
 ALBANY, NY 12206  
 TEL: 518/865-1111

**EXHIBIT B**

Berkshire Properties Planned Development District, Town of Brunswick

Response to Comments: Public Hearing 1-27-11

Robinson Letter 1-28-11

Renasiewicz Letter 2-6-11

The lands of the applicant Berkshire Properties LLC, subject of the Planned Development District application are also referred to herein as the premises.

1. Proximity to Robinson residence: Applicant proposes to address the issues regarding the Robinson residence as follows:
  - Privacy/Security: Construction of a raised berm along the property division line at the lands of Robinson and the applicant. Particularly at the east-southeast boundary of Robinson. Construction of the berm to be entirely on the lands at the applicant.
  - Installation and maintenance of evergreen plantings also at the aforesaid property line so as to screen the Robinson property.
  - Redirecting proposed parking spaces adjacent to the Robinson premises so as to minimize automobile head lights directed at the Robinson residence. Proposed parking spaces adjustment more specifically shown and designated on the revised Planned Development District plans dated 03/01/11.
  - Noise: Applicant states that the proposed uses will not significantly increase noise given the premise's proximity to NYS Route 7. Additionally, the proposed berm and evergreen plantings will mitigate noise generated on the site. Also, substantial wetlands are contiguous to the Robinson residence consisting of regulated wetland and buffer areas which will remain. Applicant is further creating

additional wetlands on the land of Berkshire Properties adjacent to existing NYSDEC regulated wetland. See revised Planned Development District map indication wetlands area to be added.

- Smell: Applicant will implement "best management practices" to minimize or eliminate offsite odors, including location of garbage receptacles including dumpsters in areas that are not in immediate proximity to the Robinson premises; regular scheduled pickup by outside waste management firm at dumpsters and trash receptacles; regular scheduled cleaning of parking lot and adjacent areas, and additional cleaning when necessary so as to prevent waste from accumulating off site.
- Lights: premises lighting, including the parking areas and building lighting will be directed lighting so as to contain illumination on site in conformance with modern lighting practices. In addition, the screening to be implemented as set forth above (berm and evergreens) will prevent incidental lighting (automobiles, signage etc.) from affecting the adjacent premises.

2. Water quality impacts to existing residential wells:

- Applicant will comply with current NYSDEC storm water regulations so as to assure water quality standards are met and maintained.
- Applicant will request adjacent property owners provide well water quality and flow records, prior to construction.
- Proposed commercial uses will utilize public sewer and public water services available to the site.

- Substantial areas of site will remain undisturbed NYSDEC and Army Corps designated wetlands, with applicable buffers, including twenty five (25) foot buffer around Army Corps designated wetlands.
- As set forth on Planned Development District site plan, applicant is requesting a permit to construct some parking in the existing NYSDEC wetland buffer. However, applicant proposes to create added wetland areas to existing NYSDEC wetlands so as to mitigate any wetland impacts. Wetland vegetation will be enhanced where appropriate, pursuant to NYSDEC requirements and recommendations.
- The ten (10) proposed single family residence lots will have individual wells and septic systems contained on each lot. Design and construction will be in compliance with current regulations and will be approved by the Rensselaer County Department of Health.
- Construction of the roadways, parking areas and buildings, including site preparation and excavation, will be in conformance with all applicable rules and regulations including erosion and sediment control. Silt containment fencing, stabilized construction entrances, dust control, and other appropriate measures will be implemented and maintained during construction.
- Applicant considered and reviewed the alternative installation of public water and sewer to service the ten (10) single family lots from the southwesterly side of the premises through the Brunswick Little League property. It was concluded that due to the financial cost as well as the potential disturbance of wetlands that would result from such installation, that this was not feasible at this time.

3. "Pollution"/ chemicals & exhaust from cars:

- Premises are immediately adjacent to NYS Route 7. The proposed uses for the site will not significantly affect existing air quality.
- NYSDEC compliant storm water management system will control drainage of any contaminants.

4. Litter:

- Best management practices including on site enclosed trash receptacles and regular maintenance will control litter. (See number 1 "smell" above)

5. Property values:

- Impact to value of existing residences: Existing residents are already in proximity to NYS Route 7 and existing commercial district and uses. For example the former Marshalls Body Shop, Max BMW Dealership, Country View Diner, Feathers Furniture, Gendrons Vehicle Sales are all located on the northerly side at NYS Route 7 in proximity to the site and the existing residences. Additional commercial uses (A&S Diesel, Troy Veterinary, the Fiaschetti retail Plaza) are located on the southerly side of NYS Route 7 in the immediate vicinity at the project site.
- The existing residences will still be in proximity to existing and enhanced wetlands.
- It is anticipated the proposed ten (10) single family residences located on the site will be marketed in the \$250,000.00 +/- price range and will not adversely affect the values of the existing residences.

6. Traffic:

- A traffic analysis has been prepared and filed with the Environmental Assessment Form materials.

- Use of Betts Road for access to commercial buildings:

- Applicant proposes to utilize Betts Road, a public town road to access the premises. The primary access to the commercial portion of the Planned Development District will be directly from NYS Route 7, in conjunction with the existing NYSDOT approved entrance way to the Max BMW site (see Planned Development District map and plan). It is anticipated that the entrance onto Betts Road from the site will supplement the NYS Route 7 direct access for vehicles entering and exiting and will provide an additional mean for safety vehicles (including fire apparatus) to access the site.

- Traffic Light at Betts Road:

- As stated in the traffic analysis previously filed with the EAF, the amount of traffic generated by the project, even in addition to the traffic to be generated by the residential project previously approved on Betts Road, does not warrant a traffic light (see traffic analysis).

- Connector Roads:

- As set forth above, access for the commercial site includes direct access to NYS Route 7, together with an access within 450 feet of the Betts Road intersection with Route 7. In addition, ten (10) residential lots proposed do not add traffic in numbers to justify either connection road as a part of this Planned Development District project. It is assumed the recreational parcel will be accessed directly from NYS Route 7 through the Brunswick Little League Parcel.

- Betts Road Widening:

- The addition of ten (10) single family homes off Betts Road will not generate sufficient traffic to support the widening of Betts Road. Applicant will be making improvements of the Betts Road entrance way to NYS Route 7 (see below).

- Right hand turn lane on Betts Road:

- as set forth in the traffic analysis submitted, applicant proposes to improve the egress from Betts Road onto NYS Route 7 with the addition of a right turn lane (see traffic analysis).

- Tractor Trailer deliveries on Betts Road:

- It is anticipated that the direct access to NYS Route 7 from the site will be the primary access for the commercial sites. However, while some use of the Betts Road access by deliveries may occur, the proposed berm and screening will mitigate any impacts to the adjacent property owner.

- Overflow parking on Betts Road:

- Applicant is obtaining an easement for parking spaces to the rear of the Max BMW dealership. As set forth on the revised Planned Development District these spaces will also be utilized by the BMW dealership for overflow parking when necessary.

- Test Driving on Betts Road:

- Applicant has spoken with the Max BMW management. They advise that their policy is to prohibit test driving on Betts Road. They were not aware of this issue. As there are currently other motorcycle owners and dealers in the area. The applicant asks that the neighbors report such riders, with a plate number and type

of motorcycle where possible, to the BMW management, or the authorities immediately.

- Hudson Hills project:

- Hudson Hills is the previously approved 250 unit residential project at the end of Betts Road and Betts Road is the primary access to this development. Reference is made to the traffic analysis provided by the applicant. As set forth, the proposed Planned Development District project will not have a significant effect on traffic, given the number of proposed lots (10) as well as the proximity to NYS Route 7.
- In addition, cumulative impacts from public water/sewer usage will be minimal or non-existent. As set forth, the ten (10) residential lots will be served by private wells and septic systems. The commercial portion will be served by existing public water and sewer at NYS Route 7. A review of the Hudson Hill project material indicated that in the event the project is built, the developer of the Hudson Hills site will be responsible for the upgrade and installation of public water and sewer extensions to accommodate that site.

7. Impact rural nature of area:

- Premises front on NYS Route 7, with existing commercial zone extending 450 feet in depth from NYS Route 7. As set forth above, the premises is immediately adjacent to and in the proximity at extensive commercial uses on both sides of Route 7 and accessing Betts Road (Max BMW and former Marshalls Garage).
- No existing agricultural uses are on the premises and have not been for many years. No substantive timber resources exist on the premises.

- A Two hundred and fifty (250+/-) unit residential development has previously been approved for the area immediately to the north of and adjacent to the premises. The access to and from this previously project is Betts Road. The addition of ten (10) single family lots, together with the two proposed commercial buildings, will not affect the rural nature of the area.
- A substantial portion of the premises will continue to contain extensive green space in the form of existing NYSDEC and Army Corps designated wetlands and buffers. Additional wetlands will be created by applicant. In addition, a substantial wetland and pond exists on lands on the northerly side of Betts Road.
- Over 5 acres of the premises will be deeded to the Town of Brunswick for recreational purposes.

8. Need:

- The NYS Route 7 corridor that the proposed Planned Development District is adjacent to contains numerous and varied existing businesses, including the Wal-Mart Plaza, several automobile dealerships and related repair facilities. It also contains professional offices. While there may be some current retail/commercial vacancies, the applicant submits that the currently approved and pending residential projects in the vicinity will spur a demand for additional small retail and office space as well as a stand alone restaurant on NYS Route 7.
- The residential units approved in the area include the Hudson Hills project, the additional apartments across from Wal-Mart, the Landmark Development project on McChesney Avenue Extension, and additional apartments on McChesney Avenue Extension.

- The NYS Route 7 through traffic, to and from New England, will assist in supporting these uses.
- The ten (10) single family home lots will be marketed in a price range to be affordable to persons desiring a single family home, and own a one-plus acre lot in proximity to local retail and services.

9. Wetland impacts:

- As set forth in the Planned Development District map and plan, extensive areas of the site are within Army Corps and NYSDEC wetlands and set-backs. These areas will be preserved, with the exception of the NYSDEC setback adjacent to the commercial area, where the applicant proposes to utilize some of the area for parking. However, the applicant proposes to create a new enhanced wetland area to offset any disturbance in the set back area.
- Wetland vegetation will be protected and supplemented with NYSDEC guidance.

10. Storm Water Runoff:

- Storm water will be controlled and regulated pursuant to a storm water plan prepared and implemented in accordance with NYSDEC regulations and requirements. These regulations require that runoff be controlled in both quantity and quality to at least pre-development levels.

11. Commercial building in agricultural/residential zone:

- As set forth above, the existing B-15 Brunswick Commercial Zone extends 450 feet from the NYS Route 7 right-of way. The two proposed commercial buildings and all associated parking and driveways will actually be located in the existing B-15 Brunswick Commercial Zone.

12. Relocate/reconfigure commercial building to mitigate potential impacts to Robinson premises:

- The original Planned Development District proposal located the subject building footprint immediately to the south-southwest and in the proximity of the Robinson parcel. The current proposal is an alternative to this proposal. The proposed building has been reduced in size and moved easterly away from the Robinson parcel and toward NYS Route 7. This alternative will minimize impact to the Robinson residence as well as the existing wetland and buffer area.

13. Restaurant hours of operation:

- The proposed restaurant building fronts on NYS Route 7 in the area immediately adjacent to the Max BMW site.
- The proposed restaurant is in the immediate vicinity of an existing diner "Country View Diner", which has been opened 24 hours a day, 7 days a week.
- The proposed restaurant would be open for standard restaurant hours and in conformance with town regulations.

14. Potential trespass onto private properties:

- Applicant understands the concern of individuals trespassing on adjacent property owners of land. However, the ten (10) single family lots will be over an acre in size, accessible by a public road, and there is no need for individuals to trespass an adjacent land owner. The applicant does not request approval for Planned Development District lot owners to enter lands of others and will not authorize anyone to do so without express permission of any such third party property owner.

- There exists a NY state owned wildlife viewing area east of the project site on NYS Route 7 accessible by the public.

## 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
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#### Impact on Land

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

NO  YES

**Examples that would apply to column 2**

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

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

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

NO  YES

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

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

NO  YES

Examples that would apply to column 2

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

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

NO  YES

Examples that would apply to column 2

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

1	2	3
Small to Moderate Impact	Potential Large Impact	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

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

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

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

NO  YES

Examples that would apply to column 2

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

Project must comply with NYSDEC general permit for Stormwater discharges.

**IMPACT ON AIR**

7. Will Proposed Action affect air quality?

NO  YES

Examples that would apply to column 2

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

**IMPACT ON PLANTS AND ANIMALS**

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

NO  YES

Examples that would apply to column 2

- |  |                          |                          |                              |                             |
|--|--------------------------|--------------------------|------------------------------|-----------------------------|
| <input type="checkbox"/> Reduction of one or more species listed on the New York or Federal list, using the site, over or near the site, or found on the site. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
|--|--------------------------|--------------------------|------------------------------|-----------------------------|

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
<input type="checkbox"/> Removal of any portion of a critical or significant wildlife habitat.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Application of pesticide or herbicide more than twice a year, other than for agricultural purposes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Application with licensed applicator in compliance with Federal and State regulatory requirements.			

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

NO  YES

Examples that would apply to column 2

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

#### IMPACT ON AGRICULTURAL LAND RESOURCES

10. Will Proposed Action affect agricultural land resources?

NO  YES

Examples that would apply to column 2

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

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

**IMPACT ON AESTHETIC RESOURCES**

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

NO  YES

Examples that would apply to column 2

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

**IMPACT ON HISTORIC AND ARCHAEOLOGICAL RESOURCES**

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

NO  YES

Examples that would apply to column 2

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

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

**IMPACT ON OPEN SPACE AND RECREATION**

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

Examples that would apply to column 2

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

Recreation area to Town

**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

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

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

**IMPACT ON PUBLIC HEALTH**

18. Will Proposed Action affect public health and safety?

NO     YES

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

**IMPACT ON GROWTH AND CHARACTER  
OF COMMUNITY OR NEIGHBORHOOD**

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

NO     YES

Examples that would apply to column 2

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

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

Project will create construction jobs and permanent jobs upon completion.

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

NO  YES

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

**TOWN OF BRUNSWICK  
REGULAR MEETING**

March 24, 2011

**RESOLUTION APPROVING ADOPTION OF  
NEGATIVE DECLARATION PURSUANT TO  
STATE ENVIRONMENTAL QUALITY REVIEW ACT  
FOR BERKSHIRE PROPERTIES  
PLANNED DEVELOPMENT DISTRICT APPLICATION  
TO THE TOWN OF BRUNSWICK**

**WHEREAS**, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Berkshire Properties, LLC ("Applicant") seeking approval for a mixed use project, consisting of residential, commercial retail, and public open space/recreation use, located on approximately 30 acres of vacant land situated on NYS Route 7 and Betts Road, currently zoned commercial (B-15) and agricultural/residential (A-40); and

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

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

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

**WHEREAS**, the Town Board served a notice of intent to establish lead agency on all involved agencies; and

**WHEREAS**, such notice of intent to establish lead agency provided that the Town Board sought to be designated as SEQRA Lead Agency on this action; and

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

**WHEREAS**, the Town Board designated itself as Lead Agency pursuant to SEQRA with respect to the Berkshire Properties PDD application; and

**WHEREAS**, the Town Board forwarded copies of the application documents, including concept development plans, full environmental assessment form with supplementary technical information ("Application Documents and Expanded FEAF"), to the Brunswick Planning Board and Brunswick Zoning Board of Appeals for review and recommendation; and

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

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

**WHEREAS**, the Applicant coordinated with the New York State Department of Environmental Conservation and United States Army Corps of Engineers concerning wetland protection in conjunction with the project, and Applicant thereafter incorporated project revisions to address requirements of the United States Army Corps of Engineers and New York State Department of Environmental Conservation; and

**WHEREAS**, the Town Board reviewed the revised project plans, and forwarded the same to the Brunswick Planning Board, Brunswick Zoning Board of Appeals, and Rensselaer County Department of Economic Development and Planning for review and recommendation; and

**WHEREAS**, the Town Board determined to hold a public hearing on the Berkshire Properties PDD application in order to receive additional public comment and input; and

**WHEREAS**, the Town Board scheduled such public hearing for January 27, 2011; 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 also all property owners located on Wilrose Lane; and

**WHEREAS**, the Town Board conducted such public hearing and received public comment; and

**WHEREAS**, the Town Board closed the public hearing on the Berkshire Properties

PDD application on January 27, 2011; and

**WHEREAS**, the Town Board established an extended written comment period on the Berkshire Properties PDD application, to allow public comment through and including February 7, 2011; and

**WHEREAS**, the Town Board received two additional written comments concerning the Berkshire Properties PDD application; and

**WHEREAS**, all comments received by the Town Board at the public hearing and through the written comment period were forwarded to the Applicant for review and response; and

**WHEREAS**, the Town Board has reviewed the written responses to public comments prepared by the Applicant on the Berkshire Properties PDD application; and

**WHEREAS**, the Brunswick Planning Board reviewed and deliberated on the Berkshire Properties PDD application materials for the purpose of making a recommendation to the Town Board; and

**WHEREAS**, the Brunswick Planning Board issued its initial written recommendation on the Berkshire Properties PDD application prior to the project revisions undertaken by the Applicant in response to input from the United States Army Corps of Engineers and New York State Department of Environmental Conservation concerning wetland protection; and

**WHEREAS**, the Brunswick Planning Board's initial written recommendation was dated August 20, 2009, and provided for a positive recommendation to the Brunswick Town Board on this action; and

**WHEREAS**, the Brunswick Planning Board thereafter reviewed and deliberated on the project revisions undertaken by the Applicant concerning wetland protection, and updated its written recommendation dated November 18, 2010, in which the Brunswick Planning Board confirmed its positive recommendation to the Brunswick Town Board on this action; and

**WHEREAS**, the Brunswick Zoning Board of Appeals reviewed and deliberated on the Berkshire Properties PDD action prior to the project revisions to address wetland protection, and issued an initial positive recommendation to the Brunswick Town Board on September 21, 2009; and

**WHEREAS**, the Brunswick Zoning Board of Appeals thereafter reviewed and deliberated on the revisions to the Berkshire Properties PDD application to address wetland protection, and updated its written recommendation, confirming its positive

recommendation to the Brunswick Town Board through recommendation dated February 28, 2011; and

**WHEREAS**, the Rensselaer County Department of Economic Development and Planning adopted a recommendation on the Berkshire Properties PDD action dated February 16, 2011, determining that the Berkshire Properties PDD action does not have a major impact on County plans and that local consideration shall prevail; and

**WHEREAS**, the Town Board has received and considered written comments from the New York State Department of Transportation; New York State Office of Parks, Recreation, and Historic Preservation; and New York State Department of Environmental Conservation; and

**WHEREAS**, the Town Board has reviewed all Application Documents and Expanded FEA, including all project revisions to address wetland protection, the written comments all of involved agencies, the recommendation of the Brunswick Planning Board, the recommendation of the Brunswick Zoning Board of Appeals, the recommendation of the Rensselaer County Department of Economic Development and Planning, and all public comments received at the public hearing and written comment period; and

**WHEREAS**, the Town Board has deliberated and duly considered the Berkshire Properties PDD Application Documents and Expanded FEA;

**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 Berkshire Properties, LLC application, and incorporates herein the findings and determinations set forth in Part 2 of the Expanded FEA, as completed by the Town Board at its meeting held March 24, 2011.

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

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

The foregoing Resolution was thereupon declared duly adopted.

March 24, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

March 24, 2011

**RESOLUTION APPROVING THE  
BERKSHIRE PROPERTIES  
PLANNED DEVELOPMENT DISTRICT APPLICATION**

**WHEREAS**, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Berkshire Properties, LLC ("Applicant") seeking approval for a mixed use project, consisting of residential, commercial retail, and public open space/recreation use, located on approximately 30 acres of vacant land situated on NYS Route 7 and Betts Road, currently zoned commercial (B-15) and agricultural/residential (A-40); and

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

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

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

**WHEREAS**, the Town Board served a notice of intent to establish lead agency on all involved agencies; and

**WHEREAS**, such notice of intent to establish lead agency provided that the Town Board sought to be designated as SEQRA Lead Agency on this action; and

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

**WHEREAS**, the Town Board designated itself as Lead Agency pursuant to SEQRA with respect to the Berkshire Properties PDD application; and

**WHEREAS**, the Town Board forwarded copies of the application documents, including concept development plans, full environmental assessment form with supplementary technical information ("Application Documents and Expanded FEAF"), to the Brunswick Planning Board and Brunswick Zoning Board of Appeals for review and recommendation; and

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

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

**WHEREAS**, the Applicant coordinated with the New York State Department of Environmental Conservation and United States Army Corps of Engineers concerning wetland protection in conjunction with the project, and Applicant thereafter incorporated project revisions to address requirements of the United States Army Corps of Engineers and New York State Department of Environmental Conservation; and

**WHEREAS**, the Town Board reviewed the revised project plans, and forwarded the same to the Brunswick Planning Board, Brunswick Zoning Board of Appeals, and Rensselaer County Department of Economic Development and Planning for review and recommendation; and

**WHEREAS**, the Town Board determined to hold a public hearing on the Berkshire Properties PDD application in order to receive additional public comment and input; and

**WHEREAS**, the Town Board scheduled such public hearing for January 27, 2011; 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 also all property owners located on Wilrose Lane; and

**WHEREAS**, the Town Board conducted such public hearing and received public comment; and

**WHEREAS**, the Town Board closed the public hearing on the Berkshire Properties PDD application on January 27, 2011; and

**WHEREAS**, the Town Board established an extended written comment period on the Berkshire Properties PDD application, to allow public comment through and including

February 7, 2011; and

**WHEREAS**, the Town Board received two additional written comments concerning the Berkshire Properties PDD application; and

**WHEREAS**, all comments received by the Town Board at the public hearing and through the written comment period were forwarded to the Applicant for review and response; and

**WHEREAS**, the Town Board has reviewed the written responses to public comments prepared by the Applicant on the Berkshire Properties PDD application; and

**WHEREAS**, the Brunswick Planning Board reviewed and deliberated on the Berkshire Properties PDD application materials for the purpose of making a recommendation to the Town Board; and

**WHEREAS**, the Brunswick Planning Board issued its initial written recommendation on the Berkshire Properties PDD application prior to the project revisions undertaken by the Applicant in response to input from the United States Army Corps of Engineers and New York State Department of Environmental Conservation concerning wetland protection; and

**WHEREAS**, the Brunswick Planning Board's initial written recommendation was dated August 20, 2009, and provided for a positive recommendation to the Brunswick Town Board on this action; and

**WHEREAS**, the Brunswick Planning Board thereafter reviewed and deliberated on the project revisions undertaken by the Applicant concerning wetland protection, and updated its written recommendation dated November 18, 2010, in which the Brunswick Planning Board confirmed its positive recommendation to the Brunswick Town Board on this action; and

**WHEREAS**, the Brunswick Zoning Board of Appeals reviewed and deliberated on the Berkshire Properties PDD action prior to the project revisions to address wetland protection, and issued an initial positive recommendation to the Brunswick Town Board on September 21, 2009; and

**WHEREAS**, the Brunswick Zoning Board of Appeals thereafter reviewed and deliberated on the revisions to the Berkshire Properties PDD application to address wetland protection, and updated its written recommendation, confirming its positive recommendation to the Brunswick Town Board through recommendation dated February 28, 2011; and

**WHEREAS**, the Rensselaer County Department of Economic Development and

Planning adopted a recommendation on the Berkshire Properties PDD action dated February 16, 2011, determining that the Berkshire Properties PDD action does not have a major impact on County plans and that local consideration shall prevail; and

**WHEREAS**, the Town Board has received and considered written comments from the New York State Department of Transportation; New York State Office of Parks, Recreation, and Historic Preservation; and New York State Department of Environmental Conservation; and

**WHEREAS**, the Town Board<sup>o</sup> has reviewed all Application Documents and Expanded FEAF, including all project revisions to address wetland protection, the written comments all of involved agencies, the recommendation of the Brunswick Planning Board, the recommendation of the Brunswick Zoning Board of Appeals, the recommendation of the Rensselaer County Department of Economic Development and Planning, and all public comments received at the public hearing and written comment period; and

**WHEREAS**, the Town Board has adopted a negative declaration for this action under SEQRA;

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

1. The Town Board of the Town of Brunswick approves the application by Berkshire Properties, LLC for the Berkshire Properties Planned Development District, subject to the following conditions:

- a. The Berkshire Properties Planned Development District project shall include two commercial lots, identified as Lot C1 and Lot C2; 10 residential lots and subdivision road; and a 5.28± acre lot for transfer to the Town of Brunswick for public open space and/or recreation use; all as depicted on a general site plan map for the Berkshire Properties PDD entitled "Berkshire Properties, LLC Site Development Plan, Concept Development Plans", Sheet C-101, dated 03/01/11, prepared by Steven E. Smith, Civil and Architectural Engineering, a copy of which is attached hereto as Exhibit "A".
- b. Commercial Lot C1 is approved for use as an approximate 6,000 square foot restaurant; Commercial Lot C2 is approved for use as an approximate 18,000 square foot mixed retail and/or professional offices/services uses; each as depicted and generally located on the Concept Development Plan, Sheet C-101, attached hereto as Exhibit "A".
- c. With respect to the residential subdivision portion of the Berkshire Properties PDD, a bonding security agreement for the proposed subdivision road in form and content acceptable to the Town Board and Town Attorney must be executed by the Applicant.

- d. With respect to the residential subdivision portion of the Berkshire Properties PDD, the Applicant must provide to the Town of Brunswick a performance bond or other acceptable financial undertaking for the construction of the proposed subdivision roadway. The form and content of such performance bond or other acceptable financial undertaking is subject to approval by the Town Board, Town Attorney, and Town Consulting Engineer as to form, content, and amount.
- e. With respect to the residential subdivision portion of the Berkshire Properties PDD, a declaration of easement and road maintenance agreement in form and content acceptable to the Town Board and Town Attorney must be executed by the Applicant and recorded in the Office of the Rensselaer County Clerk at the expense of the Applicant. Proof of such filing at the Office of the Rensselaer County Clerk must be provided to the Town of Brunswick by the Applicant.
- f. With respect to the residential subdivision portion of the Berkshire Properties PDD, until the subdivision roadway is completed, offered for dedication and accepted by the Town Board, the Applicant shall be responsible for all subdivision roadway maintenance, including paving, repairing, and snow plowing, for the benefit of all homeowners within the Berkshire Properties residential subdivision, to insure that all roadways are open, passable, and accessible to Betts Road, and further that all such roadways are open, passable, and accessible to and by emergency vehicles. In addition, until such time as the subdivision roadway is offered for dedication and accepted by the Town Board, the Applicant shall be responsible for the maintenance of a sign at the entrance to the residential subdivision, providing the following: "NOTICE: this subdivision road is being maintained by the developer. Upon completion and final inspection, this roadway will be taken over by the Town of Brunswick".
- g. With respect to the residential subdivision portion of the Berkshire Properties PDD, the subdivision roadway is designed to be a public roadway. Upon construction of this subdivision roadway in compliance with applicable specifications, the Applicant shall offer for dedication such subdivision roadway to the Town of Brunswick.
- h. With respect to the residential subdivision portion of the Berkshire Properties PDD, the major subdivision is subject to subdivision review by the Town of Brunswick Planning Board in compliance with the Subdivision Regulations of the Town of Brunswick, and also approval by the Rensselaer County Health Department with respect to private water and private septic facilities.

- i. With respect to the 5.28± acre proposed lot for transfer to the Town of Brunswick for public open space and/or recreational use, title to such 5.28± acre parcel shall be transferred to the Town of Brunswick immediately upon subdivision approval by the Brunswick Planning Board. The subdivision application by the Applicant to the Brunswick Planning Board for such 5.28± acre parcel may be subject to the waiver of subdivision procedure of the Brunswick Subdivision Regulations. The Applicant shall comply with all requirements of the Town of Brunswick for acceptance of title to real property.
- j. The Applicant shall pay the sum of \$5,000 as a park and recreation fee. This amount shall be required to be paid by the Applicant on a \$500 per lot basis at such time as the Applicant applies for issuance of a building permit for residential construction on the residential subdivision portion of the Berkshire Properties PDD.
- k. Commercial Lots C1 and C2 are located within the Town of Brunswick Consolidated Water District #4 and Brunswick Sewer District #6.
- l. The Applicant shall be responsible for all costs associated with immediate upgrades to the Town of Brunswick Sewer District #6 pump station. The Applicant shall pay to the Town the sum of \$3,960 to be used for pump station upgrades.
- m. The Applicant shall pay to the Town the sum of \$6,600, or other amounts as may be determined by the Town Board in connection with the review of other Planned Development applications, to be used for the cost of design and construction of a new wastewater pump station for the Town of Brunswick Sewer District #6. Such amounts shall be placed in an escrow account dedicated to the design and construction of a new wastewater pump station for Town of Brunswick Sewer District #6, if necessary in the future.
- n. The Applicant must comply with all New York State Department of Environmental Conservation (NYSDEC) Stormwater Regulations and Town of Brunswick Local Laws concerning stormwater compliance. In addition to any mandatory notice of intent to commence construction activities, the Applicant must complete a full Erosion and Sediment Control Plan (ESCP) and Stormwater Pollution Prevention Plan (SWPPP) in compliance with NYSDEC Stormwater Regulations. The Applicant shall supply a complete copy of the ESCP and SWPPP to the Town of Brunswick, and shall not commence any grading or construction activities on the Berkshire Properties PDD site until such time as the Town has executed the NYSDEC Notice of Intent to commence construction activities in its capacity as a MS-4 community.

- o. All stormwater management facilities for the Berkshire Properties PDD action shall be constructed in compliance with the approved SWPPP. 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 have no responsibility or liability with respect to such stormwater management facilities. The stormwater management facilities proposed for the residential subdivision and commercial portions of the Berkshire Properties PDD shall be as follows:

  - (i) Residential Subdivision: All stormwater management facilities shall be owned and maintained by a homeowners association for this residential subdivision. This obligation shall be set forth in homeowner association documents. The Town of Brunswick shall be granted an easement for access to such stormwater management facilities pursuant to homeowner association documents. The form and content of the homeowners association documents as to stormwater management facility ownership, operation, maintenance, insurance and access, including the easement granted in favor of the Town of Brunswick for access as described herein, shall be subject to review by the Town Board and Town Attorney. The homeowners association must further execute a Stormwater Management Facilities Maintenance Agreement with the Town of Brunswick. The form and content of the Stormwater Management Facilities Maintenance Agreement shall be subject to approval by the Town Board and Town Attorney.
  - (ii) Commercial Lots: All stormwater management facilities shall be owned and maintained by the private owner of such commercial lot and/or lots. The Town of Brunswick shall be granted an easement for access to such stormwater management facilities by the owner of such commercial lot(s). The owner(s) of such commercial lots must execute a Stormwater Management Facilities Maintenance Agreement with the Town of Brunswick. The form and content of the Stormwater Management Facilities Maintenance Agreement shall be subject to approval by the Town Board and Town Attorney.
- p. The Applicant must comply with all requirements of the United States Army Corps of Engineers and New York State Department of Environmental Conservation concerning wetlands, wetlands buffers, and restrictions on the project site.
- q. With respect to the commercial lots on the Berkshire Properties PDD site, the final location and specifications of fire hydrants, emergency vehicle access, and fire code compliance shall be coordinated with the Brunswick No. 1 Fire Company, the Town of Brunswick Planning Board, and Town Consulting Engineer as part of site plan review.

- r. With respect to the commercial lots on the Berkshire Properties PDD site, the required number of parking spaces and overall parking plan shall be determined by the Brunswick Planning Board during site plan review. Consideration of the parking plan shall also be coordinated with the Brunswick No. 1 Fire Company with respect to emergency vehicle access and fire hydrant location.
- s. With respect to the commercial lots on the Berkshire Properties PDD site, appropriate vegetative screening and landscaping shall be determined by the Brunswick Planning Board during site plan review.
- t. With respect to the commercial lots on the Berkshire Properties PDD site, the Brunswick Planning Board shall make the final determination concerning an appropriate lighting plan.
- v. With respect to the commercial lots on the Berkshire Properties PDD site, the architectural style of proposed commercial buildings shall be determined by the Brunswick Planning Board during site plan review.
- w. All site work and construction activities on the Berkshire Properties PDD site, both with respect to the residential subdivision and commercial lots, shall be limited to the following hours of operation: Monday – Friday, 7:00 a.m. – 7:00 p.m.; Saturday, 7:00 a.m. – 5:00 p.m.; no site work or construction activity shall be permitted on Sundays or legal holidays.
- x. The following note shall be placed on all plans and specifications for the Berkshire Properties PDD 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 Berkshire Properties Planned Development District, and consent to all said conditions.

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

- y. The Applicant shall provide the Town of Brunswick GIS data, including but not limited to property boundary area, roads, utilities, control points, and drainage elements.

z. The Applicant shall pay all consulting review fees incurred by the Town Board in connection with the review of the Berkshire Properties PDD application. A final accounting for all such fees shall be made, and all such fees shall be paid by the Applicant within 30 days of notification of such a final accounting.

aa. The Applicant shall be required to establish at the Town of Brunswick an engineering review escrow account in an amount to be determined by the Town Board upon review with its consulting engineer. The Applicant must submit an estimate for projected infrastructure costs, including subdivision roads, public water, public sewer, and stormwater facilities; and further, the Applicant must submit an estimated construction schedule. This information will be used by the Town in considering an appropriate engineering review amount, which amount is anticipated to be five (5) percent of the total estimated infrastructure construction costs. The Town Board shall retain an engineer for the purpose of providing engineering review and oversight on all construction plans and site construction activities related to the Berkshire Properties PDD project infrastructure. In addition, such consulting engineer shall assist the Town Building Department, as necessary, in all mandatory inspections pursuant to all applicable codes. All fees for engineering oversight shall be the responsibility of the Applicant, and shall be paid out of the escrow account established pursuant to this paragraph. The amount of such escrow account shall be subject to review from time to time by the Town Board during construction activities on the Berkshire Properties project. At no time shall such account be in an amount less than \$5,000. In the event the Applicant fails to maintain such escrow account in a minimum balance of \$5,000, a Stop Work Order shall be issued by the Town of Brunswick Building Department on all construction activities at the site. The Applicant shall be entitled to an accounting of all invoices of 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.

bb. The Berkshire Properties PDD project shall be subject to full review by the Town of Brunswick Planning Board pursuant to the Subdivision Regulations and Site Plan Regulations of the Town Code of the Town of Brunswick.

2. The Applicant is required to file a site plan application with the Town of Brunswick Planning Board pursuant to the Site Plan Regulations of the Town of Brunswick with respect to the proposed commercial buildings on the Commercial Lots C1 and C2; and further the Applicant is required to file a major subdivision application with the Town of Brunswick Planning Board pursuant to the Subdivision Regulations of the Town of Brunswick with respect to the residential subdivision portion of the Berkshire Properties

PDD; and all such applications must include payment of all application and consulting review fees.

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

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

The foregoing Resolution was thereupon declared duly adopted.

March 24, 2011

**TOWN OF BRUNSWICK  
BID OPENING  
APRIL 11, 2011, 9:00 A.M.  
TOWN HALL**

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

The Town Clerk read the Notice to Bidders for the purchase of a 2011 Heavy Duty Tandem Axle Dump Truck with all necessary hydraulics and attachments. This Notice was published in The Record on April 4<sup>th</sup> 2011.

Two bids were received:

Delurey w/Zwack Inc.	\$139,895.00
Delurey w/Arrowhead Equipment	139,065.00

**ADJOURNMENT:**

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

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

**TOWN OF BRUNSWICK  
REGULAR TOWN BOARD MEETING  
APRIL 14, 2011, 7:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor called the meeting to order at 7:06 p.m.

All joined in with the salute to the flag.

**VISITORS WHO WISH TO SPEAK:**

Mr. Harry Efstathiadis, Hickory Ct., is having a problem with noise, smells and dusty conditions caused by the Gallivan Corporation. There is noise all night long. The residents need help and some action needs to take place. He would like restrictions on hours of operation. The mulch piles are getting higher. He pays significant taxes for his home and houses in the neighborhood are going up for sale. He wishes everyone a happy election year.

Councilman Casale has received many calls about the situation.

Supervisor Herrington stated that there is a memorandum of agreement.

Mrs. Marie Shongar, Lindsay Dr., has decided to move to get away from the situation. It isn't fair to the residents. She would like the operation shut down. She feels the Town is corrupt and hopes someone will run for office.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

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

**REPORTS:**

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of March, a check for \$9,305.88 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy read his report for the month of March. Councilman Poletto made a motion to accept the report seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Water & Sewer Report: Doug Eddy

Mr. Eddy read his report for the month of March. 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 Krieger

Mr. Krieger was absent but had submitted a March monthly report \$5,287.00 will be remitted to the Supervisor's Office. Motion to accept the Superintendent's report was made by Councilman Salvi, seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of March. Other than routine matters they have closed on the Wal-Mart pump station. Motion to accept Mr. Cioffi's report was made by Councilman Salvi, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

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

Recycling Coordinator: Thomas Engster

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

Youth Commissioner: Councilman Salvi.

Councilman Salvi thanked Mr. Eddy for his help getting the sports fields ready. Opening day ceremonies start this weekend. Councilman Sullivan made a motion to accept the report seconded by Councilman Poletto. Approved.

Brunswick Community Library: Mr. Paul Engster

Mr. Engster gave the Library report for the month of March. Councilman Poletto 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.

**RESOLUTIONS:**

**Resolution No. 31** Resolution Appointing Member of Board of Assessment Review. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 32** Resolution Awarding Bid – Heavy Duty Tandem Axle Dump Truck. The foregoing Resolution offered by Councilman Sullivan and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 33** Resolution Directing Coordinated Environmental Review Pursuant to State Environmental Quality Review Act on Brunswick Square Planned Development District Amendment. The forgoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Casale mentioned that he and Councilman Sullivan had a meeting with the Fire Departments to do an ISO survey to help reduce insurance costs to homeowners.

**Voice Resolution** Supervisor Herrington made a motion to Accept Bid for a Tractor with a Boom Mower including a trade-in in the net amount of 89,891.00. The motion was seconded by Councilman Sullivan. The foregoing Resolution was put to a roll call vote as follows: Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**CORRESPONDENCE:**

An email was sent to the Supervisor Herrington from Michael Pietro Jr., complimenting the Assessment department for their help.

A thank you note was received from Eileen Molloy thanking him for the opportunity to work with the Town.

**OLD BUSINESS:**

Mr. Gilchrist explained the SEQRA process as it regards to the Brunswick Square Planned Development Amendment. He has drafted a Local Law to update the Zoning Map to reflect the approval of the Berkshire Properties Planned Development District.

Councilman Poletto introduced Local Law No.1 for the Year 2011 – A Local Law to Update the Zoning Map of the Town of Brunswick.

*A Public Hearing was set for May 12, 2011 at 6:30 p.m.*

Mr. Gilchrist reviewed the Oakwood Properties project. There was a memorandum of agreement issued in October 2010. Applications were submitted to amend site plan approval on the original project, a site plan application for the former Hasslinger Property and a petition to rezone. Lead Agency was undertaken by the Town Board. Engineering and Noise consultants retained by the Town have deemed the Application to be complete and a Public Hearing can be scheduled.

Other involved agencies have included DEC, Army Corps of Engineers, The State Historic Preservation Office. In December 2010 the State Historic Office issued a letter stating that no historic or cultural resources impacted by the project. The Army Corps has resolved a compliance issue certain areas will be restored and others restricted by deed. A nation wide permit has been issued and DEC has issued a water quality certification.

Mr. Laberge reviewed the technical issues and believes the application is ready for Public Hearing.

Mr. Gilchrist suggested that the Board consider having a Joint Public Hearing with the Planning Board.

*A Public Hearing was set for Tuesday May 3, 2011 at 7:00 p.m.*

**NEW BUSINESS:**

None.

**WARRANTS:** Warrants No. 3181101 through 3181112, No. 110296 through 110306, No. 4011101 through 4011111, No. 110307 through 110423, and No. 4151101 through 4151111 were presented. Councilman Poletto made a motion to approve the warrants seconded by Councilman Salvi. Approved.

**FURTHER COMMENTS BY VISITORS:**

Mr. Harry Efstathiadis would like the Board to make a strong statement that there will be enforcement of hours of operation.

Mr. Mike Shongar has been awaking at 4:30 a.m. by the noise from the Gallivan Corporation. The noise has to stop. This has been going on for 4 years.

Mr. Harry Efstathiadis would like the Board to make a statement.

Mr. Cioffi advised the Board that a statement would suggest that the Board has prejudged the application.

Councilman Sullivan understands the problem but will not make a statement.

Councilman Salvi explained that a statement would indicate a prejudgment, a Public Hearing has to be held.

Mr. Shongar doesn't believe that hours of operation will be adhered to. He would like the operation shut down.

Mr. Harry Efstathiadis believes that there should be a noise ordinance in the Town.

Mr. Gilchrist explained that enforcement issues are handled by the Building Department.

**ADJOURNMENT:**

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 7:50 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	4	10.98
			<b>Sub-Total:</b>	<b>\$10.98</b>
Dog Licensing	100% License Fee	A2544	74	0.00
Dog Licensing	Female, Spayed	A2544	33	198.00
Dog Licensing	Female, Unspayed	A2544	1	11.00
Dog Licensing	Male, Neutered	A2544	33	198.00
Dog Licensing	Male, Unneutered	A2544	7	77.00
			<b>Sub-Total:</b>	<b>\$484.00</b>
Marriage License	marriage license		1	17.50
			<b>Sub-Total:</b>	<b>\$17.50</b>
Misc. Cash	Birth Certified		1	10.00
Misc. Cash	Death Certificate	1255.1	32	320.00
Misc. Cash	FOI	1255.1	4	1.00
	Hauler's License		3	3,000.00
Misc. Cash	Marriage Certificate	1255.1	2	20.00
			<b>Sub-Total:</b>	<b>\$3,351.00</b>
Misc. Fee	Community Center Fee	2075.1.0.3	14	1,700.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			<b>Sub-Total:</b>	<b>\$1,750.00</b>
Recycling Center	Appliances Small	2130.1	5	25.00
Recycling Center	Bags	2130.1	190	570.00
Recycling Center	Monitor	2130.1	1	10.00
Recycling Center	Paper/cardboard	2130.1	1	360.40
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
			<b>Sub-Total:</b>	<b>\$2,495.40</b>
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Appliances Small	2130.1	1	5.00
Recycling Office	Bags	2130.1	379	1,137.00
Recycling Office	Tires Car	2130.1	15	30.00
			<b>Sub-Total:</b>	<b>\$1,197.00</b>

**Total Local Shares Remitted: \$9,305.88**

Amount paid to: Ny State Dept Of Health \_\_\_\_\_ 22.50  
 Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 90.00  
 Amount paid to: NYS Environmental Conservation \_\_\_\_\_ 188.02

**Total State, County & Local Revenues: \$9,606.40**

**Total Non-Local Revenues: \$300.52**

To the Supervisor:

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

\_\_\_\_\_  
Supervisor Date

*Susan Quest-Sherman* 4/1/11  
Town Clerk Date

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



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

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

## HIGHWAY REPORT - MARCH 2011

1. Assisted Town of Grafton with ice storm (2) days
2. Cold patched roads (7) days
3. Washed trucks (2) days
4. Stocked piled gravel (1) day
5. Painted plows and wings (6) days
6. Cut limbs along roads (7) days
7. Hauled gravel for Town of Pittstown (4) days
8. Raked back damaged lawns (3) days
9. Changed culvert pipes (1) day
10. Plowed and sanded roads (1) day
11. Cleaned out plugged culvert pipes (1) day
12. Removed all plow wings (1) day
13. Swept roads (14) days
14. Graveled and graded bad spots on Plante Lane (1) day
15. Removed sanders (1) day
16. Hauled baled cardboard (1) day
17. Chipped down trees at Beach (1) day
18. Crusher run and graded Soccer and Baseball complexes (1) day
19. Repaired broken catch basins (1) day
20. Picked up leaf bags (1) day
21. Hauled gravel to Beach parking lot (1) day
22. Hauled leaves to Landfill (2) days

**Highway Report**

**March, 2011**

**Page 2**

23. **Dug out stumps at Town Beach (1) day**
24. **Removed sand grates and plows from trucks (1) day**
25. **Removed mini sanders from pick-up trucks (1) day**
26. **Picked up loose chunks of blacktop from roads (1) day**
27. **Hauled tires to Ft. Edward (1) day**
28. **Loaded wood chips at Landfill (1) day**
29. **Hauled sand loam top soil to Baseball complex (4) days**
30. **Spring brush clean up (4) days**
31. **Rebuilt warning track at Babe Ruth Field (1) day**
32. **Tied up loose netting around Babe Ruth backstop (1) day**
33. **Removed plow frames from plow trucks (1) day**



**Douglas J. Eddy**

**Superintendent of Highways**

**Dated: April 14, 2011**

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

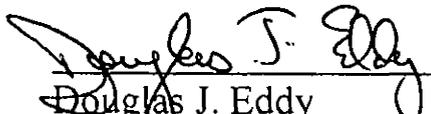


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ROBERT H. SCHMIDT  
TOWN JUSTICE

## WATER & SEWER REPORT, MARCH 2011

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Spent several days checking meter readings for owners after billing
4. Responded to over (55) Dig Safely New York requests
5. Spent several days rebuilding water meters
6. Repaired water main break on Piney Point
7. Spent several days checking fire hydrants
8. Located several curb boxes for owners
9. Installed new sewer pump at Community Center
10. Plowed and sanded with Highway Department
11. Jetted sewer on Mt. View Ave. (lots of storm water)
12. Repaired fire hydrant on Coolidge Ave.
13. Reviewed pump station submits for Brunswick Meadows
14. Repaired valve box on Rte. 2, Cropseyville
15. Spent (2) days pumping out Retention Pond at Blue Heron Lane
16. Installed one new water meter
17. Attended meeting with the McKeons regarding water meter

  
Douglas J. Eddy  
Water Superintendent

Dated: April 14, 2011

Prepared by Wayne Savage  
Water Foreman

PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
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## Building Department Report March 2011

1. 12 Building Inspections
2. 147 Active Building Permits
3. 48 Code Complaints
4. 9 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 2 court cases
  - a. 3788 NY 2 (NYS Property Maintenance Code)
  - b. 103 Menemsha Lane (Article III, Section 5, subdivision 2.d, Zoning)
8. 12 Building permits issued
9. 9 Fire Inspections
10. 2 Follow up Inspections
11. 3 Code Call outs
12. 10 Code Inspections

04/12/2011

# Cash Summary Report

From March 01, 2011 to March 31, 2011

For User : All

Fee Group : All

Fee Type	Quantity	Amount
<b>Miscellaneous Fees</b>		
Records Search	1	\$25.00
<b>Total for Miscellaneous</b>	<u>1</u>	<u>\$25.00</u>
<b>Unassigned</b>		
1 Family House <2000	1	\$375.00
1 or 2 Car Garage	2	\$150.00
Alterations/Add <100K	2	\$1,020.00
Alterations/Add <50K	2	\$400.00
Alterations/Add >100K	2	\$2,200.00
Alterations/Additions <2k	1	\$0.00
Alterations/Additions >2k	5	\$542.00
Area Variance Res./Ag.	1	\$75.00
Waiver Subdivision	2	\$500.00
<b>Total for Unassigned</b>	<u>18</u>	<u>\$5,262.00</u>
<b>Grand Total :</b>	<u><u>19</u></u>	<u><u>\$5,287.00</u></u>

Printed : April 12, 2011

## Building Monthly Report

From : March 01, 2011 To : March 31, 2011

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
<b>March</b>						
	3/15/2011	Sneering, Monahan,	Misc. Transaction		\$0.00	\$25.00
B2011-7369 <i>gas fireplace insert</i>	3/3/2011	Stephen Carpenter	Fireplace/Woodstove	739 Pinewoods Ave Ext 102.4-8-4	\$4,310.00	\$100.00
B2011-7371 <i>replace existing garage</i>	3/3/2011	Joseph Bruno	Garage/Carport	345 Bulson Rd 83.-4-29	\$0.00	\$75.00
B2011-7372 <i>Second Floor rennovation of existing house</i>	3/9/2011	Mark Morine	Addition Residential	5 Ridlers Ln 92.-3-21	\$30,000.00	\$400.00
B2011-7373 <i>Demolition of existing barn from property</i>	3/17/2011	Misty Hills Farm LLC	Demolition	McChesney Avenue Ext 102.-2-3.12	\$0.00	\$100.00
B2011-7374 <i>rennovations to existing group home, widen ramp and new egress windows</i>	3/17/2011	United Cerebral Palsy	Rennovations Residential	6 Harvest Ln 90.16-5-19	\$82,000.00	\$1,020.00
B2011-7375 <i>Installation of Diesel Fuel tank for commercial sale</i>	3/18/2011	Gary Joy	Rennovations Commercial	850 Hoosick Rd 91.-2-26.21	\$5,000.00	\$100.00
B2011-7377 <i>Kitchen addition/rennovation</i>	3/28/2011	Corinne Davies	Addition Residential	1 Dewey Ave 112.68-6-5	\$0.00	\$115.00
B2011-7378 <i>installation of a pole barn</i>	3/29/2011	Scott Maloney	Garage/Carport	420 Farm To Market Rd 115.-2-20	\$0.00	\$75.00
B2011-7379 <i>porch rennovation</i>	3/29/2011	Philip Herrington	Rennovations Residential	748 Tamarac Rd 73.-1-26	\$6,800.00	\$127.00
B2011-7380 <i>mobile home for employee housing</i>	3/31/2011	Ed Engel	Single Family	445 Brunswick Road 102.-2-10.2	\$0.00	\$375.00
B2011-7382 <i>bathroom rennovations</i>	4/7/2011	Associated Residential	Rennovations Commercial	4015 NY 2 92.-6-2.3	\$358,000.00	\$2,200.00
				<b>March</b>	<b>Total :</b>	
					<b>\$486,110.00</b>	<b>\$4,712.00</b>
				<b>Reporting Period Total:</b>		
					<b>\$486,110.00</b>	<b>\$4,712.00</b>
				<b>Year-to-Date :</b>		
					<b>\$536,110.00</b>	<b>\$5,527.00</b>



## Historian's Report to the Town Board

---

April 14, 2011  
By Sharon Zankel

My activities over the past month have included:

- For the record, I will mention the 2010 federal census data was recently published, and the census revealed a 2.7% population increase in Brunswick since the 2000 census-our population rose from 11,664 to 11,941 over the ten-year period.
- I answered several inquires for local history information, and I worked with three of the four individuals who contacted me in response to my recent Town newsletter article suggesting the compilation of information on any Civil War soldiers having ties to Brunswick. I've been exploring publications as well as various online sources to identify Civil War soldiers having ties to Brunswick. Our County Historian, Kathy Sheehan, has announced a countywide web site is being created to broadcast local events being developed to commemorate the 150<sup>th</sup> Anniversary of the Civil War which officially kicked off April 12, 2011, and the Rensselaer County Historical Society is hosting several events to mark the Civil War Sesquicentennial.
- As mentioned previously, I was contacted by a community based organization interested in acquiring a historic property a couple of months ago, and that organization is the Highlight Acting Troupe. I attended a meeting of the organization on March 22 and made a power point presentation on the history and architecture of the structure of interest to the group. At the request of the Highlight Acting Troupe, I am not mentioning the location of the building of interest until the group has had the opportunity to fully explore all aspects of acquisition of the property.
- On April 6 I attended a meeting of the Brunswick Key Communicators conducted by Lou McIntosh, Brunswick Central School District Superintendent. This meeting, like others held this school year, focused on the school budget. Mr. McIntosh stressed the district anticipates no lay-offs or significant changes in student programs, said the school budget for 2011-2012 would include an increased tax levy of 2%, and again stressed, due to cuts in state funding, that 52.8% of the total school budget must be borne by district tax payers whereas local taxes contributed to 49.5 % of the budget this year and 45.7% the previous year.
- The Rensselaer County Historical Society will sponsor a tour of Homestead Farms here in Brunswick on Tuesday, April 26, from 4:30-6:00 p.m. The program will include a discussion of sustainable farming methods and a tour of the property's historic barn. This farm, operated by Rich and Linda Bulson, has been described by staff of the NYS Historic Preservation Office as "the best preserved historic farmstead in Brunswick!" Participation does require an advance reservation and entails a fee.

*Sharon Zankel*

TOWN OF BRUNSWICK  
RECYCLING REPORT  
MARCH 2011

REFUSE BAGS PURCHASED AT THE CENTER: 569 @ \$3.00	-----	\$1,707.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
MISC: LARGE/SMALL APPLIANCES(8),TIRES(15),MONITORS(1),	-----	\$125.00
COMINGLED GLASS,PLASTICS AND TIN: 6.29 TONS @ No Charge	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 12.63 TONS @ \$85.00 TON	-----	\$1,073.55
TOTAL: LIGHT IRON/TIN: 3.9 TONS @ \$205.00 GT	-----	\$721.17
ALUMINUM CORRUGATED: 5.01 TONS @ \$125.00 TON	-----	\$626.25
	REVENUES	<u>\$5,782.97</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 17.85 TONS @ \$62.00 TON	-----	\$1,416.70
	PROCEEDS	<u>\$4,366.27</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MARCH WAS 45.68 TONS.

To: Town of Brunswick Select Board  
From: Julie Zelman, Library Director  
Date: April 14, 2011  
Re: Brunswick Community Library Report for March 2011

#### March Circulation and Web Page Statistics

- 3318 items circulated
- 28 new patrons registered
- 451 computer sessions logged
- 21 digital audio and eBooks were downloaded
- 6597 hits to the library website

#### Library Programs & Events for March 2011

- Tuesday Night Book Group — met with 5 in attendance
- Book and Movie Group —met twice with 12 in attendance.
- Story Time on Saturdays at 11 am—met 4 times, with 51 in attendance.
- 1 passport application was received this month
- Knitting Circle met 5 times with 27 participants.

#### Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, April 15<sup>th</sup> and 29<sup>th</sup> at 12:30, the Book and Movie Group will discuss and view *The Prince of Tides*, by Pat Conroy.
- The Tuesday night Book Discussion Group will meet Tuesday, April 12<sup>th</sup> to discuss *The Reluctant Fundamentalist*, by Mohsin Hamid.
- Play Wii Games on Wed., April 20<sup>th</sup>, at 6:00 pm.
- Search for Eggs on Sat., April 23<sup>rd</sup> at 11:00 pm.
- Book Sale at the Library on Sat., April 30<sup>th</sup> from 10:30-2:00.
- *Spiritual Journeys* is a new book discussion series in partnership with Sacred Heart Church in Troy. We will meet in April, and May. Our next title is *Sarah's Key*, Tatiana de Rosnay. Join us at 6:00 pm on April 27<sup>th</sup>.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursdays.

#### Meetings Attended

- Julie Zelman attended a meeting of the Directors' Assoc. of the Upper Hudson Library System at the UHLS offices on March 4<sup>th</sup>.
- Julie Zelman attended a Summer Reading Program workshop, at the Schenectady Public Library on March 3<sup>rd</sup>.

Thanks to the CDTA, we'll be getting a bike rack for the library in May.

RESOLUTION NO. 31, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

April 14, 2011

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

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

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

NAME	OFFICE	TERM
Jerilee C. Beaudoin	Member, Board of Assessment Review	Expires 9/30/2014

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 14, 2011

RESOLUTION 32, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**April 14, 2011**

**RESOLUTION AWARDING BID - HEAVY  
DUTY TANDEM AXLE DUMP TRUCK**

**WHEREAS**, the Town having solicited for bids for purchase of a new 2011 Heavy Duty Tandem Axle Dump Truck with Hydraulics and Attachments; and

**WHEREAS**, it appearing to the satisfaction of this Town Board that the lowest responsible bid meeting the specifications of the solicitation was from Delurey's International Truck Dealer in the amount of \$139,895.00; now, therefore

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

**RESOLVED**, that the Supervisor be and hereby is authorized and empowered to execute such contracts and other documents as may be necessary to give effect to this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 14, 2011

RESOLUTION NO. 33, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

April 14, 2011

**RESOLUTION DIRECTING COORDINATED ENVIRONMENTAL  
REVIEW PURSUANT TO STATE ENVIRONMENTAL QUALITY  
REVIEW ACT ON BRUNSWICK SQUARE  
PLANNED DEVELOPMENT DISTRICT AMENDMENT**

**WHEREAS**, an application to amend the Brunswick Square Planned Development District ("PDD") has been filed with the Town of Brunswick by Wal-Mart Real Estate Business Trust ("Applicant"); and

**WHEREAS**, the Applicant seeks a 35,000± square foot expansion to the existing Wal-Mart store located in the Brunswick Square PDD on NYS Route 7 and McChesney Avenue, resulting in a 164,500± square foot Wal-Mart Supercenter, with modifications including a reconstructed garden center and truck loading/unloading docks, removal of the tire lube express service area, parking, lighting, landscaping, drainage, utility, and wetlands; and

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

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

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

**WHEREAS**, the Town Board seeks to be designated as Lead Agency on the Brunswick Square PDD Application as the potential environmental impacts are primarily of local concern;

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

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

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

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

April 14, 2011

**VOICE RESOLUTION**

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**April 14, 2011**

**RESOLUTION APPROVING PURCHASE OF 2011 TRACTOR WITH A 25' MID-MOUNTED HYDRAULICALLY POWERED BOOM MOTOR WITH A TRADE IN OF ONE 1994 MODEL YEAR TRACTOR WITH A 76" MID-MOUNTED HYDRAULICALLY POWERED FLAIR MOWER AT A PRICE OF \$89,891.00.**

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

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

The foregoing Voice Resolution was thereupon declared duly adopted.

Dated: April 14, 2011

Town of Brunswick

Local Law No. 1 of the year 2011

A local law updating the Town of Brunswick Zoning Map.

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

**SECTION 1: LEGISLATIVE INTENT/PURPOSE.**

The intent of the Town Board of the Town of Brunswick in enacting this Local Law is to update the Zoning Map of the Town of Brunswick to reflect the approval of the Berkshire Properties Planned Development District pursuant to Article III, Section 10 of the Town of Brunswick Zoning Ordinance, and to add the Berkshire Properties Planned Development District to the Zoning Map of the Town of Brunswick.

The Berkshire Properties Planned Development District has undergone all necessary municipal review in accordance with all necessary procedures. The purpose of this Local Law is to update the Zoning Map of the Town of Brunswick to add the Berkshire Properties Planned Development District.

**SECTION 2: ZONING MAP UPDATE.**

The Zoning Map of the Town of Brunswick is hereby amended and updated to include the Berkshire Properties Planned Development District, approved on March 24, 2011 pursuant to Town of Brunswick Resolution No. 30 of 2011. The Berkshire Properties Planned Development District shall include Tax Parcel Nos. 91.-2-15; 91.-2-26.1; 91.-2-25.21; and part of 91.-2-25.22, as depicted on the map attached hereto as Appendix "A".

**SECTION 3: SEVERABILITY.**

If any clause, phrase, sentence, paragraph, section, or part of this Local Law is adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Local Law, but shall instead be confined in its operation to the clause, phrase, sentence, paragraph, section, or part directly involved in the controversy in which such judgment shall have been rendered.

**SECTION 4: EFFECTIVE DATE.**

This Local Law shall take effect upon its filing with the Secretary of State.

**LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:**

AYES:

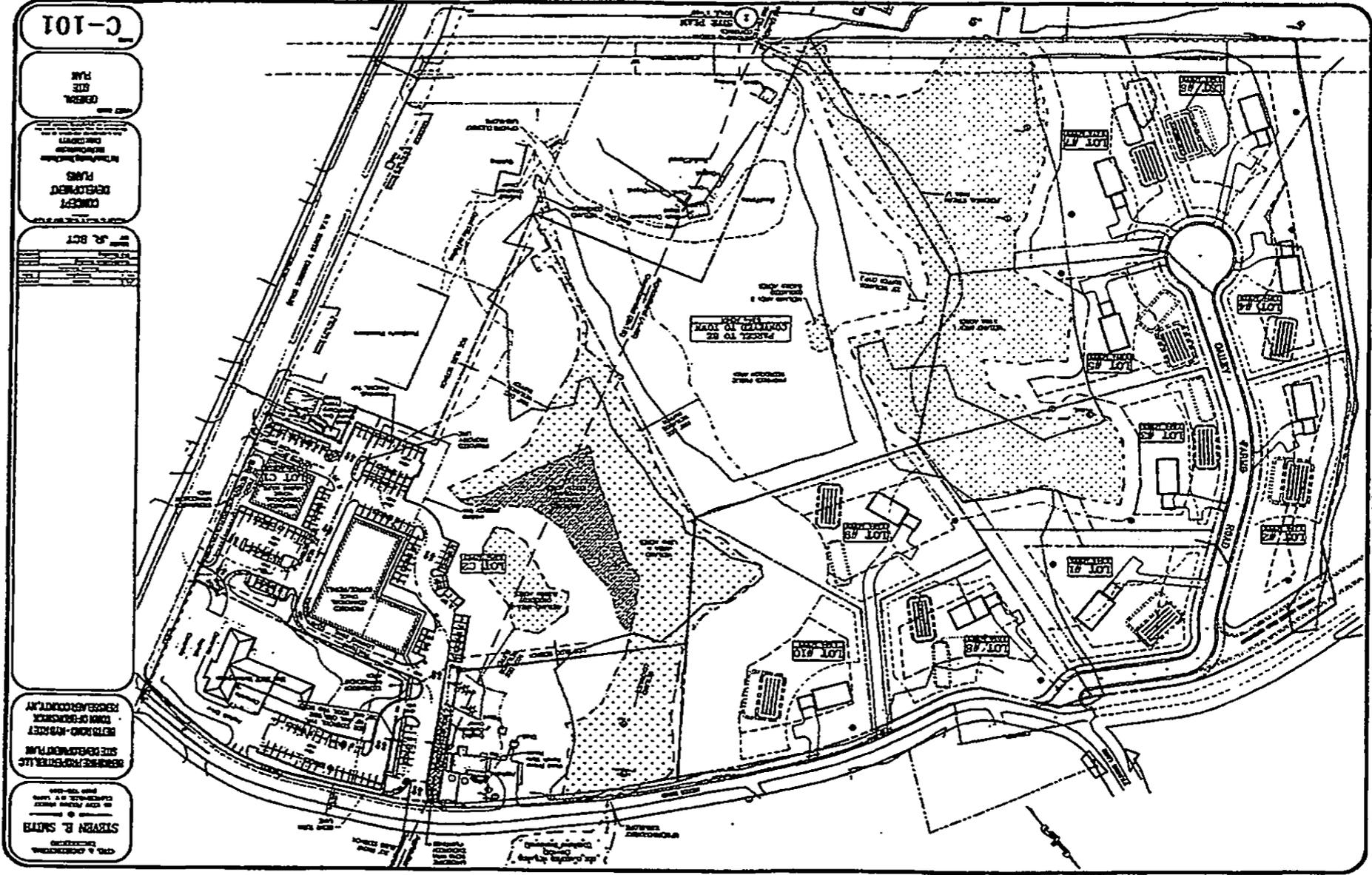
NOES:

ABSTENTIONS:

ABSENCES:

DATE:

**"APPENDIX A"**



**C-101**

GENERAL  
SITE  
PLAN

CONCEPT  
DEVELOPMENT  
PLANS

R. BCT

STEVENS E. SALTER  
ARCHITECTS  
INCORPORATED  
1000 AVENUE OF THE STARS  
SUITE 1000  
ARLINGTON, VA 22202  
TEL: 703-261-1111  
FAX: 703-261-1112

SCALE: AS SHOWN  
DATE: 10/15/01

REVISIONS:  
NO. DESCRIPTION  
DATE

ALL RIGHTS RESERVED BY THE ARCHITECT. NO PART OF THIS PLAN MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING FROM THE ARCHITECT.

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 18, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

3/14/11

Date

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

*[Handwritten Signature]*  
Authorized Official

4-14-11

Date

*[Handwritten Signature]*  
Authorized Official

4-14-11

Date

*[Handwritten Signature]*  
Authorized Official

4/14/11

Date

*[Handwritten Signature]*  
Authorized Official

4/14/11

Date

*[Handwritten Signature]*  
Authorized Official

4/14/11

Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
3/18/2011	3181104	AFLAC NEW YORK	\$360.69	3181104		000020.99.000.00	36012
3/18/2011	3181106	COMBINED LIFE INSUR	\$12.00	3181106		000020.99.000.00	36013
3/18/2011	3181110	CSEA INC (UNION DUE	\$416.23	3181110		000024.99.000.00	36014
3/18/2011	3181105	METLIFE (METROMATI	\$78.87	3181105		000020.99.000.00	36015
3/18/2011	3181109	NEW YORK STATE INC	\$3,060.50	3181109		000021.99.000.00	36016
3/18/2011	3181108	NYS & LOCAL RETIREM	\$4,428.94	3181108		000018.99.000.00	36017
3/18/2011	3181111	NYS DEFERRED COMP	\$1,611.27	3181111		000017.99.000.00	36018
3/18/2011	3181101	PIONEER COMMERCIA	\$26,550.15	3181101		000025.99.000.00	36019
3/18/2011	3181102	PIONEER COMMERCIA	\$7,094.02	3181102		000022.99.000.00	36020
3/18/2011	3181103	PIONEER COMMERCIA	\$9,265.46	3181103		000026.99.000.00	36021
3/18/2011	3181112	RENSSELAER COUNTY	\$300.00	3181112		000023.99.000.00	36022
3/18/2011	3181107	TOWN OF BRUNSWICK	\$1,682.65	3181107		000020.99.000.00	36023
<b>Total</b>			<b>\$54,860.78</b>				

**Grand Total \$54,860.78**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

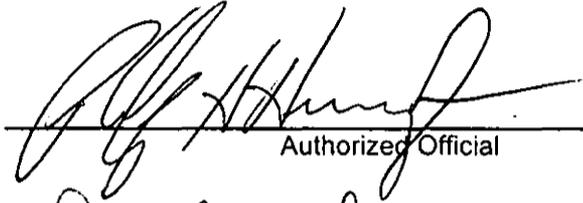
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 30, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

  
\_\_\_\_\_  
Authorized Official

3/30/11  
\_\_\_\_\_  
Date

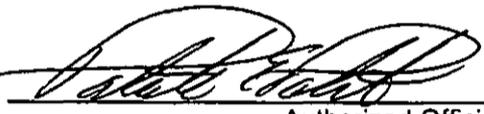
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
\_\_\_\_\_  
Authorized Official

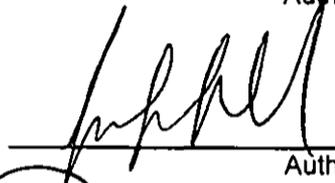
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Authorized Official

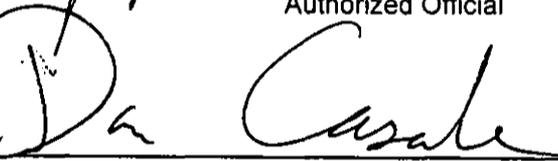
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Authorized Official

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Authorized Official

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Date

**Town Of Brunswick**

*Abstract Of Vouchers - Paid*

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
3/30/2011	110296	CDPHP UNIVERSAL BE	\$9,142.18	110296A		090608.01.008.00	2005532
3/30/2011	1661006	CORNERSTONE TELEP	\$769.15	110303A		016204.01.004.00	2005533
3/30/2011	110297	MVP HEALTH CARE, IN	\$1,908.60	110297		090608.01.008.00	2005534
3/30/2011	110305	NATIONAL GRID	\$273.11	110305AA		073104.01.004.03	2005535
3/30/2011	110305	NATIONAL GRID	\$374.19	110305AA		073104.01.004.03	2005535
3/30/2011	110305	NATIONAL GRID	\$2,538.57	110305AA		016204.01.004.00	2005535
3/30/2011	110305	NATIONAL GRID	\$1,821.40	110305AA		016204.01.004.00	2005535
3/30/2011	110305	NATIONAL GRID	\$10.21	110305AA		051824.01.004.00	2005535
3/30/2011	110304	NATIONAL GRID	\$6,989.31	110304AA		051824.01.004.00	2005535
3/30/2011	110306	NEXTEL PARTNERS IN	\$47.22	110306A		036204.01.004.00	2005536
3/30/2011	110306	NEXTEL PARTNERS IN	\$51.98	110306A		050104.01.004.00	2005536
3/30/2011	110306	NEXTEL PARTNERS IN	\$61.24	110306A		016204.01.004.00	2005536
3/30/2011	110306	NEXTEL PARTNERS IN	\$51.22	110306A		014204.01.004.00	2005536
3/30/2011	110306	NEXTEL PARTNERS IN	\$60.60	110306A		036204.01.004.00	2005536
3/30/2011	110306	NEXTEL PARTNERS IN	\$47.43	110306A		073104.01.004.01	2005536
3/30/2011	110306	NEXTEL PARTNERS IN	\$51.22	110306A		050104.01.004.00	2005536
3/30/2011	110298	NYS DEC ATTN: MARK	\$300.00	110298		080904.01.004.00	2005537
3/30/2011	110299	RENSSELAER COUNTY	\$200.00	110299		073104.01.004.01	2005538
3/30/2011	110300	SUN LIFE & HEALTH IN	\$206.83	110300		090458.01.008.00	2005539
3/30/2011	110302	ZURICH AMERICAN INS	\$496.86	110302A		090558.01.008.00	2005541

**Total \$25,401.32**

**HIGHWAY FUND DA**

3/30/2011	110296	CDPHP UNIVERSAL BE	\$12,884.22	110296A		090608.03.008.00	2005532
3/30/2011	110305	NATIONAL GRID	\$1,416.79	110305AA		051404.03.004.00	2005535
3/30/2011	110306	NEXTEL PARTNERS IN	\$48.67	110306A		051404.03.004.00	2005536
3/30/2011	110300	SUN LIFE & HEALTH IN	\$114.45	110300		090458.03.008.00	2005539
3/30/2011	110302	ZURICH AMERICAN INS	\$301.23	110302A		090558.03.008.00	2005541

**Total \$14,765.36**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>WATER FUND</b>							
3/30/2011	110296	CDPHP UNIVERSAL BE	\$1,421.07	110296A		090608.08.008.00	2005532
3/30/2011	110305	NATIONAL GRID	\$1,850.03	110305AA		083404.08.004.00	2005535
3/30/2011	110305	NATIONAL GRID	\$22.53	110305AA		083404.08.004.00	2005535
3/30/2011	110306	NEXTEL PARTNERS IN	\$47.37	110306A		083404.08.004.00	2005536
3/30/2011	110300	SUN LIFE & HEALTH IN	\$32.70	110300		090458.08.008.00	2005539
3/30/2011	38316	VAN BORTEL FORD IN	\$39,699.25	110301A		083402.08.002.00	2005540
3/30/2011	110302	ZURICH AMERICAN INS	\$45.00	110302A		090558.08.008.00	2005541

**Total \$43,117.95**

**SEWER FUND**

3/30/2011	110305	NATIONAL GRID	\$349.82	110305AA		081304.09.004.00	2005535
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**Total \$349.82**

**SPECIAL SEWER DISTRICT #6**

3/30/2011	110305	NATIONAL GRID	\$332.44	110305AA		081304.13.004.00	2005535
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**Total \$332.44**

**Grand Total \$83,966.89**

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

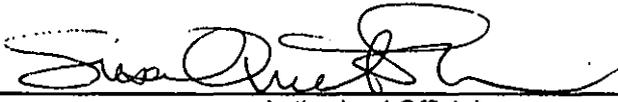
\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 1, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

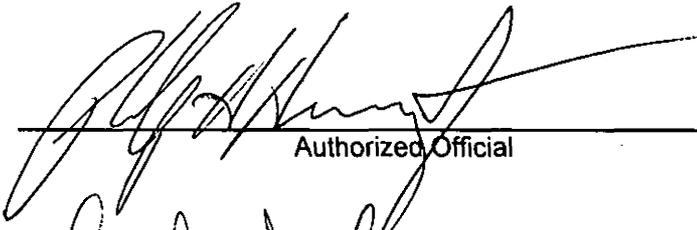


Authorized Official

3/28/11

Date

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



Authorized Official

4-14-11

Date



Authorized Official

4-14-11

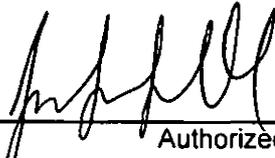
Date



Authorized Official

4/14/11

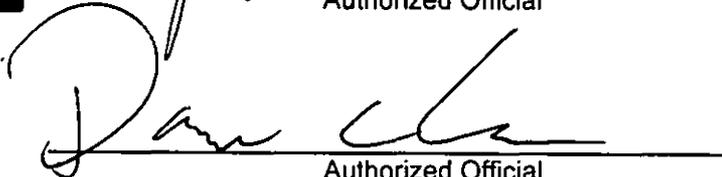
Date



Authorized Official

4/14/11

Date



Authorized Official

4/14/11

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
4/1/2011	4011104	AFLAC NEW YORK	\$360.69	4011104		000020.99.000.00	36076
4/1/2011	4011106	COMBINED LIFE INSUR	\$12.00	4011106		000020.99.000.00	36077
4/1/2011	4011109	CSEA INC (UNION DUE	\$416.23	4011109		000024.99.000.00	36078
4/1/2011	4011105	METLIFE (METROMATI	\$78.87	4011105		000020.99.000.00	36079
4/1/2011	4011108	NEW YORK STATE INC	\$2,698.98	4011108		000021.99.000.00	36080
4/1/2011	4011110	NYS DEFERRED COMP	\$1,233.57	4011110		000017.99.000.00	36081
4/1/2011	4011101	PIONEER COMMERCIA	\$24,551.17	4011101		000025.99.000.00	36082
4/1/2011	4011102	PIONEER COMMERCIA	\$6,270.07	4011102		000022.99.000.00	36083
4/1/2011	4011103	PIONEER COMMERCIA	\$7,999.54	4011103		000026.99.000.00	36084
4/1/2011	4011111	RENSELAER COUNTY	\$300.00	4011111		000023.99.000.00	36085
4/1/2011	4011107	TOWN OF BRUNSWICK	\$1,682.65	4011107		000020.99.000.00	36086
<b>Total</b>			<b>\$45,603.77</b>				

**Grand Total \$45,603.77**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 14, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan [Signature]*

Authorized Official

4/14/11

Date

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

*[Signature]*

Authorized Official

4-14-11

Date

*James [Signature]*

Authorized Official

4-14-11

Date

*[Signature]*

Authorized Official

4/14/11

Date

*[Signature]*

Authorized Official

4/14/11

Date

*[Signature]*

Authorized Official

4/14/11

Date

\_\_\_\_\_  
Authorized Official

Date

\_\_\_\_\_  
Authorized Official

Date

Town Of Brunswick

*Abstract Of Vouchers - Unpaid*

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<b>GENERAL FUND A</b>						
4/14/2011	BRUNSW0001	ACCESS HEALTH SYST	\$75.00	110307A		050104.01.004.00
4/14/2011	82426	AIT COMPUTERS	\$207.00	110308A		013554.01.004.00
4/14/2011	82426	AIT COMPUTERS	\$575.00	110308A		013552.01.002.00
4/14/2011	82455	AIT COMPUTERS	\$69.00	110362		013554.01.004.00
4/14/2011	82455	AIT COMPUTERS	\$69.00	110362		016204.01.004.00
4/14/2011	82452	AIT COMPUTERS	\$198.00	110310A		016204.01.004.00
4/14/2011	82434	AIT COMPUTERS	\$69.00	110309A		016204.01.004.00
4/14/2011	82434	AIT COMPUTERS	\$69.00	110309A		013554.01.004.00
4/14/2011	82434	AIT COMPUTERS	\$103.50	110309A		011104.01.004.00
4/14/2011	17413	AMERICAN CHEMICAL	\$74.48	110346		016204.01.004.00
4/14/2011	17413	AMERICAN CHEMICAL	\$35.49	110346		073104.01.004.03
4/14/2011	03262011	AT&T MOBILITY	\$141.57	110345		036204.01.004.00
4/14/2011	05205	BONADIO & Co., LLP	\$992.75	110311A		013204.01.004.00
4/14/2011	110313	BRUNSWICK SELF STO	\$1,700.00	110313		045404.01.004.00
4/14/2011	110416	CANON BUSINESS SOL	\$141.60	110416		016204.01.004.00
4/14/2011	075516	CAPITAL AGWAY	\$0.00	110378		000200.01.000.00
4/14/2011	110317	CHASE BANK	\$75,000.00	110317		097106.01.006.00
4/14/2011	110315	CIOFFI, TOM	\$29.99	110315		014204.01.004.00
4/14/2011	110316	CLICKNER, CALVIN	\$60.00	110316		016204.01.004.00
4/14/2011	110423	CLICKNER, CALVIN	\$123.48	110423		016204.01.004.00
4/14/2011	110347	COUNTY WASTE & RE	\$1,416.70	110347		081604.01.004.00
4/14/2011	110319	CSEA EMPLOYEE BEN	\$199.34	110319		090608.01.008.00
4/14/2011	110320	DELSANTO, JAMES	\$140.00	110320		090608.01.008.00
4/14/2011	110348	DIAMOND SPRING WAT	\$24.50	110348		050104.01.004.00
4/14/2011	110348	DIAMOND SPRING WAT	\$48.50	110348		016204.01.004.00
4/14/2011	110349	ED & ED BUSINESS TE	\$240.00	110349		016204.01.004.00
4/14/2011	9494569164	GRAINGER	\$1,127.16	110350		073104.01.004.04
4/14/2011	32371	HANNAN'S WASTE DIS	\$150.00	110351		081604.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/14/2011	14100183	HASLER INC.	\$147.00	110413		016204.01.004.00
4/14/2011	1-144709	J P MANGIONE, INC.	\$130.10	110389		016204.01.004.00
4/14/2011	110352	KEEPER OF THE STATI	\$44.00	110352		016204.01.004.00
4/14/2011	6585	LAPLANTE, GEORGE L	\$1,043.00	110321		073104.01.004.03
4/14/2011	475521	LUSCO PAPER CO., IN	\$97.90	110353		073104.01.004.03
4/14/2011	475521	LUSCO PAPER CO., IN	\$357.40	110353		016204.01.004.00
4/14/2011	2028	MARK L. KESTNER, P.E	\$390.00	110322		014404.01.004.00
4/14/2011	2036	MARK L. KESTNER, P.E	\$312.50	110324		080104.01.004.00
4/14/2011	2035	MARK L. KESTNER, P.E	\$120.00	110323		014404.01.004.00
4/14/2011	110325	MARSHALL & SWIFT	\$476.20	110325		013554.01.004.00
4/14/2011	110354	MULLER, GAIL	\$125.00	110354		002075.01.000.03
4/14/2011	110417	NATIONAL GRID	\$117.10	110417		075204.01.004.00
4/14/2011	110417	NATIONAL GRID	\$139.53	110417		073104.01.004.04
4/14/2011	110415	NYS ASSESSORS' ASS	\$85.00	110415		013554.01.004.00
4/14/2011	110314	NYS BOC	\$30.00	110314		036204.01.004.00
4/14/2011	110327	NYS OFFICE OF THE C	\$5,712.00	110327		001520.01.000.00
4/14/2011	110328	O'DONNELL, EDWARD	\$43.76	110328		090608.01.008.00
4/14/2011	110326	O'DONNELL, EDWARD	\$46.81	110326		090608.01.008.00
4/14/2011	821719	R J VALENTE GRAVEL,	\$1,955.03	110396		073104.01.004.04
4/14/2011	110329	ROONEY STEPHEN	\$33.00	110329		013554.01.004.00
4/14/2011	191909	ROSE & KIERNAN, INC.	\$908.80	110330		019104.01.004.00
4/14/2011	110333	SCHWAAB, INC.	\$108.50	110333		013554.01.004.00
4/14/2011	95677	SCHWAAB, INC.	\$51.73	110331		016204.01.004.00
4/14/2011	110357	SCRIVEN DUPLICATIN	\$211.41	110357		016204.01.004.00
4/14/2011	52102	SCRIVEN DUPLICATIN	\$3,887.56	110334		016204.01.004.00
4/14/2011	110332	SCRIVEN, TERRY	\$30.00	110332		090608.01.008.00
4/14/2011	3152188945	STAPLES ADVANTAGE	\$6.66	110360		016204.01.004.00
4/14/2011	3151591384	STAPLES ADVANTAGE	\$2.36	110359		016204.01.004.00
4/14/2011	3152757020	STAPLES ADVANTAGE	\$51.00	110335		013554.01.004.00
4/14/2011	3151591384	STAPLES ADVANTAGE	\$37.78	110359		013304.01.004.00
4/14/2011	3151591384	STAPLES ADVANTAGE	\$8.52	110359		016204.01.004.00
4/14/2011	3151591384	STAPLES ADVANTAGE	\$61.80	110359		013554.01.004.00

Tuesday, April 12, 2011

Page 2 of 6

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/14/2011	3151009052	STAPLES ADVANTAGE	\$14.00	110358		016204.01.004.00
4/14/2011	3151009052	STAPLES ADVANTAGE	\$30.52	110358		016204.01.004.00
4/14/2011	3152093089	STAPLES ADVANTAGE	\$8.10	110356		016204.01.004.00
4/14/2011	3152093089	STAPLES ADVANTAGE	\$3.52	110356		016204.01.004.00
4/14/2011	3152093089	STAPLES ADVANTAGE	\$50.56	110356		013554.01.004.00
4/14/2011	3152188944	STAPLES ADVANTAGE	\$48.33	110355		036204.01.004.00
4/14/2011	3152757020	STAPLES ADVANTAGE	\$128.34	110335		011104.01.004.00
4/14/2011	3152093089	STAPLES ADVANTAGE	\$351.78	110356		036204.01.004.00
4/14/2011	14919	T & J ELECTRIC CORP	\$709.08	110343		073104.01.004.03
4/14/2011	10571559711	TERMINIX INTERNATIO	\$101.00	110414		016204.01.004.00
4/14/2011	1022060	THE ARCHIVE	\$44.35	110361		014104.01.004.00
4/14/2011	110336	THE DEPOSITORY TRU	\$33,281.30	110336		097107.01.007.00
4/14/2011	00323671	THE RECORD	\$32.29	110337		013554.01.004.00
4/14/2011	00323317	THE RECORD	\$32.40	110372		050104.01.004.00
4/14/2011	110339	TIME WARNER CABLE	\$79.50	110339		073104.01.004.04
4/14/2011	110338	TIME WARNER CABLE	\$45.07	110338		016204.01.004.00
4/14/2011	114809	TUCZINSKI, CAVALIER,	\$165.00	110340		016204.01.004.00
4/14/2011	114810	TUCZINSKI, CAVALIER,	\$1,441.89	110341		080204.01.004.00
4/14/2011	114811	TUCZINSKI, CAVALIER,	\$330.00	110342		016204.01.004.00
4/14/2011	2473056	UNIFIRST CORPORATI	\$98.00	110398		016204.01.004.00
4/14/2011	L00679186	W B MASON	\$139.67	110344		011104.01.004.00
4/14/2011	L00679186	W B MASON	\$152.99	110344		013304.01.004.00
4/14/2011	0113288322	ZEE MEDICAL SERVICE	\$56.34	110405A		050104.01.004.00
<b>Total</b>			<b>\$137,195.54</b>			

HIGHWAY FUND DA

4/14/2011	444331	ALBANY STEEL, INC.	\$255.59	110373		051304.03.004.00
4/14/2011	0302516	AMERICAN ROCK SALT	\$8,607.78	110374		051424.03.004.00
4/14/2011	5163163255	AUTO ZONE	\$11.98	110375		051304.03.004.00
4/14/2011	109729	BASCHMANN SERVICE	\$54.45	110376		051304.03.004.00
4/14/2011	075516	CAPITAL AGWAY	\$109.04	110378		051304.03.004.00
4/14/2011	290811	CERTIFIED LABORATO	\$342.24	110379		051304.03.004.00
4/14/2011	269800	CRYO WELD CORP	\$44.64	110380		051304.03.004.00

Tuesday, April 12, 2011

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/14/2011	110319	CSEA EMPLOYEE BEN	\$323.20	110319		090608.03.008.00
4/14/2011	T181193	DELUREY SALES & SE	\$543.45	110382		051304.03.004.00
4/14/2011	NYAL316782	FASTENAL COMPANY	\$209.49	110383		051304.03.004.00
4/14/2011	31318	GORMAN BROS. INC.	\$1,816.58	110384		051104.03.004.00
4/14/2011	19099	HOWE BROS., INC	\$174.34	110385		051304.03.004.00
4/14/2011	137368	J. BECKER & SONS, IN	\$56.41	110377		051304.03.004.00
4/14/2011	110387	JOHN RAY & SONS INC	\$10,091.60	110387		051304.03.004.05
4/14/2011	110386	JOHN RAY & SONS INC	\$15,122.63	110386		051304.03.004.05
4/14/2011	FOCS171253	LATHAM FORD	\$4,266.19	110388		051304.03.004.00
4/14/2011	142755	MOORADIAN HYDRAUL	\$152.50	110390		051304.03.004.00
4/14/2011	8147178-01	OMNI SERVICES OF NE	\$26.13	110391		051304.03.004.00
4/14/2011	186405-01	PASSONNO PAINTS	\$172.72	110393		051104.03.004.00
4/14/2011	18649201	PASSONNO PAINTS	\$16.92	110392		051304.03.004.00
4/14/2011	012764	R H CROWN CO.	\$81.98	110381		051304.03.004.00
4/14/2011	560096A	RAY-TECH INFRARED	\$277.55	110394		051304.03.004.00
4/14/2011	110395	RENSSELAER COUNTY	\$650.00	110395		051424.03.004.00
4/14/2011	394043	ROBERT POLLOCK INC	\$108.11	110397		051104.03.004.00
4/14/2011	138132	TOWN OF BRUNSWICK	\$21.90	110371		051304.03.004.00
4/14/2011	025312669	UNI SELECT USA	\$624.39	110399		051304.03.004.00
4/14/2011	01-122587-01	WALTER S. PRATT & S	\$864.80	110364		051104.03.004.00
4/14/2011	110400	WARREN W FANE INC	\$3,949.53	110400		051424.03.004.00
4/14/2011	110401	WARREN W FANE INC	\$373.76	110401A		051104.03.004.00
4/14/2011	140716	WELLS COMMUNICATI	\$43.32	110402A		051304.03.004.00
4/14/2011	141014	WELLS COMMUNICATI	\$105.92	110403A		051304.03.004.00
4/14/2011	182302	WILEY BROTHERS	\$124.89	110404A		051104.03.004.00
4/14/2011	65112710	ZEP MANUFACTURING	\$322.06	110406A		051304.03.004.00
<b>Total</b>			<b>\$49,946.09</b>			

WATER FUND

4/14/2011	110408	BENDER-ST. PETER'S L	\$315.00	110408A		083404.08.004.00
4/14/2011	110407	BENDER-ST. PETER'S L	\$365.00	110407A		083404.08.004.00
4/14/2011	21635	CITY OF TROY	\$446,010.73	110318		083204.08.004.00
4/14/2011	110319	CSEA EMPLOYEE BEN	\$25.16	110319		090608.08.008.00

Tuesday, April 12, 2011

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/14/2011	201100935	DIG SAFELY NEW YOR	\$133.00	110409A		083104.08.004.00
4/14/2011	110410	EVERETT J. PRESCOT	\$597.00	110410A		083404.08.004.00
4/14/2011	110387	JOHN RAY & SONS INC	\$817.91	110387		083404.08.004.00
4/14/2011	110386	JOHN RAY & SONS INC	\$699.79	110386		083404.08.004.00
4/14/2011	110417	NATIONAL GRID	\$993.48	110417		083404.08.004.00
4/14/2011	110417	NATIONAL GRID	\$25.87	110417		083404.08.004.00
4/14/2011	394203	ROBERT POLLOCK INC	\$228.91	110411A		083404.08.004.00
4/14/2011	S1834975.001	VELLANO BROTHERS	\$1,685.83	110412A		083404.08.004.00

**Total \$451,897.68**

SPECIAL SEWER DISTRICT #6

4/14/2011	38118	VAN BORTEL FORD IN	\$23,310.89	110363		081302.13.002.00
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**Total \$23,310.89**

TRUST & AGENCY FUND (EXPENDABLE) TE

4/14/2011	110312	BRUNSWICK BASEBAL	\$571.50	110312A		002070.97.000.04
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**Total \$571.50**

TRUST & AGENCY FUND TA

4/14/2011	200906800008	LABERGE ENGINEERIN	\$2,407.08	110365		000030.99.000.00
4/14/2011	200906800011	LABERGE ENGINEERIN	\$852.19	110366		000030.99.000.00
4/14/2011	2019	MARK L. KESTNER, P.E	\$101.25	110418 ✓		000030.99.000.00
4/14/2011	2034	MARK L. KESTNER, P.E	\$687.50	110422 ✓		000030.99.000.00
4/14/2011	2021	MARK L. KESTNER, P.E	\$2,376.25	110419 ✓		000030.99.000.00
4/14/2011	2022	MARK L. KESTNER, P.E	\$307.50	110420 ✓		000030.99.000.00
4/14/2011	2024	MARK L. KESTNER, P.E	\$888.75	110421 ✓		000030.99.000.00
4/14/2011	114815	TUCZINSKI, CAVALIER,	\$204.18	110368		000030.99.000.00
4/14/2011	113334	TUCZINSKI, CAVALIER,	\$2,515.88	110369		000030.99.000.00
4/14/2011	114812	TUCZINSKI, CAVALIER,	\$165.00	110367		000030.99.000.00
4/14/2011	114822	TUCZINSKI, CAVALIER,	\$41.25	110370		000030.99.000.00

**Total \$10,546.83**

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
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**Grand Total \$673,468.53**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 15, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

4/11/11

Date

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

*[Handwritten Signature]*

Authorized Official

4-14-11

Date

*[Handwritten Signature]*

Authorized Official

4-14-11

Date

*[Handwritten Signature]*

Authorized Official

4/14/11

Date

*[Handwritten Signature]*

Authorized Official

4/14/11

Date

*[Handwritten Signature]*

Authorized Official

4/14/11

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
4/15/2011	4151104	AFLAC NEW YORK	\$360.69	4151104		000020.99.000.00	36140
4/15/2011	4151106	COMBINED LIFE INSUR	\$12.00	4151106		000020.99.000.00	36141
4/15/2011	4151109	CSEA INC (UNION DUE	\$416.23	4151109		000024.99.000.00	36142
4/15/2011	4151105	METLIFE (METROMATI	\$78.87	4151105		000020.99.000.00	36143
4/15/2011	4151108	NEW YORK STATE INC	\$2,785.18	4151108		000021.99.000.00	36144
4/15/2011	4151110	NYS DEFERRED COMP	\$1,242.95	4151110		000017.99.000.00	36145
4/15/2011	4151101	PIONEER COMMERCIA	\$25,712.84	4151101		000025.99.000.00	36146
4/15/2011	4151102	PIONEER COMMERCIA	\$6,472.69	4151102		000022.99.000.00	36147
4/15/2011	4151103	PIONEER COMMERCIA	\$8,262.23	4151103		000026.99.000.00	36148
4/15/2011	4151111	RENSSELAER COUNTY	\$300.00	4151111		000023.99.000.00	36149
4/15/2011	4151107	TOWN OF BRUNSWICK	\$1,682.65	4151107		000020.99.000.00	36150
<b>Total</b>			<b>\$47,326.33</b>				

**Grand Total \$47,326.33**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

**TOWN OF BRUNSWICK  
JOINT SPECIAL MEETING OF  
TOWN BOARD AND PLANNING BOARD  
MAY 10, 2011, 7:00 P.M.  
TOWN HALL**

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

**Town Board Members Absent:** None.

**Planning Board Members Present:** Chairman Russell Oster, Member Czornyj, Member Esser, Member Christian, Member Mainello, Member Tarbox and Member Wetmiller.

**Planning Board Members Absent:** None

**Also Present:** Town Attorney, Thomas Cioffi; Town Clerk, Susan Sherman.

The Supervisor and Planning Board Chairman called the meeting to order at 7:00 p.m.

All joined in with the salute to the flag.

**SPECIAL JOINT MEETING:**

**Supervisor:** Philip H. Herrington

The Supervisor stated that the purpose of the special joint meeting of the Town Board and Planning Board was to conduct a joint public hearing concerning the applications filed by Oakwood Property Management, LLC, which include an application to rezone Tax Map Parcels 90-1-12.2 and 90-1-13.1 from the current zoning classifications of "A-40" and "School and Cemetery" to "B-6" commercial district, and applications for site plan review for Tax Map Parcels 90-1-14 and 90-1-15. The public notice of special meetings and notice of public hearing was read into the record. This public notice was published in The Troy Record, placed on the Town Sign Board, posted on the Town website, and mailed to all property owners within 500 feet of the project site.

The Supervisor requested that the Applicant make a brief presentation concerning the project. Terresa Bakner, Esq. representing Oakwood Property Management, LLC made a brief presentation regarding history of the site operations, previous applications to the Town of Brunswick, and the current applications pending before the Town Board and Planning Board. Ms. Bakner also stated that the Applicant was working to obtain economic development assistance to relocate certain critical components of the site operations.

The Supervisor and Planning Board Chairman then opened the floor for receipt of public comment.

**COMMENTS BY VISITORS:**

Chris Sullivan, 18 North Star Drive, emphasized that the Town of Brunswick needs to step up enforcement of its Zoning Code concerning the Oakwood Property Management operations. Mr. Sullivan stated that the current site plan applications were an opportunity for the Town to put strict penalties into any action on the site plan in the event of violations in the future, and repeated that the Town needs to be more effective on enforcement concerning this operation.

Mr. Sullivan also raised questions concerning the empire zone designation for this property, and questioned the Town's involvement in the empire zone designation process.

Henry Scarton, 14 Kestner Lane, handed up a written letter report concerning the noise assessment performed concerning this project. The letter report of Dr. Scarton is on file at the Town Clerk's Office. Dr. Scarton concludes that pursuant to his analysis, the project violates NYSDEC Part 360 Regulations concerning noise impacts, that noise impacts are too high, and that such noise impacts can be mitigated but it will be very expensive.

Maureen Sullivan, 18 North Star Drive, reiterated that the Town of Brunswick must step up enforcement of its Zoning Code requirements on this project, and stated that the residents of the North Forty Subdivision were there first, prior to the Oakwood Property Management operations. Ms. Sullivan states that the noise is like a helicopter landing on her front lawn. Ms. Sullivan states that despite the hours of operation restrictions on the original site plan for the Gallivan operations, she is awoken as early as 5:30 a.m. by noise. Ms. Sullivan thinks that the Town Board has been negligent in this matter.

Tom Meyer, 7 North Star Drive, read from a series of written comments, which were handed up to the Boards. Mr. Meyer's written comments are on file with the Town Clerk's Office. Mr. Meyer stated that trust is a significant issue in this matter, and that the Oakwood Property Management operation cannot be trusted, that the Town has shown a lack of enforcement, and that the current operations have expanded which should be considered a clear violation of the existing Memorandum of Agreement. After reviewing his written comments, primarily on the history of this matter before the Town of Brunswick, Mr. Meyer listed out several issues including noise, odor, scale of the operation, itemization of activities on the property, limitation of materials brought to the site, hours of operation being more detailed including both activities and locations on the site, and stated that the 101' buffer in the area of the proposed rezoning is inappropriate. Mr. Meyer concluded that enforcement needs to be stepped up by the Town of Brunswick.

Harry Efstathiadias, 116 Hickory Court, gave a video presentation concerning a piece of grinding equipment now operating on the Oakwood Property Management site, known as a rotochopper B66. Mr. Efstathiadias presented comments on the noise assessment report, and handed up a set of written comments regarding the supplementary noise data report dated March 14, 2011. These written comments are on file at the Office of the Town Clerk. Mr. Efstathiadias stated that he would provide a CD of the video presentation concerning the grinding equipment known as rotochopper B66, and provide that to the Office of the Town Clerk. Mr. Efstathiadias also stated that the noise is like a helicopter, and that the walls of his house are vibrating due to the low frequencies of the noise generated from this operation.

Michael Schongar, 26 Lindsay Drive, reviewed a written submission he had prepared, and handed the written submission up to the Town Clerk. A complete copy of the written comments of Michael Schongar are on file with the Office of the Town Clerk. Mr. Schongar concluded that

if the proposals are approved by the Town, the Town cannot allow the same noise and odor to be generated that is currently impacting his property. Mr. Schongar stated that restrictions should be imposed in the 101' buffer in the event the rezoning was approved by the Town. Mr. Schongar concluded that significant mitigation measures need to be imposed in order to keep the operation from continuing to create significant impacts on his property and the North Forty Subdivision. Mr. Schongar concluded by stating that the Town needed to better enforce its Zoning Code and any project restrictions.

Marie Schongar, 21 Lindsay Drive, handed up written comments to the Town Clerk. A complete copy of the written comments of Marie Schongar are on file in the Office of the Town Clerk. Ms. Schongar described noise impacts, and odor impacts being in the nature of "putrid" smells impacting her property, that she cannot sit on her deck or enjoy her yard, that she was awoken at 6:00 a.m. on Mother's Day (May 8, 2011), that she could hear traffic on Oakwood Avenue because of Gallivan's removal of the tree buffer, that her property value has decreased and no one will want to buy her property because it is next to the Gallivan operations, and she concluded by stating the Town should act on these new applications without delay.

Chris Sanders, 3 Lindsay Drive, stated that the new grinding equipment is very noticeable, that the Gallivan Companies do what they want regardless of violation of law, that the Town needs to step up enforcement, and that there is a significant lack of trust because he is of the opinion that the Gallivans will continue to disregard the law.

Kathy Croson, 8 Stone Arabia Drive, read from written comments, which were handed up to the Town Clerk. A complete copy of Ms. Croson's written comments are on file in the Office of the Town Clerk. Ms. Croson stated that she was hoping both the Town Board and the Planning Board are listening to the concerns of the North Forty residents before any decisions are made on these applications. Ms. Croson stated that the property owners in the North Forty Subdivision pay higher taxes, and if this project is approved, she will be seeking a lower assessment on her property. Ms. Croson stated that people needed to live in the North Forty Subdivision 24 hours per day in order to understand the impacts being discussed, regardless of the number of technical reports in the filed application materials. Ms. Croson concluded that odor and noise impacts are significant, including the slamming of dump truck gates.

Beth Randall, 200 Oakwood Avenue, stated that her property is impacted by noise, trucks, visual impacts of the operations, and that her house is filthy as a result of the dust and other emissions from the Gallivan operations. Ms. Randall questions whether health issues she is experiencing are as a result of the Gallivan operations. Ms. Randall handed up a series of photographs to the Town Clerk. The photographs submitted by Ms. Randall are on file in the Office of the Town Clerk.

Jim Brearton, 4 North Star Drive, stated that the Town should turn down the application to rezone this property, and enforce the law.

Dennis Specich, owner of a vacant parcel on Lindsay Drive, stated that he owned the building lot but had not yet built any residence on it. Mr. Specich indicated that he had no idea that the Oakwood Property Management operations were there when he bought the lot, that the odor is terrible, and stated that it was like living next to a landfill. Mr. Specich stated that he has been in the building business for several years, and that he cannot understand how this operation was allowed to expand without Town approvals or Town enforcement.

Gail Beaudoin, 250 Oakwood Avenue, stated that she had purchased her house in 2003, has made improvements to the house, and is now subject to smell, noise, and traffic resulting from the Gallivan operations. Ms. Beaudoin also stated that she has been experiencing health issues, and questions whether the health issues are being caused by the Gallivan operations.

Ron Brosnihan, 14 North Star Drive, stated that nothing has been done by the Town to assist the neighbors in the North Forty Subdivision or to help the neighbors' quality of life. Mr. Brosnihan questioned the review criteria for the applications pending before the Town currently, and the criteria for empire zone designation.

Don Maurer, 10 Stone Arabia Drive, wanted to make sure that all decisions on the applications were made in a public forum, with the public able to hear the decision.

Lee Odell, 11 Ledgewood Drive, commented on smell, noise, and traffic impacts from the current Gallivan operations.

The Supervisor and Planning Board Chair inquired whether there were any further public comments. Hearing none, the Town Board and Planning Board deliberated on closing the public hearing, and establishing a period for receipt of written comments.

Councilman Poletto made a motion to close the public hearing on the applications by Oakwood Property Management, LLC to rezone Tax Map Parcels 90-1-12.2 and 90-1-13.1, and establish a written comment period of five (5) business days concluding May 17, 2011. The motion was seconded by Councilman Sullivan. The motion was unanimously approved, and the public hearing closed with a written comment period established.

A motion was made by Planning Board Member Mainello to close the public hearing on the site plan applications submitted by Oakwood Property Management, LLC concerning Tax Map Nos. 90-1-14 and 90-1-15, and provide for a written comment period of five (5) business days ending May 17, 2011. The motion was seconded by Planning Board Member Tarbox. The motion was unanimously approved, and the public hearing on the site plan applications was closed with the establishment of a written comment period.

**ADJOURNMENT:**

Thereupon, both the Town Board and Planning Board passed motions to adjourn the joint special meeting. The joint special meeting was adjourned at 9:45 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

Note: An audio compact disc of this special meeting and joint public hearing is available at the Town Clerk's Office.

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

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

## **PUBLIC NOTICE OF SPECIAL MEETINGS AND NOTICE OF PUBLIC HEARING**

**NOTICE IS HEREBY GIVEN**, that the Town of Brunswick Town Board and the Town of Brunswick Planning Board will hold a Special Joint Meeting on Tuesday, May 10, 2011, at 7:00 p.m. at the Brunswick Town Hall, 336 Town Office Road, Troy, New York. The purpose of such Special Joint Meeting is to conduct a Joint Public Hearing on applications filed by Oakwood Property Management, LLC regarding properties located on Oakwood Avenue, as discussed below, and any other business which may come before said Boards.

**NOTICE IS HEREBY FURTHER GIVEN**, that the Town of Brunswick Town Board and the Town of Brunswick Planning Board will hold a Joint Public Hearing on Tuesday, May 10, 2011 at 7:00 p.m. at the Brunswick Town Hall, 336 Town Office Road, Troy, New York, to allow public comments on the following applications filed by Oakwood Property Management, LLC: (1) application to rezone Tax Map Parcels 90-1-12.2 and 90-1-13.1 from "A-40" and "School and Cemetery" respectively, to "B-6" Commercial District, currently pending before the Brunswick Town Board; and (2) applications to amend a site plan for Tax Map Parcel 90-1-14, and for site plan approval for Tax Map Parcel 90-1-15, currently pending before the Brunswick Planning Board, seeking approval for industrial operations including mulch production, topsoil mixing, wood grinding, landscaping material and service distribution, truck parking and distribution facility, equipment storage, and general office use. A Public Hearing will allow comment on all such applications described above, Full Environmental Assessment Forms, and all supplementary information submitted on such applications. Copies of the applications described above, Full Environmental Assessment Forms, and all supplementary information submitted on such applications are available for public inspection during regular business hours at the Town of Brunswick Town Office, 336 Town Office Road, Troy, New York 12180. All interested persons will be heard at the public hearing.

DATED: April 27, 2011  
Brunswick, New York

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

THE TOWN OF BRUNSWICK PLANNING BOARD  
By: Russell Oster, Chairman

**TOWN OF BRUNSWICK  
PUBLIC HEARING  
MAY 12, 2011, 6:30 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor opened the Public Hearing at 6:33 p.m. and instructed the Town Clerk to read the notice of Public Hearing which was published in the Troy Record and placed on the Town Sign Board and on the website.

This meeting was a Public Hearing on a Local Law to update the Town Zoning Map to reflect the Berkshire Properties Planned Development District.

**VISITORS WHO WISH TO SPEAK:**

None.

**ADJOURNMENT:**

Councilman Poletto made a motion to adjourn the Public Hearing, seconded by Councilman Salvi. Approved. The hearing adjourned at 6:35 p.m.

Respectfully submitted,

Susan Quest-Sherman  
Town Clerk

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

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

## **NOTICE OF PUBLIC HEARING**

**NOTICE IS HEREBY GIVEN**, that a public hearing will be held by the Town Board of the Town of Brunswick at 6:30 p.m. on Thursday, May 12, 2011, at the Brunswick Town Hall, 336 Town Office Road, Troy, New York, to receive public comment on proposed Local Law No. 1 of the year 2011, which will update the zoning map of the Town of Brunswick to reflect the addition of the Berkshire Properties Planned Development District, which was approved by the Town of Brunswick pursuant to Resolution No. 30 of 2011. The purpose of this Local Law is to place the Berkshire Properties Planned Development District on the official zoning map of the Town of Brunswick. Copies of the Local Law Filing are available at the Brunswick Town Hall, and are available for public inspection during regular business hours. All interested persons will be heard at the public hearing.

DATED: April 19, 2011  
Brunswick, New York

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

**TOWN OF BRUNSWICK  
REGULAR TOWN BOARD MEETING  
MAY 12, 2011, 7:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

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

All joined in with the salute to the flag.

**VISITORS WHO WISH TO SPEAK:**

None.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

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

**REPORTS:**

**Town Clerk:** Susan Quest-Sherman

The Town Clerk submitted a written report for the month of April, a check for \$6,477.63 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

**Highway Report:** Doug Eddy

Mr. Eddy read his report for the month of April. Supervisor Herrington made a motion to accept the report seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

**Water & Sewer Report:** Doug Eddy

Mr. Eddy read his report for the month of April. Councilman Poletto asked about the progress on the pressure valves. Mr. Kestner stated that it is ready to go out to bid on the 24<sup>th</sup>. The plan is to receive bids on June 28 with construction during the summer. Councilman Salvi asked about estimates on water extension to Harris Lane. Mr. Kestner stated that estimates are being formulated. Councilman Poletto made a motion to accept the report seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's office.

**Town Attorney:** Thomas Cioffi

Mr. Cioffi gave his report for the month of April. Other than the preparation of the Resolutions including one to settle an outstanding Tax Case, Mr. Cioffi mentioned that Local Law No. 1 for the Year 2011 is eligible for a vote, as the Public Hearing was held. Mr. Cioffi has also been working on a Contract with the Highway Employees Union. Motion to accept Mr. Cioffi's report was made by Councilman Salvi, seconded by Councilman Sullivan. Approved.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of April. A check for \$4,446.50 will be remitted to the Supervisor's Office. Motion to accept the Superintendent's report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Historian: Sharon Zankel

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

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of April. The Town may now accept covered electronic equipment at no charge. This is in advance of DEC regulations. Motion to accept Mr. Engster's report was made by Councilman Sullivan, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi.

Councilman Salvi thanked the highway department and Kathy Herrington. After opening day there was wind damage at one of the ball fields. Mrs. Herrington sent the carpenter she had working on her house to the field to make repairs to the dugout. The Valley Cats gave a donation of \$750.00 and the damage to the fence was covered by insurance. Day Camp registration will soon heat up. Councilman Poletto asked if the beach could open earlier. Councilman Casale asked if kids working concessions at the Sports Fields were covered by insurance. Supervisor Herrington made a motion to accept the report seconded by Councilman Poletto. Approved.

Brunswick Community Library: Mrs. Jude White

Mrs. White submitted the Library report for the month of April. Councilman Poletto 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.

**RESOLUTIONS:**

**Resolution No. 34** Resolution Appointing and Fixing Compensation of Town Employee. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 35** Resolution Approving and Authorizing Execution of Stipulation of Settlement in Connection with Tax Assessment Review Proceeding. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 36** Resolution Amending 2011 Annual Budget. The forgoing Resolution offered by Councilman Salvi and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 37** Resolution Amending 2010 Annual Budget. The forgoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 38** Resolution Amending 2010 Annual Budget. The forgoing Resolution offered by Councilman Salvi and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 39** Resolution To Effect Changes in the February 2011 Water and Sewer Roll. The forgoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 40** Resolution Appointing and Fixing Compensation of Town Employee. The forgoing Resolution offered by Supervisor Herrington and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 41** Resolution Accepting Proposal for Professional Engineering Services. The forgoing Resolution offered by Councilman Salvi and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto made a motion to pass Local Law No.1 for the Year 2011 – A Local Law to Update the Zoning Map of the Town of Brunswick, seconded by Councilman Salvi. The motion was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law was thereby adopted.

**CORRESPONDENCE:**

Doug Eddy received a letter from David Oster thanking him for the installation of a sign and repairing a guardrail.

**OLD BUSINESS:**

Supervisor Herrington contacted DOT about upgrading the guardrails at the Town Office. He received a form letter in return stating that there will be no upgrade.

**NEW BUSINESS:**

Mr. Andy Brick for Duncan Meadows Planned Development District came before the Board seeking an amendment to the PDD to eliminate the age-restriction associated with the 50 apartments.

Mr. Cioffi informed the applicant that a new application will need to be made, fees paid and consultants appointed.

Mr. Brick gave an overview of the potential SEQRA effects with the change from Senior Apartments to non aged based Apartments.

*A Special Meeting was set up for Thursday, May 19, 2011 at 6:00 p.m. to appoint consultants for the Brunswick Meadows Planned Development District Amendment and any other Business which may arise.*

Mr. Mark Kestner presented the SPDES No. NYR20A015 Annual Report. This report was completed with the help of John Kreiger and Doug Eddy. The report will be available on the Town Website, at the Town Offices and annexed to these minutes.

**WARRANTS:** Warrants No. 110424 through 110428, No. 4291101 through 4291112, No. 110429 through 110561, and No. 5131110 through 5131111 were presented. Councilman Poletto made a motion to approve the warrants except for No. 110510a and 110511a seconded by Councilman Salvi. Approved. Councilman Poletto made a motion to approve Warrant Nos. 110510a and 110511a seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye. The warrants were thereupon approved.

Supervisor Herrington received a letter from Mr. Doyle asking for a re-zone of a parcel. No fees have been remitted.

Doug Eddy asked about updating fill permits. Trucks coming in with fill are damaging Town roads.

Mr. Kreiger informed the Town Board that the only active fill permit is at Bryce's property on Rt. 7.

A Local Law will need to be drafted with conditions for fill permits.

**FURTHER COMMENTS BY VISITORS:**

None.

Councilman Poleto made a motion to go into Executive Session to discuss the union contract negotiations, seconded by Councilman Salvi.

Councilman Poleto made a motion to return to regular session, seconded by Councilman Salvi. No action was taken during the executive session.

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	14	33.46
			<b>Sub-Total:</b>	<b>\$33.46</b>
Dog Licensing	100% License Fee	A2544	48	0.00
Dog Licensing	Female, Spayed	A2544	18	108.00
Dog Licensing	Female, Unspayed	A2544	4	44.00
Dog Licensing	Male, Neutered	A2544	25	150.00
Dog Licensing	Male, Unneutered	A2544	1	11.00
			<b>Sub-Total:</b>	<b>\$313.00</b>
Misc. Cash	Birth Certified		1	10.00
Misc. Cash	Death Certificate	1255.1	8	80.00
Misc. Cash	Dog Fine	A2544	1	10.00
Misc. Cash	FOI	1255.1	64	16.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
Misc. Cash	Summer Youth Program	2075.1.0.2	2	550.00
			<b>Sub-Total:</b>	<b>\$676.00</b>
Misc. Fee	Community Center Fee	2075.1.0.3	6	750.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			<b>Sub-Total:</b>	<b>\$800.00</b>
Recycling	Air Conditioner	2130.1	2	20.00
			<b>Sub-Total:</b>	<b>\$20.00</b>
Recycling Center	Appliances Large	2130.1	6	90.00
Recycling Center	Appliances Small	2130.1	6	30.00
Recycling Center	Bags	2130.1	251	753.00
Recycling Center	Metals	2130.1	1	721.17
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	19	38.00
			<b>Sub-Total:</b>	<b>\$3,672.17</b>
Recycling Office	Appliances Large	2130.1	8	120.00
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Appliances Small	2130.1	2	10.00
Recycling Office	Bags	2130.1	260	780.00
Recycling Office	Monitor	2130.1	2	20.00
Recycling Office	Tires Car	2130.1	4	8.00
			<b>Sub-Total:</b>	<b>\$963.00</b>

Account Description	Fee Description	Account#	Qty	Local Share
			<b>Total Local Shares Remitted:</b>	<b>\$6,477.63</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			58.00
Amount paid to:	NYS Environmental Conservation			572.54
<b>Total State, County &amp; Local Revenues:</b>		<b>\$7,108.17</b>	<b>Total Non-Local Revenues:</b>	<b>\$630.54</b>

I, the Supervisor:

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

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Date



\_\_\_\_\_  
Town Clerk

5/3/11

\_\_\_\_\_  
Date

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



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

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

## HIGHWAY REPORT - APRIL, 2011

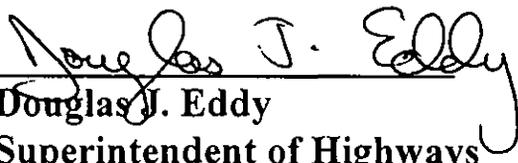
1. Swept roads (13) days
2. Cut limbs along roads (2) days
3. Hauled one load of sandy loam topsoil to ballfields (1) day
4. Raked back lawns (1) day
5. Worked on Spring brush and yard waste cleanup (12) days
6. Hauled stone dust and built Babe Ruth warning track (1) day
7. Repaired netting around Babe Ruth Field (1) day
8. Removed plow frames from large trucks (1) day
9. Crusher run and graded Rte. 7 Little League (1) day
10. Picked up leaf bags (3) days
11. Paved apron on Dixon Drive after water break (1) day
12. Cleaned up yard at Salt Shed (1) day
13. Picked up and hauled away destroyed dugout (1) day
14. Hauled baled cardboard (2) days
15. Patched roads (13) days
16. Hauled large wood from yard to Landfill (2) days
17. Rebuilt catch basins (3) days
18. Graveled and graded dirt roads (8) days
19. Mowed ballfields (5) days

**Highway Report**

**April, 2011**

**Page 2**

20. Repaired guard rails on Tambul Lane (1) day
21. Stock piled gravel (1) day
22. Brush hogged the brush along roads (5) days
23. Moved voting machines to Tamarac School (1) day
24. Power broomed roads before patching (3) days

---

**Douglas J. Eddy**  
**Superintendent of Highways**  
**Dated: April 12, 2011**

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



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

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

## WATER & SEWER REPORT, APRIL 2011

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Responded to over (70) Dig Safely New York requests
4. Spent several days rebuilding water meters
5. Turned on water at Rte. 2 and Rte. 7 Baseball Fields
6. Checked several fire hydrants and found one running
7. Prepared and faxed to attorneys several water and sewer amounts for closings
8. Located several curb boxes for homeowners
9. Installed one new water meter
10. Worked with City of Troy on water break on North Lake Ave. (necessary to back feed parts of Brunswick)
11. Worked on estimate for Mehner property on Moonlawn Road
12. Shut off water at Rte. 2 Trailer Park and work with owner (repairing leak)
13. Repaired curb box on Strain Ave.
14. Attended meeting in office regarding Rt. 142 Project
15. Inspected water and sewer service replacement on Prout Ave.
16. Inspected sewer service replacement on Cortland Street

Douglas J. Eddy  
Water Superintendent

Dated: April 12, 2011

Prepared by Wayne Savage  
Water Foreman

PHILIP H. HERRINGTON  
SUPERVISOR

SUSAN QUEST-SHERMAN  
TOWN CLERK

SAM SALVI  
COUNCILMAN

PATRICK E. POLETO  
COUNCILMAN

DANIEL F. CASALE  
COUNCILMAN

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TOWN JUSTICE

ROBERT H. SCHMIDT  
TOWN JUSTICE

**Building Department Report  
April 2011**

1. 29 Building Inspections
2. 161 Active Building Permits
3. 50 Code Complaints
4. 13 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 2 court cases
  - a. 3788 NY 2 (NYS Property Maintenance Code)
  - b. 103 Menemsha Lane (Article III, Section 5, subdivision 2.d, Zoning)
8. 18 Building permits issued
9. 1 Fire Inspections
10. 4 Follow up Inspections
11. 2 Code Call outs
12. 15 Code Inspections

05/12/2011

# Cash Summary Report

From April 01, 2011 to April 30, 2011

For User : All

Fee Group : All

Fee Type	Quantity	Amount
<b>Unassigned</b>		
1 or 2 Car Garage	2	\$150.00
Alterations/Add <100K	1	\$800.00
Alterations/Add <50K	1	\$580.00
Alterations/Add >100K	1	\$1,450.00
Alterations/Additions <2k	6	\$103.50
Alterations/Additions >2k	7	\$1,113.00
Site Plan	1	\$0.00
Site Plan Filing fee	1	\$250.00
<b>Total for Unassigned</b>	<u>20</u>	<u>\$4,446.50</u>
<b>Grand Total :</b>	<u>20</u>	<u>\$4,446.50</u>

**Building Monthly Report**

From : April 01, 2011 To : April 30, 2011

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
<b>April</b>						
B2011-7376 <i>new addition to existing home</i>	3/28/2011	Michael Gardner	Addition Residential	2 Lang Rd 73.-1-10.12	\$45,000.00	\$580.00
B2011-7381 <i>replace existing pool that collapsed</i>	4/7/2011	Rosemary Mainville	Above Ground Pool	753 Hoosick Rd 91.-2-37	\$900.00	\$13.50
B2011-7383 <i>install new 12x16 shed</i>	4/11/2011	Lawrence Murray	Shed	69 N Langmore Ln 92.-6-52	\$0.00	\$75.00
B2011-7384 <i>addition to single family house</i>	4/11/2011	Jeffrey Yash	Addition Residential	10 White Tail Cir 113.4-1-29	\$60,000.00	\$800.00
B2011-7385 <i>Commercial setup for a nail salon</i>	4/11/2011	Tamarac Plaza LLC	Rennovations Commercial	3991 NY 2 92.-6-3	\$14,500.00	\$235.00
B2011-7386 <i>install Burnham series 96,000 BTU 80.1% eff gas boiler</i>	4/12/2011	Kurt Maschewski	Fireplace/Woodstove	125 Mountainview Ave 112.68-3-9	\$3,895.00	\$100.00
B2011-7387 <i>installation of 16*38 inground swimming pool</i>	4/12/2011	Kelly Shepard	Inground Swimming Pool	37 Kestner Ln 90.12-6-10	\$0.00	\$100.00
B2011-7388 <i>5x33 addition to rear deck</i>	4/13/2011	Dean Plowman	Porch/Deck	28 Lindsay Dr 90.12-8-12	\$1,000.00	\$15.00
B2011-7389 <i>new 12x20 shed, and pellet stove installation</i>	4/13/2011	Joe Gisoti	Shed	202 Smith Hill Rd 82.-1-23.12	\$5,000.00	\$100.00
B2011-7390 <i>front porch addition</i>	4/13/2011	Harold Herrington	Porch/Deck	1027 Tamarac Rd 73.-1-12.12	\$5,000.00	\$100.00
B2011-7391 <i>updating exterior of building and converting interior garage into exercise area (club house)</i>	4/18/2011	Brunswick Assoc of	Rennovations Commercial	400 Brunswick Dr 91.-2-35.1	\$150,000.00	\$1,450.00
B2011-7392 <i>solar panels on the roof of house</i>	4/18/2011	Dylan Keenan	Solar Panels	62 Moonlawn Rd 103.-2-28.2	\$23,828.00	\$378.00
B2011-7393 <i>fill vacant lot next to store</i>	4/18/2011	Wallace Bryce	Excavation	660 Hoosick Rd 101.8-9-7	\$5,000.00	\$100.00
B2011-7394 <i>adding door for apartment</i>	4/18/2011	Neal Norton	Rennovations Residential	216 Grange Rd 81.-2-38.11	\$210.00	\$15.00
B2011-7395 <i>new garage on lot</i>	4/21/2011	Kevin Gendron	Garage/Carport	58 Mellon Ave 101.8-17-7	\$0.00	\$75.00
B2011-7396 <i>new 16x16 deck on rear of house</i>	4/21/2011	John Scott Gullie	Porch/Deck	28 Greene St 90.20-8-13	\$1,770.00	\$30.00



Action Type	Action Date	Action Information
Complaint #:	C2011-0019	Location: 105 Brunswick Rd
Complaint Type:	Code Call Out	SBL: 101.16-8-16
Open Date:	04/05/11	Owner: Richard Wilson
Status:	Open	Complainant: Anonymous
Nature of Complaint:	Working Structure fire,	
Inspection	04/05/11	Inspector: John Kreiger   Result: Non-Compliance
Meeting	04/25/11	John Kreiger   The owner of the property was in and said that nothing has happened with the building yet, because the insurance company is still conducting there inquirey of the situation
Complaint #:	C2011-0020	Location: 831 Hoosick Rd
Complaint Type:	Sign	SBL: 91.-2-22.12
Open Date:	04/07/11	Owner: 831 Hoosick Road LLC
Status:	Completed	Complainant: Internal
Nature of Complaint:	large billboard sign on wheels parked over the top of the sidewalk	
Inspection	04/07/11	Inspector: John Kreiger   Result: Non-Compliance
Phone Call	04/08/11	831 Hoosick Road LLC   Rob; contacted me to tell me that the sign had been moved from the sidewalk and if was still in violation to let him know .
Complaint #:	C2011-0021	Location: 215 Oakwood Ave
Complaint Type:	Site Plan Violation	SBL: 90.-1-14
Open Date:	04/19/11	Owner: Oakwood Property ManagementLLC
Status:	Open	Complainant: Christopher Sullivan
Nature of Complaint:	starting very early in the morning, too much noise for just trucks it must be the grinder running	
Inspection	04/22/11	Inspector: John Kreiger   Result: <none>
Complaint #:	C2011-0024	Location: 12 Petticoat Ln
Complaint Type:	Zoning	SBL: 113.1-3-13
Open Date:	04/21/11	Owner: Wayne Burch
Status:	Open	Complainant: Anonymous
Nature of Complaint:	Woodchipper parked on street	
Inspection	04/21/11	Inspector: John Kreiger   Result: <none>
Inspection	05/10/11	Inspector: John Kreiger   Result: Non-Compliance
Complaint #:	C2011-0025	Location: 22 Brian Ct
Complaint Type:	Noise	SBL: 70.84-4-2
Open Date:	04/28/11	Owner: Dale Baxter
Status:	Completed	Complainant: Anonymous
Nature of Complaint:	kids riding four wheelers up in the back	
Phone Call	04/28/11	Baxter   Dale called to complain about one of the neighbors in the back has made a four-wheeler track and is constantly riding. I informed in that the Town has no noise ordinance and that if they were on private property and the owners dont have an issue with them riding there then the Town can't really do anything about it

## Historian's Report to the Town Board

---

May 12, 2011  
By Sharon Zankel

My activities over the past month have included:

- I've continued to work with individuals trying to discover their ancestors' civil war histories. One resident indicated a civil war soldier's uniform had been donated to the State Museum by a relative many years ago, and I attempted to arrange for the loan of the uniform for display here in Brunswick, but the uniform cannot be found.
- I participated in the Rensselaer County Historical Society's tour of Homestead Farms on April 26.
- As Saturday, May 7 marked the 100<sup>th</sup> anniversary of the great fire of Eagle Mills, I contacted THE RECORD newspaper with the hope of having a 1911 photograph of the fire scene published, and the newspaper had considerable interest in the story and sent a reporter and photographer to interview me and visit the Eagle Mills Fire Department where equipment to use to fight the fire is on permanent exhibit. The historic fire was featured in a half page article in the May 7, 2011 issue of the newspaper.
- This week I began working with a student enrolled in the Tamarac School's photojournalism program. This student is interested in developing a brief documentary on the Forest Park Cemetery's history, and I will be assisting with this project over the next month.
- I'm also assisting a teacher from Troy School No. 18 in developing educational materials that include historic records.

*Sharon Zankel*

TOWN OF BRUNSWICK  
RECYCLING REPORT  
APRIL 2011

REFUSE BAGS PURCHASED AT THE CENTER: 511 @ \$3.00	-----	\$1,533.00
REFUSE BAGS PURCHASED FROM VENDORS: 800	-----	\$2,040.00
MISC: LARGE/SMALL APPLIANCES(25), TIRES(23)	-----	\$341.00
COMINGLED GLASS, PLASTIC AND TIN: ---NO-CHARGE	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 12.5 TONS @ \$85.00 TON	-----	\$1,062.50
ALUMINUM CORRUGATED: 2.08 TONS @ \$120.00 TON	-----	\$249.60
STEEL: LIGHT IRON/TIN: 3.69 TONS @ \$205.00 GT	-----	\$675.39
	REVENUES	<u>\$5,901.49</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.1 TONS @ \$62.00 TON	-----	\$1,380.74
	PROCEEDS	<u>\$4,520.75</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF APRIL WAS 44.20 TONS.

To: Town of Brunswick Select Board  
From: Julie Zelman, Library Director  
Date: May 12, 2011  
Re: Brunswick Community Library Report for April 2011

#### April Circulation and Web Page Statistics

- 3093 items circulated
- 10 new patrons registered
- 335 computer sessions logged
- 22 digital audio and eBooks were downloaded
- 6597 hits to the library website

#### Library Programs & Events for April 2011

- Tuesday Night Book Group — met with 6 in attendance.
- Book and Movie Group — met once with 5 in attendance.
- Story Time on Saturdays at 11 am—presented 5 times, with 64 in attendance.
- 2 passport applications were received this month.
- Knitting Circle met 4 times with 25 participants.
- Spiritual Journeys Book Discussion met with 7 in attendance.
- Wii Game night was enjoyed by 5 enthusiasts.

#### Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, May 20<sup>th</sup> at 12:30, the Book and Movie Group will discuss and view *The Birds* by Daphne Du Maurier.
- The Tuesday night Book Discussion Group will meet Tuesday, May 10<sup>th</sup> to discuss *Are You Somebody?*, by Nuala O'Faolain.
- *Spiritual Journeys* is a book discussion series in partnership with Sacred Heart Church in Troy. We will meet on May 25<sup>th</sup>, at 6:00 pm. Our next title is *Traveling with Pomegranates*, by Sue Monk Kidd. Copies are available at the library.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursdays.
- The Library will be closed on Monday, May 30<sup>th</sup>, in observance of Memorial Day.

#### Friends of the Library News:

- April 28<sup>th</sup> book sale netted over \$500 dollars.
- Meetings are held on the first Saturday of the month at 11:00.
- Garden Day is going to be held on Saturday, ~~June 5th~~ June 4<sup>th</sup>.

#### Meetings Attended

- Julie Zelman attended a meeting of the Directors' Assoc. of the Upper Hudson Library System at the UHLS offices on April 1st.
- Julie Zelman attended a workshop on collection development at the Upper Hudson Library System on April 27<sup>th</sup>.

RESOLUTION NO. 34, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

May 12, 2011

**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
Sheila Stillman	Data Collector (full-time)	\$15.00/hr.	Biweekly

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 12, 2011

RESOLUTION NO. 35, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING  
May 12, 2011**

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION  
OF STIPULATION OF SETTLEMENT IN CONNECTION  
WITH TAX ASSESSMENT REVIEW PROCEEDING**

**WHEREAS**, Dewey DelSignore 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 2010 of certain real property located at 42 Brick Church Road, being more particularly described, respectively, as Town of Brunswick Assessment Roll Parcel No. 92-4-23.2; 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 Dewey Delsignore and having reached a tentative settlement, pending approval by this Town Board, of the said tax assessment review proceeding, all as more fully and particularly set forth in a certain Stipulation and Order of Settlement, a copy of which is annexed hereto and made a part hereof; now, therefore, after due deliberation

**BE IT RESOLVED**, that the above-described settlement be and hereby is approved in all respects, and the Supervisor, Assessor and the Town Attorney be, and hereby are, authorized and empowered to execute the said Stipulation and Order of Settlement on behalf of the Town and to take such other and further acts as may be within the scope of their duties as are necessary to give effect to this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 12, 2012

STATE OF NEW YORK  
SUPREME COURT

COUNTY OF RENSSELAER

Dewey DeSignore,

Petitioner,

- against -

Rensselaer County-Town of Brunswick,  
Certain Real Property Assessment for the year  
2010 under Article 7 of the Real Property Tax Law.

Respondent,

**CONSENT ORDER  
AND JUDGMENT**

Index No. 233928  
RJI No. 41-0894-2010

Assigned Judge:  
Hon. Christian F. Hummel

Upon receiving and reviewing the fully executed stipulation of the attorneys of record t this proceeding,  
and all salient recitations therein,

NOW be it and it hereby is

SO ORDERED AND ADJUDGED.

DATED: \_\_\_\_\_, 2011

AT: Troy, New York

\_\_\_\_\_  
Hon. Christian F. Hummel

Dewey DelSignore,

Petitioner,

**STIPULATION OF  
SETTLEMENT**

- against -

Index No. 233928  
RJI No. 41-0894-2010

Rensselaer County-Town of Brunswick,  
Certain Real Property Assessment for the year  
2010 under Article 7 of the Real Property Tax Law.

Respondent,

Assigned Judge:  
Hon. Christian F. Hummel

IT IS HEREBY STIPULATED AND AGREED by and between the undersigned, who are attorneys for the parties appearing in this proceeding, that said proceeding is settled and compromised consistent with the following:

(1) The property located at 42 Brick Church Road, Troy, New York was assessed by the Town of Brunswick for the 2010 assessment roll as follows:

<u>Parcel No.</u>	<u>Assessed Value</u>
92.-4-23.2	\$591,400

(2) With respect to certain property located at 42 Brick Church Road, Troy, New York, respondent's assessment for the 2010 tax roll shall be revised and reduced to the following:

<u>Parcel No.</u>	<u>Original Assessment</u>	<u>Revised Assessment</u>	<u>Reduction</u>
92.-4-23.2	\$591,400	\$540,400	(\$51,000)

(3) The Town of Brunswick, the Brittonkill Central School District, the County of Rensselaer, and any special district for which taxes are levied based on the assessment made subject to this agreement, shall refund to petitioner principal amounts of excess taxes paid by petitioner, all refunds being payable to "Bartle, McGrane, Duffy & Jones, LLP as attorneys for the petitioner, Dewey DelSignore, and said refunds should be

tendered to Bartle, McGrane, Duffy & Jones, LLP, 251 River Street, P.O. Box 448, Troy, NY 12180. Said refunds shall be for repayment of excess principal taxes paid and shall be made in accordance with local refunding procedures established and provided for such cases. Petitioner waives statutory interest from all refunds paid by the Town, County and School District if paid within 60 days of service of this Consent Order with Notice of Entry by petitioner upon the appropriate parties.

(4) The parties acknowledge RPTL §727 shall apply to this proceeding. Petitioner agrees not to file judicial petitions challenging the assessments of the subject property and also not to file any administrative grievances with the Board of Assessment Review in 2011, 2012 and 2013, provided the assessed valuation of the subject property as agreed to for 2010 in the amount of \$540,400, is not changed for 2011, 2012, or 2013, subject to the statutory exceptions of the Real Property Tax Law.

(5) Neither the terms and conditions set forth herein nor any part of this Stipulation of Settlement and Consent Order and Judgment shall be deemed by either party to be an admission of the fair market value of any parcel of real property owned by petitioner in the Town of Brunswick, New York, nor shall any part of this Stipulation of Settlement and Consent Order and Judgment be used for any purpose other than the voluntary settlement of these proceedings; and

(6) Subject to final approval of the Hon. Christian F. Hummel, this proceeding is settled and compromised. Upon full compliance with the terms of this Stipulation and Order, this proceeding shall be deemed discontinued with prejudice and without costs to any party as against another.

BARTLE, MCGRANE, DUFFY & JONES, LLP  
*Attorneys for Petitioner*  
251 River Street, P.O. Box 448  
Troy, New York 12180  
(518) 274-3510

THOMAS CIOFFI  
TOWN ATTORNEY  
*Attorney for Respondent*  
Town OF Brunswick Attorney's Office  
336 Town Office Road  
Troy, New York 12180

By: \_\_\_\_\_  
Joanne P. Monagan, Esq.

By: \_\_\_\_\_  
Thomas Cioffi, Esq.

Date: \_\_\_\_\_

Date: \_\_\_\_\_

RESOLUTION 36, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

May 12, 2011

**RESOLUTION AMENDING 2011 ANNUAL BUDGET**

**WHEREAS**, the Town Board having recently accepted a bid regarding the purchase by the Town of a new Tractor Mower with Hydraulically Powered Boom; and

**WHEREAS**, the payment for the new mower will be funded using fund balance revenue in the Highway Fund; and

**WHEREAS**, amendment of the 2011 Annual Budget is necessary to reflect the revenue and appropriations pertaining to the purchase; now, therefore

**BE IT RESOLVED**, that the 2011 Annual Budget of the Town of Brunswick be and hereby is modified and amended as set forth in the attachment to this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 12, 2011



**MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 1

This cover page must be completed by the report preparer.  
Joint reports require only one cover page.

SPDES ID  
N Y R 2 0 A 0 1 5

Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Name of MS4

T o w n o f B r u n s w i c k

OR

This report is being submitted on behalf of a Single Entity

(Per Part IIE of GP-0-10-002)

Name of Single Entity

OR

This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition

SPDES ID  
N Y R 2 0 A





**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2011

Name of MS4 Town of Brunswick

SPDES ID

NYR20A015

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name  
 P h i l i p H H e r r i n g t o n  
 Title  
 S u p e r v i s o r  
 Address  
 3 3 6 T o w n O f f i c e R o a d  
 City State Zip  
 T r o y N Y 1 2 1 8 0 -  
 eMail  
 p h e r r i n g t o n @ t o w n o f b r u n s w i c k . o r g  
 Phone County  
 ( 5 1 8 ) 2 7 9 - 3 4 6 1 R e n s s e l a e r

**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2011

Name of MS4 Town of Brunswick

SPDES ID  
N Y R 2 0 A 0 1 5

**Section 2 - Contact Information**

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If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name J o h n MI  Last Name K r e i g e r

Title C o d e E n f o r c e m e n t O f f i c e r

Address 3 3 6 T o w n O f f i c e R o a d

City T r o y State N Y Zip 1 2 1 8 0 -

eMail j k r e i g e r @ t o w n o f b r u n s w i c k . o r g

Phone ( 5 1 8 ) 2 7 9 - 3 4 6 1 County R e n s s e l a e r

**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2011

Name of MS4 Town of Brunswick

SPDES ID

N Y R 2 0 A 0 1 5

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name	MI	Last Name
D o u g l a s	J	E d d y

Title
S u p e r i n t e n d e n t o f H i g h w a y s

Address
3 3 6 T o w n O f f i c e R o a d

City	State	Zip
T r o y	N Y	1 2 1 8 0 -

eMail
d e d d y @ t o w n o f b r u n s w i c k . o r g

Phone	County
( 5 1 8 ) 2 7 9 - 3 4 6 1	R e n s s e l a e r

**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2011

Name of MS4 Town of Brunswick

SPDES ID

N Y R 2 0 A 0 1 5

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for *each* of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name: Mark MI: L Last Name: Kestner

Title: President

Address: 7 Lindsay Drive

City: Troy State: NY Zip: 12180

eMail: mark@kestnerengineering.com

Phone: (518) 273-7446 County: Rensselaer

**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2011

Name of MS4: Town of Brunswick

SPDES ID  
N Y R 2 0 A 0 1 5

**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name  
R e n s s e l a e r C o u n t y

Partner/Coalition Name (con't.) SPDES Partner ID - If applicable  
N Y R 2 0 A 3 9 2

Address  
1 6 0 0 S e v e n t h A v e n u e

City State Zip  
T r o y N Y 1 2 1 8 0 -

eMail  
L v o n d e r h e i d e @ r e n s c o . c o m

Phone  
( 5 1 8 ) 2 7 0 - 2 9 2 1

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Yes  No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 M u l t i p l e T a s k s
- MM2
- MM3
- MM4 C o n s t r u c t i o n T r a i n i n g
- MM5
- MM6 T r a i n i n g

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

[Empty box for additional information]

**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2011

Name of MS4 Town of Brunswick

SPDES ID  
N Y R 2 0 A 0 1 5

**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

C i t y o f T r o y

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

N Y R 2 0 A 3 7 9

Address

1 7 7 6 S i x t h A v e n u e

City

State

Zip

T r o y N Y 1 2 1 8 0 -

eMail

C h r i s . w h e l a n d @ t r o y n y . g o v

Phone

( 5 1 8 ) 2 3 7 - 0 3 1 9

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Yes  No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

MM1 M u l t i p l e T a s k s

MM2

MM3

MM4 C o n s t r u c t i o n T r a i n i n g

MM5

MM6 T r a i n i n g

Additional tasks/responsibilities

Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2011

Name of MS4 Town of Brunswick

SPDES ID  
N Y R 2 0 A 0 1 5

**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name  
T o w n o f S a n d L a k e

Partner/Coalition Name (con't.) SPDES Partner ID - If applicable  
N Y R 2 0 A 1 1 9

Address  
P . O . B o x 2 7 3

City State Zip  
S a n d L a k e N Y 1 2 1 5 3 -

eMail  
s u p e r v i s o r @ s a n d - l a k e . u s

Phone  
( 5 1 8 ) 6 7 4 - 2 0 2 6

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Yes  No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 M u l t i p l e T a s k s
- MM2
- MM3
- MM4 C o n s t r u c t i o n T r a i n i n g
- MM5
- MM6 T r a i n i n g

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

[Empty text box for additional information]

**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2011

Name of MS4 Town of Brunswick

SPDES ID  
N Y R 2 0 A 0 1 5

**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

C i t y o f R e n s s e l a e r

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

N Y R 2 0 A 1 2 5

Address

6 2 W a s h i n g t o n S t r e e t

City

State

Zip

R e n s s e l a e r

N Y

1 2 1 4 4 -

eMail

s a r a h . c r o w e l l @ r e n s s e l a e r n y . g o v

Phone

( 5 1 8 ) 4 6 2 - 9 5 1 1

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Yes  No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

MM1 M u l t i p l e T a s k s

MM2

MM3

MM4 C o n s t r u c t i o n T r a i n i n g

MM5

MM6 T r a i n i n g

Additional tasks/responsibilities

Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2011

Name of MS4

SPDES ID  

N	Y	R	2	0	A	0	1	5
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**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name  

T	o	w	n	o	f	P	o	e	s	t	e	n	k	i	l	l
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Partner/Coalition Name (con't.)  

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SPDES Partner ID - If applicable  

N	Y	R	2	0	A	3	7	2
---	---	---	---	---	---	---	---	---

Address  

3	8	D	a	v	i	s	S	t	r	e	e	t
---	---	---	---	---	---	---	---	---	---	---	---	---

City  

P	o	e	s	t	e	n	k	i	l	l
---	---	---	---	---	---	---	---	---	---	---

State  

N	Y
---	---

Zip  

1	2	1	4	0
---	---	---	---	---

eMail  

S	u	p	p	o	e	s	t	@	n	y	c	a	p	.	r	r	.	c	o	m
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Phone  

(	5	1	8	)	2	8	3	-	5	1	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G?  Yes  No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 

M	u	l	t	i	p	l	e	T	a	s	k	s
---	---	---	---	---	---	---	---	---	---	---	---	---
- MM2 

--	--	--	--	--	--	--	--	--	--	--	--	--
- MM3 

--	--	--	--	--	--	--	--	--	--	--	--	--
- MM4 

C	o	n	s	t	r	u	c	t	i	o	n	T	r	a	i	n	i	n	g
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
- MM5 

--	--	--	--	--	--	--	--	--	--	--	--	--
- MM6 

T	r	a	i	n	i	n	g
---	---	---	---	---	---	---	---

Additional tasks/responsibilities

Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2011

Name of MS4

SPDES ID  
N Y R 2 0 A 0 1 5

**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name  
T o w n o f s c h o d a c k

Partner/Coalition Name (con't.)  
SPDES Partner ID - If applicable  
N Y R 2 0 A 0 0 3

Address  
2 6 5 S c h u u r m a n R o a d

City State Zip  
C a s t l e t o n N Y 1 2 0 3 3 -

eMail  
N a d i n e . f u d a @ s c h o d a c k . o r g

Phone ( 5 1 8 ) 4 7 7 - 7 9 3 8  
Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Yes  No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 M u l t i p l e T a s k s
- MM2
- MM3
- MM4 C o n s t r u c t i o n T r a i n i n g
- MM5
- MM6 T r a i n i n g

Additional tasks/responsibilities

Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.



**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2011

Name of MS4 Town of Brunswick

SPDES ID  
N Y R 2 0 A 0 1 5

**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

C a p i t a l D i s t r i c t R e g i o n a l

Partner/Coalition Name (con't.)

P l a n n i n g C o m m i s s i o n SPDES Partner ID - If applicable  
N Y R 2 0

Address

O n e P a r k P l a c e

City

A l b a n y State Zip  
N Y 1 2 2 0 5 -

eMail

D e b @ c d r p c . o r g

Phone

( 5 1 8 ) 4 5 3 - 0 8 5 0

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Yes  No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 E d u c a t i o n a l / T r a i n i n g / I n f o
- MM2
- MM3
- MM4
- MM5
- MM6 T r a i n i n g

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

[Empty box for additional information]

**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2011

Name of MS4 Town of Brunswick

SPDES ID  
N Y R 2 0 A 0 1 5

**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name  
V i l l a g e o f C a s t l e t o n - o n - H u d s o n

Partner/Coalition Name (con't.)  
SPDES Partner ID - If applicable  
N Y R 2 0 A 3 9 3

Address  
8 5 S o u t h M a i n S t r e e t

City State Zip  
C a s t l e t o n N Y 1 2 0 3 3 -

eMail  
b r s w c 2 0 0 4 r a s @ v e r i z o n . n e t

Phone  
( 5 1 8 ) 7 3 2 - 2 2 1 1

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Yes  No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 M u l t i p l e T a s k s
- MM2
- MM3
- MM4 C o n s t r u c t i o n T r a i n i n g
- MM5
- MM6 T r a i n i n g

Additional tasks/responsibilities

Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.



**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2011

Name of MS4 Town of Brunswick

SPDES ID  
N Y R 2 0 A 0 1 5

**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name  
J o l e n e   W e i d l i c h

Partner/Coalition Name (con't.)      SPDES Partner ID - If applicable  
R e n s s   C o   E c o n o m i c   D e v e l      N Y R 2 0 A 3 9 2

Address  
1 6 0 0   S e v e n t h   A v e n u e

City      State      Zip  
T r o y      N Y      1 2 1 8 0 -

eMail  
j w e i d l i c h @ r e n s c o . c o m

Phone  
( 5 1 8 ) 2 7 0 - 2 9 2 1

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G?  Yes  No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1
- MM2
- MM3   O u t f a l l   M a p p l i n g
- MM4
- MM5
- MM6

Additional tasks/responsibilities

Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

[Empty box for additional information]

**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2011

Name of MS4 Town of Brunswick

SPDES ID  
N Y R 2 0 A 0 1 5

**Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name: P h i l i p      MI: H      Last Name: H e r r i n g t o n

Title (Clearly print title of individual signing report): S u p e r v i s o r

Signature: [Empty Signature Box]

Date: [Empty Date Box]

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator  
Division of Water  
4th Floor  
625 Broadway  
Albany, New York 12233-3505









**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2011

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Town of Brunswick SPDES ID: NYR 20A015

**4. Evaluating Progress Toward Measurable Goals MCM 1**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Education - Literature furnished to Building Permit Applicants, training Highway Staff.  
DVD "Ground Control Stormwater Pollution Prevention for Construction Sites"

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Observation of construction sites. - Contractor questions, Highway Department Training June 10, 2010.

**C. How many times was this observation measured or evaluated in this reporting period?**

8

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue to handout literature to building permit applicants and work with other Rensselaer County MS4 Communities on grant application - Intermunicipal Agreement regarding Cooperation to Comply with the Federal and State Phase II Stormwater Regulations and SPDES General Permit for Stormwater Discharges from MS4s (GP-0-08-022) in Rensselaer County

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2011

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Brunswick

SPDES ID  
N Y R 2 0 A 0 1 5

**Minimum Control Measure 2. Public Involvement/Participation**

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

**1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:**

<input checked="" type="radio"/> Cleanup Events	# Events	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input checked="" type="radio"/> Comments on SWMP Received	# Comments	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Community Hotlines	Phone #	( <input type="text"/> <input type="text"/> <input type="text"/> )	<input type="text"/> <input type="text"/> <input type="text"/>	-	<input type="text"/> <input type="text"/> <input type="text"/>				
Phone #	( <input type="text"/> <input type="text"/> <input type="text"/> )	<input type="text"/> <input type="text"/> <input type="text"/>	-	<input type="text"/> <input type="text"/> <input type="text"/>					
Phone #	( <input type="text"/> <input type="text"/> <input type="text"/> )	<input type="text"/> <input type="text"/> <input type="text"/>	-	<input type="text"/> <input type="text"/> <input type="text"/>					
Phone #	( <input type="text"/> <input type="text"/> <input type="text"/> )	<input type="text"/> <input type="text"/> <input type="text"/>	-	<input type="text"/> <input type="text"/> <input type="text"/>					
Phone #	( <input type="text"/> <input type="text"/> <input type="text"/> )	<input type="text"/> <input type="text"/> <input type="text"/>	-	<input type="text"/> <input type="text"/> <input type="text"/>					
Phone #	( <input type="text"/> <input type="text"/> <input type="text"/> )	<input type="text"/> <input type="text"/> <input type="text"/>	-	<input type="text"/> <input type="text"/> <input type="text"/>					
<input type="radio"/> Community Meetings	# Attendees	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input checked="" type="radio"/> Plantings	Sq. Ft.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Storm Drain Markings	# Drains	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Stakeholder Meetings	# Attendees	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Volunteer Monitoring	# Events	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other:		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?**  Yes  No

<input type="radio"/> List-Serve	# In List	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Newspaper Advertising	# Days Run	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> TV/Radio Notices	# Days Run	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other:		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Web Page URL: Enter URL(s) on the following two pages.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2011

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

**2. URL(s) con't.:**

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

URL

URL

URL

URL

URL

URL





**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID  
N Y R 2 0 A 0 1 5

4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0 5 / 0 2 / 2 0 1 1

4.b. For how many days was/will this report be posted?

3 0

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes  No

If Yes, what was the date of the meeting?

0 5 / 1 9 / 2 0 1 1

If No, is one planned?

Yes  No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes  No

If No, is one planned for each?

Yes  No

6. Were comments received during this reporting period?

Yes  No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Town of Brunswick
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SPDES ID  

N	Y	R	2	0	A	0	1	5
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**7. Evaluating Progress Toward Measurable Goals MCM 2**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Town Beach and Town Park cleanup. Ballfield and Community Center

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Public Comments concerning Town Beach and Ball Park and Community Center Cleanups

**C. How many times was this observation measured or evaluated in this reporting period?**

		9	0
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*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Maintain Public Town Beach, Ball fields and Community Center in good condition. One major pick-up per location then periodic check by employees.

RESOLUTION 37, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

May 12, 2011

**RESOLUTION AMENDING 2010 ANNUAL BUDGET**

**WHEREAS**, the Town Board having recently purchased water meter accessories; and

**WHEREAS**, the payment for the water meter accessories was funded using appropriated fund balance revenue in the Water Fund; and

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

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 12, 2011

Budget Change May 12, 2011

Year end Dec 31, 2010

Water Fund Adjustments to Water Fund for Year End

For Encumbrance that Purchased Water Meter Assessories

			ADOPTED			AMMEND
			BUDGET	INCREASE	DECREASE	BUDGET
			2010			2010
<b>Water Fund Appropriations</b>						
Transmission and Distribution						
Equipment	FX8340	.2	158,115.00	17,997.49		176,112.49
Contractural	FX8340	.4	129,566.00	14,566.16		144,132.16
 <b>Water Fund Revenue</b>						
Other Sources						
Appropriated Fund Balance	FX599		0	32,563.65		32,563.65

RESOLUTION 38, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

May 12, 2011

**RESOLUTION AMENDING 2010 ANNUAL BUDGET**

**WHEREAS**, the Office of the State Comptroller having advised the Town that Site Plan revenue and expenses must be reflected in the General Fund rather than the Trust & Agency Account; and

**WHEREAS**, for the year 2010, the Site Plan revenue and expenses were run through the Trust & Agency Account; and

**WHEREAS**, amendment of the 2010 Annual Budget is necessary to comply with the direction of the State Comptroller; now, therefore

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 12, 2011

**Budget Change May 12, 2011**  
**Year end Dec 31, 2010**  
**Site Plan Adjustments to General Fund for Year End**

		<b>ADOPTED BUDGET 2010</b>	<b>INCREASE</b>	<b>DECREASE</b>	<b>AMMEND BUDGET 2010</b>
<b>General Fund Appropriations</b>					
Site Plan Expense					
Contractural	A8686 .4	0	146,488		146,488
<b>General Fund Revenue</b>					
Other Sources					
Other Home and Community	A2189	0	146,488		146,488

RESOLUTION NO. 39, 2011

TOWN OF BRUNSWICK  
REGULAR MEETING  
May 12, 2011

RESOLUTION TO EFFECT CHANGES IN THE  
FEBRUARY 2011 WATER AND SEWER ROLL

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period July 1, 2010 through December 31, 2010, as indicated in the attached list of accounts, owners, billings and the reason therefor, annexed hereto and made part of this Resolution; and

WHEREAS, the total water billed for the period remains the same at \$525,214.51, the corrected total sewer is \$19,819.18, and the Sewer District No. 6 remains the same at \$23,215.88, for a new total billing of \$568,249.57; now therefore

BE IT RESOLVED, that the original billings for the period July 1, 2010, through December 31, 2010, on the sewer rent rolls for the accounts and owners contained in the attached list shall be erased and stricken and the charges contained in the corrected billing as shown be entered in the water and sewer rent rolls for said period accordingly.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 12, 2011



ACCOUNTS RECEIVABLES EDIT LIST

TOWN OF BRUNSWICK

Page: 1

Date: 04/11/2011 Time: 2:14 PM

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003626	HART MICHAEL J.	CM	00010482	not in sewer district
	<u>Srvc Cd/Chrg Typ</u>		<u>Amount</u>	
	SEPEN		\$0.00	CR
	SEUSE		\$7.10	CR
	Doc. Total :		\$7.10	

Totals For District 001: Total Payments = 1  
 Total Paid = (\$7.10)

	<u>Service Usage</u>	<u>Penalty</u>	<u>Total</u>
SE:	\$7.10	\$0.00	\$7.10

1 Transactions Printed Totaling (\$7.10)

Copy

Corrected

# TOWN OF BRUNSWICK WATER & SEWER BILL 518-279-3461

Water Dist. : BRUNSWICK WATER  
Usage Period : 07/01/2010 to 12/31/2010  
Billing Date : 02/22/2011

Customer Number : 3626  
Bill Number : 48790 - A

3626  
HART MICHAEL J.  
44 NORTH LANGMORE LANE  
TROY, NY 12180

HART MICHAEL J.  
44 NORTH LANGMORE LANE  
TROY, NY 12180

\*\*\* CURRENT USAGE SECTION \*\*\*

Svc Code	Description	Current Reading	Previous Reading	Multi-plier	Consum-ption	Amount Charged
SE	TOWN SEWER <i>Delete Sewer</i>	8000A	0	1	8000	<del>\$7.10</del>
WA	TOWN WATER	8000A	0	1	8000	\$70.95

\*\*\* ACCOUNT SUMMARY SECTION \*\*\*

PREVIOUS PAST DUE BALANCE...: \$0.00  
 PENALTY ON PAST DUE BALANCE...: \$0.00  
 TOTAL OF CURRENT CHARGES...: \$78.05  
 TOTAL AMOUNT DUE...: \$78.05  
 PAYMENT DUE DATE...: 03/22/2011  
 PENALTY FOR PAYMENTS AFTER 03/22/2011: \$7.81  
 TOTAL DUE AFTER 03/22/2011...: \$85.86

*70.95*

PAYMENT WITHOUT PENALTY 3/22/11  
FINAL DATE FOR PAYMENT 4/22/11

PAYMENT STUB - PLEASE RETURN WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:  
Brunswick Receiver of Taxes  
336 Town Office Road  
Troy, NY 12180

Bill Number : 48790  
Customer Number : 3626  
Customer Name : HART MICHAEL J.  
Total Amt. Due : \$78.05  
Payment Due Date : 03/22/2011  
Late Payt Amt. Due: \$85.86

**\*3626\***

*70.95*

*Delete Sewer*

For questions or concerns about this bill please call us at 518-279-3461

RESOLUTION NO. 40, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**May 12, 2011**

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

**BE IT RESOLVED**, that with the advice and consent of the Town Justices, the Town Board does hereby make the following appointment, effective immediately:

NAME	POSITION	SALARY	PAYABLE
Marie Barbera	Court Clerk	\$25,500.00/annum (full-time with benefits)	Biweekly

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 12, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

May 12, 2011

**RESOLUTION ACCEPTING PROPOSAL  
FOR PROFESSIONAL ENGINEERING SERVICES**

**WHEREAS**, the Town having solicited for proposals for professional engineering services pursuant to the Town's Purchasing Policy in connection with the Van der Heyden Dam (ID #225-0021); and

**WHEREAS**, upon careful review of the proposals received, it is the sense and judgment of this Town Board that the proposal submitted by The Laberge Group, dated September 8, 2010, to perform the services therein specified for a fixed fee of \$19,000.00, exclusive of reimbursable expenses, best meets the needs of the Town; now, therefore

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 12, 2011

April 27, 2011



Mark L. Kestner PE  
Consulting Engineer PLLC

Philip H. Herrington, Supervisor  
Town of Brunswick  
336 Town Office Road  
Troy, NY 12180

**Re: SPDES General Permit for Stormwater Discharges from Small Municipal Separate Storm Sewers (MS4s) Annual Report  
SPDES NYR20A015**

Dear Supervisor Herrington:

Enclosed please find the Annual Report for SPDES No. NYR20A015. The Annual Report must be posted on the Town Website and be presented at a public meeting. I would suggest the May 12<sup>th</sup>, 2011 Town Board Meeting. The Report is due June 1, 2011.

Following Town Attorney review and public meeting please sign where indicated on page MCC Page 4 and transmit the document in the enclosed envelope addressed to:

MS4 Permit Coordinator  
625 Broadway  
Division of Water – 4<sup>th</sup> floor  
Albany, NY 12233-3505

I would like to thank John Kreiger and Doug Eddy for their help in completing this Report.

Sincerely,

Mark L. Kestner, PE  
President

Cc: Patrick Poletto, Deputy Supervisor (via-email)  
Samuel Salvi, Board Member (via-email)  
Daniel Casale, Board Member (via-email)  
James Sullivan, Board Member (via-email)  
Susan Quest-Sherman, Town Clerk (via-email)  
Thomas Cioffi, Esq., Town Attorney (via-email)  
John Kreiger, Code Enforcement Officer (via-email)  
Douglas J. Eddy, Superintendent of Highways (via-email)  
Brandi Knuetter, Webmaster (via-email)

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2011

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Town of Brunswick

SPDES ID: NYR20A015

**Minimum Control Measure 3. Illicit Discharge Detection and Elimination**

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1. Enter the number and approx. percent of outfalls mapped:     45 #    90 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?    10

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other:
- Landscaping (Irrigation)
- Marinas
- Metal Plateing Operations
- Outdoor Fluid Storage
- Parking Lot Maintenance
- Printing
- Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shops
- None

Other:  None

Sewersheds:





**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Town of Brunswick
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SPDES ID  

N	Y	R	2	0	A	0	1	5
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Highway Department checks 20% of out falls annually. Catch basins cleaned once per year and during leaf pick-up.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Cut brush in ditches, tree trimming, catch basins operate properly, reduced road flooding

**C. How many times was this observation measured or evaluated in this reporting period?**

			7
--	--	--	---

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Highway Department to check 20% of out falls, clean catch basins, maintain ditches.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2011

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Brunswick

SPDES ID  
N Y R 2 0 A 0 1 5

**Minimum Control Measures 4 and 5.**  
**Construction Site and Post-Construction Control**

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?  Yes  No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?  Yes  No  NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  
 09/2004  03/2006  NT  
 12/27/09

2. Does your MS4/Coalition have a SWPPP review procedure in place?  Yes  No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?    9

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  Yes  No  NT

If Yes, how many public comments were received during this reporting period?   18

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?  Yes  No

**6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:**

<input checked="" type="radio"/> Notices of Violation	#				5	<input type="radio"/> No Authority
<input checked="" type="radio"/> Stop Work Orders	#				2	<input type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#					<input checked="" type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#					<input checked="" type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#					<input checked="" type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#					<input checked="" type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#					<input checked="" type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#				5	
<input type="radio"/> Other	#					<input type="radio"/> No Authority

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2011

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Town of Brunswick

SPDES ID: NYR 20A 015

**Minimum Control Measure 4. Construction Site Stormwater Runoff Control**

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report? [ ] [ ] [ ]

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? [ ] [ ] [ ] 9

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? [ ] [ ] [ ] 6

3. What percent of active construction sites were inspected during this reporting period?  NT  100%

4. What percent of active construction sites were inspected more than once?  NT  100%

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?  Yes  No  NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?  Yes  No  NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?  Yes  No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2011

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition

**6. con't.:**

Submit additional pages as needed.

● MS4/Coalition Office

Department

Address

City

Zip

-

Phone

(  )  -

● Library

Address

City

Zip

-

Phone

(  )  -

○ Other

Address

City

Zip

-

Phone

(  )  -

● Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2011

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Brunswick

SPDES ID  
N Y R 2 0 A 0 1 5

#### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

##### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

SSWPPP Review, on site inspections

##### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Construction sites in compliance with approved SWPPP

##### C. How many times was this observation measured or evaluated in this reporting period?

18

(ex.: samples/participants/events)

##### D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes  No

##### E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes  No

##### F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Provide 2 inspections per year of sites bay Building Enforcement Officer and Consulting Engineer.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2011

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Town of Brunswick

SPDES ID  

N	Y	R	2	0	A	0	1	5
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**Minimum Control Measure 5. Post-Construction Stormwater Management**

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

**1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?**

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input checked="" type="radio"/> Filter Systems	<input type="text"/> 2	<input type="text"/> 2	<input type="text"/> 1
<input type="radio"/> Infiltration Basins	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input checked="" type="radio"/> Open Channels	<input type="text"/> 1	<input type="text"/> 1	<input type="text"/> 1
<input checked="" type="radio"/> Ponds	<input type="text"/> 3 3	<input type="text"/> 1 0	<input type="text"/> 2
<input type="radio"/> Wetlands	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other	<input type="text"/>	<input type="text"/>	<input type="text"/>

**2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?**

Yes  No

**3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?**

- Building Codes  Municipal Comprehensive Plans
- Overlay Districts  Open Space Preservation Program
- Zoning  Local Law or Ordinance
- None  Land Use Regulation/Zoning
- Watershed Plans  Other Comprehensive Plan

Other:

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition:

SPDES ID

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes  No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes  No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes  No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

%

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2011

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition:

SPDES ID  

N	Y	R	2	0	A	0	1	5
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**6. Evaluating Progress Toward Measurable Goals MCM 5**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Inspect previously installed Stormwater Management Practices

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Inspected operation of stormwater management practices

**C. How many times was this observation measured or evaluated in this reporting period?**

*(ex.: samples/participants/events)*

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue to inspect 25% installed stormwater management practices.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

**Minimum Control Measure 6. Stormwater Management for Municipal Operations**

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

**1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.**

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other.Rebuild.Catch.Basins.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2011

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID  
N Y R 2 0 A 0 1 5

**2. Provide the following information about municipal operations good housekeeping programs:**

- Parking Lots Swept (Number of acres X Number of times swept) # Acres
- Streets Swept (Number of miles X Number of times swept) # Miles
- Catch Basins Inspected and Cleaned Where Necessary #
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
- Phosphorus Applied In Chemical Fertilizer # Lbs.
- Nitrogen Applied In Chemical Fertilizer # Lbs.
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

**3. How many stormwater management trainings have been provided to municipal employees during this reporting period?**

**4. What was the date of the last training?**  /  /

**5. How many municipal employees have been trained in this reporting period?**

**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**  %

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2011

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Brunswick

SPDES ID  
N Y R 2 0 A 0 1 5

**7. Evaluating Progress Toward Measurable Goals MCM 6**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

Clean specific catch basins prior to heavy storms and after leaves fall.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Inspect roads for sand and salt applications vacuum and sweep roads, self assessment highway properties. - Roads swept, catch basins cleaned, leaves vacuumed.

**C. How many times was this observation measured or evaluated in this reporting period?**

1

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

sweep roads, clean catch basins and ditches, install culvert pipes where require to maintain stormwater flow. Schedule training.

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Brunswick

SPDES ID  
N Y R 2 0 A 0 1 5

### Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?      

**MS4s must answer the questions or check NA as indicated in the table below.**

MS4 Description	Answer	Check NA	(POC)
<b>NYC EOH Watershed</b>			
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,7a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
<b>Onondaga Lake Watershed</b>			
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
<b>Greenwood Lake Watershed</b>			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>Oyster Bay</b>			
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
<b>Peconic Estuary</b>			
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
<b>Oscawana Lake Watershed</b>			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>LI 27 Embayments</b>			
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?  Yes  No  N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?  Yes  No  N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.   %  
  %  
  %

Estimate what percentage was mapped in this reporting period.   %  
  %  
  %

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2011.

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Town of Brunswick

SPDES ID  
N Y R 2 0 A 0 1 5

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?  Yes  No  N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?    %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more?  Yes  No  N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards?  Yes  No  N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?  Yes  No  N/A

7b. How many projects have been sited in this reporting period?

7c. What percent of the projects included in 7b have been completed in this reporting period?    %

7d. What percent of projects planned in previous years have been completed?    %  
 No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?  Yes  No  N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?  Yes  No  N/A

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 27, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Signature]*

Authorized Official

*4/28/11*

Date

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

*[Signature]*

Authorized Official

*5-12-11*

Date

*[Signature]*

Authorized Official

*5-12-11*

Date

*[Signature]*

Authorized Official

*5/12/11*

Date

*[Signature]*

Authorized Official

*5/12/11*

Date

*[Signature]*

Authorized Official

*5/12/11*

Date

\_\_\_\_\_

Authorized Official

\_\_\_\_\_

Date

\_\_\_\_\_

Authorized Official

\_\_\_\_\_

Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
4/27/2011	110426	CDPHP UNIVERSAL BE	\$11,036.94	110425		090608.01.008.00	2005624
4/27/2011	110426	MVP HEALTH CARE, IN	\$1,876.30	110426		090608.01.008.00	2005625
4/27/2011	110424	NATIONAL GRID	\$274.26	110424		016204.01.004.00	2005626
4/27/2011	110424	NATIONAL GRID	\$12.50	110424		073104.01.004.03	2005626
4/27/2011	110424	NATIONAL GRID	\$1,352.56	110424		016204.01.004.00	2005626
4/27/2011	110424	NATIONAL GRID	\$2,330.80	110424		016204.01.004.00	2005626
4/27/2011	110424	NATIONAL GRID	\$268.69	110424		073104.01.004.03	2005626
4/27/2011	110428	NEXTEL PARTNERS IN	\$127.14	110428		073104.01.004.01	2005627
4/27/2011	110428	NEXTEL PARTNERS IN	\$65.40	110428		014204.01.004.00	2005627
4/27/2011	110428	NEXTEL PARTNERS IN	\$206.45	110428		050104.01.004.00	2005627
4/27/2011	110428	NEXTEL PARTNERS IN	\$64.83	110428		016204.01.004.00	2005627
4/27/2011	110428	NEXTEL PARTNERS IN	\$43.35	110428		036204.01.004.00	2005627
4/27/2011	110428	NEXTEL PARTNERS IN	\$75.98	110428		036204.01.004.00	2005627
4/27/2011	110428	NEXTEL PARTNERS IN	\$137.46	110428		050104.01.004.00	2005627
4/27/2011	110427	SUN LIFE & HEALTH IN	\$206.83	110427		090458.01.008.00	2005628
<b>Total</b>			<b>\$18,079.49</b>				

**HIGHWAY FUND DA**

4/27/2011	110426	CDPHP UNIVERSAL BE	\$12,884.22	110425		090608.03.008.00	2005624
4/27/2011	110424	NATIONAL GRID	\$823.19	110424		051404.03.004.00	2005626
4/27/2011	110428	NEXTEL PARTNERS IN	\$65.76	110428		051404.03.004.00	2005627
4/27/2011	110427	SUN LIFE & HEALTH IN	\$114.45	110427		090458.03.008.00	2005628
<b>Total</b>			<b>\$13,887.62</b>				

**WATER FUND**

4/27/2011	110426	CDPHP UNIVERSAL BE	\$1,421.07	110425		090608.08.008.00	2005624
4/27/2011	110424	NATIONAL GRID	\$1,790.53	110424		083404.08.004.00	2005626
4/27/2011	110424	NATIONAL GRID	\$22.33	110424		083404.08.004.00	2005626
4/27/2011	110428	NEXTEL PARTNERS IN	\$65.26	110428		083404.08.004.00	2005627
4/27/2011	110427	SUN LIFE & HEALTH IN	\$32.70	110427		090458.08.008.00	2005628

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>Total</b>			<b>\$3,331.89</b>				
<b>SEWER FUND</b>							
4/27/2011	110424	NATIONAL GRID	\$244.29	110424		081304.09.004.00	2005626
<b>Total</b>			<b>\$244.29</b>				
<b>SPECIAL SEWER DISTRICT #6</b>							
4/27/2011	110424	NATIONAL GRID	\$193.91	110424		081304.13.004.00	2005626
<b>Total</b>			<b>\$193.91</b>				
<b>Grand Total</b>			<b>\$35,737.20</b>				

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 29, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Quattle*

Authorized Official

Date

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

*Jeff Whung*

Authorized Official

5-12-11

Date

*Samuel*

Authorized Official

5-12-11

Date

*[Signature]*

Authorized Official

5/12/11

Date

*[Signature]*

Authorized Official

5/12/11

Date

*Daniel*

Authorized Official

5/12/11

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
4/29/2011	4291104	AFLAC NEW YORK	\$360.69	4291104		000020.99.000.00	36206
4/29/2011	4291106	COMBINED LIFE INSUR	\$12.00	4291106		000020.99.000.00	36207
4/29/2011	4291110	CSEA INC (UNION DUE	\$416.23	4291110		000024.99.000.00	36208
4/29/2011	4291105	METLIFE (METROMATI	\$78.87	4291105		000020.99.000.00	36209
4/29/2011	4291109	NEW YORK STATE INC	\$2,726.57	4291109		000021.99.000.00	36210
4/29/2011	4291108	NYS & LOCAL RETIREM	\$6,531.48	4291108		000018.99.000.00	36211
4/29/2011	4291111	NYS DEFERRED COMP	\$1,593.95	4291111		000017.99.000.00	36212
4/29/2011	4291101	PIONEER COMMERCIA	\$24,681.14	4291101		000025.99.000.00	36213
4/29/2011	4291102	PIONEER COMMERCIA	\$6,337.24	4291102		000022.99.000.00	36214
4/29/2011	4291103	PIONEER COMMERCIA	\$8,307.55	4291103		000026.99.000.00	36215
4/29/2011	4291112	RENSSELAER COUNTY	\$300.00	4291112		000023.99.000.00	36216
4/29/2011	4291107	TOWN OF BRUNSWICK	\$1,682.65	4291107		000020.99.000.00	36217
<b>Total</b>			<b>\$53,028.37</b>				

**Grand Total \$53,028.37**

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

AUTHORIZATION FOR PAYMENT

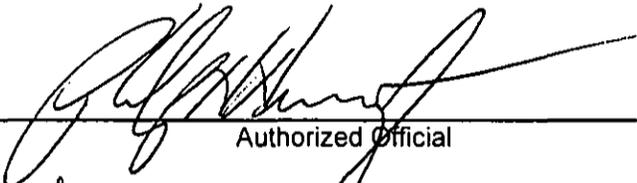
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 12, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

  
Authorized Official

5/12/11  
Date

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

  
Authorized Official

5-12-11  
Date

  
Authorized Official

5-12-11  
Date

  
Authorized Official

5/12/11  
Date

  
Authorized Official

5/12/11  
Date

  
Authorized Official

  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick**

*Abstract Of Vouchers - Unpaid*

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<b>GENERAL FUND A</b>						
5/12/2011	110429	ACCESS HEALTH SYST	\$105.00	110429		050104.01.004.00
5/12/2011	82485	AIT COMPUTERS	\$34.50	110556		011104.01.004.00
5/12/2011	82477	AIT COMPUTERS	\$299.00	110557		013554.01.004.00
5/12/2011	82485	AIT COMPUTERS	\$34.50	110556		013554.01.004.00
5/12/2011	82485	AIT COMPUTERS	\$69.00	110556		036204.01.004.00
5/12/2011	82456	AIT COMPUTERS	\$138.00	110430		016204.01.004.00
5/12/2011	82477	AIT COMPUTERS	\$169.00	110557		016204.01.004.00
5/12/2011	82485	AIT COMPUTERS	\$69.00	110556		016204.01.004.00
5/12/2011	079269	AMERICAN FLAG AND	\$423.70	110501a		065104.01.004.00
5/12/2011	110480	ASSOCIATION OF TOW	\$180.00	110480		013304.01.004.00
5/12/2011	110479	AT&T MOBILITY	\$146.72	110479		036204.01.004.00
5/12/2011	4101	AVERILL PARK SEPTIC,	\$590.00	110481		073104.01.004.04
5/12/2011	4051	AVERILL PARK SEPTIC,	\$267.50	110482		073104.01.004.04
5/12/2011	110431	BRUNSWICK SELF STO	\$1,700.00	110431		045404.01.004.00
5/12/2011	498358	CALLANAN INDUSTRIE	\$85.00	110510A		073104.01.004.04
5/12/2011	499026	CALLANAN INDUSTRIE	\$275.32	110511A		073104.01.004.04
5/12/2011	324146	CANON BUSINESS SOL	\$21.25	110549		016204.01.004.00
5/12/2011	00613906	CAPITAL REGION WEE	\$108.50	110432		089894.01.004.00
5/12/2011	55628	CEDAR TREE PROPER	\$65.00	110433		073104.01.004.04
5/12/2011	55628	CEDAR TREE PROPER	\$210.00	110433		016204.01.004.00
5/12/2011	1694068	CORNERSTONE TELEP	\$764.56	110483		016204.01.004.00
5/12/2011	110502	COUNTY WASTE & RE	\$314.99	110502a		073104.01.004.04
5/12/2011	110555	CSEA EMPLOYEE BEN	\$199.34	110555		090608.01.008.00
5/12/2011	16170-0411	DIAMOND SPRING WAT	\$54.00	110484		016204.01.004.00
5/12/2011	16170-0411	DIAMOND SPRING WAT	\$13.50	110484		050104.01.004.00
5/12/2011	110434	EAGLE MILLS CEMETE	\$150.00	110434		065104.01.004.00
5/12/2011	110435	FENCEWORKS	\$5,150.00	110435		002680.01.000.00
5/12/2011	16813	GAVIN/PARKER LANDS	\$245.00	110437		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
5/12/2011	16812	GAVIN/PARKER LANDS	\$325.00	110436		073104.01.004.04
5/12/2011	110561	GOLDEN ARROW LAKE	\$780.00	110561		013304.01.004.00
5/12/2011	32545	HANNAN'S WASTE DIS	\$150.00	110485		081604.01.004.00
5/12/2011	2023	MARK L. KESTNER, P.E	\$0.00	110466		000200.01.000.00
5/12/2011	2065	MARK L. KESTNER, P.E	\$510.00	110441		014404.01.004.00
5/12/2011	2071	MARK L. KESTNER, P.E	\$700.00	110440		014404.01.004.00
5/12/2011	2066	MARK L. KESTNER, P.E	\$1,482.50	110439		014404.01.004.00
5/12/2011	2051	MARK L. KESTNER, P.E	\$343.75	110443		014404.01.004.00
5/12/2011	54153	METROLAND	\$134.00	110438		089894.01.004.00
5/12/2011	110486	NATIONAL GRID	\$6,021.72	110486		051824.01.004.00
5/12/2011	110486	NATIONAL GRID	\$88.92	110486		075204.01.004.00
5/12/2011	110486	NATIONAL GRID	\$132.88	110486		073104.01.004.04
5/12/2011	110559	NYS OFFICE OF THE C	\$6,325.00	110559		001520.01.000.00
5/12/2011	110487	NYSATRC MEMBERSHI	\$25.00	110487		013304.01.004.00
5/12/2011	332366	QUALITY RETAIL SYST	\$179.74	110488		016204.01.004.00
5/12/2011	48131	R J VALENTE GRAVEL,	\$125.52	110513		073104.01.004.04
5/12/2011	48184	R J VALENTE GRAVEL,	\$125.93	110512		073104.01.004.04
5/12/2011	110446	ROONEY STEPHEN	\$9.00	110446		013554.01.004.00
5/12/2011	193047	ROSE & KIERNAN, INC.	\$401.60	110448		019104.01.004.00
5/12/2011	194302	ROSE & KIERNAN, INC.	\$1,507.00	110447		019104.01.004.00
5/12/2011	110449	SAM'S CLUB #6440	\$210.00	110449		016204.01.004.00
5/12/2011	A95673	SCHWAAB, INC.	\$5.97	110489		013554.01.004.00
5/12/2011	52163	SCRIVEN DUPLICATIN	\$38.63	110490		080204.01.004.00
5/12/2011	52200	SCRIVEN DUPLICATIN	\$166.00	110491		089894.01.004.00
5/12/2011	52167	SCRIVEN DUPLICATIN	\$299.52	110451		016204.01.004.00
5/12/2011	110450	SCRIVEN, TERRY	\$15.00	110450		090608.01.008.00
5/12/2011	110558	SCRIVEN, TERRY	\$15.00	110558		090608.01.008.00
5/12/2011	042811-1BC	SIGN STUDIO	\$115.00	110453		016204.01.004.00
5/12/2011	041511-1BC	SIGN STUDIO	\$175.00	110454		089894.01.004.00
5/12/2011	050511-1BC	SIGN STUDIO	\$145.00	110503A		016204.01.004.00
5/12/2011	3152847499	STAPLES ADVANTAGE	\$88.29	110496		014104.01.004.00
5/12/2011	3152847495	STAPLES ADVANTAGE	\$65.50	110493		011104.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
5/12/2011	3152847499	STAPLES ADVANTAGE	\$36.20	110496		016204.01.004.00
5/12/2011	3153413098	STAPLES ADVANTAGE	\$101.16	110495		016204.01.004.00
5/12/2011	3153413098	STAPLES ADVANTAGE	\$8.17	110495		014104.01.004.00
5/12/2011	3153676954	STAPLES ADVANTAGE	\$6.58	110494		013554.01.004.00
5/12/2011	3153676954	STAPLES ADVANTAGE	\$30.60	110494		011104.01.004.00
5/12/2011	3152847495	STAPLES ADVANTAGE	\$60.28	110493		013554.01.004.00
5/12/2011	3153413098	STAPLES ADVANTAGE	\$24.34	110495		036204.01.004.00
5/12/2011	3153654869	STAPLES ADVANTAGE	\$15.68	110492		035104.01.004.00
5/12/2011	3152847495	STAPLES ADVANTAGE	\$129.39	110493		016204.01.004.00
5/12/2011	3153676954	STAPLES ADVANTAGE	\$22.40	110494		016204.01.004.00
5/12/2011	110452	STILLMAN, SHEILA	\$9.00	110452		013554.01.004.00
5/12/2011	22497	SUMMER GREEN LAW	\$240.40	110497		016204.01.004.00
5/12/2011	1032060	THE ARCHIVE	\$44.35	110498		014104.01.004.00
5/12/2011	00322845	THE RECORD	\$327.05	110500		013554.01.004.00
5/12/2011	00323774	THE RECORD	\$29.70	110540		050104.01.004.00
5/12/2011	882-069-406	THOMSON WEST	\$170.00	110455		013554.01.004.00
5/12/2011	117011	TIME WARNER CABLE	\$79.50	110456		073104.01.004.04
5/12/2011	110457	TIME WARNER CABLE	\$45.07	110457		016204.01.004.00
5/12/2011	114914	TUCZINSKI, CAVALIER,	\$1,507.16	110459		080204.01.004.00
5/12/2011	114988	TUCZINSKI, CAVALIER,	\$990.00	110460		016204.01.004.00
5/12/2011	114913	TUCZINSKI, CAVALIER,	\$165.00	110458		016204.01.004.00
5/12/2011	0025313719	UNI SELECT USA	\$0.00	110545		000200.01.000.00
5/12/2011	0025313719	UNI SELECT USA	\$0.00	110545		000200.01.000.00
5/12/2011	2486969	UNIFIRST CORPORATI	\$122.50	110544		016204.01.004.00
5/12/2011	110461	WALMART COMMUNIT	\$50.00	110461		089894.01.004.00
5/12/2011	110509	WARREN W FANE INC	\$120.00	110509A		073104.01.004.04
5/12/2011	110462	WAYNE G. BULSON GE	\$262.90	110462		073104.01.004.03
5/12/2011	RSL12448	WWIDA	\$521.05	110499		081604.01.004.00
5/12/2011	110463	ZARESKI, EDWARD	\$15.00	110463		090608.01.008.00

**Total \$37,722.33**

HIGHWAY FUND DA

5/12/2011	447243	ALBANY STEEL, INC.	\$16.55	110515		051304.03.004.00
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**TOWN OF BRUNSWICK  
REGULAR TOWN BOARD MEETING  
JUNE 9, 2011, 7:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** Councilman Sullivan.

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

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

All joined in with the salute to the flag.

**VISITORS WHO WISH TO SPEAK:**

Mr. Bernie Barber, Rt. 7, would like items taken out of the Town Record. He believes he has been accused of starting a war and not wanting change in the Town. He did put up signs.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

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

**REPORTS:**

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of May, a check for \$10,696.51 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Water & Sewer Report: Doug Eddy

Mr. Eddy was absent but had submitted written reports. Councilman Poletto made a motion to accept the reports seconded by Councilman Casale. Approved. Copies of the reports are on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

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

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of May. He has continued to work with the Assessment Department on outstanding tax matters. A Resolution has been prepared for professional appraisal services to review the Terrace Haven Trailer Park. Union Contract negotiations are at an impasse. Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

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

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of May. Motion to accept Mr. Engster's report was made by Councilman Casale, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi.

Councilman Salvi mentioned that interviews have been held for the Summer Positions, the Highway Department is getting the Beach ready and campers are slowly registering. Councilman Poletto made a motion to accept the report seconded by Councilman Casale. Approved.

Brunswick Community Library: Mrs. Marie Stasiak

Mrs. Stasiak submitted the Library report for the month of May. Councilman Poletto 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.

**RESOLUTIONS:**

**Resolution No. 44** Resolution Adopting 2011 Town Highway Plan. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 45** Resolution Accepting Proposal for Professional Appraisal Services. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 46** Resolution Approving Designation of Town Board of the Town of Brunswick as SEQRA Lead Agency for Application to Amend Brunswick Square Planned Development District. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 47** Resolution Setting Public Hearing for Application to Amend the Brunswick Square Planned Development District. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

*A Public Hearing was set for Thursday, July 14<sup>th</sup>, 2011 at 6:00 to hear interested persons on the subject application to amend the Brunswick Square PDD.*

**Resolution No. 48** Resolution Setting Public Hearing on Application to Amend the Duncan Meadows Planned Development District Application. The forgoing Resolution offered by Councilman Casale and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The forgoing Resolution was thereupon declared duly adopted.

*A Public Hearing was set for Thursday, July 14<sup>th</sup>, 2011 at 6:30 to hear interested persons on the application to amend the Duncan Meadows PDD.*

**Resolution No. 49** Resolution and Order Accepting Petition for Establishment of Consolidated Water District No. 4 Extension 1 and Scheduling Public Hearing. The forgoing Resolution offered by Supervisor Herrington and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The forgoing Resolution was thereupon declared duly adopted.

*A Public Hearing was set for Thursday, July 14<sup>th</sup>, 2011 at 6:40 to consider the petition and to hear all interested persons in the subject of the establishment of consolidated Water District No. 4 Extension 1 and for any other action concerning the petition and the vote of the Town Board.*

**Resolution No. 50** Resolution and Order Accepting Petition for Establishment for Sewer District No. 6 C and Scheduling Public Hearing. 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 Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The forgoing Resolution was thereupon declared duly adopted.

*A Public Hearing was set for Thursday, July 14<sup>th</sup>, 2011 at 6:50 to consider the petition and to hear all interested persons in the subject of the establishment of Sewer District No. 6 C and for any other action concerning the petition and the vote of the Town Board thereon.*

**Resolution No. 51** Resolution and Order Accepting Petition for Establishment of Sewer District No. 6 D and Scheduling Public Hearing. The forgoing Resolution offered by Councilman Salvi and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman

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

*A Public Hearing will be held on Thursday, July 14<sup>th</sup>, 2011 at 6:55 to consider the petition and to hear all interested persons in the subject of the establishment of Sewer District No. 6 D and for any other action concerning the petition and the vote of the Town Board thereon.*

**CORRESPONDENCE:**

None.

**OLD BUSINESS:**

Councilman Poletto mentioned that the Town is still in negotiations with Time Warner for a new contract.

**NEW BUSINESS:**

Councilman Poletto stated that the Concerts will begin on July 12 at 6:30p.m. The Bands are Wylder, The Refrigerators, Branch Water, The Tichy Boys, The All Paul Band, Hair of the Dog and Lustre Kings.

**WARRANTS:** Warrants No. 5271101 through 5271111, No. 110562 through 110571, No. 110572 through 110692 and No. 6101101 through 6101111 presented. Councilman Poletto made a motion to approve the warrants except for No. 110659, 110660 and 110658, seconded by Councilman Salvi. Approved. Councilman Poletto made a motion to approve Warrant Nos. 110659, 110660 and 110658 seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; and Supervisor Herrington, Voting Aye. The warrants were thereupon approved.

Mr. Gilchrist explained that Town has received a letter from Oakwood Property Management LLC withdrawing their applications for Site Plan Approval and Rezoning.

**FURTHER COMMENTS BY VISITORS:**

Mr. Jim Tkaick asked why the Town Website didn't have more Zoning Board Minutes. He would also like an agenda posted to the Website.

Mr. Harry Efstaththiadis, Hickory Court, is upset that the Oakwood Property is back to square one. He wants the Town to get a cease and desist order to stop the operation. He would like to know what the Town does if inconsistent information is submitted in reports. He would like to know how complaints are handled.

Mr. Mike Shongar isn't surprised by the continued delays. He would like the Town to deny the PDD application. This has been going on for four years. He wants the Town to do the right thing and realizes that there will be a lawsuit.

Councilman Casale was surprised to hear that Dr. Scarton was working with the Gallivans.

Mr. Don Mark agrees with Mr. Shongar. Every time it comes to a decision point they change the plan.

Ms. Bakner attorney for the Oakwood Property Management defended Dr. Scarton and explained how he had come to work for the Gallivan Corporation. He is preparing a report on noise.

Mr. Efstaththiadis asked why Oakwood Management wanted to change the Noise report.

Mrs. Marie Shongar can't believe what is happening. She asked if Oakwood Management was supposed to be operating on Sundays. She asked what happens in Executive Session.

Councilman Poletto explained that the attorneys will give options to the Board about potential litigation.

Mr. Mike Shongar stated that the residents have compromised but are now looking for fairness and justice.

Councilman Salvi made a motion to go into Executive Session to discuss possible litigation, seconded by Councilman Poletto.

Councilman Poletto made a motion to return to regular session, seconded by Councilman Salvi. No action was taken during the executive session.

Councilman Poletto scheduled a Special Meeting for Monday June 20, 2011 at 7:00 p.m. to further discuss the Oakwood Properties.

**ADJOURNMENT:**

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	10	19.76
			<b>Sub-Total:</b>	<b>\$19.76</b>
Dog Licensing	Female, Spayed	A2544	29	174.00
Dog Licensing	Female, Unspayed	A2544	1	11.00
Dog Licensing	Male, Neutered	A2544	30	180.00
Dog Licensing	Male, Unneutered	A2544	4	44.00
			<b>Sub-Total:</b>	<b>\$409.00</b>
Marriage License	marriage license		1	17.50
			<b>Sub-Total:</b>	<b>\$17.50</b>
Misc. Cash	Death Certificate	1255.1	32	320.00
Misc. Cash	Dog Fine	A2544	2	20.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	2	850.00
Misc. Cash	Summer Youth Program	2075.1.0.2	5	1,375.00
			<b>Sub-Total:</b>	<b>\$2,575.00</b>
Misc. Fee	Community Center Fee	2075.1.0.3	3	375.00
Misc. Fee	Pavilion Fee	2075.1.0.1	2	100.00
			<b>Sub-Total:</b>	<b>\$475.00</b>
Recycling Center	Appliances Large	2130.1	7	105.00
Recycling Center	Appliances Small	2130.1	1	5.00
Recycling Center	Bags	2130.1	265	795.00
Recycling Center	Metals	2130.1	2	1,312.35
Recycling Center	Paper/cardboard	2130.1	2	3,011.90
Recycling Center	Stewart's Bags (200)	2130.1	2	1,020.00
Recycling Center	Tires	2130.1	29	61.00
			<b>Sub-Total:</b>	<b>\$6,310.25</b>
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Bags	2130.1	275	825.00
Recycling Office	Monitor	2130.1	1	10.00
Recycling Office	Tires Car	2130.1	15	30.00
			<b>Sub-Total:</b>	<b>\$890.00</b>

**Total Local Shares Remitted: \$10,696.51**

Amount paid to: Ny State Dept Of Health \_\_\_\_\_ 22.50  
Amount paid to: NYS Ag. & Markets for spay/neuter program \_\_\_\_\_ 74.00  
Amount paid to: NYS Environmental Conservation \_\_\_\_\_ 338.24

**Total State, County & Local Revenues: \$11,131.25**

**Total Non-Local Revenues: \$434.74**

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

6/3/11  
\_\_\_\_\_  
Date

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

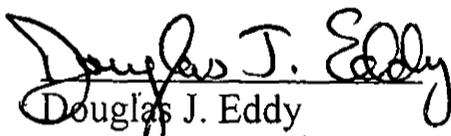


TOWN OFFICE  
336 TOWN OFFICE ROAD  
TROY, NEW YORK 12180-8809  
Tel. (518) 279-3461  
Fax (518) 279-4352

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

## WATER & SEWER REPORT, MAY 2011

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Responded to over (95) Dig Safely New York requests
4. Repaired several water and sewer amounts and faxed to attorneys for closings
5. Spent (1) day working with contractor installing new fire hydrant at 1045 Hoosick Road (Center Brunswick Firehouse)
6. Raised fire hydrant on Hoosick Road (18 inches)
7. Repaired fire hydrant at 616 Pinewoods Ave.
8. Attended meeting with NYSDOT concerning Route 2
9. Started reading water meters
10. Installed new sewage pump at Sewer Station #6 - Grand Union
11. Washed out wet well of Sewer Station #6
12. Jetted sewer at 33 Otsego Ave. (homeowner problem)
13. Jetted sewer at 21 Valley View Ave. (homeowner problem)
14. Shut water off at 3 houses to replace inside valves
15. Spent several days locating along Rte. 2, Cropseyville (NYSDOT job)

  
Douglas J. Eddy  
Water Superintendent  
Dated: May 9, 2011

Prepared by Wayne Savage  
Water Foreman

PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
SAM SALVI  
COUNCILMAN  
PATRICK E. POLETO  
COUNCILMAN  
DANIEL F. CASALE  
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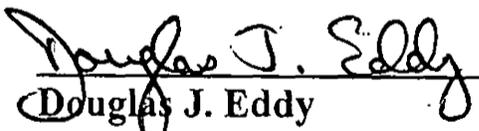


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TOWN JUSTICE

## HIGHWAY REPORT - MAY, 2011

1. Graveled and graded dirt roads (2) days
2. Mowed roadsides (9) days
3. Brushed cut roadsides (10) days
4. Patched roads (14) days
5. Cut down dead trees (2) days
6. Weed wacked ballfields (1) day
7. Hauled bagged grass clippings to Landfill 2) days
8. Monthly brush pick up (5) days
9. Mowed ballfields (11) days
10. Dug out and repaired bad spot on Fane Court (1) day
11. Dug out and repaired spot on Miller Lane (1) day
12. Swept roads before patching (3) days
13. Cleaned out ditches (1) day
14. Cut dead trees and limbs at Town Beach (1) day
15. Cleaned up beach (1) day
16. Assisted Town of Poestenkill with chip sealing (1) day
17. Mowed at Town Beach (2) days
18. Brush hogged beach and spillway (1) day
19. Hauled 2 loads of beach sand for beach (1) day
20. Set the docks up at beach (1) day

  
Douglas J. Eddy  
Superintendent of Highways  
Dated: June 9, 2011

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



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DOUGLAS J. EDDY  
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SYLVIA A. ROONEY  
SOLE ASSESSOR  
JOHN E. KREIGER  
SUPT. OF UTILITIES & INSP.  
G. LAWRENCE KRONAU  
TOWN JUSTICE  
ROBERT H. SCHMIDT  
TOWN JUSTICE

### Building Department Report May 2011

1. 18 Building Inspections
2. 172 Active Building Permits
3. 53 Code Complaints
4. 18 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 1 court case
  - a. 3788 NY 2 (NYS Property Maintenance Code)
8. 19 Building permits issued
9. 2 Fire Inspections
10. 1 Follow up Inspections
11. 0 Code Call outs
12. 21 Code Inspections

06/07/2011

# Cash Summary Report

From May 01, 2011 to May 31, 2011

For User : All

Fee Group : All

Fee Type	Quantity	Amount
<b>Miscellaneous Fees</b>		
Zoning Book	2	\$40.00
<b>Total for Miscellaneous</b>		<b>2</b>
		<b>\$40.00</b>
<b>Unassigned</b>		
Alterations/Add <100K	2	\$990.00
Alterations/Add <50K	1	\$1,784.37
Alterations/Additions <2k	7	\$195.00
Alterations/Additions >2k	8	\$1,235.00
App to Rezone	1	\$1,750.00
Planned Development	1	\$1,750.00
Sign	1	\$100.00
Site Plan Filing fee	1	\$250.00
Waiver Subdivision	1	\$250.00
<b>Total for Unassigned</b>		<b>23</b>
		<b>\$8,304.37</b>
<b>Grand Total :</b>		<b>25</b>
		<b>\$8,344.37</b>

**Building Monthly Report**

From : May 01, 2011 To : May 31, 2011

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
<b>May</b>						
	5/10/2011	Caryn Zeh	Misc. Transaction		\$0.00	\$20.00
	5/13/2011	Stantec	Misc. Transaction		\$0.00	\$20.00
B2011-7399 <i>installation of an above ground swimming pool</i>	5/2/2011	Kenneth Hart	Above Ground Pool	8 Lakeridge Dr 91.-1-4.4	\$2,000.00	\$30.00
B2011-7401 <i>replace existing concrete patio</i>	5/2/2011	DaRyn Black	Porch/Deck	116 Hudson Dr 113.3-1-3	\$0.00	\$30.00
B2011-7402 <i>installation of new storage shed</i>	5/4/2011	William Shanahan	Shed	500 Pinewoods Ave Ext 102.-5-6.1	\$6,235.00	\$100.00
B2011-7403 <i>replace existing deck</i>	5/5/2011	Richard Hartt	Porch/Deck	192 N Lake Ave 90.16-3-4	\$14,000.00	\$175.00
B2011-7404 <i>new siding and windows</i>	5/5/2011	Robert Mainello	Rennovations Residential	8 Woodcut Ln 92.-6-39	\$2,000.00	\$30.00
B2011-7405 <i>install solar hot water heating system</i>	5/5/2011	Thomas Hall	Solar Panels	49 Humiston Ave 90.-1-9.2	\$7,000.00	\$130.00
B2011-7406 <i>installation of an above ground swimming pool</i>	5/9/2011	David West	Above Ground Pool	617 Tamarac Rd 83.-3-2.111	\$2,000.00	\$30.00
B2011-7407 <i>solar hot water system</i>	5/12/2011	Bjorn Loftfield	Solar Panels	276 Bulson Rd 93.-2-4.3	\$7,500.00	\$130.00
B2011-7408 <i>garage addition and interior renovations</i>	5/13/2011	Kevin Obryan	Rennovations Residential	2 Glenkill Rd 102.13-2-1	\$79,000.00	\$990.00
B2011-7409 <i>excavation for new road way</i>	5/17/2011	Berkshire Properties Of	Excavation	845 Hoosick Rd 91.-2-26.1	\$50,000.00	\$0.00
B2011-7410 <i>replace existing deck, with a new deck</i>	5/19/2011	David Clements	Porch/Deck	371 N Lake Ave 90.12-1-11.2	\$1,000.00	\$15.00
B2011-7411 <i>new 12'x24' deck</i>	5/20/2011	Clem Silvernail	Porch/Deck	Tambul Ln 83.-4-58	\$5,000.00	\$100.00
B2011-7412 <i>installation of above ground pool</i>	5/20/2011	David Druckenmiller	Above Ground Pool	25 Pleasantview Ave 113.1-5-13.13	\$4,000.00	\$30.00
B2011-7413 <i>new storage shed to replace existing damaged structure</i>	5/20/2011	Volker Husel	Shed	8 Ridlers Ln 92.-3-22	\$15,000.00	\$250.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
B2011-7414 <i>new inground swimming pool</i>	5/20/2011	Louis Tangredi	Inground Swimming Pool	6 Clements Dr 113.1-5-13.11	\$5,000.00	\$100.00
B2011-7417 <i>Front Porch</i>	5/27/2011	Kimberly Mason	Porch/Deck	19 Derrick Ave 90.20-12-3	\$2,000.00	\$30.00
B2011-7418 <i>Demolition of all existing structures</i>	5/31/2011	Vincent Loccisano	Demolition	864 Hoosick Rd 91.-2-18	\$15,000.00	\$250.00
B2011-7419 <i>new Tractor Supply Company Store</i>	5/31/2011	Vincent Loccisano	New Commercial Building	864 Hoosick Rd 91.-2-18	\$0.00	\$1,784.37
S2011-0164 <i>temporary construction sign</i>	5/9/2011	Vincent Loccisano	Sign	864 Hoosick Rd 91.-2-18	\$0.00	\$100.00

<u>May</u>	<u>Total :</u>	<u>\$216,735.00</u>	<u>\$4,344.37</u>
<u>Reporting Period Total:</u>		<u>\$216,735.00</u>	<u>\$4,344.37</u>
<u>Year-to-Date :</u>		<u>\$1,070,148.00</u>	<u>\$14,067.87</u>







# Historian's Report to the Town Board

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June 9, 2011  
By Sharon Zankel

My activities over the past month have included:

- I responded to three requests for family history information and one request from an organization wishing to conduct a paranormal investigation at the Forest Park Cemetery. This latter request was denied.
- I prepared and submitted material for the Town newsletter.
- I provided 15 hours of mentoring and research assistance to Tamarac student Connor Petersen who is creating a 10-minute documentary on the history of Forest Park Cemetery for his TV journalism class project.
- The Rensselaer County Agricultural and Horticultural Society is planning to create a "Veterans Hall" at the Schaghticoke fairgrounds in an effort to honor those of our county who served in military, beginning with the Civil War period, and is seeking the assistance of town clerks and historians to identify such individuals. This will be a long-term endeavor, and I have been in touch with the project director and we will be discussing logistics for the collection of the necessary information.
- Notice of the following upcoming events were received by me and may of interest to the public:
  - Longtime Brunswick resident Dean Leith, a founder of the Capital District Community Gardens, will be honored by that organization on Sunday, June 12, at Pat's Barn at the Rensselaer Technology Park.
  - Friends of Oakwood Cemetery will offer a tour of "Millionaires' Row", a section of the cemetery holding the burials of many of the area's lawyers, politicians, and founding families on Saturday, June 18 from 9-11 AM. The tour entails a fee of \$12.
  - A book signing to recognize the publication of *I Remember When: the Untold Story of Helen Ellett* authored by Randy Kneer will be held at the Grafton State Park Shaver Pond Nature Center on Saturday June 11<sup>th</sup> from 1-3. The book relates the memories and adventures of a Troy woman who served as a fire tower observer in Grafton.

Sharon Zankel

TOWN OF BRUNSWICK  
 RECYCLING REPORT  
 MAY 2011

REFUSE BAGS PURCHASED AT THE CENTER: 540 @ \$3.00 -----	\$1,620.00
REFUSE BAGS PURCHASED FROM VENDORS: 400 -----	\$1,020.00
MISC: LARGE/SMALL APPLIANCES(10), TIRES(44)-----	\$236.00
COMINGLED GLASS, PLASTIC & TIN: 7.5 TONS @ No Charge-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 29.65 Tons @ \$75/\$85 TON -----	\$2,556.65
RECYCLED CORRUGATED: 4.62 TONS @ \$120.00 TON -----	\$554.40
TOTAL: LIGHT IRON/TIN: 3.48 Tons @ \$205.00 GT -----	\$636.96
REVENUES	<u>\$6,624.01</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.19 TONS @ \$62.00 TON-----	\$1,544.78
CAR TIRE DISPOSAL: 6/13 Tons @ \$85.00 TON-----	\$521.05
PROCEEDS	<u>\$4,558.18</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH WAS 70.57 TONS.

To: Town of Brunswick Select Board  
From: Julie Zelman, Library Director  
Date: June 9, 2011  
Re: Brunswick Community Library Report for May 2011

#### **May Circulation and Web Page Statistics**

- 2877 items circulated
- 19 new patrons registered
- 359 computer sessions logged
- 22 digital audio and eBooks were downloaded
- 18147 hits to the library website

#### **Library Programs & Events for May 2011**

- Tuesday Night Book Group — met with 6 in attendance.
- Book and Movie Group —met once with 5 in attendance.
- Story Time on Saturdays at 11 am—presented 3 times, with 36 in attendance.
- 2 passport applications were received this month.
- Knitting Circle met 4 times with 26 participants.
- Spiritual Journeys Book Discussion met with 7 in attendance.

#### **Upcoming Programs & Events**

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, June 17<sup>th</sup> and 14<sup>th</sup> at 12:30, the Book and Movie Group will discuss and view *The Last of the Mohicans*, by James Fenimore Cooper.
- The Tuesday night Book Discussion Group will meet Tuesday, June 14<sup>th</sup> to discuss *Little Bee* by Chris Cleave.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursdays.

#### **Friends of the Library News:**

- Meetings are held on the first Saturday of the month at 11:00. **June's meeting is this Saturday, the 11<sup>th</sup>, at 10:00 am, at the Library.**
- Book Sale will be held on Saturday, July 30<sup>th</sup>, from 10:30—2:00

#### **Meetings Attended**

- Julie Zelman attended a meeting of the Directors' Assoc. of the Upper Hudson Library System at the UHLS offices on May 6th.

RESOLUTION NO. 44, 2011

**TOWN OF BRUNSWICK  
REGULAR METING**

**June 9, 2011**

**RESOLUTION ADOPTING 2011 TOWN HIGHWAY PLAN**

**WHEREAS**, there are funds allocated in the Adopted 2011 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 2011 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 2011 Highway Plan of the Town of Brunswick; and be it further

**RESOLVED**, that the Supervisor and the Highway Superintendent be, and they hereby are, authorized and empowered to make arrangements for the performance of the work specified in the said Plan, such arrangements to be in full compliance with all applicable laws as well as the Town's Purchasing Policy.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 9, 2011

		S.Y.	Tons	Cost
	Mac Arthur Dr. 74' x 15'	1237	136 3'	\$ 8160.00
	Grand View Dr. 600' x 18'	1200	100	\$ 6000.00
	Elmview Dr. 305' x 14'	475	40	\$ 2400.00
	Oxford Circle 2600' x 20'	5778	477	\$ 28620.00
	Oxford Rd. 2000' x 20'	4444	366	\$ 21960.00
	Marsha ct. 360' x 20'	800	66	\$ 3960.00
Rebuild	S. Lake Dr. 735' x 20'	1633	270	\$ 16,200.00
	chester ct. 2330' x 24'	6213	512	\$ 30,720.00
	Russell ct 1620' x 21'	3780	312	\$ 18,720.00
			Total	\$ 136,740.00
	Smith Hill Rd	3988	329	\$ 19,740.00
	Sweet milk creek	23589	1946	\$ <del>116</del> 766.00
	Bald Mt. Rd	20986	1731	\$ 103,860.00
		<del>23,589</del>	<del>1946</del>	

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**June 9, 2011**

**RESOLUTION ACCEPTING PROPOSAL  
FOR PROFESSIONAL APPRAISAL SERVICES**

**WHEREAS**, the Town Assessor having solicited for proposals for professional appraisal services in connection with a pending tax certiorari proceeding involving the Terrace Haven Mobile Home Park, owned by Fourth Garden Park, L.P., located on NY Route 7; and

**WHEREAS**, upon careful review of the proposals received, and upon the recommendation of the Assessor, it is the sense and judgment of this Town Board that the proposal submitted by Chris L. Harland, MAI, dated May 31, 2011, to perform the services therein specified for a fixed fee of \$4250.00, best meets the needs of the Town; now, therefore

**BE IT RESOLVED**, that the above-mentioned proposal of Chris L. Harland, MAI, be and hereby is accepted and the Supervisor and Assessor are authorized and empowered to execute such contacts and other documents as may be necessary to give effect to this Resolution.

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

<b>COUNCILMAN SALVI</b>	<b>VOTING Aye</b>
<b>COUNCIL CASALE</b>	<b>VOTING Aye</b>
<b>COUNCILMAN SULLIVAN</b>	<b>VOTING Absent</b>
<b>COUNCILMAN POLETO</b>	<b>VOTING Aye</b>
<b>SUPERVISOR HERRINGTON</b>	<b>VOTING Aye</b>

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 9, 2011

RESOLUTION NO. 46, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

June 9, 2011

**RESOLUTION APPROVING DESIGNATION OF TOWN BOARD  
OF THE TOWN OF BRUNSWICK AS SEQRA LEAD AGENCY  
FOR APPLICATION TO AMEND BRUNSWICK SQUARE  
PLANNED DEVELOPMENT DISTRICT**

**WHEREAS**, an application to amend the Brunswick Square Planned Development District ("PDD") has been filed with the Town of Brunswick by Wal-Mart Real Estate Business Trust ("Applicant"); and

**WHEREAS**, the Applicant seeks a 35,000± square foot expansion to the existing Wal-Mart store located in the Brunswick Square PDD on NYS Route 7 and McChesney Avenue, resulting in a 164,500± square foot Wal-Mart Supercenter, with modifications including a reconstructed garden center and truck loading/unloading docks, removal of the tire lube express service area, parking, lighting, landscaping, drainage, utility, and wetlands; and

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

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

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

**WHEREAS**, the Town Board served a Notice of Intent to establish lead agency on all involved agencies on April 18, 2011; and

**WHEREAS**, such Notice of Intent to establish lead agency, the Town Board stated that it sought to be designated as SEQRA lead agency on this action as the anticipated impacts are primarily of local significance; and

**WHEREAS**, the timeframe for all involved agencies to respond to the Notice of Intent to

establish lead agency has expired, and that no involved agency has objected to the Town Board assuming lead agency status for this action;

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

1. The Town Board of the Town of Brunswick hereby designates itself as lead agency pursuant to SEQRA with respect to the application to amend the Brunswick Square PDD.

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

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

The foregoing Resolution was thereupon declared duly adopted.

June 9, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

June 9, 2011

**RESOLUTION SETTING PUBLIC HEARING FOR  
APPLICATION TO AMEND THE BRUNSWICK SQUARE  
PLANNED DEVELOPMENT DISTRICT**

**WHEREAS**, an application to amend the Brunswick Square Planned Development District ("PDD") has been filed with the Town of Brunswick by Wal-Mart Real Estate Business Trust ("Applicant"); and

**WHEREAS**, the Applicant seeks a 35,000± square foot expansion to the existing Wal-Mart store located in the Brunswick Square PDD on NYS Route 7 and McChesney Avenue, resulting in a 164,500± square foot Wal-Mart Supercenter, with modifications including a reconstructed garden center and truck loading/unloading docks, removal of the tire lube express service area, parking, lighting, landscaping, drainage, utility, and wetlands; and

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

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

**WHEREAS**, the Town Board of the Town of Brunswick ("Town Board") has undertaken a coordinated environmental review under SEQRA for this action; and

**WHEREAS**, the Town Board designated itself as lead agency pursuant to SEQRA with respect to the application to amend the Brunswick Square PDD; and

**WHEREAS**, the Town Board is in receipt of supplementary technical information to the Full Environmental Assessment Form, which has been considered by the Town Board and its consultants; and

**WHEREAS**, the Town Board desires to commence a public hearing for the receipt of public comment on the application to amend the Brunswick Square PDD, and the Full Environmental Assessment Form and supplementary technical information filed in connection therewith;

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

1. A public hearing will be held by the Town Board of the Town of Brunswick at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York on 07/14/2011 at 6:00 p.m. to hear all interested persons in the subject of the application to amend the Brunswick Square PDD.

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

June 9, 2011

RESOLUTION NO. 48, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

June 9, 2011

**RESOLUTION SETTING PUBLIC HEARING ON APPLICATION  
TO AMEND THE DUNCAN MEADOWS  
PLANNED DEVELOPMENT DISTRICT APPLICATION**

**WHEREAS**, the Town Board of the Town of Brunswick ("Town Board") approved the Duncan Meadows Planned Development District ("PDD") pursuant to Resolution No. 62 of 2010, duly adopted on August 12, 2010; and

**WHEREAS**, the Zoning Map of the Town of Brunswick was thereafter amended and updated to include the Duncan Meadows PDD through Local Law No. 1 of 2010, adopted on September 9, 2010; and

**WHEREAS**, the Duncan Meadows PDD approval included 50 rental units intended for senior citizen use, which were intended to carry a minimum age requirement; and

**WHEREAS**, ECM Land Development, LLC, as owner of the Duncan Meadows PDD, has made application to the Town Board to amend the Duncan Meadows PDD to eliminate the age restriction associated with the 50 apartment units; and

**WHEREAS**, in connection with such application to amend the Duncan Meadows PDD, the applicant has submitted to the Town Board a review of the potential effects to the underlying SEQRA review completed for the Duncan Meadows PDD arising out of the proposed modification to eliminate the age restriction for the 50 apartment units; and

**WHEREAS**, the Town Board desires to commence a public hearing for the receipt of public comment on the application to amend the Duncan Meadows PDD, including supplemental information related to potential effects to the underlying SEQRA review for the Duncan Meadows PDD;

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

1. A public hearing will be held by the Town Board of the Town of Brunswick at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York on 07/14/2011, at 6:30 p.m. to hear all interested persons in the subject of the application to amend the

Duncan Meadows PDD.

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

June 9, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

June 9, 2011

**RESOLUTION AND ORDER ACCEPTING PETITION FOR  
ESTABLISHMENT OF CONSOLIDATED WATER DISTRICT NO. 4  
EXTENSION 1 AND SCHEDULING PUBLIC HEARING**

**WHEREAS**, the Town Board of the Town of Brunswick ("Town Board") by Resolution No. 62 of 2010, duly adopted on August 12, 2010 approved the Duncan Meadows Planned Development District; and

**WHEREAS**, in connection therewith, the Town Board has received a Petition requesting the Establishment of Consolidated Water District No. 4 Extension 1 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 Consolidated Water District No. 4 Extension 1 in due form and contains the required signatures on behalf of the property owner.
2. The proposed Consolidated Water District No. 4 Extension 1 is bounded and described as set forth in Schedule "A" annexed hereto.
3. The establishment of Consolidated Water District No. 4 Extension 1 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 the improvements within Consolidated Water District No. 4 Extension 1 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 (1-family home or equivalent in flow) is estimated to be \$207.17 per year, plus consolidated Water District costs of \$1.90 per \$1,000 of assessed valuation. The petition estimates the assessed valuation to be \$64,500 per property. Therefore, the projected consolidated Water District costs will be \$122.55. The total water costs per typical property is estimated at \$329.72.

6. A public hearing will be held by the Town Board of the Town of Brunswick at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York on 7/14/2011, at 6:40 p.m. to consider the petition and to hear all interested persons in the subject of the establishment of Consolidated Water District No. 4 Extension 1 and for any other action concerning the petition and the vote of the Town Board thereon.

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

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

The foregoing Resolution was thereupon declared duly adopted.

June 9, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

June 9, 2011

**RESOLUTION AND ORDER ACCEPTING PETITION FOR  
ESTABLISHMENT FOR SEWER DISTRICT NO. 6C  
AND SCHEDULING PUBLIC HEARING**

**WHEREAS**, the Town Board of the Town of Brunswick ("Town Board") by Resolution No. 62 of 2010, duly adopted on August 12, 2010 approved the Duncan Meadows Planned Development District; and

**WHEREAS**, in connection therewith, the Town Board has received a Petition requesting the Establishment of Sewer District No. 6C 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. 6C is in due form and contains the required signatures on behalf of the property owner.
2. The proposed Sewer District No. 6C is bounded and described as set forth in Schedule "A" annexed hereto.
3. The establishment of Sewer District No. 6C will allow the construction of new sewer lines and their connection to existing infrastructure to service property within the proposed district.
4. All capital costs of the improvements within Sewer District No. 6C will be borne by the property owner, and at no cost to the Town of Brunswick.
5. The costs to the typical property (1-family home or equivalent in flow) is estimated to be \$132.77 per year.
6. A public hearing will be held by the Town Board of the Town of Brunswick at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York on 7/14/2011, at 6:50 p.m. to consider the petition and to hear all interested persons in the subject of the

establishment of Sewer District No. 6C and for any other action concerning the petition and the vote of the Town Board thereon.

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

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

The foregoing Resolution was thereupon declared duly adopted.

June 9, 2011

RESOLUTION NO. 51, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

June 9, 2011

**RESOLUTION AND ORDER ACCEPTING PETITION FOR  
ESTABLISHMENT OF SEWER DISTRICT NO. 6D  
AND SCHEDULING PUBLIC HEARING**

**WHEREAS**, the Planning Board of the Town of Brunswick ("Planning Board") at its meeting held May 5, 2011, approved the site plan application submitted by Sphere STP, II, LLC for the construction of a Tractor Supply Store on property located at 864 Route 7 (Tax Map No. 91.00-2-18); and

**WHEREAS**, in connection therewith, the Town Board has received a Petition requesting the Establishment of Sewer District No. 6D 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. 6D is in due form and contains the required signatures on behalf of the property owner.
2. The proposed Sewer District No. 6D is bounded and described as set forth in Schedule "A", annexed hereto.
3. The establishment of Sewer District No. 6D 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. 6D will be borne by the property owner, and at no cost to the Town of Brunswick.
5. The costs to the typical property (1-family home or equivalent in flow) is estimated to be \$424.44 per year.
6. A public hearing will be held by the Town Board of the Town of Brunswick at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York on 7/14/2011, at 6:55 p.m. to consider the petition and to hear all interested persons in the subject of the

establishment of Sewer District No. 6D and for any other action concerning the petition and the vote of the Town Board thereon.

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

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

The foregoing Resolution was thereupon declared duly adopted.

June 9, 2011

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 27, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

*5/23/11*

Date

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

*[Handwritten Signature]*

Authorized Official

*6-9-11*

Date

*[Handwritten Signature]*

Authorized Official

*6-9-11*

Date

*[Handwritten Signature]*

Authorized Official

*6/9/11*

Date

*[Handwritten Signature]*

Authorized Official

*6/9/11*

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
5/27/2011	5271104	AFLAC NEW YORK	\$360.69	5271104		000020.99.000.00	36336
5/27/2011	5271106	COMBINED LIFE INSUR	\$12.00	5271106		000020.99.000.00	36337
5/27/2011	5271110	CSEA INC (UNION DUE	\$416.23	5271110		000024.99.000.00	36338
5/27/2011	5271105	METLIFE (METROMATI	\$78.87	5271105		000020.99.000.00	36339
5/27/2011	5271109	NEW YORK STATE INC	\$2,755.69	5271109		000021.99.000.00	36340
5/27/2011	5271108	NYS & LOCAL RETIREM	\$4,369.97	5271108		000018.99.000.00	36341
5/27/2011	5271111	NYS DEFERRED COMP	\$1,595.22	5271111		000017.99.000.00	36342
5/27/2011	5271101	PIONEER COMMERCIA	\$24,999.06	5271101		000025.99.000.00	36343
5/27/2011	5271102	PIONEER COMMERCIA	\$6,353.15	5271102		000022.99.000.00	36344
5/27/2011	5271103	PIONEER COMMERCIA	\$8,388.92	5271103		000026.99.000.00	36345
5/27/2011	5271112	RENSSELAER COUNTY	\$300.00	5271112		000023.99.000.00	36346
5/27/2011	5271107	TOWN OF BRUNSWICK	\$1,649.86	5271107		000020.99.000.00	36347
<b>Total</b>			<b>\$51,279.66</b>				

**Grand Total \$51,279.66**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 31, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

  
\_\_\_\_\_  
Authorized Official

6/1/11  
\_\_\_\_\_  
Date

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

  
\_\_\_\_\_  
Authorized Official

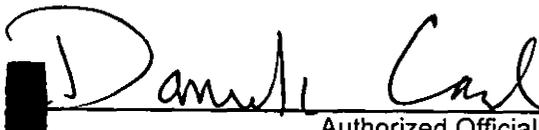
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Authorized Official

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Date

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Authorized Official

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Date

**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
5/31/2011	110562	CDPHP UNIVERSAL BE	\$10,089.56	110562		090608.01.008.00	2005715
5/31/2011	110563	MVP HEALTH CARE, IN	\$1,876.30	110563		090608.01.008.00	2005716
5/31/2011	110570	NATIONAL GRID	\$227.31	110570		016204.01.004.00	2005717
5/31/2011	110570	NATIONAL GRID	\$774.02	110570		016204.01.004.00	2005717
5/31/2011	110570	NATIONAL GRID	\$10.18	110570		051824.01.004.00	2005717
5/31/2011	110570	NATIONAL GRID	\$239.55	110570		073104.01.004.03	2005717
5/31/2011	110571	NATIONAL GRID	\$2,000.00	110571		016204.01.004.00	2005723
5/31/2011	110569	NEXTEL PARTNERS IN	\$40.47	110569		016204.01.004.00	2005718
5/31/2011	110569	NEXTEL PARTNERS IN	\$20.12	110569		014204.01.004.00	2005718
5/31/2011	110569	NEXTEL PARTNERS IN	\$20.53	110569		050104.01.004.00	2005718
5/31/2011	110569	NEXTEL PARTNERS IN	\$160.49	110569		050104.01.004.00	2005718
5/31/2011	110569	NEXTEL PARTNERS IN	\$23.98	110569		036204.01.004.00	2005718
5/31/2011	110569	NEXTEL PARTNERS IN	\$80.83	110569		073104.01.004.01	2005718
5/31/2011	110564	NYS OFFICE OF THE C	\$8,925.00	110564		001520.01.000.00	2005719
5/31/2011	110565	SUN LIFE & HEALTH IN	\$206.83	110565		090458.01.008.00	2005720
5/31/2011	110566	THE OLD DALEY CATE	\$255.90	110566		016204.01.004.00	2005721
5/31/2011	110567	WALMART COMMUNIT	\$16.88	110567		036204.01.004.00	2005722

**Total \$24,967.95**

**HIGHWAY FUND DA**

5/31/2011	110562	CDPHP UNIVERSAL BE	\$12,884.22	110562		090608.03.008.00	2005715
5/31/2011	110570	NATIONAL GRID	\$151.01	110570		051404.03.004.00	2005717
5/31/2011	110570	NATIONAL GRID	\$99.52	110570		051404.03.004.00	2005717
5/31/2011	110569	NEXTEL PARTNERS IN	\$20.53	110569		051404.03.004.00	2005718
5/31/2011	110565	SUN LIFE & HEALTH IN	\$114.45	110565		090458.03.008.00	2005720

**Total \$13,269.73**

**WATER FUND**

5/31/2011	110562	CDPHP UNIVERSAL BE	\$1,421.07	110562		090608.08.008.00	2005715
5/31/2011	110568	NATIONAL GRID	\$1,674.81	110568		083404.08.004.00	2005717

Tuesday, May 31, 2011

Page 1 of 2

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
5/31/2011	110570	NATIONAL GRID	\$21.85	110570		083404.08.004.00	2005717
5/31/2011	110569	NEXTEL PARTNERS IN	\$21.77	110569		083404.08.004.00	2005718
5/31/2011	110565	SUN LIFE & HEALTH IN	\$32.70	110565		090458.08.008.00	2005720
<b>Total</b>			<b>\$3,172.20</b>				

**SEWER FUND**

5/31/2011	110568	NATIONAL GRID	\$128.47	110568		081304.09.004.00	2005717
<b>Total</b>			<b>\$128.47</b>				

**SPECIAL SEWER DISTRICT #6**

5/31/2011	110570	NATIONAL GRID	\$162.02	110570		081304.13.004.00	2005717
<b>Total</b>			<b>\$162.02</b>				

**Grand Total \$41,700.37**

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 9, 2011, and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Owen*

Authorized Official

6/9/11

Date

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

*Ally King*

Authorized Official

6-9-11

Date

*David Star*

Authorized Official

6-9-11

Date

*Patricia*

Authorized Official

6/9/11

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

*Abstract Of Vouchers - Unpaid*

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<b>GENERAL FUND A</b>						
6/9/2011	110572	ABRAMS, CAROLYN	\$500.00	110572		016204.01.004.00
6/9/2011	IN 82495	AIT COMPUTERS	\$187.00	110573		011104.01.004.00
6/9/2011	IN 82495	AIT COMPUTERS	\$197.50	110573		016204.01.004.00
6/9/2011	12408	ALTERIS RENEWABLE	\$48,078.30	110574		016204.01.004.00
6/9/2011	05262011	AT&T MOBILITY	\$146.72	110639		036204.01.004.00
6/9/2011	110640	AVERILL PARK SEPTIC,	\$225.00	110640		073104.01.004.04
6/9/2011	36	B LAING ASSOCIATES	\$1,186.79	110575		073104.01.004.04
6/9/2011	09424	BONADIO & Co., LLP	\$15,401.25	110577		013204.01.004.00
6/9/2011	110576	BRUNSWICK SELF STO	\$1,700.00	110576		045404.01.004.00
6/9/2011	689	CHOICE ADVERTISING	\$309.64	110641		016204.01.004.00
6/9/2011	110642	CIOFFI, TOM	\$36.95	110642		014204.01.004.00
6/9/2011	1720658	CORNERSTONE TELEP	\$769.21	110646		016204.01.004.00
6/9/2011	1561585	COUNTY WASTE & RE	\$1,380.74	110645		081604.01.004.00
6/9/2011	110643	COUNTY WASTE & RE	\$1,544.78	110643		081604.01.004.00
6/9/2011	110644	COUNTY WASTE & RE	\$251.92	110644		073104.01.004.04
6/9/2011	164241	DUNCANS DAIRY BAR	\$83.56	110580		013554.01.004.00
6/9/2011	16911	GAVIN/PARKER LANDS	\$1,105.00	110581		016204.01.004.00
6/9/2011	16915	GAVIN/PARKER LANDS	\$1,430.00	110583		073104.01.004.04
6/9/2011	16930	GAVIN/PARKER LANDS	\$1,145.00	110582		073104.01.004.04
6/9/2011	954199	GRASSLAND EQUIPME	\$205.38	110671		081604.01.004.00
6/9/2011	32605	HANNAN'S WASTE DIS	\$150.00	110647		081604.01.004.00
6/9/2011	14440	JOHN RAY & SONS INC	\$1,424.40	110586		075204.01.004.00
6/9/2011	478010	LUSCO PAPER CO., IN	\$51.00	110648		016204.01.004.00
6/9/2011	478010	LUSCO PAPER CO., IN	\$61.40	110648		073104.01.004.01
6/9/2011	478010	LUSCO PAPER CO., IN	\$108.40	110648		073104.01.004.03
6/9/2011	2092	MARK L. KESTNER, P.E	\$2,923.75	110593		014404.01.004.00
6/9/2011	2088	MARK L. KESTNER, P.E	\$352.50	110591		014404.01.004.00
6/9/2011	2086	MARK L. KESTNER, P.E	\$1,016.25	110590		014404.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/9/2011	2085	MARK L. KESTNER, P.E	\$832.50	110589		014404.01.004.00
6/9/2011	110595	MASON, MICHAEL	\$1,064.94	110595		090308.01.008.00
6/9/2011	54388	METROLAND	\$134.00	110596		089894.01.004.00
6/9/2011	110597	N.Y.S. MUNICIPAL WOR	\$16,492.15	110597		090408.01.008.00
6/9/2011	110649	NATIONAL GRID	\$5,387.29	110649		051824.01.004.00
6/9/2011	110649	NATIONAL GRID	\$49.10	110649		075204.01.004.00
6/9/2011	110649	NATIONAL GRID	\$113.27	110649		073104.01.004.04
6/9/2011	110579	NYS BOC	\$30.00	110579		036204.01.004.00
6/9/2011	110690	O'DONNELL, EDWARD	\$15.00	110690		090608.01.008.00
6/9/2011	110650	O'DONNELL, EDWARD	\$151.68	110650		090608.01.008.00
6/9/2011	394473	ROBERT POLLOCK INC	\$3.29	110632		073104.01.004.04
6/9/2011	110599	ROSE & KIERNAN, INC.	\$34,499.30	110599		019104.01.004.00
6/9/2011	194541	ROSE & KIERNAN, INC.	\$226.70	110600		019104.01.004.00
6/9/2011	110691	SAVAGE, WAYNE	\$15.00	110691		090608.01.008.00
6/9/2011	B11016	SCHWAAB, INC.	\$37.99	110651		013554.01.004.00
6/9/2011	B11019	SCHWAAB, INC.	\$47.99	110653		011104.01.004.00
6/9/2011	3154563305	STAPLES ADVANTAGE	\$107.55	110652		016204.01.004.00
6/9/2011	3154563305	STAPLES ADVANTAGE	\$19.74	110652		016204.01.004.00
6/9/2011	3154563305	STAPLES ADVANTAGE	\$20.62	110652		013554.01.004.00
6/9/2011	110601	STUMP BUSTERS	\$400.00	110601		075204.01.004.00
6/9/2011	1042060	THE ARCHIVE	\$44.35	110654		014104.01.004.00
6/9/2011	110692	THE RECORD	\$162.00	110692		089894.01.004.00
6/9/2011	00324243	THE RECORD	\$30.24	110655		013554.01.004.00
6/9/2011	117011A	TIME WARNER CABLE	\$79.50	110603		073104.01.004.04
6/9/2011	110602	TIME WARNER CABLE	\$45.08	110602		016204.01.004.00
6/9/2011	115136	TUCZINSKI, CAVALIER,	\$1,365.15	110604		016204.01.004.00
6/9/2011	115137	TUCZINSKI, CAVALIER,	\$1,478.81	110605		080204.01.004.00
6/9/2011	2497853	UNIFIRST CORPORATI	\$98.00	110680		016204.01.004.00
6/9/2011	101091597	W B MASON	\$38.58	110656		016204.01.004.00
6/9/2011	L01083720	W B MASON	\$31.41	110567A		016204.01.004.00
6/9/2011	L01083720	W B MASON	\$5.70	110567A		013554.01.004.00
6/9/2011	27338200	WARREN ELECTRIC SU	\$336.12	110682		016204.01.004.00

Monday, June 06, 2011

Page 2 of 6

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/9/2011	93157	YANKEE TRAILS	\$525.00	110607		067724.01.004.00
6/9/2011	1709	YONDER FARMS	\$348.50	110608		016204.01.004.00
6/9/2011	01113288720	ZEE MEDICAL SERVICE	\$56.93	110687		050104.01.004.00
<b>Total</b>			<b>\$146,265.92</b>			

**HIGHWAY FUND DA**

6/9/2011	502816	CALLANAN INDUSTRIE	\$2,108.37	110659		051104.03.004.00
6/9/2011	501412	CALLANAN INDUSTRIE	\$623.90	110660		051104.03.004.00
6/9/2011	504947	CALLANAN INDUSTRIE	\$655.55	110658		051104.03.004.00
6/9/2011	076130	CAPITAL AGWAY	\$96.04	110661		051304.03.004.00
6/9/2011	110663	CAPITAL TRACTOR, IN	\$169.00	110663		051304.03.004.00
6/9/2011	110662	CAPITAL TRACTOR, IN	\$81.56	110662		051304.03.004.00
6/9/2011	110665	CRYO WELD CORP	\$43.20	110665		051304.03.004.00
6/9/2011	110664	CRYO WELD CORP	\$13.00	110664		051304.03.004.00
6/9/2011	62439	CYNCON EQUIPMENT	\$9,950.00	110666		051302.03.002.00
6/9/2011	62475	CYNCON EQUIPMENT	\$213.28	110688		051304.03.004.00
6/9/2011	001443	DELUREY SALES & SE	\$139,895.00	110689		051302.03.002.00
6/9/2011	110667	DELUREY SALES & SE	\$10,220.26	110667		051304.03.004.00
6/9/2011	317721	FASTENAL COMPANY	\$215.20	110668		051304.03.004.00
6/9/2011	110669	GCR TRUCK TIRE CEN	\$230.00	110669		051304.03.004.00
6/9/2011	110670	GENDRONS' TRUCK CE	\$307.60	110670		051304.03.004.00
6/9/2011	19185	HOWE BROS., INC	\$19.00	110672		051304.03.004.00
6/9/2011	14780	HOWE BROS., INC	\$83.50	110673		051304.03.004.00
6/9/2011	139112	J. BECKER & SONS, IN	\$159.14	110674		051304.03.004.00
6/9/2011	3208	MONTAGE ENTERPRIS	\$1,145.87	110675		051304.03.004.00
6/9/2011	110597	N.Y.S. MUNICIPAL WOR	\$10,236.51	110597		090408.03.008.00
6/9/2011	013601	R H CROWN CO.	\$129.99	110677		051304.03.004.00
6/9/2011	344509	ROBERT POLLOCK INC	\$14.78	110676		051104.03.004.00
6/9/2011	051811-1BC	SIGN STUDIO	\$50.00	110678		051304.03.004.00
6/9/2011	76138	TROY SAND & GRAVEL	\$3,969.45	110679		051104.03.004.00
6/9/2011	025318365	UNI SELECT USA	\$360.11	110681		051304.03.004.00
6/9/2011	110686	WARREN W FANE INC	\$1,051.20	110686		051104.03.004.00
6/9/2011	128154	WARREN W FANE INC	\$2,990.08	110683		051104.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/9/2011	128147	WARREN W FANE INC	\$144.00	110684		051104.03.004.00
6/9/2011	37385MB	WARREN W FANE INC	\$3,188.26	110685		051104.03.004.00
<b>Total</b>			<b>\$188,363.85</b>			

WATER FUND

6/9/2011	110633	BENDER-ST. PETER'S L	\$1,050.00	110633		083404.08.004.00
6/9/2011	110634	EVERETT J. PRESCOT	\$414.48	110634		083404.08.004.00
6/9/2011	2090	MARK L. KESTNER, P.E	\$403.75	110594		083104.08.004.00
6/9/2011	2091	MARK L. KESTNER, P.E	\$980.00	110592		083104.08.004.00
6/9/2011	110597	N.Y.S. MUNICIPAL WOR	\$1,706.09	110597		090408.08.008.00
6/9/2011	110649	NATIONAL GRID	\$586.87	110649		083404.08.004.00
6/9/2011	110649	NATIONAL GRID	\$137.87	110649		083404.08.004.00
6/9/2011	394473	ROBERT POLLOCK INC	\$18.88	110632		083404.08.004.00
6/9/2011	00324641	THE RECORD	\$168.48	110635		083104.08.004.00
6/9/2011	110636	TROJAN ELECTRONIC	\$85.56	110636		083404.08.004.00
6/9/2011	110606	VAN VORST, BRIAN	\$1,448.51	110606		083404.08.004.00
6/9/2011	110637	VELLANO BROTHERS	\$555.10	110637		083404.08.004.00
6/9/2011	110638	VELLANO BROTHERS	\$71.40	110638		083404.08.004.00
<b>Total</b>			<b>\$7,626.99</b>			

SPECIAL SEWER DISTRICT #6

6/9/2011	5462	MACKEY ELECTRIC, IN	\$210.00	110588		081304.13.004.00
<b>Total</b>			<b>\$210.00</b>			

SPECIAL FIRE DISTRICTS

6/9/2011	110598	N.Y.S. MUNICIPAL WOR	\$6,960.74	110598		090408.14.008.07
6/9/2011	110598	N.Y.S. MUNICIPAL WOR	\$4,708.73	110598		090408.14.008.09
6/9/2011	110598	N.Y.S. MUNICIPAL WOR	\$1,228.36	110598		090408.14.008.10
6/9/2011	110598	N.Y.S. MUNICIPAL WOR	\$7,574.92	110598		090408.14.008.08
<b>Total</b>			<b>\$20,472.75</b>			

TRUST & AGENCY FUND (EXPENDABLE) TE

6/9/2011	4872	BRUNSWICK GIRLS SO	\$872.00	110578		002070.97.000.04
6/9/2011	16916	GAVIN/PARKER LANDS	\$3,400.00	110584		002070.97.000.04
6/9/2011	16917	GAVIN/PARKER LANDS	\$860.00	110585		002070.97.000.04

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/9/2011	5461	MACKEY ELECTRIC, IN	\$2,381.50	110587		002070.97.000.04
<b>Total</b>			<b>\$7,513.50</b>			

**TRUST & AGENCY FUND TA**

6/9/2011	2062	MARK L. KESTNER, P.E	\$130.00	110626		000030.99.000.00
6/9/2011	2077	MARK L. KESTNER, P.E	\$1,857.50	110616		000030.99.000.00
6/9/2011	2061	MARK L. KESTNER, P.E	\$2,827.50	110610		000030.99.000.00
6/9/2011	2083	MARK L. KESTNER, P.E	\$2,235.00	110611		000030.99.000.00
6/9/2011	2082	MARK L. KESTNER, P.E	\$393.75	110613		000030.99.000.00
6/9/2011	2047	MARK L. KESTNER, P.E	\$2,925.00	110612		000030.99.000.00
6/9/2011	2043	MARK L. KESTNER, P.E	\$2,240.00	110615		000030.99.000.00
6/9/2011	2087	MARK L. KESTNER, P.E	\$448.75	110625		000030.99.000.00
6/9/2011	2095	MARK L. KESTNER, P.E	\$3,882.50	110617		000030.99.000.00
6/9/2011	2070	MARK L. KESTNER, P.E	\$558.75	110618		000030.99.000.00
6/9/2011	2078	MARK L. KESTNER, P.E	\$330.00	110619		000030.99.000.00
6/9/2011	2060	MARK L. KESTNER, P.E	\$887.50	110620		000030.99.000.00
6/9/2011	2079	MARK L. KESTNER, P.E	\$140.00	110621		000030.99.000.00
6/9/2011	2064	MARK L. KESTNER, P.E	\$477.50	110623		000030.99.000.00
6/9/2011	2050	MARK L. KESTNER, P.E	\$1,245.00	110624		000030.99.000.00
6/9/2011	2020	MARK L. KESTNER, P.E	\$1,861.25	110614		000030.99.000.00
6/9/2011	42211	THOMAS V. KENNEY, J	\$526.46	110609		000030.99.000.00
6/9/2011	114806	TUCZINSKI, CAVALIER,	\$978.37	110629		000030.99.000.00
6/9/2011	114657	TUCZINSKI, CAVALIER,	\$793.62	110628		000030.99.000.00
6/9/2011	114500	TUCZINSKI, CAVALIER,	\$726.74	110627		000030.99.000.00
6/9/2011	114989	TUCZINSKI, CAVALIER,	\$165.00	110631		000030.99.000.00
6/9/2011	114824	TUCZINSKI, CAVALIER,	\$833.75	110630		000030.99.000.00
<b>Total</b>			<b>\$26,463.94</b>			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
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**Grand Total \$396,916.95**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 10, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan [Signature]*

Authorized Official

6/6/11

Date

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

*[Signature]*  
Authorized Official

6-9-11  
Date

*[Signature]*  
Authorized Official

6-9-11  
Date

*[Signature]*  
Authorized Official

6/9/11  
Date

*[Signature]*  
Authorized Official

6/9/11  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
6/10/2011	6101104	AFLAC NEW YORK	\$360.69	6101104		000020.99.000.00	36400
6/10/2011	6101106	COMBINED LIFE INSUR	\$12.00	6101106		000020.99.000.00	36401
6/10/2011	6101109	CSEA INC (UNION DUE	\$416.23	6101109		000024.99.000.00	36402
6/10/2011	6101105	METLIFE (METROMATI	\$78.87	6101105		000020.99.000.00	36403
6/10/2011	6101108	NEW YORK STATE INC	\$2,690.27	6101108		000021.99.000.00	36404
6/10/2011	6101110	NYS DEFERRED COMP	\$1,278.92	6101110		000017.99.000.00	36405
6/10/2011	6101101	PIONEER COMMERCIA	\$23,519.91	6101101		000025.99.000.00	36406
6/10/2011	6101102	PIONEER COMMERCIA	\$6,153.50	6101102		000022.99.000.00	36407
6/10/2011	6101103	PIONEER COMMERCIA	\$8,032.26	6101103		000026.99.000.00	36408
6/10/2011	6101111	RENSSELAER COUNTY	\$300.00	6101111		000023.99.000.00	36409
6/10/2011	610110701	TOWN OF BRUNSWICK	\$1,649.86	610110701		000020.99.000.00	36410
<b>Total</b>			<b>\$44,492.51</b>				

**Grand Total \$44,492.51**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

**TOWN OF BRUNSWICK  
SPECIAL MEETING  
JUNE 20, 2011, 7:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor called the meeting to order at 6:02 p.m.

All joined in with the salute to the flag.

The Supervisor directed the Town Clerk to read the Notice of Special Meeting.

The Special Meeting was called to discuss matters pertaining to Oakwood Property Management LLC.

Mr. Gilchrist gave an overview of the numerous applications filed by Oakwood Properties to the Town Board, the Planning Board and the Zoning Board of Appeals. He further explained that Oakwood Properties terminated the MOA and requested the Town to further consider the previously submitted PDD application. They also asked that the Zoning Board further consider the appeal of the zoning violation. The Zoning Board has scheduled the appeal for the July ZBA meeting. Now before the Town Board is the original PDD application which is a legislative act. One option available to the Board is to consider the full application, continue the review, complete the record and then make a determination of whether to approve, deny or approve with conditions. Any legislative action is purely discretionary. This means that the Town can choose not to entertain the proposal in front of them. The Board should consider its options. Previous litigation with Smart Growth dealt with the nature of the PDD action. The appeals were confirmed by the Third Department which confirmed that the PDD process is a legislative action at the discretion of the Town Board.

Supervisor Herrington stated that after further consideration and on the advice of counsel he is recusing himself from any further discussion of this PDD application.

Councilman Poletto made a motion that the Town Board discontinue any further review or consideration of the Oakwood Properties PDD application in the Town Board's legislative discretion and further direct Oakwood Properties to the Zoning Board of Appeals for consideration of its appeal of the Notice of Violation issued on June 10, 2010, the motion was seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Recused. The motion thereupon carried.

Oakwood Properties is scheduled to appear on July 18, 2011 in front of the Zoning Board of Appeals.

Councilman Poletto made a motion to adjourn the Special Meeting, seconded by Councilman Salvi.

The meeting adjourned at 7:15 p.m.



Respectfully submitted,

Susan Quest-Sherman  
Town Clerk

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

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



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

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

## MEMORANDUM

To: Supervisor, Councilmen and Town Attorney  
From: Susan Quest-Sherman, Town Clerk  
Subject: Special Meeting  
Date: June 10, 2011  
Cc: The Record

Please be advised that a Special Meeting of the Town Board of the Town of Brunswick is scheduled to be held on Monday June 20<sup>th</sup>, 2011 p.m. at 7:00 p.m. at the Town Hall, 336 Town Office Road, Troy.

The purpose of the Special Meeting is to further discuss Oakwood Properties LLC and any other business which may arise.

**TOWN OF BRUNSWICK  
BID OPENING  
JUNE 28, 2011, 10:00 A.M.  
TOWN HALL**

**Present:** Susan Quest-Sherman, Town Clerk, Calvin Clickner, Purchasing Director, Wayne Savage, Water Department Foreman, and Mark Kestner and Bob Grimsley from Kestner Engineering, Highway Superintendent.

The Item for Bid was 3 Precast Pressure Reducing Valve Vaults. This Notice was published in The Record.

Three bids were received:

Pollard Excavating	\$216,630.00
Anjo Construction	221,578.00
MPC	249,750.00

**ADJOURNMENT:**

The Bid Opening was closed at 10:03 a.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

**TOWN OF BRUNSWICK  
BID OPENING  
JUNE 28, 2011, 10:30 A.M.  
TOWN HALL**

**Present:** Susan Quest-Sherman, Town Clerk, Calvin Clickner, Purchasing Director, Wayne Savage, Water Department Foreman, and Mark Kestner and Bob Grimsley from Kestner Engineering, Highway Superintendent.

The Item for Bid was an Emergency Generator for Vanderheyden. This Notice was published in The Record.

Ten bids were received:

Flex Electrical	\$ 99,500.00
DA Stevens Electrical	99,100.00
Mackey Electric	84,900.00
Brunswick Electric	85,124.00
McBain Electric	127,505.00
Tech Electric	96,400.00
Stilsing Electric	130,300.00
Kesselman Electric	108,987.00
Capital District Electric	90,412.00
Harold R. Clune	115,900.00

**ADJOURNMENT:**

The Bid Opening was closed at 10:35 a.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

**TOWN OF BRUNSWICK  
PUBLIC HEARING  
JULY 14, 2011, 6:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor opened the Public Hearing at 6:05 p.m. and instructed the Town Clerk to read the notice of Public Hearing which was published in the Troy Record and placed on the Town Sign Board and on the website.

Mr. Gilchrist explained that the purpose of the Public Hearing was to receive public comment on the Wal-Mart Real Estate Business Trust application to amend the Brunswick Square Planned Development District. Referrals have been completed and recommendations have been received.

Mr. Adam Fishel, an engineer and representative of Wal-Mart gave an overview of the history of the parcel and the proposed expansion. The project will include storm water and wetland enhancements.

Mr. Charles Jordan, Architect for the project showed the new proposed façade and new entrances of the building and proposed signage. They have requested the addition of a pylon sign.

Ms. Amy Dake, of SRF Associates addressed traffic concerns and the 2008 traffic study. No off site mitigation is required but improvements will be made to the driveway.

Mr. Fishel mentioned that they have been meeting with the ZBA and Planning Board and adjusting the project with concerns about green space and the parking lot.

**VISITORS WHO WISH TO SPEAK:**

Mrs. Delores Holmes, McChesney Ave., is concerned with the volume and speed of traffic on McChesney Ave.

Mr. Jim Murray, McChesney Ave., is concerned with the hours of construction. He would like construction to not commence before 7:00 a.m. and would like to see restrictions for deliveries. He would like the dead trees replaced and would like the Town to check the current compliance on signage and wetlands.

Mary Beth Slevin explained that the wetlands on the site are lacking but that was attributable to the original developer and will be corrected with the amended PDD.

Mr. Don Hallet, Hoosick Rd., asked about the proposed sidewalks. He is concerned with the width of McChesney Ave and parking on the site. He has difficulty pulling out of his driveway because of the traffic on Hoosick.

Mr. Michael Medved, Riccardi Lane, asked about additional tax revenue and jobs. He believes that Price Chopper needs competition.

Mr. Jim Tkacik believes this is a good project. He doesn't like the proposed signage. He likes the parking lot frontage in the Clifton Park Wal-Mart with a lot of trees and grass. He doesn't think they need so much parking. He suggests that Wal-Mart look at their parking lot videos to see how much parking is really necessary.

Supervisor Herrington has also been concerned with the loss of plantings on the Route 7 side of the project. He also complimented Manager Theresa Benaquista on the present condition of the Store.

**ADJOURNMENT:**

Councilman Poletto made a motion to close the Public Hearing and allow for an additional 10 days for written comments, seconded by Councilman Casale. Approved. The hearing adjourned at 6:55 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

**TOWN OF BRUNSWICK  
PUBLIC HEARING  
JULY 14, 2011, 6:30 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor opened the Public Hearing at 6:55 p.m. and instructed the Town Clerk to read the notice of Public Hearing which was published in the Troy Record and placed on the Town Sign Board and on the website.

Mr. Gilchrist explained that the purpose of the Public Hearing was to receive public comment on the proposed amendment of the Duncan Meadows PDD. There had been an age restriction on the apartments.

Mr. Andrew Brick explained that part of the project involved 50 age restricted apartments. The developer is having trouble getting funding for age restricted apartments because of the current fiscal condition. They are seeking the age restriction be removed. These are still one and two bedroom apartments which would still be marketed to seniors.

Mr. Francis Bosselini, Engalls Associates, stated that there will not be any three bed room apartments. For analysis they used all two bedroom apartments. There will be 1 and 2 bedroom apartments. They are projecting 9 students from the project.

**VISITORS WHO WISH TO SPEAK:**

Mr. Don Hallett, Hoosick Rd., asked what the rents would be. He is concerned that the rents will raise and seniors will be forced out.

Mr. Bosselini estimated that the rents would be in the neighborhood of \$1.00 per square foot.

Mr. Jim Tkaick, asked if the size of the buildings were going to increase.

Mr. Bosselini explained that the foot print of the building will change but a new site plan will be submitted to the Planning Board.

Mrs. McKeon, McChesney Ave., doesn't think the projection of 9 students is correct.

Mrs. Kathy Betzinger, Valley View Drive, thinks the entire plan should be examined again. She thinks this will set a precedence.

Mr. Cioffi explained that any amendments to PDD's are evaluate on their own merits.

Mrs. Betzinger questioned if there is still a need for this project.

Mr. Kestner explained that changes in Water, Sewer, Traffic and the number of students were all looked at.

Mrs. Betzinger thinks there should be another meeting.

**ADJOURNMENT:**

Councilman Salvi made a motion to close the Public Hearing but allow an additional 10 days for written comments, seconded by Councilman Sullivan. Approved. The hearing adjourned at 7:17 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

**TOWN OF BRUNSWICK  
PUBLIC HEARING  
JULY 14, 2011, 6:40 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor opened the Public Hearing at 7:17 p.m. and instructed the Town Clerk to read the notice of Public Hearing which was published in the Troy Record and placed on the Town Sign Board and on the website.

Mr. Andy Brick explained that the purpose of the Public Hearing was to receive public comment on the proposed Water District 1 extension which will service the Duncan Meadows Project.

Mr. Kestner believes that the Town has adequate flow to support the project.

**VISITORS WHO WISH TO SPEAK:**

None.

**ADJOURNMENT:**

Councilman Poletto made a motion to close the Public Hearing, seconded by Councilman Salvi. Approved. The hearing adjourned at 7:20 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

**TOWN OF BRUNSWICK  
PUBLIC HEARING  
JULY 14, 2011, 6:50 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor opened the Public Hearing at 7:20 p.m. and instructed the Town Clerk to read the notice of Public Hearing which was published in the Troy Record and placed on the Town Sign Board and on the website.

Mr. Andrew Brick explained that the hearing was to request a Sewer District 6 Extension to service the Duncan Meadows PDD. They have submitted calculations and feel that there is adequate capacity for the Project.

Mr. Kestner stated that he had reviewed the data and concurs that there is sufficient capacity and the applicant will contribute to the upgrade of the system.

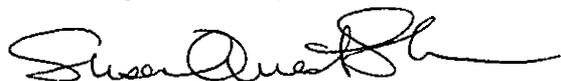
**VISITORS WHO WISH TO SPEAK:**

None.

**ADJOURNMENT:**

Councilman Poletto made a motion to close the Public Hearing, seconded by Councilman Casale. Approved. The hearing adjourned at 7:24 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

**TOWN OF BRUNSWICK  
PUBLIC HEARING  
JULY 14, 2011, 6:55 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor opened the Public Hearing at 7:25 p.m. and Mr. Gilchrist read the notice of Public Hearing which was published in the Troy Record and placed on the Town Sign Board and on the website.

Mr. Gilchrist explained that the hearing was to request a Sewer District 6 Extension to service the Tractor Supply Store.

Mr. Kestner explained that this is a commercial property and it has been determined that there is sufficient capacity.

**VISITORS WHO WISH TO SPEAK:**

Ms. Betzinger asked why the notice was only placed in the Troy Record and not in the free press.

Mr. Cioffi explained that the Troy Record is the official newspaper of the Town of Brunswick. The official newspaper is set by Resolution at the beginning of the Year.

**ADJOURNMENT:**

Councilman Poletto made a motion to close the Public Hearing, seconded by Councilman Salvi. Approved. The hearing adjourned at 7:29 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

**TOWN OF BRUNSWICK  
REGULAR TOWN BOARD MEETING  
JULY 14, 2011, 7:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor called the meeting to order at 7:30 p.m.

All joined in with the salute to the flag.

**VISITORS WHO WISH TO SPEAK:**

Edwin Fong, Keyes Lane, came before the Board complaining about Motor Bikes riding on Town Property. He has called the Police 5 times. He submitted pictures to Supervisor Herrington. He was informed by the Parents of the riders that they had permission from the Supervisor.

Supervisor Herrington had been asked for permission but hadn't given it. A representative of the Town has met with the New York State Troopers and signed a form stating that the Town will prosecute offenders. Farmers also have a problem with motor cycles in their fields.

Mr. Fong also has seen the kids riding unlicensed motor bikes on the Road.

Councilman Salvi explained that the Park rules were drafted after a tragedy at Frear Park, when a father was killed by a snow mobile. Motorized vehicles and children don't mix.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

Supervisor Herrington 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 submitted a written report for the month of June, a check for \$35,934.77 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Salvi, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

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

Highway Report: Doug Eddy

Mr. Eddy read his report for the month of June. Councilman Casale made a motion to accept the report seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Water & Sewer Report: Doug Eddy

Mr. Eddy read his report for the month of June. Councilman Sullivan 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 Krieger

Mr. Krieger presented his report for the month of June. A check for \$6,531.00 will be remitted to the Supervisor's Office. Motion to accept the Superintendent's report was made by Councilman Salvi, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of June. He has prepared Resolutions for the month, has been working with the Assessor on outstanding tax cases, reviewed contracts, and offered legal opinions to employees. Motion to accept Mr. Cioffi's report was made by Councilman Salvi, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

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

Youth Commissioner: Councilman Salvi.

Councilman Salvi mentioned that day camp is up and running. Councilman Casale made a motion to accept the report seconded by Councilman Poletto. Approved.

Brunswick Community Library: Mrs. Judy Brown

Mrs. Brown submitted the Library report for the month of June. Councilman Sullivan 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.

**RESOLUTIONS:**

**Resolution and Order No. 52** Resolution and Order Establishing Town of Brunswick Water District No. 4 Extension 1. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution and Order No. 53** Resolution and Order Establishing Town of Brunswick Sewer District No. 6 C. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution and Order No. 54** Resolution and Order Establishing Town of Brunswick Sewer District No. 6D. The forgoing Resolution offered by Councilman Sullivan and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 55** Resolution Authorizing Supervisor to Retain Legal Services. The forgoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 56** Resolution Accepting Bid – Precast Pressure Reducing Valve Vaults. The forgoing Resolution offered by Councilman Sullivan and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 57** Resolution Accepting Bid – Vanderheyden Emergency Generator. The forgoing Resolution offered by Councilman Casale and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 58** Resolution Authorizing the Implementation and Funding in the First Instance 100% of the Federal-Aid and State “Marchiselli” Program-Aid Eligible Costs of a Transportation Federal-Aid Project and Appropriating Funds.

Mr. Eddy explained that this is to repair White Church Road Bridge.

Mr. Cioffi voiced concern that the aid funds may not be appropriated by the State.

The Resolution was tabled to examine the issue more closely.

**Resolution No. 59** Resolution Accepting Dedication of Roadway. The forgoing Resolution offered by Councilman Sullivan and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**CORRESPONDENCE:**

The Loccisano family thanked the Town for help and support in the Tractor Supply project.

Taylor Lockrow thanked Supervisor Herrington for the opportunity to work for the Camp as a Counselor.

Renee Powel thanked the Town for the Brunswick Hills paving project.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

Councilman Poleto mentioned that the Summer Concerts are under way and Sandy's Smoke House will be on site for food. Main Squeeze lemonade will also be on hand for refreshments. Sound will be provided by Live Sound. Upcoming bands are the Refrigerators, Branch Water, The Tichy Boys, The All Paul Band, Hair of the Dog and the Lustre Kings.

**WARRANTS:** Warrants No. 6241101 through 6241111, No. 110693 through 110708, No. 0707001, No. 7081101 through 7081111, No. 110709 through 110843 and No. 110844 through 110846 were presented. Councilman Poleto made a motion to approve the warrants except for No. 110769 seconded by Supervisor Herrington. Approved. Councilman Poleto made a motion to approve Warrant No. 110769 seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye. The warrants were thereupon approved.

**FURTHER COMMENTS BY VISITORS:**

None.

**ADJOURNMENT:**

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

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	11	19.76
			<b>Sub-Total:</b>	<b>\$19.76</b>
Dog Licensing	Female, Spayed	A2544	38	228.00
Dog Licensing	Female, Unspayed	A2544	2	22.00
Dog Licensing	Male, Neutered	A2544	27	162.00
Dog Licensing	Male, Unneutered	A2544	8	88.00
			<b>Sub-Total:</b>	<b>\$500.00</b>
Marriage License	marriage license		9	157.50
			<b>Sub-Total:</b>	<b>\$157.50</b>
Misc. Cash	Copies	1255.1	2	0.50
Misc. Cash	Death Certificate	1255.1	35	350.00
Misc. Cash	FOI	1255.1	2	0.50
	Genealogy Search		1	11.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	21	8,925.00
Misc. Cash	Summer Youth (3)	2075.1.0.2	2	1,150.00
Misc. Cash	Summer Youth NR	2075.1.0.2	2	1,300.00
Misc. Cash	Summer Youth Program	2075.1.0.2	64	17,600.00
			<b>Sub-Total:</b>	<b>\$29,347.00</b>
Misc. Fee	Community Center Fee	2075.1.0.3	1	125.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			<b>Sub-Total:</b>	<b>\$175.00</b>
Recycling Center	Appliances Large	2130.1	3	45.00
Recycling Center	Appliances Small	2130.1	2	10.00
Recycling Center	Bags	2130.1	218	654.00
Recycling Center	Metals	2130.1	1	636.96
Recycling Center	Paper/cardboard	2130.1	1	1,244.55
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	5	10.00
			<b>Sub-Total:</b>	<b>\$4,640.51</b>
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Appliances Large P/U	2130.1	3	75.00
Recycling Office	Appliances Small	2130.1	4	30.00
Recycling Office	Bags	2130.1	321	963.00
Recycling Office	Tires Car	2130.1	6	12.00
			<b>Sub-Total:</b>	<b>\$1,095.00</b>

Account Description	Fee Description	Account#	Qty	Local Share
			<b>Total Local Shares Remitted:</b>	<b>\$35,934.77</b>
Amount paid to:	Ny State Dept Of Health			202.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			95.00
Amount paid to:	NYS Environmental Conservation			338.24
<b>Total State, County &amp; Local Revenues:</b>		<b>\$36,570.51</b>	<b>Total Non-Local Revenues: \$635.74</b>	

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

7/12/11  
\_\_\_\_\_  
Date

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

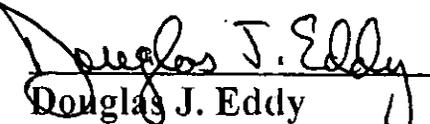


TOWN OFFICE  
336 TOWN OFFICE ROAD  
TROY, NEW YORK 12180-8809  
Tel. (518) 279-3461  
Fax (518) 279-4352

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

## HIGHWAY REPORT - JUNE, 2011

1. Prepared Town Beach (1) day
2. Mowed roadsides (15) days
3. Patched roads (6) days
4. Cleaned up down trees from high wind storm (1) day
5. Prepared roads for paving (4) days
6. Picked up brush (8) days
7. Picked up bags (3) days
8. Installed drainage tile on MacArthur Drive (2) days
9. Installed culvert pipes (1) day
10. Mowed ballfields (15) days
11. Paver patched Bulson Road (2) days
12. Cleaned out ditches (1) day
13. Installed new signs (2) days
14. Paved bad sections of Fane Court and Miller Lane (1) day
15. Cleared brush at Route 7 Little League field (2) days
16. Paved Elmview Road and Grandview Road (1) day
17. Hauled baled cardboard (1) day
18. Assisted Town of Schaghticoke with paving (2) days
19. Paved for NYSDOT when their paver broke (1) day
20. Weed wacked Keyes Lane Community Center (1) day
21. Assisted Town of Pittstown cleaning out large culvert pipe (1) day
22. Milled up potholes on Duncan Lane (1) day

  
Douglas J. Eddy  
Superintendent of Highways  
Dated: July 14, 2011

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

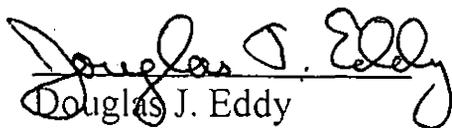


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TOWN JUSTICE  
ROBERT H. SCHMIDT  
TOWN JUSTICE

## WATER & SEWER REPORT, JUNE 2011

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Responded to over (90) Dig Safely New York requests
4. Repaired several water and sewer amounts and faxed to attorneys for closings.
5. Spent several days working with NYSDOT and contractor along Route 2 locating water line (test digs)
6. Completed reading all water meters
7. Turned on water at Route 2 Memorial Park (sprinklers)
8. Attended meeting at North Lake Ave. Pump Station for generator
9. Spent several days working with Wells Communication on transmitter for tank at North Lake Ave. Pump Station
10. Replaced leaking water service at 64 Duncan Lane
11. Repaired several water meters
12. Turned on water at beach
13. Installed one new water meter
14. Rebuilt fire hydrant on Brunswick Drive
15. Pulled sewage pumps at Sewer #6 Station and cleaned
16. Jetted sewer on Hoosick Road
17. Attended bid opening in office

  
Douglas J. Eddy

Water Superintendent

Dated: July 14, 2011

Prepared by Wayne Savage  
Water Foreman

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

## Building Department Report June 2011

1. 22 Building Inspections
2. 176 Active Building Permits
3. 49 Code Complaints
4. 19 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 1 court case
  - a. 3788 NY 2 (NYS Property Maintenance Code)
8. 16 Building permits issued
9. 1 Fire Inspections
10. 1 Follow up Inspections
11. 2 Code Call outs
12. 15 Code Inspections

07/14/2011

# Cash Summary Report

From June 01, 2011 to June 30, 2011

For User : All

Fee Group : All

Fee Type	Quantity	Amount
<b>Miscellaneous Fees</b>		
Zoning Book	1	\$24.00
<b>Total for Miscellaneous</b>	<u>1</u>	<u>\$24.00</u>
<b>Unassigned</b>		
1 or 2 Car Garage	3	\$225.00
Alterations/Add <100K	1	\$800.00
Alterations/Add <50K	2	\$352.00
Alterations/Add >100K	1	\$3,655.00
Alterations/Additions <2k	3	\$90.00
Alterations/Additions >2k	5	\$460.00
Area Variance Res./Ag.	1	\$75.00
Minor Subdivision	1	\$800.00
Renewal	1	\$50.00
<b>Total for Unassigned</b>	<u>18</u>	<u>\$6,507.00</u>
<b>Grand Total :</b>	<u><u>19</u></u>	<u><u>\$6,531.00</u></u>

## Building Monthly Report

From : June 01, 2011 To : June 30, 2011

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>		
<b>June</b>								
	6/30/2011	Peter Luizzi Bros.	Misc. Transaction		\$0.00	\$24.00		
<del>B2011-7415</del> <del>repair of fire damage</del>	<del>5/24/2011</del>	<del>Richard Wilson</del>	<del>Renovations Residential</del>	<del>105 Brunswick Rd</del> <del>101-16-8-16</del>	<del>\$8,000.00</del>	<del>\$145.00</del>		
B2011-7416 great room addition with full bath	5/25/2011	Joseph House	Addition Residential	19 Spring Landing Blvd 113.4-1-28	\$60,000.00	\$800.00		
<del>B2011-7420</del> <del>new detached garage</del>	<del>6/6/2011</del>	<del>James Blake</del>	<del>Garage/Carport</del>	<del>51 Bottlen</del> <del>114-1-35-2</del>	<del>\$0.00</del>	<del>\$75.00</del>		
B2011-7421 new 24x24 detached garage	6/6/2011	James Snyder	Garage/Carport	1802 NY 7 72-10-13	\$0.00	\$75.00		
<del>B2011-7422</del> <del>new residential addition and deck</del>	<del>6/7/2011</del>	<del>Anne Mochon</del>	<del>Addition Residential</del>	<del>226 Brunswick Rd</del> <del>102-1-29</del>	<del>\$26,000.00</del>	<del>\$352.00</del>		
B2011-7423 new deck in rear of house	6/7/2011	Edward Smith	Porch/Deck	3 Walter Rd 103-2-2.3	\$6,000.00	\$115.00		
<del>B2011-7424</del> <del>new maintenance garage</del>	<del>6/8/2011</del>	<del>Brunswick Assoc of</del>	<del>Garage/Carport</del>	<del>400 Brunswick Dr</del> <del>91-2-35-1</del>	<del>\$0.00</del>	<del>\$75.00</del>		
B2011-7425 new inground swimming pool 16x32	6/13/2011	Sean Grugan	Inground Swimming Pool	3496 Brunswick Rd 93-3-1.1	\$9,000.00	\$100.00		
<del>B2011-7426</del> <del>rennovations of the exterior of the buildings (4-5-6-9-10-13)</del>	<del>6/16/2011</del>	<del>Brunswick Associates</del>	<del>Rennovations Commercial</del>	<del>400 McChesney Avenue Ext</del> <del>102-1-5-21</del>	<del>\$591,000.00</del>	<del>\$3,655.00</del>		
B2011-7427 new deck on rear of house, and one on pool	6/17/2011	Jeremy Dunteman	Porch/Deck	71 Cooksboro Rd 72-9-13.14	\$2,000.00	\$30.00		
<del>B2011-7428</del> <del>new 18' above ground pool</del>	<del>6/17/2011</del>	<del>Anthony Dinova</del>	<del>Above Ground Pool</del>	<del>15 Coolidge Ave</del> <del>101-8-20-20</del>	<del>\$2,000.00</del>	<del>\$30.00</del>		
B2011-7429 replace existing deck with a larger deck	6/21/2011	Edward Wells	Porch/Deck	74 Bleakley Ave 71.17-2-7	\$2,000.00	\$30.00		
<del>B2011-7433</del> <del>Demolition of fire damaged building</del>	<del>6/30/2011</del>	<del>Lawrence Vartigan</del>	<del>Demolition</del>	<del>401 Plank Rd</del> <del>71-13-10</del>	<del>\$5,000.00</del>	<del>\$100.00</del>		
B2011-7434 fill/level the land where the previous house was	6/30/2011	Christopher Huff	Excavation	946 Hoosick Rd 91.2-12-2	\$0.00	\$0.00		
					<b>June</b>	<b>Total :</b>	<b>\$711,000.00</b>	<b>\$5,606.00</b>

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
[REDACTED]				<u>SBL</u>		
	<u>Description of Work</u>					
				<u>Reporting Period Total:</u>	<u>\$711,000.00</u>	<u>\$5,606.00</u>
				<u>Year-to-Date :</u>	<u>\$1,781,148.00</u>	<u>\$19,723.87</u>





## Historian's Report to the Town Board

---

July 14, 2011  
By Sharon Zankel

Over the past month I received two requests for family history research assistance, two requests for information about historic architecture and properties, one request on the conservation of historic materials, and one request for assistance in obtaining information from the county historical society. I also responded to two requests from out-of-town visitors to our area about historical sites available to the public.

The Rensselaer County Historical Society has announced it is planning an exhibit on the subject of Troy mayoral campaigns and is seeking the loan of political campaign memorabilia such as advertisements, handouts, and buttons.

*Sharon Zankel*

To: Town of Brunswick Select Board  
From: Julie Zelman, Library Director  
Date: July 9, 2011  
Re: Brunswick Community Library Report for June 2011

#### June Circulation and Web Page Statistics

- 3228 items circulated
- 62 new patrons registered
- 365 computer sessions logged
- 22 digital audio and eBooks were downloaded
- 13784 hits to the library website

#### Library Programs & Events for June 2011

- Tuesday Night Book Group — met with 8 in attendance.
- Book and Movie Group —met twice with 13 in attendance.
- Story Time on Saturdays at 11 am—presented 4 times, with 43 in attendance.
- 5 passport applications were received this month.
- Knitting Circle met 4 times with 23 participants.
- The kindergarten classes of Tamarac Elementary School toured the library on June 20<sup>th</sup> and June 24<sup>th</sup>.

#### Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Wednesday, July 13th @ 5:00 – Harry Potter Party - Watch "Deathly Hallows--Part 1" before Part 2 comes out and enjoy wizard sundaes!
- Saturday, July 23rd @ 11:00 – Eat Dirt! Come plant flowers at the library and then celebrate with a dirt sundae!
- Friday, July 17<sup>th</sup> and 14<sup>th</sup> at 12:30, the Book and Movie Group will discuss and view *One Flew Over the Cuckoo's Nest*, by Ken Kesey.
- The Tuesday night Book Discussion Group will meet Tuesday, July 14<sup>th</sup> to discuss *Too Much Happiness* by Alice Munro.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursdays.

#### Friends of the Library News:

- Meetings are held on the first Saturday of the month at 11:00, however, they are taking the summer off and will meet next on Saturday, September
- Book Sale will be held on Saturday, July 30<sup>th</sup>, from 10:30—2:00. Come and get some your reading materials at bargain basement prices.

#### Meetings Attended

- Julie Zelman attended a meeting of the Directors' Assoc. of the Upper Hudson Library System at the UHLS offices on June 9<sup>th</sup>
- Julie Zelman and Library Board President Judy Brown attended the annual meeting of the Upper Hudson Library System on June 8th.
- Julie Zelman attended a meeting of the Nominating Committee of the Directors' Association of the Upper Hudson Library System on June 17<sup>th</sup> in East Greenbush.

TOWN OF BRUNSWICK  
 RECYCLING REPORT  
JUNE 2011

REFUSE BAGS PURCHASED AT THE CENTER: 539 @ \$3.00	-----	\$1,617.00
REFUSE BAGS PURCHASED FROM VENDORS: 800	-----	\$2,040.00
MISC: LARGE/SMALL APPLIANCES(13), TIRES(11)	-----	\$197.00
COMINGLED GLASS, PLASTIC & TIN : 8 TONS @ No Charge	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 11.54 TONS @ \$75.00 TON	-----	\$865.50
BALED CORRUGATED: 2.71 TONS @ \$120.00 TON	-----	\$325.00
METAL: LIGHT IRON/TIN: 5.97 TONS @ \$205.00 TON	-----	\$1,092.72
	REVENUES	<u>\$6,137.42</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 18.85 TONS @ \$62.00 TON	-----	\$1,528.70
CAR TIRES: 4.87 TONS @ \$85.00 TON	-----	\$413.95
CEE WASTE: .087 TONS @ No Charge	-----	.00
	PROCEEDS	<u>\$4,194.77</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JUNE was 52.03 TONS

**TOWN OF BRUNSWICK  
REGULAR MEETING**

July 14, 2011

**RESOLUTION AND ORDER ESTABLISHING  
TOWN OF BRUNSWICK WATER DISTRICT NO. 4 EXTENSION 1**

**WHEREAS**, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 62 of 2010, duly adopted on August 12, 2010, approved the Duncan Meadows Planned Development District; and

**WHEREAS**, in connection therewith, the Town Board has received a Petition requesting the Establishment of Water District No. 4 Extension 1 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. 49 of 2011 on June 9, 2011, accepting said Petition for Establishment of Consolidated Water District No. 4 Extension 1, and scheduling a public hearing upon said Petition to be held July 14, 2011; and

**WHEREAS**, said Resolution and Order No. 49 of 2011, 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. 4 Extension 1 on July 14, 2011, and heard all persons in the subject matter thereof; and

**WHEREAS**, the Town Board closed said public hearing on said Petition for Establishment of Consolidated Water District No. 4 Extension 1 on July 14, 2011; and

**WHEREAS**, the Town Board has fully considered said Petition for Establishment of Water District No. 4 Extension 1 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 Consolidated Water District No. 4 Extension 1 in the Town of Brunswick, duly signed and acknowledged by the property owner, ECM Land Development LLC ("Property Owner"), is in accordance with applicable law and is otherwise sufficient; and
  - b. That all the property and property owners within said Consolidated Water District No. 4 Extension 1 boundaries are benefited thereby; and
  - c. That all property and property owners benefited are included within the Consolidated Water District No. 4 Extension 1 boundaries; and
  - d. That it is in the public interest to establish the Consolidated Water District No. 4 Extension 1 in the Town of Brunswick.
2. The Town Board hereby establishes Consolidated Water District No. 4 Extension 1 in the Town of Brunswick to be bounded and described as set forth in Schedule "A", annexed hereto.
3. The establishment of Consolidated Water District No. 4 Extension 1 will allow the construction of new water lines and their connection to existing Town water mains to service property within the proposed district as described in the map, plan and report included in said Petition to establish such district.
4. The costs to the typical property (1-family home or equivalent in flow) is estimated to be \$329.72 per year consisting of water use costs of \$207.17 plus Consolidated Water District costs of \$122.55.
5. All proposed improvements in connection with Consolidated Water District No. 4 Extension 1 as described herein shall be constructed by the Property 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 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 Consolidated Water District No. 4 Extension 1, 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 Poletto** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

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

The foregoing Resolution and Order was thereupon declared duly adopted.

July 14, 2011

Schedule A

Technical Description  
Consolidated Water District 4 Extension 1  
Duncan Meadows – Planned Development District

ALL that tract piece or parcel of land situate in the Town of Brunswick, County of Rensselaer, State of New York, lying northerly of Brunswick Road (NYS Route 2), easterly and westerly of McChesney Avenue Extension (Co. Route 134) and southerly of McChesney Avenue and being more or particularly bounded and described as follows:

PARCEL 1

Beginning at a point on the southerly line of McChesney Avenue at its intersection with the easterly line of McChesney Avenue Extension (Co. Route 134) and running thence easterly along the southerly line of McChesney Avenue the following four (4) courses and distances:

- 1.) Thence easterly along a curve to the right having a radius of 3820.00 feet an arc length of 402.18 (chord North 48° 10' 02" East, 401.99 feet) to a point of tangency;
- 2.) Thence North 51° 11' 00" East for a distance of 115.86 feet to a point of curvature
- 3.) Thence easterly along a curve to the right having a radius of 1085.00 feet and an arc length of 244.04 feet (chord North 57° 37' 37" East, 243.52 feet) to a point of compound curvature; and

4.) Thence easterly along a curve to the right having a radius of 7700.00 feet and an arc length of 266.08 feet (chord North 65° 03' 37" East, 266.06 feet) to a point, said point also being on the division line between lands now or formerly of Robert J. Hepp and Helena A. Hepp (L. 1307 P. 661) on the east and the herein described parcel on the west; thence along said division line and also along the rear line of lands of Hepp and along the rear line of lands now or formerly of Paul R. McKeon and Jeanne M. McKeon (L. 1299 P. 537) the following two (2) course and distances:

- 1.) Thence South 24° 48' 25" East for a distance of 174.76 feet to a point; and
- 2.) Thence North 65° 11' 35" East for a distance of 219.47 feet to a point, said point also being on the division line between lands now or formerly of Bernice I. Kuhl and Janet I. Kuhl Orberg (L. 1653 p. 149) on the east and the herein described parcel on the west; thence along said division line and also along the rear line of lands of Kuhl and along the rear line of lands now or formerly of Robert S. Lemner and Deborah L. Lemner (L. 1311 P. 212) the following two (2) courses and distances;

- 1.) Thence South 38° 55' 17" East for a distance of 750.97 feet to a point; and
- 2.) Thence North 85° 10' 10" East for a distance of 426.04 feet to a point, said point also being on the division line between lands now or formerly of New York Power & Light (L. 549 P. 438) on the east and the herein described parcel on the west; thence South 00° 54' 50" East for a distance of 597.60 feet to a point, said point also being on the division line between lands now or formerly of Herrington Properties, LLC (R. 296 Fr. 1689) on the east and the herein described parcel on the west; thence along said division line and also along lands now or formerly of Ralph E. Bulson and Eileen J. Bulson (R. 202 Fr. 1468) on the east the following two (2) courses and distances:

- 1.) Thence South  $08^{\circ} 55' 10''$  West for a distance of 425.12 feet to a point; and
- 2.) Thence South  $25^{\circ} 02' 39''$  West for a distance of 1101.65 feet to a point, said point also being on the easterly line of McChesney Avenue Extension (Co. Route 134); thence North  $42^{\circ} 49' 58''$  West along said easterly line for a distance of 527.10 feet to a point, said point also being on the division line between lands now or formerly of Craig E. Kneeland and Julie B. Jorgenson (L. 1508 P. 316) on the north and the herein described parcel on the south; thence along said division line and also along the rear line of lands of Kneeland and along the rear line of lands now or formerly of Thomas R. Burns and Eleanor A. Burns (L. 1687 P. 322) in part the following two (2) courses and distances:

- 1.) Thence North  $47^{\circ} 10' 02''$  East for a distance of 209.44 feet to a point; and
- 2.) Thence North  $42^{\circ} 49' 58''$  West for a distance of 268.71 feet to a point, said point also being on the division line between lands now or formerly of Rensselaer County Industrial Development Agency (R. 0147 Fr. 448) on the north and the herein described parcel on the south; thence along said division line the following five (5) courses and distances with the lands of the Rensselaer County Industrial Development Agency on the north, west and south and the herein described parcel being on the south, east and north:

- 1.) Thence North  $47^{\circ} 24' 57''$  East for a distance of 865.12 feet to a point;
- 2.) Thence North  $42^{\circ} 35' 03''$  West for a distance of 349.27 feet to a point;
- 3.) Thence South  $47^{\circ} 24' 57''$  West for a distance of 521.15 feet to a point;
- 4.) Thence North  $42^{\circ} 35' 03''$  West for a distance of 322.01 feet to a point; and
- 5.) Thence South  $47^{\circ} 24' 57''$  West for a distance of 566.53 feet to a point, said point being on the aforementioned easterly line of McChesney Avenue Extension; thence northerly along the easterly line of McChesney Avenue Extension the following six (6) courses and distances:

- 1.) Thence northerly along a curve to the right having a radius of 1100.00 feet and an arc length of 213.45 feet (chord North  $37^{\circ} 28' 10''$  West, 213.12 feet) to a point of compound curvature;

- 2.) Thence northerly along a curve to the right having a radius of 1775.00 feet and an arc length of 354.11 feet (chord North  $26^{\circ} 11' 43''$  West, 353.53 feet) to a point of tangency;

- 3.) Thence North  $20^{\circ} 28' 48''$  West for a distance of 156.99 feet to a point of curvature;

- 4.) Thence northerly along a curve to the left having a radius of 1825.00 feet and an arc length of 215.61 feet (chord North  $23^{\circ} 51' 52''$  West, 215.48 feet) to a point of compound curvature;

- 5.) Thence northerly along a curve to the left having a radius of 439.80 feet and an arc length of 95.71 feet (chord North  $33^{\circ} 29' 00''$  West, 95.52 feet) to a point of reverse curvature; and

- 6.) Thence northeasterly along a curve to the right having a radius of 50.00 feet and an arc length of 74.06 feet (chord North  $02^{\circ} 43' 00''$  East, 67.47 feet) to the point and place of beginning, containing 56.08 acres of land, more or less.

## PARCEL 2

Also, beginning at a point on the southerly line of McChesney Avenue at its intersection with the division line between lands now or formerly of Robert L. Duncan and Joyce M. Duncan (L. 3796 P. 158) on the east and the herein described parcel on the west, said point also being

westerly and distant 250 feet more or less from intersection of the extended easterly line of McChesney Avenue Extension (Co. Route 134) with the said southerly line and running thence along the said division line and along the rear line of lands of Duncan the following two (2) courses and distances:

1.) Thence South  $38^{\circ} 37' 06''$  East for a distance of 195.00 feet to a point; and

2.) Thence North  $50^{\circ} 08' 54''$  East for a distance of 231.00 feet to a point, said point also being on the westerly line of McChesney Avenue Extension (Co. Route 134); thence southerly along the westerly line of McChesney Avenue Extension (Co. Route 134) the following three (3) courses and distances:

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

2.) Thence South  $20^{\circ} 28' 48''$  East for a distance of 156.99 feet to a point of curvature;

and

3.) Thence southerly along a curve to the left having a radius of 1825.00 feet and an arc length of 93.39 feet (chord South  $21^{\circ} 56' 45''$  East, 93.38 feet) to a point, said point also being on the division line between lands now or formerly of Brunswick Associates of Albany LP (L. 1554 P. 35) on the east and the herein described parcel on the west; thence along said division line the following four (4) courses and distances:

1.) Thence South  $01^{\circ} 55' 27''$  East for a distance of 1431.81 feet to a point;

2.) Thence South  $89^{\circ} 04' 33''$  West for a distance of 186.41 feet to a point;

3.) Thence South  $18^{\circ} 44' 33''$  West for a distance of 232.98 feet to a point; and

4.) Thence South  $88^{\circ} 42' 41''$  West for a distance of 324.64 feet to a point, said point also

being on the division line between lands now or formerly of Ruggles Road Property Development LLC (R. 1697 Fr. 325) on the west and the herein described parcel on the east; thence along said division line the following three (3) courses and distances with the lands of Ruggles Road Property Development LLC on the west and south and the herein described parcel being on the east and north:

1.) Thence North  $01^{\circ} 52' 08''$  East for a distance of 462.66 feet to a point;

2.) Thence South  $87^{\circ} 34' 25''$  West for a distance of 274.35 feet to a point; and

3.) Thence South  $82^{\circ} 23' 19''$  West for a distance of 263.88 feet to a point, said point also being on the division line between lands of Ruggles Road Property Development LLC on the west and the herein described parcel on the east; thence continuing along said division line in part and also along the rear line of lands now or formerly of Barbera (R. 333 Fr. 1039), Eastwood (L. 1842 P. 154) and Precision Homes, Inc. (L. 3073 P. 309) the following two (2) courses and distances:

1.) Thence North  $20^{\circ} 31' 43''$  West for a distance of 423.54 feet to a point; and

2.) Thence North  $13^{\circ} 31' 55''$  East for a distance of 138.80 feet to a point, said point also being on the division line between lands now or formerly of John R. DiGiovanni (L. 1329 P. 779) on the north and the herein described parcel on the south; thence along said division line the following three (3) courses and distances with the lands of DiGiovanni on the north and west and the herein described parcel on the south and east:

1.) Thence North  $85^{\circ} 44' 55''$  East for a distance of 500.47 feet to a point;

2.) Thence North  $07^{\circ} 32' 08''$  West for a distance of 418.91 feet to a point; and

3.) Thence North  $06^{\circ} 53' 01''$  West for a distance of 365.88 feet to a point, said point also being on the division line between lands now or formerly of Paul Morin and Bernice L. Bushey

(L. 1476 P. 138) on the north and the herein described parcel on the south; thence along said division line the following two (2) courses and distances with the lands of Morin and Bushey on the north and west and the herein described parcel on the south and east:

- 1.) Thence North  $66^{\circ} 21' 12''$  East for a distance of 23.74 feet to a point; and
- 2.) Thence North  $20^{\circ} 01' 26''$  West for a distance of 102.06 feet to a point, said point also being on the aforementioned southerly line of McChesney Avenue; thence easterly along the southerly line of McChesney Avenue the following three (3) courses and distances:
  - 1.) Thence North  $66^{\circ} 32' 33''$  East for a distance of 15.80 feet to a point of curvature;
  - 2.) Thence easterly along a curve to the left having a radius of 1705.00 feet and an arc length of 279.56 feet (chord North  $61^{\circ} 50' 44''$  East, 279.24 feet) to a point of tangency; and
  - 3.) Thence North  $57^{\circ} 08' 54''$  East for a distance of 85.85 feet to the point and place of beginning, containing 35.52 acres of land more or less.

**TOWN OF BRUNSWICK  
REGULAR MEETING**

July 14, 2011

**RESOLUTION AND ORDER ESTABLISHING  
TOWN OF BRUNSWICK SEWER DISTRICT NO. 6C**

**WHEREAS**, the Town Board of the Town of Brunswick ("Town Board"), by Resolution No. 62 of 2010, duly adopted on August 12, 2010, approved the Duncan Meadows Planned Development District; and

**WHEREAS**, in connection therewith, the Town Board has received a Petition requesting the Establishment of Sewer District No. 6C 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. 50 of 2011, on June 9, 2011, accepting said Petition for Establishment of Sewer District No. 6C, and scheduling a public hearing upon said Petition to be held July 14, 2011; and

**WHEREAS**, said Resolution and Order No. 50 of 2011, 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. 6C on July 14, 2011, and heard all persons in the subject matter thereof; and

**WHEREAS**, the Town Board closed said public hearing on said Petition for the Establishment of Sewer District No. 6C on July 14, 2011; and

**WHEREAS**, the Town Board has fully considered said Petition for Establishment of Sewer District No. 6C, 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. 6C in the Town of Brunswick, duly signed and acknowledged by the property owner, ECM Land Development LLC ("Property Owner"), is in accordance with applicable law and is otherwise sufficient; and
  - b. That all the property and property owners within the Sewer District No. 6C boundaries are benefited thereby; and
  - c. That all the property and property owners benefited are included within the Sewer District No. 6C boundaries; and
  - d. That it is in the public interest to establish Sewer District No. 6C in the Town of Brunswick.
2. The Town Board hereby establishes Sewer District No. 6C 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. 6C will allow the construction of new sewer lines and their connection to existing sewer infrastructure to service property within the district as described in the map, plan and report included in said Petition to establish such district.
4. The costs to the typical property (1-family home or equivalent in flow) is estimated to be \$132.77 per year.
5. All proposed improvements in connection with Sewer District No. 6C as described herein shall be constructed by the Property 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 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. 6C, and upon review and acceptance of the same by the Town Consulting Engineer and Town Sewer 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 Poletto** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

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

The foregoing Resolution and Order was thereupon declared duly adopted.

July 14, 2011

Schedule A

Technical Description  
Sewer District No. 6C  
Duncan Meadows – Planned Development District

ALL that tract piece or parcel of land situate in the Town of Brunswick, County of Rensselaer, State of New York, lying northerly of Brunswick Road (NYS Route 2), easterly and westerly of McChesney Avenue Extension (Co. Route 134) and southerly of McChesney Avenue and being more or particularly bounded and described as follows:

PARCEL 1

Beginning at a point on the southerly line of McChesney Avenue at its intersection with the easterly line of McChesney Avenue Extension (Co. Route 134) and running thence easterly along the southerly line of McChesney Avenue the following four (4) courses and distances:

- 1.) Thence easterly along a curve to the right having a radius of 3820.00 feet an arc length of 402.18 (chord North 48° 10' 02" East, 401.99 feet) to a point of tangency;
- 2.) Thence North 51° 11' 00" East for a distance of 115.86 feet to a point of curvature
- 3.) Thence easterly along a curve to the right having a radius of 1085.00 feet and an arc length of 244.04 feet (chord North 57° 37' 37" East, 243.52 feet) to a point of compound curvature; and

4.) Thence easterly along a curve to the right having a radius of 7700.00 feet and an arc length of 266.08 feet (chord North 65° 03' 37" East, 266.06 feet) to a point, said point also being on the division line between lands now or formerly of Robert J. Hepp and Helena A. Hepp (L. 1307 P. 661) on the east and the herein described parcel on the west; thence along said division line and also along the rear line of lands of Hepp and along the rear line of lands now or formerly of Paul R. McKeon and Jeanne M. McKeon (L. 1299 P. 537) the following two (2) course and distances:

- 1.) Thence South 24° 48' 25" East for a distance of 174.76 feet to a point; and
- 2.) Thence North 65° 11' 35" East for a distance of 219.47 feet to a point, said point also being on the division line between lands now or formerly of Bernice I. Kuhl and Janet I. Kuhl Orberg (L. 1653 p. 149) on the east and the herein described parcel on the west; thence along said division line and also along the rear line of lands of Kuhl and along the rear line of lands now or formerly of Robert S. Lemner and Deborah L. Lemner (L. 1311 P. 212) the following two (2) courses and distances;

- 1.) Thence South 38° 55' 17" East for a distance of 750.97 feet to a point; and
- 2.) Thence North 85° 10' 10" East for a distance of 426.04 feet to a point, said point also being on the division line between lands now or formerly of New York Power & Light (L. 549 P. 438) on the east and the herein described parcel on the west; thence South 00° 54' 50" East for a distance of 597.60 feet to a point, said point also being on the division line between lands now or formerly of Herrington Properties, LLC (R. 296 Fr. 1689) on the east and the herein described parcel on the west; thence along said division line and also along lands now or formerly of Ralph E. Bulson and Eileen J. Bulson (R. 202 Fr. 1468) on the east the following two (2) courses and distances:

1.) Thence South  $08^{\circ} 55' 10''$  West for a distance of 425.12 feet to a point; and  
2.) Thence South  $25^{\circ} 02' 39''$  West for a distance of 1101.65 feet to a point, said point also being on the easterly line of McChesney Avenue Extension (Co. Route 134); thence North  $42^{\circ} 49' 58''$  West along said easterly line for a distance of 527.10 feet to a point, said point also being on the division line between lands now or formerly of Craig E. Kneeland and Julie B. Jorgenson (L. 1508 P. 316) on the north and the herein described parcel on the south; thence along said division line and also along the rear line of lands of Kneeland and along the rear line of lands now or formerly of Thomas R. Burns and Eleanor A. Burns (L. 1687 P. 322) in part the following two (2) courses and distances:

1.) Thence North  $47^{\circ} 10' 02''$  East for a distance of 209.44 feet to a point; and  
2.) Thence North  $42^{\circ} 49' 58''$  West for a distance of 268.71 feet to a point, said point also being on the division line between lands now or formerly of Rensselaer County Industrial Development Agency (R. 0147 Fr. 448) on the north and the herein described parcel on the south; thence along said division line the following five (5) courses and distances with the lands of the Rensselaer County Industrial Development Agency on the north, west and south and the herein described parcel being on the south, east and north:

1.) Thence North  $47^{\circ} 24' 57''$  East for a distance of 865.12 feet to a point;  
2.) Thence North  $42^{\circ} 35' 03''$  West for a distance of 349.27 feet to a point;  
3.) Thence South  $47^{\circ} 24' 57''$  West for a distance of 521.15 feet to a point;  
4.) Thence North  $42^{\circ} 35' 03''$  West for a distance of 322.01 feet to a point; and  
5.) Thence South  $47^{\circ} 24' 57''$  West for a distance of 566.53 feet to a point, said point being on the aforementioned easterly line of McChesney Avenue Extension; thence northerly along the easterly line of McChesney Avenue Extension the following six (6) courses and distances:

1.) Thence northerly along a curve to the right having a radius of 1100.00 feet and an arc length of 213.45 feet (chord North  $37^{\circ} 28' 10''$  West, 213.12 feet) to a point of compound curvature;

2.) Thence northerly along a curve to the right having a radius of 1775.00 feet and an arc length of 354.11 feet (chord North  $26^{\circ} 11' 43''$  West, 353.53 feet) to a point of tangency;

3.) Thence North  $20^{\circ} 28' 48''$  West for a distance of 156.99 feet to a point of curvature;

4.) Thence northerly along a curve to the left having a radius of 1825.00 feet and an arc length of 215.61 feet (chord North  $23^{\circ} 51' 52''$  West, 215.48 feet) to a point of compound curvature;

5.) Thence northerly along a curve to the left having a radius of 439.80 feet and an arc length of 95.71 feet (chord North  $33^{\circ} 29' 00''$  West, 95.52 feet) to a point of reverse curvature; and

6.) Thence northeasterly along a curve to the right having a radius of 50.00 feet and an arc length of 74.06 feet (chord North  $02^{\circ} 43' 00''$  East, 67.47 feet) to the point and place of beginning, containing 56.08 acres of land, more or less.

## PARCEL 2

Also, beginning at a point on the southerly line of McChesney Avenue at its intersection with the division line between lands now or formerly of Robert L. Duncan and Joyce M. Duncan (L. 3796 P. 158) on the east and the herein described parcel on the west, said point also being

westerly and distant 250 feet more or less from intersection of the extended easterly line of McChesney Avenue Extension (Co. Route 134) with the said southerly line and running thence along the said division line and along the rear line of lands of Duncan the following two (2) courses and distances:

- 1.) Thence South  $38^{\circ} 37' 06''$  East for a distance of 195.00 feet to a point; and
- 2.) Thence North  $50^{\circ} 08' 54''$  East for a distance of 231.00 feet to a point, said point also being on the westerly line of McChesney Avenue Extension (Co. Route 134); thence southerly along the westerly line of McChesney Avenue Extension (Co. Route 134) the following three (3) courses and distances:

- 1.) Thence southerly along a curve to the right having a radius of 1775.00 feet and an arc length of 166.66 feet (chord South  $23^{\circ} 10' 11''$  East, 166.60 feet) to a point of tangency;

- 2.) Thence South  $20^{\circ} 28' 48''$  East for a distance of 156.99 feet to a point of curvature;

and

- 3.) Thence southerly along a curve to the left having a radius of 1825.00 feet and an arc length of 93.39 feet (chord South  $21^{\circ} 56' 45''$  East, 93.38 feet) to a point, said point also being on the division line between lands now or formerly of Brunswick Associates of Albany LP (L. 1554 P. 35) on the east and the herein described parcel on the west; thence along said division line the following four (4) courses and distances:

- 1.) Thence South  $01^{\circ} 55' 27''$  East for a distance of 1431.81 feet to a point;
- 2.) Thence South  $89^{\circ} 04' 33''$  West for a distance of 186.41 feet to a point;
- 3.) Thence South  $18^{\circ} 44' 33''$  West for a distance of 232.98 feet to a point; and
- 4.) Thence South  $88^{\circ} 42' 41''$  West for a distance of 324.64 feet to a point, said point also

being on the division line between lands now or formerly of Ruggles Road Property Development LLC (R. 1697 Fr. 325) on the west and the herein described parcel on the east; thence along said division line the following three (3) courses and distances with the lands of Ruggles Road Property Development LLC on the west and south and the herein described parcel being on the east and north:

- 1.) Thence North  $01^{\circ} 52' 08''$  East for a distance of 462.66 feet to a point;
- 2.) Thence South  $87^{\circ} 34' 25''$  West for a distance of 274.35 feet to a point; and
- 3.) Thence South  $82^{\circ} 23' 19''$  West for a distance of 263.88 feet to a point, said point also

being on the division line between lands of Ruggles Road Property Development LLC on the west and the herein described parcel on the east; thence continuing along said division line in part and also along the rear line of lands now or formerly of Barbera (R. 333 Fr. 1039), Eastwood (L. 1842 P. 154) and Precision Homes, Inc. (L. 3073 P. 309) the following two (2) courses and distances:

- 1.) Thence North  $20^{\circ} 31' 43''$  West for a distance of 423.54 feet to a point; and
- 2.) Thence North  $13^{\circ} 31' 55''$  East for a distance of 138.80 feet to a point, said point also being on the division line between lands now or formerly of John R. DiGiovanni (L. 1329 P. 779) on the north and the herein described parcel on the south; thence along said division line the following three (3) courses and distances with the lands of DiGiovanni on the north and west and the herein described parcel on the south and east:

- 1.) Thence North  $85^{\circ} 44' 55''$  East for a distance of 500.47 feet to a point;
- 2.) Thence North  $07^{\circ} 32' 08''$  West for a distance of 418.91 feet to a point; and
- 3.) Thence North  $06^{\circ} 53' 01''$  West for a distance of 365.88 feet to a point, said point also

being on the division line between lands now or formerly of Paul Morin and Bernice L. Bushey

(L. 1476 P. 138) on the north and the herein described parcel on the south; thence along said division line the following two (2) courses and distances with the lands of Morin and Bushey on the north and west and the herein described parcel on the south and east:

1.) Thence North  $66^{\circ} 21' 12''$  East for a distance of 23.74 feet to a point; and

2.) Thence North  $20^{\circ} 01' 26''$  West for a distance of 102.06 feet to a point, said point also being on the aforementioned southerly line of McChesney Avenue; thence easterly along the southerly line of McChesney Avenue the following three (3) courses and distances:

1.) Thence North  $66^{\circ} 32' 33''$  East for a distance of 15.80 feet to a point of curvature;

2.) Thence easterly along a curve to the left having a radius of 1705.00 feet and an arc length of 279.56 feet (chord North  $61^{\circ} 50' 44''$  East, 279.24 feet) to a point of tangency; and

3.) Thence North  $57^{\circ} 08' 54''$  East for a distance of 85.85 feet to the point and place of beginning, containing 35.52 acres of land more or less.

**TOWN OF BRUNSWICK  
REGULAR MEETING**

July 14, 2011

**RESOLUTION AND ORDER ESTABLISHING  
TOWN OF BRUNSWICK SEWER DISTRICT NO. 6D**

**WHEREAS**, the Planning Board of the Town of Brunswick, at its meeting held May 5, 2011, approved the site plan application submitted by Sphere STP II, LLC for the construction of a Tractor Supply Store on property located at 864 Route 7 (Tax Map No. 91.00-2-18); and

**WHEREAS**, in connection therewith, the Town Board has received a Petition requesting the Establishment of Sewer District No. 6D 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. 51 of 2011, on June 9, 2011, accepting said Petition for Establishment of Sewer District No. 6D, and scheduling a public hearing upon said Petition to be held July 14, 2011; and

**WHEREAS**, said Resolution and Order No. 51 of 2011, 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 the Establishment of Sewer District No. 6D on July 14, 2011, 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. 6D on July 14, 2011; and

**WHEREAS**, the Town Board has full considered said Petition for the Establishment of Sewer District No. 6D, 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. 6D 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 Sewer District No. 6D boundaries are benefited thereby; and
  - c. That all the property and property owners benefited are included within the Sewer District No. 6D boundaries; and
  - d. That it is in the public interest to establish Sewer District No. 6D in the Town of Brunswick.
2. The Town Board hereby establishes Sewer District No. 6D 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. 6D will allow the construction of new sewer lines and their connection to existing sewer infrastructure to service property within such district, as described in the map, plan and report included in said Petition to establish such district.
4. The costs to the typical property (1-family home or equivalent in flow) is estimated to be \$424.44 per year.
5. All proposed improvements in connection with Sewer District No. 6D as described herein shall be constructed by the Property 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 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. 6D, and upon review and acceptance of the same by the Town Consulting Engineer and Town Sewer 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 Sullivan** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

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

The foregoing Resolution and Order was thereupon declared duly adopted.

July 14, 2011

Schedule A

Town of Brunswick Sanitary Sewer District Extension

Suggested Legal Description

All that tract, piece of parcel of land situate in the Town of Brunswick, Rensselaer County, New York, being further bounded and described as follows:

Beginning at a point at the intersection of New York State Route 7 and McChesney Avenue, said point being along the boundary of the Town of Brunswick Sanitary Sewer District,

Thence generally along the Town of Brunswick Sanitary Sewer District  $S62^{\circ}08'W$  a distance of  $652\pm$  feet to a point, said point being the intersection of New York State Route 7 and Betts Road,

Thence generally along the Town of Brunswick Sanitary Sewer District  $S41^{\circ}36'E$ , said line also being the boundary between tax parcel 091.03-2-26.21 and 091.03-2-18, a distance of  $330\pm$  feet to a point,

Thence generally  $N63^{\circ}19'E$ , said line being the boundary between tax parcel 091.03-2-18 to the north and 091.03-2-19.2 and 091.03-2-19.1 to the south, a distance of  $573\pm$  feet to a point, said point being the intersection of the centerline of McChesney Avenue and the projection of the southerly boundary of tax parcel 091.03-2-18,

Thence generally along the centerline of McChesney Avenue a distance of  $335\pm$  feet to a point, said point being the point or place of beginning.

RESOLUTION 55, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**July 14, 2011**

**RESOLUTION AUTHORIZING SUPERVISOR  
TO RETAIN LEGAL SERVICES**

**WHEREAS**, the Town Assessor having advised that a pending tax certiorari proceeding involving the Terrace Haven Mobile Home Park, owned by Fourth Garden Park, L.P., located on NY Route 7 remains unsettled and will likely go to trial later this year; and

**WHEREAS**, the said Assessor having requested that the Town retain the services of Daniel Vincelette, Esq., to serve as trial counsel for the Town in the said proceeding, at the hourly rate of \$165.00 per hour; now, therefore

**BE IT RESOLVED**, that the Supervisor be and hereby is authorized to retain the services of Attorney Vincelette as hereinbefore set forth and empowered to execute such agreements and other documents as may be necessary to give effect to this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 14, 2011

RESOLUTION NO. 56, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

July 14, 2011

**RESOLUTION ACCEPTING BID - PRECAST  
PRESSURE REDUCING VALVE VAULTS**

**WHEREAS**, the Town, through its engineering consultant, having duly prepared the necessary specifications and advertised for bids for the following contract:

**Contract 1-10  
3 Precast Pressure Reducing Valve Vaults**

;and

**WHEREAS**, several bids having been received, and the bid submitted by POLLARD EXCAVATING, INC., in the amount of \$216,630.00, 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 Sullivan** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 14, 2011

RESOLUTION NO. 57, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

July 14, 2011

**RESOLUTION ACCEPTING BID -  
VANDERHEYDEN EMERGENCY GENERATOR**

**WHEREAS**, the Town, through its engineering consultant, having duly prepared the necessary specifications and advertised for bids for the following contract:

**Contract 2-10  
Vanderheyden Emergency Generator**

;and

**WHEREAS**, several bids having been received, and the bid submitted by **MACKEY ELECTRIC, INC.**, in the amount of \$84,900.00, 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 Casale** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 14, 2011

RESOLUTION NO. 58, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

July 14, 2011

**AUTHORIZING THE IMPLEMENTATION AND FUNDING IN THE  
FIRST INSTANCE 100% OF THE FEDERAL-AID AND STATE  
"MARCHISELLI" PROGRAM-AID ELIGIBLE COSTS OF A  
TRANSPORTATION FEDERAL-AID PROJECT AND APPROPRIATING  
FUNDS**

**WHEREAS**, a Project for the Bridge Replacement of FIN 2201560, White Church Road over Quakenkill Creek, Town of Brunswick, P.I.N. 1759.04 (the Project) is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be borne at the ratio of 80% Federal funds and 20% non-federal funds and

**WHEREAS**, the Town of Brunswick desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of Preliminary Engineering and Right of Way Incidentals work..

**NOW, THEREFORE**, the Town Board, duly convened does hereby

**RESOLVE**, that the Town Board hereby approves the above-subject project; and it is hereby further

**RESOLVED** that the Town Board hereby authorizes the Town of Brunswick to pay in the first instance 100% of the federal and non-federal share of the cost of Preliminary Engineering and Right of Way Incidentals work for the Project or portions thereof; and it is further

**RESOLVED** that the sum of \$233,000.00 (Two hundred thirty three thousand dollars and no cents) (\$223,000 for Preliminary Engineering and \$10,000 for Right of Way Incidentals) is hereby appropriated from \_\_\_\_\_ [or, appropriated pursuant to \_\_\_\_\_] and made available to cover the cost of participation in the above phase of the Project; and it is further

**RESOLVED** that in the event the full federal and non-federal share costs of the project exceeds the amount appropriated above, the Town Board of the Town of Brunswick shall convene as soon as possible to appropriate said excess amount immediately upon the notification by the New York State Department of Transportation thereof, and it is further

**RESOLVED** that the Town Supervisor of the Town of Brunswick be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests for Federal Aid and/or Marchiselli Aid on behalf of the Town of Brunswick with the New York State Department of Transportation in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, and further

**RESOLVED**, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project. And it is further

**RESOLVED**, this Resolution shall take effect immediately.

The foregoing Resolution, offered by \_\_\_\_\_ and seconded by \_\_\_\_\_, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 14, 2011

**Tabled**

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**July 14, 2011**

**RESOLUTION ACCEPTING DEDICATION OF ROADWAY**

**WHEREAS**, Brookview Court Inc. d/b/a Pigliavento Builders, having submitted an offer, together with supporting documentation under the provisions of the Town Code, to dedicate the roadway known and designated as Settlers Lane, in the Farm to Market Subdivision, as depicted on an approved subdivision map entitled "Final Subdivision Plat, Farm to Market Subdivision Town of Brunswick, NY", prepared by Erdman Anthony, dated October 2004, last revised December 21, 2004, heretofore approved by the Town Planning Board, and as more fully described in the tendered proposed deed, which has been filed in the Office of the Town Clerk; and

**WHEREAS**, it appearing to the satisfaction of the Town Board that the submission made in support of dedication is sufficiently compliant with the provisions of the Town Code so as to warrant acceptance; now, therefore

**BE IT RESOLVED**, that the Town of Brunswick does hereby accept the dedication of the above-described roadway for highway purposes on the following conditions:

1. that Brookview Court Inc. d/b/a Pigliavento Builders, arrange for the recording of the deed and related ancillary documents, once executed, at its sole expense; and
2. that Brookview Court Inc. d/b/a Pigliavento Builders arrange for the final issuance of the required policy of title insurance covering the conveyed roadways;

and be it further

**RESOLVED**, that the Supervisor and Town Attorney be and hereby are authorized to execute any documents necessary to give effect to this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 14, 2011

AUTHORIZATION FOR PAYMENT

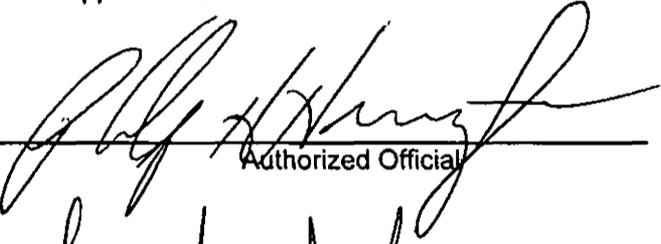
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 24, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

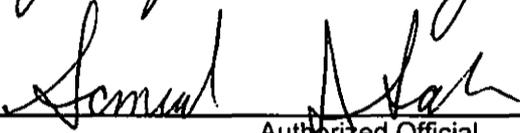
  
\_\_\_\_\_  
Authorized Official

6/20/11  
\_\_\_\_\_  
Date

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

  
\_\_\_\_\_  
Authorized Official

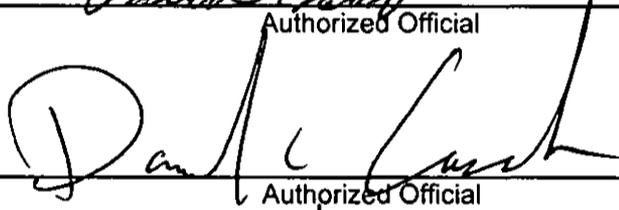
7-14-11  
\_\_\_\_\_  
Date

  
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Authorized Official

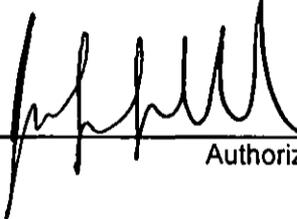
7-14-11  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Authorized Official

7/14/11  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Authorized Official

7-14-11  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Authorized Official

7/14/11  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
6/24/2011	6241104	AFLAC NEW YORK	\$333.37	6241104		000020.99.000.00	36477
6/24/2011	6241106	COMBINED LIFE INSUR	\$12.00	6241106		000020.99.000.00	36478
6/24/2011	6241110	CSEA INC (UNION DUE	\$416.23	6241110		000024.99.000.00	36479
6/24/2011	6241105	METLIFE (METROMATI	\$78.87	6241105		000020.99.000.00	36480
6/24/2011	6241109	NEW YORK STATE INC	\$2,732.11	6241109		000021.99.000.00	36481
6/24/2011	6241108	NYS & LOCAL RETIREM	\$4,481.34	6241108		000018.99.000.00	36482
6/24/2011	6241111	NYS DEFERRED COMP	\$1,615.80	6241111		000017.99.000.00	36483
6/24/2011	6241101	PIONEER COMMERCIA	\$23,901.54	6241101		000025.99.000.00	36484
6/24/2011	6241102	PIONEER COMMERCIA	\$6,255.95	6241102		000022.99.000.00	36485
6/24/2011	6241103	PIONEER COMMERCIA	\$8,815.56	6241103		000026.99.000.00	36486
6/24/2011	6241112	RENSSELAER COUNTY	\$300.00	6241112		000023.99.000.00	36487
6/24/2011	6241107	TOWN OF BRUNSWICK	\$1,715.44	6241107		000020.99.000.00	36488
<b>Total</b>			<b>\$50,658.21</b>				

**Grand Total \$50,658.21**

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

\_\_\_\_\_  
Authorized Official

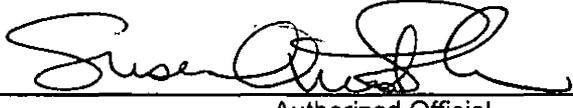
\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

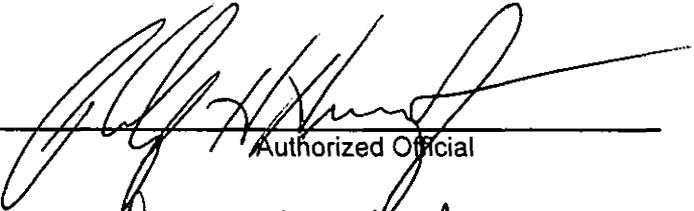
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 29, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

  
\_\_\_\_\_  
Authorized Official

6/29/11  
\_\_\_\_\_  
Date

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

  
\_\_\_\_\_  
Authorized Official

7-14-11  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Authorized Official

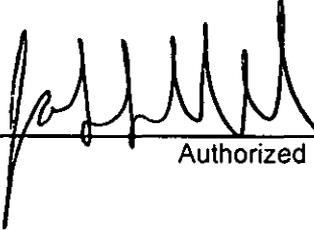
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Authorized Official

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Authorized Official

7-14-11  
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Authorized Official

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Authorized Official

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Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick**

*Abstract Of Vouchers - Paid*

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
6/29/2011	110693	CDPHP UNIVERSAL BE	\$9,142.18	110693		090608.01.008.00	2005791
6/29/2011	1747362	CORNERSTONE TELEP	\$773.15	110704a		016204.01.004.00	2005792
6/29/2011	110694	CSEA EMPLOYEE BEN	\$186.76	110694		090608.01.008.00	2005793
6/29/2011	110695	MVP HEALTH CARE, IN	\$1,876.30	110695		090608.01.008.00	2005794
6/29/2011	110706	NATIONAL GRID	\$2,022.60	110706a		016204.01.004.00	2005795
6/29/2011	110706	NATIONAL GRID	\$10.29	110706a		051824.01.004.00	2005795
6/29/2011	110706	NATIONAL GRID	\$54.40	110706a		073104.01.004.03	2005795
6/29/2011	110706	NATIONAL GRID	\$289.67	110706a		073104.01.004.03	2005795
6/29/2011	110706	NATIONAL GRID	\$394.27	110706a		016204.01.004.00	2005795
6/29/2011	110706	NATIONAL GRID	\$0.00	110706a		000200.01.000.00	2005795
6/29/2011	110707	NEXTEL PARTNERS IN	\$20.00	110707a		014204.01.004.00	2005796
6/29/2011	110707	NEXTEL PARTNERS IN	\$23.86	110707a		036204.01.004.00	2005796
6/29/2011	110707	NEXTEL PARTNERS IN	\$20.00	110707a		050104.01.004.00	2005796
6/29/2011	110707	NEXTEL PARTNERS IN	\$24.26	110707a		016204.01.004.00	2005796
6/29/2011	110707	NEXTEL PARTNERS IN	\$159.96	110707a		050104.01.004.00	2005796
6/29/2011	110707	NEXTEL PARTNERS IN	\$79.97	110707a		073104.01.004.01	2005796
6/29/2011	110696	SUN LIFE & HEALTH IN	\$141.43	110696		090458.01.008.00	2005797
6/29/2011	110697	TIME WARNER CABLE	\$79.50	110697		073104.01.004.04	2005798
6/29/2011	110698	TIME WARNER CABLE	\$45.08	110698		016204.01.004.00	2005798
6/29/2011	110708	US POSTAL SERVICE /	\$69.60	110708a		036204.01.004.00	2005799
6/29/2011	110708	US POSTAL SERVICE /	\$70.49	110708a		010104.01.004.00	2005799
6/29/2011	110708	US POSTAL SERVICE /	\$365.25	110708a		011104.01.004.00	2005799
6/29/2011	110708	US POSTAL SERVICE /	\$193.36	110708a		013304.01.004.00	2005799
6/29/2011	110708	US POSTAL SERVICE /	\$173.03	110708a		013554.01.004.00	2005799
6/29/2011	110708	US POSTAL SERVICE /	\$383.74	110708a		016204.01.004.00	2005799
6/29/2011	110708	US POSTAL SERVICE /	\$48.30	110708a		014104.01.004.00	2005799
6/29/2011	110699	WALMART COMMUNIT	\$18.51	110699		073104.01.004.01	2005800
6/29/2011	110700	WALMART COMMUNIT	\$23.31	110700		089894.01.004.00	2005800

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
6/29/2011	110701	WALMART COMMUNIT	\$256.87	110701a		073104.01.004.02	2005800
6/29/2011	110702	WALMART COMMUNIT	\$14.33	110702a		073104.01.004.01	2005800
6/29/2011	110703	ZURICH AMERICAN INS	\$499.83	110703a		090558.01.008.00	2005801
6/29/2011	110703	ZURICH AMERICAN INS	\$0.00	110703a		000200.01.000.00	2005801
<b>Total</b>			<b>\$17,460.30</b>				

HIGHWAY FUND DA

6/29/2011	110693	CDPHP UNIVERSAL BE	\$12,884.22	110693		090608.03.008.00	2005791
6/29/2011	110694	CSEA EMPLOYEE BEN	\$323.20	110694		090608.03.008.00	2005793
6/29/2011	110706	NATIONAL GRID	\$68.15	110706a		051404.03.004.00	2005795
6/29/2011	110707	NEXTEL PARTNERS IN	\$21.23	110707a		051404.03.004.00	2005796
6/29/2011	110696	SUN LIFE & HEALTH IN	\$114.45	110696		090458.03.008.00	2005797
6/29/2011	110703	ZURICH AMERICAN INS	\$270.00	110703a		090558.03.008.00	2005801
<b>Total</b>			<b>\$13,681.25</b>				

WATER FUND

6/29/2011	110693	CDPHP UNIVERSAL BE	\$1,421.07	110693		090608.08.008.00	2005791
6/29/2011	110694	CSEA EMPLOYEE BEN	\$25.16	110694		090608.08.008.00	2005793
6/29/2011	110706	NATIONAL GRID	\$21.73	110706a		083404.08.004.00	2005795
6/29/2011	110706	NATIONAL GRID	\$1,825.45	110706a		083404.08.004.00	2005795
6/29/2011	110707	NEXTEL PARTNERS IN	\$20.00	110707a		083404.08.004.00	2005796
6/29/2011	110696	SUN LIFE & HEALTH IN	\$32.70	110696		090458.08.008.00	2005797
6/29/2011	110708	US POSTAL SERVICE /	\$35.40	110708a		083104.08.004.00	2005799
6/29/2011	110703	ZURICH AMERICAN INS	\$45.00	110703a		090558.08.008.00	2005801
<b>Total</b>			<b>\$3,426.51</b>				

SEWER FUND

6/29/2011	110705	NATIONAL GRID	\$83.45	110705a		081304.09.004.00	2005795
<b>Total</b>			<b>\$83.45</b>				

SPECIAL SEWER DISTRICT #6

6/29/2011	110706	NATIONAL GRID	\$153.22	110706a		081304.13.004.00	2005795
<b>Total</b>			<b>\$153.22</b>				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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**Grand Total \$34,804.73**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 7, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan [Signature]  
Authorized Official

7/11/11  
Date

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

Authorized Official

Date

[Signature]  
Authorized Official

7-14-11  
Date

[Signature]  
Authorized Official

7-14-11  
Date

[Signature]  
Authorized Official

7/19/11  
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

*Abstract Of Vouchers - Paid*

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
7/7/2011	0707001	SAM'S CLUB #6440	\$134.09	0707001A		073104.01.004.02	2005802
<b>Total</b>			<b>\$134.09</b>				

**Grand Total    \$134.09**

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\_\_\_\_\_  
Authorized Official

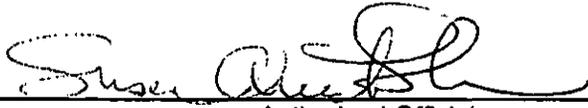
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Date

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Authorized Official

AUTHORIZATION FOR PAYMENT

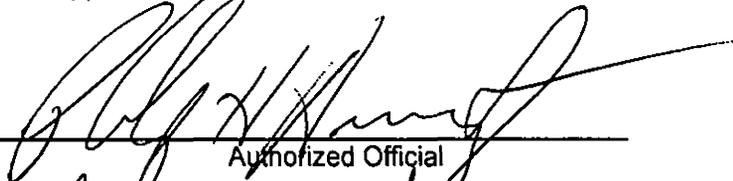
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 8, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

  
\_\_\_\_\_  
Authorized Official

7/5/11  
\_\_\_\_\_  
Date

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

  
\_\_\_\_\_  
Authorized Official

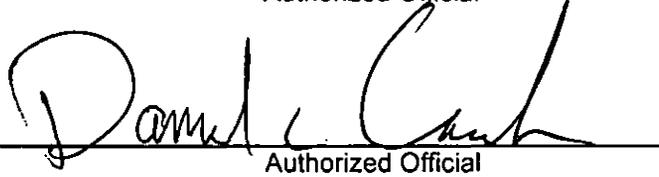
7-14-11  
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Authorized Official

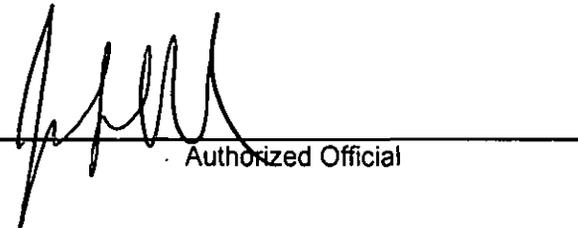
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Authorized Official

7/14/11  
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Date

  
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Authorized Official

7-14-11  
\_\_\_\_\_  
Date

  
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Authorized Official

7/19/11  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
7/8/2011	7081104	AFLAC NEW YORK	\$373.58	7081104		000020.99.000.00	36611
7/8/2011	7081106	COMBINED LIFE INSUR	\$12.00	7081106		000020.99.000.00	36612
7/8/2011	7081109	CSEA INC (UNION DUE	\$416.23	7081109		000024.99.000.00	36613
7/8/2011	7081105	METLIFE (METROMATI	\$78.87	7081105		000020.99.000.00	36614
7/8/2011	7081108	NEW YORK STATE INC	\$2,895.46	7081108		000021.99.000.00	36615
7/8/2011	7081110	NYS DEFERRED COMP	\$1,357.96	7081110		000017.99.000.00	36616
7/8/2011	7081101	PIONEER COMMERCIA	\$23,206.14	7081101		000025.99.000.00	36617
7/8/2011	7081102	PIONEER COMMERCIA	\$7,507.21	7081102		000022.99.000.00	36618
7/8/2011	7081103	PIONEER COMMERCIA	\$10,486.86	7081103		000026.99.000.00	36619
7/8/2011	7081111	RENSELAER COUNTY	\$300.00	7081111		000023.99.000.00	36620
7/8/2011	7081107	TOWN OF BRUNSWICK	\$1,715.44	7081107		000020.99.000.00	36621
<b>Total</b>			<b>\$48,349.75</b>				

**Grand Total \$48,349.75**

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\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

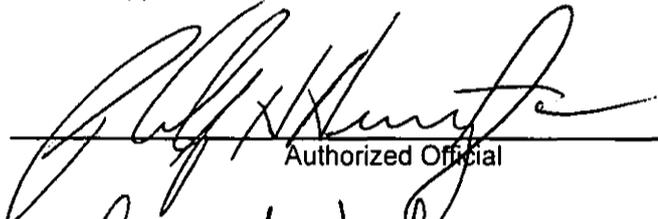
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 12, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

  
Authorized Official

7/12/11  
Date

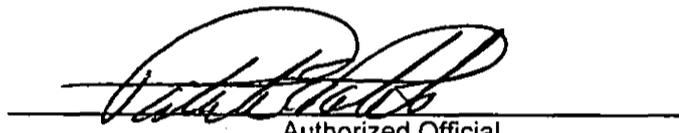
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
Authorized Official

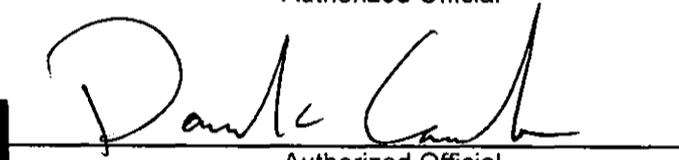
7-14-11  
Date

  
Authorized Official

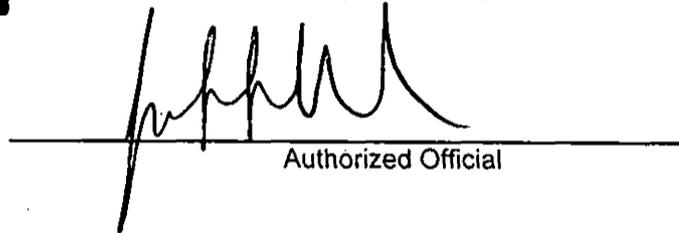
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Authorized Official

7/14/11  
Date

  
Authorized Official

7-14-11  
Date

  
Authorized Official

7/14/11  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

Town Of Brunswick

*Abstract Of Vouchers - Paid*

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<u>GENERAL FUND A</u>							
7/12/2011	110839	FRANKENBECK, MIKE	\$500.00	110839		073104.01.004.03	2005803
7/12/2011	110840	LIVE SOUND INC.	\$500.00	110840		073104.01.004.03	2005804
<b>Total</b>			<b>\$1,000.00</b>				

**Grand Total \$1,000.00**

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\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 14, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

7/14/11  
Date

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

*[Handwritten Signature]*

Authorized Official

7-14-11

Date

*[Handwritten Signature]*

Authorized Official

7-14-11

Date

*[Handwritten Signature]*

Authorized Official

7/14/11

Date

*[Handwritten Signature]*

Authorized Official

7/14/11

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**TOWN OF BRUNSWICK  
REGULAR TOWN BOARD MEETING  
AUGUST 11, 2011, 7:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor called the meeting to order at 7:00 p.m.

All joined in with the salute to the flag.

**VISITORS WHO WISH TO SPEAK:**

None.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

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

**REPORTS:**

**Town Clerk:** Susan Quest-Sherman

The Town Clerk submitted a written report for the month of July, a check for \$7,627.46 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Sullivan, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

**Highway Report:** Doug Eddy

Mr. Eddy read his report for the month of July. 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.

**Water & Sewer Report:** Doug Eddy

Mr. Eddy read his report for the month of July. Councilman Poletto a motion to accept the report seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's office.

**Superintendent of Utilities & Inspection:** John Krieger

Mr. Krieger presented his report for the month of July. A check for \$6,183.00 will be remitted to the Supervisor's Office. Mr. Kreiger has done some research on the City of Troy's law about yard upkeep. Motion to accept the Superintendent's report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

**Town Attorney:** Thomas Cioffi

Mr. Cioffi gave his report for the month of July. Aside from routine matters Mr. Cioffi has been working with the Assessor on out standing tax cases. He has also been working on the impasse with the CSEA contract. Motion to accept Mr. Cioffi's report was made by Councilman Casale, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

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

Recycling Coordinator: Thomas Engster

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

Youth Commissioner: Councilman Salvi.

Councilman Salvi mentioned that day camp has come to an end. He congratulated Laura and Rene for another successful season. Billy Anslow and the lifeguard staff also did a wonderful job. Councilman Casale made a motion to accept the report seconded by Councilman Poletto. Approved.

Brunswick Community Library:

No one was present to give the Library report.

**CORRESPONDENCE**

Claire Steiner of the Historical Society wrote to the Supervisor thanking him for replacing the air conditioner and thanked Rodney Rogers for keeping up the grounds.

Deborah Kleinke-Kitchen complimented the Town on the New Town Office and grounds. She also requested information about the color scheme and materials.

Becky and David Jones wrote to Councilman Casale thanking the Town for allowing them to have a fund raiser at the Softball field.

Mr. Pierce Hoyt of the Rensselaer County Unified Family Services Department for Youth sent a letter to Mr. Clickner expressing how well organized the Day Camp was.

**RESOLUTIONS:**

**Resolution No. 60** Resolution Accepting Proposal for Professional Planning Services – Comprehensive Plan Update. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 61** Resolution to Accept the Water and Sewer Maintenance Roll for the Period of 1/01/2011 Through 6/30/2011 August 2011, Water and Sewer Roll. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye;

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

**Resolution No. 64** Resolution Authorizing the Implementation and Funding in the First Instance 100% of the Federal-Aid and State "Marchiselli" Program-Aid Eligible Costs of a Transportation Federal-Aid Project and Appropriating Funds.

Mr. Bonesteel explained that this is a Resolution to help replace the White Church Road Bridge. The Town has to pay up front for the replacement then Federal reimbursement is at 80% and 75% of the remaining 20% is eligible for State Marchiselli reimbursement. The cost of design and right of way phase is estimated at \$233,000.00. The 80% federal funds are guaranteed. The Marchiselli Funds are not guaranteed until the State passes the Bill.

Mr. Cioffi pointed out that if the Marchiselli Funds are not approved the Town would be responsible for the 20%.

The total cost of the project is estimated to be \$1,500,000 if Marchiselli is not approved the Town share would be \$300,000.00.

Mr. Bonesteel stated that DOT has never been denied the Marchiselli funds. The bridge needs attention.

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

**OLD BUSINESS:**

Mr. Kestner mentioned that a preconstruction meeting was held at the Town Offices with the Contractors for the Pressure Reducing Valves and the Emergency Generator. They are planning on doing the valve on Pinewoods Ave. first.

**NEW BUSINESS:**

Councilman Poletto mentioned that the concerts are almost over and The All Paul Band has been rescheduled for August 30<sup>th</sup>.

Mr. Jabour spoke of the solar panels which were commissioned on July 27<sup>th</sup>.

Mr. Gilchrist explained the PDD process as it applied to the Brunswick Square PDD application. Responses have been received and addressed.

Mr. Kestner read through the Part 1 and 2 of the Full Environmental Quality Review Assessment Form. *The full environmental assessment form is annexed to these minutes.*

Mr. Gilchrist stated that the Kestner Engineering firm has concluded that the potential adverse impacts do not rise to level of being significant or have been appropriately mitigated to the extent practicable.

**Resolution No. 62** Resolution Approving Adopting of Negative Declaration Pursuant to State Environmental Quality Review Act on Application to Amend the Brunswick Square Planned Development District. The forgoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Gilchrist stated that all necessary SEQRA steps have been taken and the Board could now act on the underling application. Mr. Gilchrist read through Resolution No. 63 and outlined the conditions to be placed on the PDD.

**Resolution No. 63** Resolution Approving the Amendment to the Brunswick Square Planned Development District. The forgoing Resolution offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**WARRANTS:** Warrants No. 7221101 through 72211, No. 110847 through 110848, No. 110864 through 110972, No. 110862 through 110863, No.110849 through 110861, No. 8051101 through 8051111, and No. 110864 through 110972 were presented. Councilman Poletto made a motion to approve the warrants except for No. 110936 seconded by Supervisor Herrington. Approved. Councilman Poletto made a motion to approve Warrant No. 110936 seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Casale, Abstaining; Councilman Poletto, Voting Aye; Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Supervisor Herrington, Voting Aye. The warrants were thereupon approved.

**FURTHER COMMENTS BY VISITORS:**

None.

**ADJOURNMENT:**

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

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	6	13.08
			<b>Sub-Total:</b>	<b>\$13.08</b>
Dog Licensing	Exempt Dogs	A2544	3	0.00
Dog Licensing	Female, Spayed	A2544	31	186.00
Dog Licensing	Female, Unspayed	A2544	4	44.00
Dog Licensing	Male, Neutered	A2544	35	210.00
Dog Licensing	Male, Unneutered	A2544	3	33.00
			<b>Sub-Total:</b>	<b>\$473.00</b>
Marriage License	marriage license		5	87.50
			<b>Sub-Total:</b>	<b>\$87.50</b>
Misc. Cash	Copies	1255.1	1	0.25
Misc. Cash	Death Certificate	1255.1	9	90.00
Misc. Cash	Dog Fine	A2544	1	10.00
Misc. Cash	FOI	1255.1	38	9.50
Misc. Cash	Marriage Certificate	1255.1	3	30.00
Misc. Cash	Peddler's License	1255.1	1	50.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	1	425.00
Misc. Cash	Summer Youth Program	2075.1.0.2	1	275.00
			<b>Sub-Total:</b>	<b>\$889.75</b>
Misc. Fee	Community Center Fee	2075.1.0.3	6	750.00
Misc. Fee	Pavilion Fee	2075.1.0.1	3	150.00
			<b>Sub-Total:</b>	<b>\$900.00</b>
Recycling	Air Conditioner	2130.1	4	40.00
			<b>Sub-Total:</b>	<b>\$40.00</b>
Recycling Center	Appliances Large	2130.1	3	45.00
Recycling Center	Appliances Small	2130.1	2	10.00
Recycling Center	Bags	2130.1	240	720.00
Recycling Center	Metals	2130.1	2	1,074.43
Recycling Center	Paper/cardboard	2130.1	1	1,190.70
Recycling Center	Stewart's Bags (200)	2130.1	2	1,020.00
Recycling Center	Tires	2130.1	13	26.00
			<b>Sub-Total:</b>	<b>\$4,086.13</b>
Recycling Office	Appliances Large	2130.1	2	30.00
Recycling Office	Appliances Small	2130.1	7	65.00
Recycling Office	Bags	2130.1	341	1,023.00
Recycling Office	Tires Car	2130.1	10	20.00
			<b>Sub-Total:</b>	<b>\$1,138.00</b>

Account Description	Fee Description	Account#	Qty	Local Share
<b>Total Local Shares Remitted:</b>				<b>\$7,627.46</b>
Amount paid to:	Ny State Dept Of Health			112.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			87.00
Amount paid to:	NYS Environmental Conservation			223.92
<b>Total State, County &amp; Local Revenues:</b>		<b>\$8,050.88</b>	<b>Total Non-Local Revenues: \$423.42</b>	

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

  
 Susan Quest-Sherman  
 Town Clerk

8/2/11  
 Date

Supervisor

Date

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

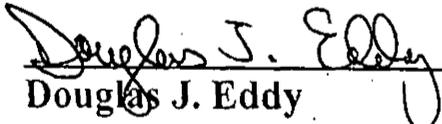


TOWN OFFICE  
336 TOWN OFFICE ROAD  
TROY, NEW YORK 12180-8809  
Tel. (518) 279-3461  
Fax (518) 279-4352

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

## HIGHWAY REPORT - JULY, 2011

1. Monthly brush pick up (5) days
2. Mowed Ballfields (6) days
3. Mowed roadsides (3) days
4. Prepared Duncan Lane for paving (1) day
5. Installed new drainage pipes (2) days
6. Patched roads (7) days
7. Installed new dock at Beach (1) day
8. Swept roads before paving (1) day
9. Assisted Town of Schaghticoke with paving (1) day
10. Paved Town roads (6) days
11. Brush hogged retention pond at Blue Heron Lane (1) day
12. Cut and picked up shoulder material at Chester and Russell Courts (2) days
13. Hand paved all gutters on Chester Court (3) days
14. Hauled winter sand to Landfill (2) days
15. Cut and removed remaining trees for clean fill at Town Highway (3) days
16. Built catch basin on Chester Court (1) day
17. Cut and picked up shoulder material on Sweetmilk Creek Road (1) day

  
Douglas J. Eddy  
Superintendent of Highways  
Dated: August 11, 2011



**TOWN OFFICE**

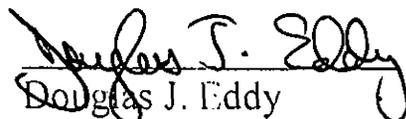
336 TOWN OFFICE ROAD  
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PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
SAM SALVI  
COUNCILMAN  
PATRICK E. POLETO  
COUNCILMAN  
DANIEL F. CASALE  
COUNCILMAN  
JAMES SULLIVAN  
COUNCILMAN  
THOMAS R. CIOFFI  
TOWN ATTORNEY

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

**WATER & SEWER REPORT, JULY 2011**

1. Maintained water and sewer stations
2. Completed all required water samples for the month, including Beach samples
3. Responded to over (75) Dig Safely New York requests
4. Prepared several water and sewer amounts and faxed to attorneys for closings
5. Repaired "16" water main in Cropseyville which was hit by contractor
6. Spent several days with contractor and NYSDOT along Rte. 2, Cropseyville
7. Flushed line along Rte. 2, Cropseyville
8. Spent several days checking water meter readings and repairs
9. Replaced leaking water service at 170 North Lake Ave.
10. Installed new water service at 182 McChesney Ave.
11. Pulled pump at Sewer #6 Station and cleaned
12. Prepared estimate for Seymour water line installation on Menemsha Lane

  
Douglas J. Eddy

Water Superintendent

Dated: August 11, 2011

Prepared by Wayne Savage  
Water Foreman



**TOWN OFFICE**

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

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

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

**Building Department Report  
July 2011**

1. 23 Building Inspections
2. 183 Active Building Permits
3. 62 Code Complaints
4. 5 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 2 court cases
  - a. 3788 NY 2 (NYS Property Maintenance Code)
  - b. 6 Magill Ave (NYS Property Maintenance Code)
8. 21 Building permits issued
9. 1 Fire Inspections
10. 1 Follow up Inspections
11. 3 Code Call outs
12. 29 Code Inspections

08/08/2011

# Cash Summary Report

From July 01, 2011 to July 31, 2011

For User : All

Fee Group : All

Fee Type	Quantity	Amount
<b>Miscellaneous Fees</b>		
Junk Yard	1	\$25.00
<b>Total for Miscellaneous</b>		<b>1</b>
		<b>\$25.00</b>
<b>Unassigned</b>		
1 Family House <2000	1	\$375.00
1 Family House <4000	1	\$500.00
1 or 2 Car Garage	3	\$225.00
Alterations/Add >100K	1	\$3,162.00
Alterations/Additions <2k	7	\$161.00
Alterations/Additions >2k	10	\$1,485.00
Area Variance Res./Ag.	2	\$150.00
Sign	1	\$100.00
<b>Total for Unassigned</b>		<b>26</b>
		<b>\$6,158.00</b>
<b>Grand Total :</b>		<b>27</b>
		<b>\$6,183.00</b>

**Building Monthly Report**

From : July 01, 2011 To: July 31, 2011

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
<b>July</b>						
	7/11/2011	Kneers Towing	Misc. Transaction		\$0.00	\$25.00
B2011-7426 <i>rennovations of the exterior of the buildings (4,5,6,9,10,13)</i>	6/16/2011	Brunswick Associates	Rennovations Commercial	400 McChesney Avenue Ext 102.-1-5.21	\$591,000.00	\$3,162.00
B2011-7433 <i>Demolition of fire damaged building</i>	6/30/2011	Lawrence Vartigan	Demolition	401 Plank Rd 71.-13-10	\$5,000.00	\$100.00
B2011-7435 <i>replace existing front porch</i>	7/11/2011	John Schmid	Porch/Deck	8 Vista Rd 81.13-3-5	\$2,000.00	\$30.00
B2011-7436 <i>enclosed porch</i>	7/12/2011	Salvatore Mamone	Porch/Deck	127 Oneida Ave 90.20-8-27	\$14,000.00	\$235.00
B2011-7437 <i>installation of an inground swimming pool</i>	7/12/2011	Kristina Casale	Inground Swimming Pool	4 Heather Ridge Rd 102.1-4-11	\$5,000.00	\$100.00
B2011-7438 <i>new deck in rear of house</i>	7/13/2011	John Adams	Porch/Deck	18 Cooper Ave 101.8-18-14	\$1,500.00	\$30.00
B2011-7439 <i>construct a new bi-level deck on rear of house</i>	7/15/2011	Randy Premo	Porch/Deck	23 Brian Ct 70.84-3-2	\$2,000.00	\$30.00
B2011-7440 <i>new single family house with garage</i>	7/15/2011	Tricia Koberger	Single Family w/Garage	Tambul Ln 93.-2-1.115	\$0.00	\$450.00
B2011-7441 <i>repairs to existing roof of building</i>	7/18/2011	Paul Buehler	Rennovations Residential	1454 NY 7 82.-2-55.1	\$10,000.00	\$175.00
B2011-7442 <i>new detached garage</i>	7/18/2011	Paul Ely	Garage/Carport	1022 Tamarac Rd 73.-1-12.8	\$0.00	\$75.00
B2011-7443 <i>construct a new gazebo and tool shed</i>	7/19/2011	Neil McGreevy	Gazebo	437 Menemsha Ln 113.-10-2	\$8,300.00	\$150.00
B2011-7444 <i>new AC unit/heating unit for house</i>	7/19/2011	David Anderson	Rennovations Residential	565 Garfield Rd 103.-10-9	\$3,983.00	\$100.00
B2011-7445 <i>installation of inground swimming pool</i>	7/19/2011	Andrew Marrochello	Inground Swimming Pool	31 Spring Landing Blvd 113.4-1-34	\$5,000.00	\$100.00
B2011-7448 <i>replace existing above ground pool</i>	7/21/2011	Garfield Thomas	Above Ground Pool	11 Fane Ct 70.84-2-5	\$2,000.00	\$30.00
B2011-7449 <i>2nd floor addition of master suite</i>	7/22/2011	Helen Rezey	Rennovations Residential	6 Greene St 90.20-15-7	\$20,000.00	\$325.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
B2011-7450	7/22/2011	Patricia Durand	Porch/Deck	3 Denise Dr 90.11-2-2	\$5,000.00	\$100.00
<i>Deck for personal use</i>						
B2011-7451	7/25/2011	Evan Stritsman	Excavation	240 Town Office Rd 91.-4-13	\$0.00	\$0.00
<i>Brining in 5 Loads of fill to level off yard</i>						
B2011-7452	7/26/2011	Alfred Amondeo	Single Family w/Garage	92 Bald Mountain Rd 81.-2-26.1	\$0.00	\$575.00
<i>Single family house with attached garage</i>						
B2011-7453	7/27/2011	Doona Llc	Rennovations Residential	759 Hoosick Rd 91.-2-34.1	\$2,000.00	\$30.00
<i>underground fuel tank removal</i>						
B2011-7454	7/27/2011	John Lillis	Shed	533 McChesney Avenue Ext 103.-1-1.122	\$4,000.00	\$100.00
<i>Installation of a new shed</i>						
B2011-7455	7/29/2011	Joseph Gondella	Shed	106 Wagar Rd 113.3-4-5	\$700.00	\$11.00
<i>new 10x14 shed</i>						
S2011-0165	7/21/2011	Gary Joy	Sign	850 Hoosick Rd 91.-2-26.21	\$0.00	\$100.00
<i>new sign for fuel</i>						

<u>July</u>	<u>Total :</u>	<u>\$681,483.00</u>	<u>\$6,033.00</u>
<u>Reporting Period Total:</u>		<u>\$681,483.00</u>	<u>\$6,033.00</u>
<u>Year-to-Date :</u>		<u>\$1,868,631.00</u>	<u>\$22,031.87</u>



Action Type	Action Date	Action Information
Complaint #:	C2011-0059	Location: 736 Hoosick Rd
Complaint Type:	Unregistered Vehicles	SBL: 91.-7-1
Open Date:	07/15/11	Owner: Joseph Bisio
Status:	Completed	Complainant: Internal
Nature of Complaint: Unregistered vehicle.		
Inspection	07/15/11	Inspector: John Kreiger   Result: Non-Compliance
Violation	07/15/11	It shall be unlawful for any person, firm, or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town o   Open 07/15/11
Notice of Violation	07/15/11	Bisio
Phone Call	07/19/11	Duncan   3:58 PM Mr Duncan, owner of the van called, stated he felt as though he was being harassed, he keeps getting calls after he attends public hearings. Stated that the van will be removed shortly
Inspection	07/25/11	Inspector: John Kreiger   Result: Pass

Complaint #:	C2011-0060	Location: 34 Otsego Ave
Complaint Type:	General	SBL: 90.20-9-5
Open Date:	07/19/11	Owner: Michael Spinelli
Status:	Completed	Complainant: Internal
Nature of Complaint: RV parked on road.		
Inspection	07/19/11	Inspector: John Kreiger   Result: Pass

Complaint #:	C2011-0061	Location: 3 Evergreen Rd
Complaint Type:	General	SBL: 91.2-12-6
Open Date:	07/19/11	Owner: Thomas Viscusi
Status:	Open	Complainant: Internal
Nature of Complaint: Boat parked on road.		
Inspection	07/19/11	Inspector: John Kreiger   Result: Non-Compliance
Inspection	07/26/11	Inspector: John Kreiger   Result: Non-Compliance

Complaint #:	C2011-0062	Location: 23 Liberty Rd
Complaint Type:	Property Maintenance	SBL: 90.8-1-20
Open Date:	07/19/11	Owner: Alexandra Guerrero
Status:	Completed	Complainant: Internal
Nature of Complaint: Lawn is high.		
Inspection	07/19/11	Inspector: John Kreiger   Result: Non-Compliance
Violation	07/19/11	All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254mm). All noxious weeds sh   Open 07/19/11
Notice of Violation	07/19/11	Guerrero
Phone Call	07/28/11	Guerrero   12:49 PM, Alexandra called and stated that she would take care of the situation
Inspection	08/03/11	Inspector: John Kreiger   Result: Pass

Complaint #:	C2011-0063	Location: 21 Vista Rd
Complaint Type:	Property Maintenance	SBL: 81.13-2-1
Open Date:	07/19/11	Owner: Richard Duncan
Status:	Open	Complainant: Internal
Nature of Complaint: Lawn is high.		
Inspection	07/19/11	Inspector: John Kreiger   Result: Non-Compliance
Violation	07/19/11	All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254mm). All noxious weeds sh   Open 07/19/11
Notice of Violation	07/19/11	Duncan



Action Type	Action Date	Action Information
Complaint #:	C2011-0068	Location: 362 Tamarac Rd
Complaint Type:	Property Maintenance	SBL: 83.-4-48.2
Open Date:	07/21/11	Owner: Jason Scavo
Status:	Open	Complainant: Internal
Nature of Complaint: Property has not been maintained.		
Inspection	07/21/11	Inspector: John Kreiger   Result: Non-Compliance
Violation	07/21/11	All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254mm). All noxious weeds sh   Open 07/21/11
Notice of Violation	07/21/11	Scavo
Meeting	08/03/11	Bill Lewis   Jason Scavo's Mother stopped in and spoke with Bill. She said they are going to hire a landscaper to take care of it.
Phone Call	08/03/11	Scavo   Michelle Scavo, called in the am to discuss the situation
Phone Call	08/03/11	Scavo   Returned Mrs. Scavo's phone call and left her a message
Phone Call	08/03/11	Scavo   3:08 pm, Mrs Scavo called back asked if she could get a copy of the notice that was sent and asked how long she had to fix the situation. Stated she was working on getting someone over there as soon as possible to mow the lawn

Complaint #:	C2011-0069	Location: 215 Oakwood Ave
Complaint Type:	Noise	SBL: 90.-1-14
Open Date:	07/22/11	Owner: Oakwood Property ManagementLLC
Status:	Open	Complainant: Michael Schongar
Nature of Complaint: Gallivan operating machinery at or before 5am and bad odor.		
Letter Received	07/22/11	

Complaint #:	C2011-0070	Location: 196 Town Office Rd
Complaint Type:	Work W/O Permit	SBL: 92.-7-20
Open Date:	07/25/11	Owner: Misty Hills Farm LLC
Status:	Completed	Complainant: Internal
Nature of Complaint: a lot of trucks seem be going in and out of the farm area		
Inspection	07/19/11	Inspector: John Kreiger   Result: Pass

Complaint #:	C2011-0071	Location: 5 Genesee St
Complaint Type:	High Grass/Weeds	SBL: 90.20-22-2
Open Date:	07/22/11	Owner: Robert Bloomfield
Status:	Completed	Complainant: Anonymous
Nature of Complaint: New owner of property has made a large garden, complainant feels the garden is unkept and too large for a single family, must be a community garden or something		
Inspection	07/22/11	Inspector: John Kreiger   Result: Pass

Complaint #:	C2011-0072	Location: 900 Church St
Complaint Type:	Unregistered Vehicles	SBL: 113.-7-10
Open Date:	07/25/11	Owner: John Pendergast
Status:	Open	Complainant: Internal
Nature of Complaint: several unregistered vehicles in the yard		
Inspection	07/22/11	Inspector: John Kreiger   Result: Fail
Violation	07/25/11	It shall be unlawful for any person, firm, or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town o   Open 07/25/11
Notice of Violation	07/25/11	Pendergast

Action Type	Action Date	Action Information
Complaint #:	C2011-0073	Location: 45 Mellon Ave
Complaint Type:	High Grass/Weeds	SBL: 101.8-13-2
Open Date:	07/26/11	Owner: Barry Lasky
Status:	Completed	Complainant: Donald Halse
Nature of Complaint:	Grass is 6' tall, deer coming in and out eating the neighbors plants	
Phone Call	07/26/11	Halse   3:50 called and left a message for Mr. Halse
Complaint #:	C2011-0074	Location: 48 Grange Rd
Complaint Type:	Unregistered Vehicles	SBL: 91.2-3-11
Open Date:	07/27/11	Owner: Charles Kaplan
Status:	Open	Complainant: Internal
Nature of Complaint:	Unregistered vehicle.	
Inspection	07/27/11	Inspector: John Kreiger   Result: Non-Compliance
Violation	07/27/11	It shall be unlawful for any person, firm, or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town o   Open 07/27/11
Notice of Violation	07/27/11	Kaplan
Phone Call	08/05/11	Kaplan   2:07, Mrs. Kaplan called she is working on getting rid of the vehicle but needs a little bit of time (medical reasons)
Complaint #:	C2011-0082	Location: 2 Dewey Ave
Complaint Type:	High Grass/Weeds	SBL: 112.76-5-13
Open Date:	07/28/11	Owner: Alfred Deguire
Status:	Completed	Complainant: Jim Delsignore
Nature of Complaint:	grass growing up, swimming pool is empty, rats and mosquitoes	
Inspection	08/03/11	Inspector: John Kreiger   Result: Pass

## Historian's Report to the Town Board

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August 11, 2011  
By Sharon Zankel

Over the last month I received and responded to three requests for family history research assistance and one request for local history information. I'm presently compiling material about the Eagle Mills area and the Allen family for an out-of-town researcher who, I hope, will likewise contribute information for my records.

I was recently loaned several board exhibits of historical records and photographs I prepared several years ago in recognition of Archives Week for a teachers' training course in social studies at Albany University and have been informed these exhibits were found helpful and have been asked to reproduce some of the material for other classes.

Notices of the following upcoming events have been received:

Saturday, August 13 at 9:00 a.m.-The Friends of Oakwood Cemetery will host Civil War Living History Day which will include portrayals of two Civil War soldiers; a \$12 fee will be charged.

Wednesday, August 17 at 7:00 p.m.-The Grafton Historical Society invites the public to learn about *greywacke*, the bedrock found in much of Grafton and the Rensselaer Plateau. The lecture will be given by David Desimone and is free-of-charge.

Wednesday, August 17 at 10:00 a.m.-The Rensselaer County Historical Society will host its monthly program for pre-schoolers with this month's program focusing on the theme of butter making; a \$5 fee per child is requested.

Tuesday, August 23 at 4:30 p.m.-The Rensselaer County Historical Society will sponsor a tour of the Knickerbocker Mansion in Schaghticoke as a part of its Hidden History Tours Program; a \$15 fee will be charged.

Tuesday, August 23 at 6:00 p.m.-The Friends of Oakwood Cemetery will host a guided walking tour of that will emphasize the cemetery's history and many of its buildings and nature features.

Sharon Zankel

TOWN OF BRUNSWICK  
RECYCLING REPORT  
JULY 2011

REFUSE BAGS PURCHASED AT THE CENTER: 581 @ \$3.00 -----	\$1,743.00
REFUSE BAGS PURCHASED FROM VENDORS: 400 -----	\$1,020.00
MISC: LIDS/BINS, LARGE/SMALL APPLIANCES(14), TIRES(23) -----	\$196.00
COMINGLED GLASS, PLASTIC AND TIN CANS: 6.26 TONS @ No Charge -----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 10.62 TONS @ \$75.00 TON -----	\$796.50
BALED CORRUGATED: 5.02 TONS @ \$125.00 TON -----	\$627.50
METAL: LIGHT IRON/TIN: 3.38 TONS @ \$205.00 GT -----	\$618.67
REVENUES	<u>\$5,001.67</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 31.2 TONS @ \$62.00 TON -----	\$2,449.40
PROCEEDS	<u>\$2,552.27</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JULY WAS 56.48 TONS.

RESOLUTION NO. 60, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

August 11, 2011

**RESOLUTION ACCEPTING PROPOSAL FOR PROFESSIONAL  
PLANNING SERVICES - COMPREHENSIVE PLAN UPDATE**

**WHEREAS**, the Town having duly solicited for proposals for professional planning services to assist the Town in the update of its Comprehensive Plan; and

**WHEREAS**, upon careful and thorough review of the proposals submitted, and giving due consideration to the Town's Purchasing Policy, it is the sense of this Town Board that the proposal submitted by LABERGE GROUP, dated July 12, 2011, to provide the professional planning services set forth therein for a total fee of \$62,370.00, excluding any optional services requested by the Town, best meets the needs of the Town; now, therefore

**BE IT RESOLVED**, that the said proposal 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 **Supervisor Herrington** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 11, 2011

RESOLUTION NO. 61, 2011

TOWN OF BRUNSWICK  
REGULAR MEETING  
August 11, 2011

RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE  
ROLL FOR THE PERIOD OF 1/01/2011 THROUGH 6/30/2011

AUGUST 2011, WATER AND SEWER ROLL

**BE IT RESOLVED**, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls for the period from 1/01/2011 through 6/30/2011 totaling \$564,233.30 the sum of \$458,525.76 for water rents, and the sum of \$19,028.20 for sewer rents and operation, and arrears of \$86,679.34: and be it further

**RESOLVED**, that the Town of Brunswick does hereby accept the Sewer District No. 6 roll for the period 1/1/2011 through 6/30/2011 totaling \$22,913.04, the sum \$22,001.31 for Sewer District No. 6 rents, and arrears in the amount of \$911.73.

WATER RENT	\$458,525.76
SEWER RENT	\$ 19,028.20
ARREARS	<u>\$ 86,679.34</u>

SUBTOTAL	<u>\$564,233.30</u>
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SEWER DIST. #6	\$ 22,001.31
ARREARS	<u>\$ 911.73</u>

SUBTOTAL	<u>\$ 22,913.04</u>
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ROLL TOTAL	<u>\$587,146.34</u>
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The foregoing Resolution, offered by **Councilman Poletto**, and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI  
COUNCILMAN CASALE

VOTING Aye  
VOTING Aye

**COUNCILMAN SULLIVAN**  
**COUNCILMAN POLETO**  
**SUPERVISOR HERRINGTON**

**VOTING Aye**  
**VOTING Aye**  
**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 11, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

August 11, 2011

**RESOLUTION APPROVING ADOPTION OF  
NEGATIVE DECLARATION PURSUANT TO  
STATE ENVIRONMENTAL QUALITY REVIEW ACT ON  
APPLICATION TO AMEND THE BRUNSWICK SQUARE  
PLANNED DEVELOPMENT DISTRICT**

**WHEREAS**, an application to amend the Brunswick Square Planned Development District ("PDD") has been filed with the Town of Brunswick by Wal-Mart Real Estate Business Trust ("Applicant"); and

**WHEREAS**, the Applicant seeks a 35,500± square foot expansion to the existing Wal-Mart store located in the Brunswick Square PDD on NYS Route 7 and McChesney Avenue, resulting in a 164,500± square foot Wal-Mart Supercenter, with modifications including a reconstructed garden center and truck loading/unloading docks, removal of the tire lube express service area, parking, lighting, landscaping, drainage, utility, and wetlands; and

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

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

**WHEREAS**, the Town Board of the Town of Brunswick ("Town Board") has undertaken a coordinated environmental review under SEQRA for this action; and

**WHEREAS**, the Town Board served a Notice of Intent to establish lead agency on all involved agencies on April 18, 2011; and

**WHEREAS**, such Notice of Intent to establish lead agency, the Town Board stated that it sought to be designated as SEQRA lead agency on this action as the anticipated impacts are primarily of local significance; and

**WHEREAS**, no involved agency objected to the Town Board assuming lead agency status for this action; and

**WHEREAS**, the Town Board designated itself as lead agency pursuant to SEQRA with respect to the application to amend the Brunswick Square PDD; and

**WHEREAS**, the Town Board forwarded copies of the application documents, including all plans and Full Environmental Assessment Form with supplementary technical information and 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 Document and Expanded FEAF to the Rensselaer County Department of Economic Development and Planning for review and recommendation pursuant to General Municipal Law §239-m; and

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

**WHEREAS**, comments were received by the Town Board from the New York State Department of Transportation concerning the Traffic Impact Study prepared by the Applicant; and

**WHEREAS**, information from the New York State Department of Environmental Conservation was received and reviewed by the Town Board; and

**WHEREAS**, the Applicant has coordinated with the US Army Corps of Engineers concerning wetland enhancement activities proposed as part of the amendment to the Brunswick Square PDD; and

**WHEREAS**, the Applicant has coordinated with the Rensselaer County Highway Department concerning drainage and highway improvements proposed for the south portion of the original Brunswick Square PDD site, McChesney Avenue, and the 7.5± acre parcel located on the south side of McChesney Avenue (former DiGiovanni parcel), and has also coordinated with the Town of Brunswick and US Army Corps of Engineers concerning such improvements; and

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

**WHEREAS**, the Town Board scheduled such public hearing for July 14, 2011; and

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

**WHEREAS**, the Town Board conducted such public hearing and received public comment;  
and

**WHEREAS**, the Town Board closed the public hearing on the application to amend the Brunswick Square PDD on July 14, 2011; and

**WHEREAS**, the Town Board established an extended written comment period on the application to amend the Brunswick Square PDD, to allow public comment through and including July 25, 2011; and

**WHEREAS**, the Town Board did not receive any additional written comments concerning this action; and

**WHEREAS**, all comments received by the Town Board at the public hearing were forwarded to the Applicant for review and response; and

**WHEREAS**, the Brunswick Planning Board reviewed and deliberated on the Brunswick Square PDD application materials for the purpose of making a recommendation to the Town Board; and

**WHEREAS**, the Brunswick Planning Board provided to the Town Board a written positive recommendation on the application to amend the Brunswick Square PDD, providing the following specific comments:

1. The Applicant's proposal to eliminate greenspace adjacent to its parking lot along Route 7 is not acceptable. While the Planning Board is cognizant of the Applicant's preferred parking layout and total number of parking spaces, and while the Planning Board is not opposed in concept to the requested number of parking spaces in excess of that number required by the Town of Brunswick Code, the Planning Board recommends that the Town Board investigate alternatives to the loss of greenspace along the Route 7 corridor, which may include elimination of the proposed parking spaces immediately adjacent to Route 7 and replace that area with lawn/vegetation; shift the parking space layout in a southerly direction to allow for greenspace between the Route 7 sidewalk and the Wal-Mart parking spaces; eliminate a limited number of parking spaces along the Route 7 corridor and stagger trees or other vegetation within the proposed parking spaces; maintain some greenspace in front of the Wal-Mart parking area so it aligns with the greenspace in front of the Johnston Associates greenspace area; or agreement with Johnston Associates for sharing of parking spaces in the Brunswick Square Plaza;
2. The Town Board should require maintenance of the existing berm located at the Brunswick Square Plaza's entrance/exit on McChesney Avenue on the southerly side of the site to the maximum extent practicable. This may include berm maintenance, fencing, or other vegetative screening so as to reduce impacts to residences located on McChesney Avenue;

3. The Town Board should carefully review the proposed light pole locations so as to reduce light spillage onto McChesney Avenue and Route 7 to the maximum extent practicable;
4. Attention should be paid to the proposed sidewalk/cross walk areas in the main entrance way off Route 7 opposite Brunswick Road, so as to reduce potential safety hazards;
5. The proposed single pole sign for the Wal-Mart Store should be consistent in size and scale to other current commercial signs located on the Route 7 corridor;
6. Attention should be paid to the proposed highway and drainage improvements on McChesney Avenue, particularly in relation to the Wal-Mart sewer pump station elevation. Coordination with the Rensselaer County Highway Department should be pursued;
7. The Town Board should require the extension of a sidewalk/walkway area on McChesney Avenue. Sidewalk/walkway areas were mandated for McChesney Avenue and McChesney Avenue Extension in connection with the Duncan Meadows Planned Development District, and the Town Board should explore requiring the Applicant to extend the sidewalk/walkway area on McChesney Avenue through the Wal-Mart entrance;
8. The maintenance of the mandated delivery truck entrance, routing through the parking lot, and exit from the parking lot should be required and confirmed for all delivery trucks to the Brunswick Square Plaza;
9. The Planning Board recommends that no outdoor display/sales area be allowed in the parking lot. An outdoor display/sales area in the parking lot raises concerns regarding vehicle/pedestrian safety and overall appearance of the site. The Planning Board recommends that the outdoor display of merchandise be allowed to continue on the sidewalk area adjacent to the building in proximity to the garden center; and

**WHEREAS**, the Brunswick Zoning Board of Appeals reviewed and deliberated on the application to amend the Brunswick Square PDD for the purpose of making a recommendation to the Town Board; and

**WHEREAS**, the Brunswick Zoning Board of Appeals also prepared and forwarded to the Town Board a positive written recommendation on the application, subject to the following comments:

First, the proposal includes taking some of the existing green space near the Hoosick Road entrance and converting it into parking spaces. This appears to be driven by some inflexible Wal-Mart policy regarding the number of parking spaces it requires at its stores. The

Board believes that this proposal should be carefully reviewed and considered by the Town Board and the Planning Board in the context of their respective reviews. The elimination of the green space along the Route 7 entrance will, in the opinion of the Board, have a negative impact on the appearance of the site, and is not in keeping with the rural character of the town, even on its main commercial corridor. Similarly, the Board is concerned that the proposal also involves meeting the project green space requirement, in part, by utilizing the "DiGiovanni" parcel now owned by Wal-Mart, located across the road on McChesney Avenue. Separated by the road, the DiGiovanni parcel "appears" as a separate parcel, and the use of that parcel to satisfy the greenspace requirement for the store parcel should carefully be examined from an aesthetic and practical standpoint. Careful consideration should also be given to whether the expansion will significantly increase the impacts of the store on adjacent properties. Adding the grocery line may well result in increased deliveries, especially overnight and early morning truck traffic, and increased trash pick-up. These impacts should be carefully considered; and

**WHEREAS**, the Rensselaer County Department of Economic Development and Planning adopted a recommendation on the application to amend the Brunswick Square PDD dated April 29, 2011, determining that the amendment to the Brunswick Square PDD does not have a major impact on County plans and that local consideration shall prevail, but also provided specific comments concerning stormwater requirements, parking and traffic flow, and water requirements; and

**WHEREAS**, the Town Board, through its engineering consultants, prepared written comments on the project plans, and such comments were forwarded to the Applicant; and

**WHEREAS**, the Rensselaer County Highway Department likewise prepared comments dated July 7, 2011, concerning the proposed drainage and highway improvements on McChesney Avenue; and

**WHEREAS**, the Town Board required the Applicant to prepare responses to all comments received on the application, including comments received during the public hearing, comments by the Brunswick Planning Board, comments by the Brunswick Zoning Board of Appeals, comments from the Town Board's consulting engineer, comments from the Rensselaer County Planning Department, and comments from the Rensselaer County Highway Department; and

**WHEREAS**, the Applicant prepared response to all such public comments through correspondence dated July 29, 2011, which response has been reviewed and considered by the Town Board; and

**WHEREAS**, the Town Board has reviewed all Application Documents, Expanded FEAF, and all responses to public comments prepared by the Applicant, the written recommendation of the

Brunswick Planning Board, the written recommendation of the Brunswick Zoning Board of Appeals, the recommendation of the Rensselaer County Department of Economic Development and Planning, and all public comments received on this application; and

**WHEREAS**, the Town Board has deliberated and fully considered the proposed amendment to the Brunswick Square PDD Application Documents and Expanded FEAF;

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

1. The Town Board of the Town of Brunswick hereby adopts a Negative Declaration pursuant to SEQRA with respect to the application to amend the Brunswick Square PDD as described herein, and incorporates herein the findings and determinations set forth in Part 2 of the FEAF, as completed by the Town Board at its meeting held August 11, 2011.

2. The Town Board hereby directs that all notice and publication requirements with respect to such Negative Declaration be completed in accordance with law and regulation.

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

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

The foregoing Resolution was thereupon declared duly adopted.

August 11, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

August 11, 2011

**RESOLUTION APPROVING THE AMENDMENT TO THE  
BRUNSWICK SQUARE PLANNED DEVELOPMENT DISTRICT**

**WHEREAS**, an application to amend the Brunswick Square Planned Development District ("PDD") has been filed with the Town of Brunswick by Wal-Mart Real Estate Business Trust ("Applicant"); and

**WHEREAS**, the Applicant seeks a 35,500± square foot expansion to the existing Wal-Mart store located in the Brunswick Square PDD on NYS Route 7 and McChesney Avenue, resulting in a 164,500± square foot Wal-Mart Supercenter, with modifications including a reconstructed garden center and truck loading/unloading docks, removal of the tire lube express service area, parking, lighting, landscaping, drainage, utility, and wetlands; and

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

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

**WHEREAS**, the Town Board of the Town of Brunswick ("Town Board") has undertaken a coordinated environmental review under SEQRA for this action; and

**WHEREAS**, the Town Board served a Notice of Intent to establish lead agency on all involved agencies on April 18, 2011; and

**WHEREAS**, such Notice of Intent to establish lead agency, the Town Board stated that it sought to be designated as SEQRA lead agency on this action as the anticipated impacts are primarily of local significance; and

**WHEREAS**, no involved agency objected to the Town Board assuming lead agency status for this action; and

**WHEREAS**, the Town Board designated itself as lead agency pursuant to SEQRA with respect to the application to amend the Brunswick Square PDD; and

**WHEREAS**, the Town Board forwarded copies of the application documents, including all plans and Full Environmental Assessment Form with supplementary technical information and 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 Document and Expanded FEAF to the Rensselaer County Department of Economic Development and Planning for review and recommendation pursuant to General Municipal Law §239-m; and

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

**WHEREAS**, comments were received by the Town Board from the New York State Department of Transportation concerning the Traffic Impact Study prepared by the Applicant; and

**WHEREAS**, information from the New York State Department of Environmental Conservation was received and reviewed by the Town Board; and

**WHEREAS**, the Applicant has coordinated with the US Army Corps of Engineers concerning wetland enhancement activities proposed as part of the amendment to the Brunswick Square PDD; and

**WHEREAS**, the Applicant has coordinated with the Rensselaer County Highway Department concerning drainage and highway improvements proposed for the south portion of the original Brunswick Square PDD site, McChesney Avenue, and the 7.5± acre parcel located on the south side of McChesney Avenue (former DiGiovanni parcel), and has also coordinated with the Town of Brunswick and US Army Corps of Engineers concerning such improvements; and

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

**WHEREAS**, the Town Board scheduled such public hearing for July 14, 2011; and

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

**WHEREAS**, the Town Board conducted such public hearing and received public comment; and

**WHEREAS**, the Town Board closed the public hearing on the application to amend the Brunswick Square PDD on July 14, 2011; and

**WHEREAS**, the Town Board established an extended written comment period on the

application to amend the Brunswick Square PDD, to allow public comment through and including July 25, 2011; and

**WHEREAS**, the Town Board did not receive any additional written comments concerning this action; and

**WHEREAS**, all comments received by the Town Board at the public hearing were forwarded to the Applicant for review and response; and

**WHEREAS**, the Brunswick Planning Board reviewed and deliberated on the Brunswick Square PDD application materials for the purpose of making a recommendation to the Town Board; and

**WHEREAS**, the Brunswick Planning Board provided to the Town Board a written positive recommendation on the application to amend the Brunswick Square PDD, providing the following specific comments:

1. The Applicant's proposal to eliminate greenspace adjacent to its parking lot along Route 7 is not acceptable. While the Planning Board is cognizant of the Applicant's preferred parking layout and total number of parking spaces, and while the Planning Board is not opposed in concept to the requested number of parking spaces in excess of that number required by the Town of Brunswick Code, the Planning Board recommends that the Town Board investigate alternatives to the loss of greenspace along the Route 7 corridor, which may include elimination of the proposed parking spaces immediately adjacent to Route 7 and replace that area with lawn/vegetation; shift the parking space layout in a southerly direction to allow for greenspace between the Route 7 sidewalk and the Wal-Mart parking spaces; eliminate a limited number of parking spaces along the Route 7 corridor and stagger trees or other vegetation within the proposed parking spaces; maintain some greenspace in front of the Wal-Mart parking area so it aligns with the greenspace in front of the Johnston Associates greenspace area; or agreement with Johnston Associates for sharing of parking spaces in the Brunswick Square Plaza;
2. The Town Board should require maintenance of the existing berm located at the Brunswick Square Plaza's entrance/exit on McChesney Avenue on the southerly side of the site to the maximum extent practicable. This may include berm maintenance, fencing, or other vegetative screening so as to reduce impacts to residences located on McChesney Avenue;
3. The Town Board should carefully review the proposed light pole locations so as to reduce light spillage onto McChesney Avenue and Route 7 to the maximum extent practicable;

4. Attention should be paid to the proposed sidewalk/cross walk areas in the main entrance way off Route 7 opposite Brunswick Road, so as to reduce potential safety hazards;
5. The proposed single pole sign for the Wal-Mart Store should be consistent in size and scale to other current commercial signs located on the Route 7 corridor;
6. Attention should be paid to the proposed highway and drainage improvements on McChesney Avenue, particularly in relation to the Wal-Mart sewer pump station elevation. Coordination with the Rensselaer County Highway Department should be pursued;
7. The Town Board should require the extension of a sidewalk/walkway area on McChesney Avenue. Sidewalk/walkway areas were mandated for McChesney Avenue and McChesney Avenue Extension in connection with the Duncan Meadows Planned Development District, and the Town Board should explore requiring the Applicant to extend the sidewalk/walkway area on McChesney Avenue through the Wal-Mart entrance;
8. The maintenance of the mandated delivery truck entrance, routing through the parking lot, and exit from the parking lot should be required and confirmed for all delivery trucks to the Brunswick Square Plaza;
9. The Planning Board recommends that no outdoor display/sales area be allowed in the parking lot. An outdoor display/sales area in the parking lot raises concerns regarding vehicle/pedestrian safety and overall appearance of the site. The Planning Board recommends that the outdoor display of merchandise be allowed to continue on the sidewalk area adjacent to the building in proximity to the garden center; and

**WHEREAS**, the Brunswick Zoning Board of Appeals reviewed and deliberated on the application to amend the Brunswick Square PDD for the purpose of making a recommendation to the Town Board; and

**WHEREAS**, the Brunswick Zoning Board of Appeals also prepared and forwarded to the Town Board a positive written recommendation on the application, subject to the following comments:

First, the proposal includes taking some of the existing green space near the Hoosick Road entrance and converting it into parking spaces. This appears to be driven by some inflexible Wal-Mart policy regarding the number of parking spaces it requires at its stores. The Board believes that this proposal should be carefully reviewed and considered by the Town Board and the Planning Board in the context of their respective reviews. The elimination of the green space along the Route 7 entrance will, in the opinion of the Board, have a negative

impact on the appearance of the site, and is not in keeping with the rural character of the town, even on its main commercial corridor. Similarly, the Board is concerned that the proposal also involves meeting the project green space requirement, in part, by utilizing the "DiGiovanni" parcel now owned by Wal-Mart, located across the road on McChesney Avenue. Separated by the road, the DiGiovanni parcel "appears" as a separate parcel, and the use of that parcel to satisfy the greenspace requirement for the store parcel should carefully be examined from an aesthetic and practical standpoint. Careful consideration should also be given to whether the expansion will significantly increase the impacts of the store on adjacent properties. Adding the grocery line may well result in increased deliveries, especially overnight and early morning truck traffic, and increased trash pick-up. These impacts should be carefully considered; and

**WHEREAS**, the Rensselaer County Department of Economic Development and Planning adopted a recommendation on the application to amend the Brunswick Square PDD dated April 29, 2011, determining that the amendment to the Brunswick Square PDD does not have a major impact on County plans and that local consideration shall prevail, but also provided specific comments concerning stormwater requirements, parking and traffic flow, and water requirements; and

**WHEREAS**, the Town Board, through its engineering consultants, prepared written comments on the project plans, and such comments were forwarded to the Applicant; and

**WHEREAS**, the Rensselaer County Highway Department likewise prepared comments dated July 7, 2011, concerning the proposed drainage and highway improvements on McChesney Avenue; and

**WHEREAS**, the Town Board required the Applicant to prepare responses to all comments received on the application, including comments received during the public hearing, comments by the Brunswick Planning Board, comments by the Brunswick Zoning Board of Appeals, comments from the Town Board's consulting engineer, comments from the Rensselaer County Planning Department, and comments from the Rensselaer County Highway Department; and

**WHEREAS**, the Applicant prepared response to all such public comments through correspondence dated July 29, 2011, which response has been reviewed and considered by the Town Board; and

**WHEREAS**, the Town Board has reviewed all Application Documents, Expanded FEAF, and all responses to public comments prepared by the Applicant, the written recommendation of the Brunswick Planning Board, the written recommendation of the Brunswick Zoning Board of Appeals, the recommendation of the Rensselaer County Department of Economic Development and Planning, and all public comments received on this application; and

**WHEREAS**, the Town Board has adopted a negative declaration for this action under SEQRA;

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

1. The Town Board of the Town of Brunswick approves the application by Wal-Mart Real Estate Business Trust for an amendment to the Brunswick Square Planned Development District, subject to the following conditions:

- a. This approval is based on project plans prepared by APD Engineering, dated 2/4/11 and last revised 7/06/11, identified thereon as Project No. 07-0189, consisting of 15 sheets identified as C-2 (overall site plan), C-2.1 (site plan), C-3 (grading and drainage plan [Sheet 1 of 3]), C-3.1 (grading and drainage plan [Sheet 2 of 3]), C-3.2 (grading and drainage plan [Sheet 3 of 3]), C-4 (utility plan), C-5 (landscape plan), C-5.1 (landscape enlargements), C-6 (lighting plan), C-7 (overall mitigation plan), C-7.1 (wetland mitigation plan [Sheet 1 of 2]), C-7.2 (wetland mitigation plan [Sheet 2 of 2]), C-7.3 (wetland deed restriction plan), C-8 (overall coffer dam plan), and C-8.1 (coffer dam plan enlargements), subject to required revisions thereto as set forth below. It is expressly noted that all wetland enhancement proposals must be reviewed and approved by the US Army Corps of Engineers; and further, that all drainage and highway improvements proposed for McChesney Avenue must be reviewed and approved by the Rensselaer County Highway Department in coordination with the Town of Brunswick and US Army Corps of Engineers; and further, that all changes to the entranceway from NYS Route 7 into the project site (including any proposed modification to the loops associated with the traffic signal located at the NYS Route 7/Wal-Mart driveway) must be reviewed and approved by the NYS Department of Transportation.
- b. The Applicant must comply with all New York State Department of Environmental Conservation (NYSDEC) Stormwater Regulations and Town of Brunswick local laws concerning stormwater compliance. In addition to any mandatory notice of intent to commence construction activities, the Applicant must complete a full Erosion and Sediment Control Plan (ESCP) and Stormwater Pollution Prevention Plan (SWPPP) in compliance with NYSDEC Stormwater Regulations, which must be reviewed and approved by the Town of Brunswick prior to any grading or construction activities on the Brunswick Square PDD site. No grading or construction activities shall be commenced on the Brunswick Square PDD site until such time as the Town has executed the NYSDEC Notice of Intent to commence construction activities in its capacity as a MS4 community.

- c. All Stormwater Management Facilities for the Brunswick Square PDD action shall be constructed in compliance with the approved SWPPP. 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 have no responsibility or liability with respect to such Stormwater Management Facilities. All Stormwater Management Facilities shall be owned and maintained by the Applicant, and all successors and assigns. The Town of Brunswick shall be granted an easement for access to such Stormwater Management Facilities by the Applicant. The Applicant must execute a Stormwater Management Facilities Maintenance Agreement with the Town of Brunswick. The form and content of the Stormwater Management Facilities Maintenance Agreement shall be subject to the approval by the Town Board and Town Attorney.
- d. The Applicant must comply with all requirements of the United States Army Corps of Engineers concerning wetlands, wetland buffers, and wetland restrictions on the project site.
- e. Copies of all written instruments setting forth wetlands restrictions required by the US Army Corps of Engineers shall be provided to the Town of Brunswick.
- f. Issues concerning emergency vehicle access and fire code compliance shall be coordinated with the Brunswick No. 1 Fire Company, Town of Brunswick Planning Board, and Town consulting engineer as part of site plan review.
- g. The parking plan as depicted on Sheet C-2 of the overall project plans shall be amended to eliminate 4 employee parking spaces on the south side of the proposed expansion of the Wal-Mart store, in line with, and adjacent to, the access driveway off McChesney Avenue. The elimination of these 4 employee parking spaces will be noted on the site plan to be reviewed by the Brunswick Planning Board, and shall be noted in the field by way of asphalt painting, striping, curbing, and/or signage, to be determined by the Brunswick Planning Board during site plan review. All identified employee/associate parking spaces as depicted on Sheet C-2 of the project plans shall be expressly noted in the field by way of asphalt painting and/or signage. In addition, a crosswalk shall be designated from the island at the entrance to the parking area along NYS Route 7 to the adjacent island located in the main parking lot.

- h. The vegetation plan as depicted on Sheets C-5 and C-5.1 of the project plans shall be strictly complied with by the Applicant. Specifically, a 7-foot wide greenspace area is required between the proposal limit of parking (curb) along the northern property line and the NYS Route 7 right-of-way. Landscaping (hedgerow or shrubs) must be installed within this 7-foot wide greenspace area as depicted on the project plans. This hedgerow or shrubs to be planted along the north side of the parking lot adjacent to NYS Route 7 must be adequate to block headlights from parking/parked cars from shining onto NYS Route 7. Also, six (6) landscaped "bump-outs" within the parking area adjacent to NYS Route 7 must be installed, to each include a deciduous tree with grass planting. All trees and other vegetation to be planted on this project that fail to grow and survive into the second growing season following their installation shall be replaced in kind. The second growing season is defined as the growing season following the second winter period since planting.
- i. The lighting plan as depicted on Sheet C-6 of the project plans shall be strictly complied with by the Applicant. LED lighting, shields, and down lighting shall be required so as to mitigate light spillage from the parking lot area to off-site properties.
- j. The proposed single pole sign for the Wal-Mart store is subject to review and approval by the Brunswick Zoning Board of Appeals. The Town Board notes that while the administration of the sign regulations in the Town of Brunswick is under the jurisdiction of the Brunswick Zoning Board of Appeals, the proposed single pole sign should be consistent in size and scale to other commercial signs located on NYS Route 7 corridor.
- k. A widened asphalt shoulder must be added by the Applicant along the north side of McChesney Avenue, from the Wal-Mart site driveway on McChesney Avenue in an easterly direction toward the Duncan Meadows Planned Development District for the purpose of providing a pedestrian sidewalk/walkway area. Further, the sidewalk/walkway area is to be extended along the driveway off McChesney Avenue into the Wal-Mart parking lot area, with crosswalks added to provide pedestrian access to the walkway along the southern wall of the Wal-Mart building. In this regard, such pedestrian crosswalks should be located in the area where the 4 employee parking spaces are to be eliminated along the southern wall of the Wal-Mart store. All pedestrian sidewalks/walkway areas are to be coordinated with the Rensselaer County Highway Department, and owners of the Duncan Meadows Planned Development District.

- l. All deliveries of all stock, including commercial stock and grocery stock, including all types of delivery vehicles, shall continue to use the truck delivery route required pursuant to the original Brunswick Square PDD approval. Specifically, all delivery vehicles shall access this site off NYS Route 7 only, and no delivery vehicles shall be allowed to access the site or exit the site via McChesney Avenue. Additional signs shall be required at the McChesney Avenue entrance driveway stating that no delivery trucks area allowed. The current trucked delivery route for the Brunswick Square PDD is reaffirmed, and is mandated in connection with the expansion of the Wal-Mart store. The Applicant will be required to ensure compliance with this restricted delivery vehicle location and route.
  
- m. A berm shall be established and extended on the southern portion of the original Brunswick Square PDD site in relation to the entrance driveway off McChesney Avenue, and all trees/vegetation required under the original Brunswick Square PDD approval shall be reestablished/replanted, and further trees/vegetation shall be installed on the extended berm so as to mitigate any visual, noise, and/or light impacts to offsite properties located on McChesney Avenue. The tree replacement specification set forth in paragraph 1(h) is applicable to all trees planted and/or relocated as described in this paragraph.
  
- n. All site work and construction activities on the amendment to the Brunswick Square PDD shall be limited to the following hours of operation: Monday – Friday 7:00 a.m. to 7:00 p.m.; Saturday 7:00 a.m. to 5:00 p.m.; no site work or construction activities shall be permitted on Sundays or legal holidays.
  
- o. The following note shall be placed on all plans and specifications for the amendment to the Brunswick Square PDD project:

The undersigned Applicant for the property and undersigned owner of the property state that they are familiar with all conditions of the Town Board of the Town of Brunswick on the Brunswick Square Planned Development District, including an amendment thereto approved August 11, 2011, and consent to all said conditions.

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

- p. Outdoor display/sales areas in the parking lot is not permitted. The existing outdoor display area previously approved by the Town of Brunswick in front of the Wal-Mart store building and located on the front sidewalk area will continue to be permitted.
- q. The Applicant shall provide the Town of Brunswick with GIS data, including but not limited to property boundary area, utilities, control points, and drainage elements.
- r. The Applicant shall pay all consulting review fees incurred by the Town of Brunswick in connection with the review of the amendment to the Brunswick Square PDD application and subsequent site plan review. A final accounting for all such fees shall be made, and all such fees shall be paid by the Applicant within thirty (30) days of notification of such a final accounting.
- s. 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 consultant engineer. The Applicant must submit an estimate for projected infrastructure costs, including public water, public sewer, and stormwater facilities; and further, the Applicant must submit an estimated construction schedule. This information will be used by the Town in considering an appropriate engineering review amount, which amount is anticipated to be 5% of the total estimated infrastructure construction costs. The Town Board shall retain an engineer for the purpose of providing engineering review and oversight on all construction plans and site construction activities related to the Brunswick Square PDD project infrastructure. In addition, such consulting engineer may assist the Town Building Department, as necessary, in all mandatory inspections pursuant to all applicable codes. All fees for engineering oversight shall be the responsibility of the Applicant, and shall be paid out of the escrow account established pursuant to this paragraph. The amount of such escrow account shall be subject to review from time to time by the Town Board during construction activities on the Brunswick Square PDD project. At no time shall such account be in an amount less than \$5,000. In the event the Applicant fails to maintain such escrow account in a minimum balance of \$5,000, a Stop Work Order shall be issued by the Town of Brunswick Building Department on all construction activities on the site. The Applicant shall be entitled to an accounting of all invoices of engineering review fees. At the conclusion of construction and completion of engineering oversight activities, and upon an accounting of all engineering fees, all funds remaining in such escrow account shall be returned to the Applicant.
- t. The Brunswick Square PDD project shall be subject to full review by the Town of Brunswick Planning Board pursuant to the site plan regulations of the Town of Brunswick.

2. The Applicant is required to file a site plan application with the Town of Brunswick Planning Board pursuant to the site plan regulations of the Town of Brunswick. Such application must include payment of all application and consulting review fees.

3. A local law shall be prepared to amend the official Zoning Map of the Town of Brunswick to add the 7.5± acre adjacent parcel located on the south side of McChesney Avenue as described herein to the Brunswick Square Planned Development District. Such local Law shall be subject to all applicable legal requirements associated with amendment to the official Zoning Map of the Town of Brunswick.

4. The Applicant is required to complete all inspections and, if necessary, repairs regarding existing and proposed water line and sewer line infrastructure as may be required by the Town of Brunswick, and further the Applicant shall complete all necessary dedication processes for water and sewer infrastructure, including granting an easement to the Town of Brunswick for access to such water and sewer infrastructure.

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

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

The foregoing Resolution was thereupon declared duly adopted.

August 11, 2011

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

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

**AMENDMENT TO BRUNSWICK SQUARE PLANNED DEVELOPMENT DISTRICT**

**TOWN OF BRUNSWICK, RENSSELAER COUNTY, NEW YORK  
SEQRA LEAD AGENCY  
TOWN OF BRUNSWICK TOWN BOARD  
336 TOWN OFFICE ROAD  
TROY, NEW YORK 12180**

**Dated: August 11, 2011**

**Section 1. Introduction and Description of Proposed Action.**

Wal-Mart Real Estate Business Trust (the "Applicant") has made application to the Town of Brunswick for amendment to the Brunswick Square Planned Development District ("PDD").

The Applicant proposes to expand the existing Wal-Mart Store at the Brunswick Square Plaza. The existing 129,000± square foot Wal-Mart building is proposed to be expanded by approximately 35,500 square feet to create a 164,500± square foot Wal-Mart store. As part of the proposed expansion, two distinct entrance vestibules will be added. One entrance will be for general merchandise, similar to the existing floor, and the second entrance will be for an added grocery component. It is noted that as part of the original Brunswick Square PDD approval, a 20,000± square foot expansion was part of, and included in, the review and approval; thus, an additional 15,500± square feet, not previously subject to review, is being proposed. It is also noted that while a 20,000± square foot expansion was part of the original approval for the Brunswick Square PDD, the Applicant's current proposal presents an amended building layout.

Proposed improvements that will be part of the building expansion include a reconstructed garden center and truck loading/unloading docks, parking, lighting, landscaping, drainage, utility and wetland improvements, as well as removal of the existing tire lube express.

The Applicant is also proposing to add 7.5± acres to the Brunswick Square PDD site, which includes a parcel located on the southern side of McChesney Avenue, previously used for residential purposes and known as the former DiGiovanni parcel. This additional 7.5± acre area is proposed to be utilized for stormwater management and wetland enhancements.

In addition, an existing 18" culvert located at the southeast corner of the Brunswick Square PDD site running under McChesney Avenue is proposed to be replaced with upgraded drainage facilities. There has been historical overtopping of McChesney Avenue by storm events in recent years at this location and the proposed drainage improvements are intended to mitigate the overtopping of McChesney Avenue. McChesney Avenue is a public highway owned and maintained by Rensselaer County. Coordination on road and drainage improvements is occurring between the Applicant, Town of Brunswick, Rensselaer County Highway Department, and US Army Corps of Engineers.

The Applicant is proposing to create an additional 1.65± acres of wetlands on both the original Brunswick Square PDD site and the adjacent parcel on the south side of McChesney Avenue to be added to the PDD site.

The original construction for the Brunswick Square PDD included disturbance of federally protected wetlands, and required a permit from the US Army Corps of Engineers and creation of onsite wetlands for mitigation. The Applicant has delineated the existing wetlands in connection with the proposed expansion to the Brunswick Square PDD, and has determined that a shortfall of approximately 1.3 acres of wetlands exists. Therefore, approximately 0.85 acres of wetlands is proposed to be constructed on the original Brunswick Square PDD site, and approximately 0.80 acres of wetlands is proposed to be constructed on the adjacent parcel on the south side of McChesney Avenue to be added to the PDD site. This proposal will provide mitigation for the wetland shortfall. The construction of the wetland mitigation areas will require approvals from the US Army Corps of Engineers.

Also, due to the proposed location of the wetland mitigation area on the adjacent parcel on the south side of McChesney Avenue, the existing stormwater management pond receiving stormwater runoff from the Brunswick Square PDD site is proposed to be relocated on the adjacent parcel.

This report analyzes the potential impacts of the proposed project and assesses their probable magnitude for the purpose of determining whether the proposed PDD amendment will result in any potential significant adverse impact so as to require the preparation of an Environmental Impact Statement.

## **Section 2. Procedure.**

In connection with the application to amend the Brunswick Square PDD, the Applicant filed with the Town Board of the Town of Brunswick ("Brunswick Town Board") an application dated February 7, 2011, project plans (including preliminary site plans, demolition plan, grading and drainage plans, utility plan, landscaping plans, lighting plans, and wetland mitigation plans), and a Full Environmental Assessment Form with supplemental technical information (two volume assessment report, dated April 4, 2011). The Full Environmental Assessment Form identified a number of involved agencies responsible for various permits and/or approvals which are required for this action. Pursuant to Resolution No. 23 of 2011, the Brunswick Town Board directed that a coordinated environmental review pursuant to SEQRA be undertaken on this action. SEQRA

Lead Agency Coordination Notices were prepared and served on all public involved agencies. No other involved agency objected to the Brunswick Town Board serving as SEQRA lead agency for this action. Accordingly, pursuant to Resolution No. 46 of 2011, the Brunswick Town Board designated itself as SEQRA lead agency with respect to the proposed amendment to the Brunswick Square PDD.

The Brunswick Town Board forwarded copies of the application documents and Full Environmental Assessment Form to the Planning Board of the Town of Brunswick ("Planning Board"), the Town of Brunswick Zoning Board of Appeals ("ZBA"), and the Rensselaer County Department of Economic Development and Planning ("Rensselaer County Planning Department") for review and recommendation. The Brunswick Town Board also coordinated with the following agencies on this application:

New York State Department of Environmental Conservation;  
New York State Department of Health;  
New York State Department of Transportation;  
Rensselaer County Highway Department;  
Rensselaer County Health Department; and  
United States Army Corps of Engineers.

After the referral of the application by the Brunswick Town Board, both the Planning Board and ZBA held meetings to deliberate on the application. The Applicant appeared before both the Planning Board and ZBA to present the project proposal and participate in the deliberation by each Board.

Through recommendation dated June 2, 2011, the Planning Board adopted a positive recommendation on the application to amend the Brunswick Square PDD. In its recommendation, the Planning Board included the following specific comments:

1. The Applicant's proposal to eliminate greenspace adjacent to its parking lot along Route 7 is not acceptable. While the Planning Board is cognizant of the Applicant's preferred parking layout and total number of parking spaces, and while the Planning Board is not opposed in concept to the requested number of parking spaces in excess of that number required by the Town of Brunswick Code, the Planning Board recommends that the Town Board investigate alternatives to the loss of greenspace along the Route 7 corridor, which may include elimination of the proposed parking spaces immediately adjacent to Route 7 and replace that area with lawn/vegetation; shift the parking space layout in a southerly direction to allow for greenspace between the Route 7 sidewalk and the Wal-Mart parking spaces; eliminate a limited number of parking spaces along the Route 7 corridor and stagger trees or other vegetation within the proposed parking spaces; maintain some greenspace in front of the Wal-Mart parking area so it aligns with the greenspace in front of the Johnston Associates greenspace area; or agreement with Johnston Associates for sharing of parking spaces in the Brunswick Square Plaza.

2. The Town Board should require maintenance of the existing berm located at the Brunswick Square Plaza's entrance/exit on McChesney Avenue on the southerly side of the site to the maximum extent practicable. This may include berm maintenance, fencing, or other vegetative screening so as to reduce impacts to residences located on McChesney Avenue.
3. The Town Board should carefully review the proposed light pole locations so as to reduce light spillage onto McChesney Avenue and Route 7 to the maximum extent practicable.
4. Attention should be paid to the proposed sidewalk/cross walk areas in the main entrance way off Route 7 opposite Brunswick Road, so as to reduce potential safety hazards.
5. The proposed single pole sign for the Wal-Mart Store should be consistent in size and scale to other current commercial signs located on the Route 7 corridor.
6. Attention should be paid to the proposed highway and drainage improvements on McChesney Avenue, particularly in relation to the Wal-Mart sewer pump station elevation. Coordination with the Rensselaer County Highway Department should be pursued.
7. The Town Board should require the extension of a sidewalk/walkway area on McChesney Avenue. Sidewalk/walkway areas were mandated for McChesney Avenue and McChesney Avenue Extension in connection with the Duncan Meadows Planned Development District, and the Town Board should explore requiring the Applicant to extend the sidewalk/walkway area on McChesney Avenue through the Wal-Mart entrance.
8. The maintenance of the mandated delivery truck entrance, routing through the parking lot, and exit from the parking lot should be required and confirmed for all delivery trucks to the Brunswick Square Plaza.
9. The Planning Board recommends that no outdoor display/sales area be allowed in the parking lot. An outdoor display/sales area in the parking lot raises concerns regarding vehicle/pedestrian safety and overall appearance of the site. The Planning Board recommends that the outdoor display of merchandise be allowed to continue on the sidewalk area adjacent to the building in proximity to the garden center.

The Planning Board forwarded its written recommendation to the Brunswick Town Board.

The ZBA through written recommendation dated June 20, 2011, likewise adopted a positive recommendation on this application. The ZBA provided the following specific comments:

First, the proposal includes taking some of the existing green space near the Hoosick Road entrance and converting it into parking spaces. This appears to be driven by some inflexible Wal-Mart policy regarding the number of parking spaces it requires at its stores. The Board believes that this proposal should be carefully reviewed and considered by the Town Board and the Planning Board in the context of their respective reviews. The elimination of the green space along the Route 7 entrance will, in the opinion of the Board, have a negative impact on the appearance of the site, and is not in keeping with the rural character of the town, even on its main commercial corridor. Similarly, the Board is concerned that the proposal also involves meeting the project green space requirement, in part, by utilizing the "DiGiovanni" parcel now owned by Wal-Mart, located across the road on McChesney Avenue. Separated by the road, the DiGiovanni parcel "appears" as a separate parcel, and the use of that parcel to satisfy the greenspace requirement for the store parcel should carefully be examined from an aesthetic and practical standpoint. Careful consideration should also be given to whether the expansion will significantly increase the impacts of the store on adjacent properties. Adding the grocery line may well result in increased deliveries, especially overnight and early morning truck traffic, and increased trash pick-up. These impacts should be carefully considered.

The ZBA also forwarded its written recommendation to the Brunswick Town Board.

The Rensselaer County Planning Department, through its notification of zoning review action dated April 29, 2011, determined that the proposed amendment to the Brunswick Square PDD does not have an impact on County plans and that local consideration shall prevail. The Rensselaer County Planning Department did provide comments concerning stormwater compliance, parking and vehicle travel lanes, and water use.

After publication of notice in The Troy Record, posting notice on the Town's Notice Board, the posting of notice on the Town website, and the direct notification to all property owners located within 500' of the project site, the Brunswick Town Board opened a public hearing on this application to amend the Brunswick Square PDD on July 14, 2011. On that date, the Brunswick Town Board received comments from the public on this action. After receipt of the comments, the Brunswick Town Board closed the public hearing on the application to amend the Brunswick Square PDD on July 14, 2011. The Brunswick Town Board did extend a written comment period on this action through and including July 25, 2011. No additional written comments were received by the Brunswick Town Board.

The Applicant did submit a response to comments received on this application through correspondence dated July 29, 2011. This submission addressed comments submitted by the Rensselaer County Planning Department, Rensselaer County Highway Department, New York

State Department of Transportation, the Planning Board, the ZBA, public comments received at the July 14, 2011 public hearing, and comments prepared by The Town Board through its engineering consultant, Kestner Engineering.

### **Section 3. Potential Environmental Impacts and their Magnitude.**

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

- Application to amend PDD with project description
- Application plans, last revised July 6, 2011
- Full Environmental Assessment Form, with supplemental technical information (two volume report dated April 4, 2011)
- Applicant's response to comments dated July 29, 2011
- Communication from NYS DOT
- Communication from NYS DEC
- Information from US Army Corps of Engineers
- Information from Rensselaer County Highway Department

#### **Section 3.1. Impact on Land.**

This action will result in physical changes to the land within the original Brunswick Square PDD site as well as the adjacent 7.5± acre parcel located to the south of McChesney Avenue, which is proposed to be added to the Brunswick Square PDD site.

The proposed physical changes to land within the original Brunswick Square PDD site includes areas previously approved by the Town of Brunswick for building expansion as part of the original Brunswick Square PDD review. For those areas of proposed building expansion not previously reviewed or considered by the Town of Brunswick, it is noted that these areas currently are utilized as paved parking surface in conjunction with the current use as the Wal-Mart store.

With respect to the 7.5± acre adjacent parcel located to the south of McChesney Avenue proposed to be added to the Brunswick Square PDD site, this area had historically been used for residential purposes, known as the former DiGiovanni parcel. The Applicant has obtained title to this parcel, and has previously demolished the former DiGiovanni residence. The parcel is now vacant land. The proposal includes the construction and maintenance of both an enlarged stormwater management facility and 0.80± acres of wetland enhancement. While this adjacent parcel is proposed to be added to the Brunswick Square PDD site, it is not proposed to be used for any commercial buildings, parking, or other paved/impervious surface.

The proposal does include a revised parking plan, which originally proposed to eliminate the existing greenspace on the north portion of the existing parking lot adjacent to NYS Route 7. This proposal to revise the parking plan was not deemed acceptable by the Brunswick Town Board, and both the Planning Board and ZBA commented that the revised parking plan was not

acceptable. The Applicant has mitigated this issue associated with the proposed parking plan and greenspace along NYS Route 7 by providing for a 7' wide greenspace between the proposed curb for parking and the NYS Route 7 right-of-way line. When adding the existing greenspace between the sidewalk and the NYS Route 7 right-of-way, an area of 10'-11' wide between the existing sidewalk on NYS Route 7 and the proposed Wal-Mart curbing denoting the end of the parking area will result. In addition, the Applicant has proposed to landscape the greenspace with shrubs. The Applicant has also modified the proposed parking adjacent to NYS Route 7 to provide for 6 landscaped "bump-outs" along the north side of the parking lot. Each of these 6 areas will contain a deciduous tree and will be stabilized with lawn.

It is also noted that this action proposes the creation of wetlands to achieve compliance with federal wetland mitigation requirements which were included in the original Brunswick Square PDD approval. This wetland enhancement effort is being coordinated with the US Army Corps of Engineers.

The proposed expansion of the Wal-Mart store, plus the stormwater and wetland enhancement proposals on the adjacent 7.5± acre parcel to the south of McChesney Avenue, will not affect any unique or unusual land forms.

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

### **Section 3.2. Impact on Water.**

The proposed amendment to the Brunswick Square PDD is expected to have no significant adverse impact on the quality or quantity of surface or groundwater.

With respect to surface water, the Applicant is required to comply with all applicable NYS Stormwater Regulations and requirements of Town of Brunswick local laws concerning stormwater compliance. The project will require compliance with current stormwater regulatory requirements, including the maintenance of post-construction water flows to be consistent with pre-construction quantity and quality standards. It is noted that this action includes a proposal to mitigate current stormwater flow issues on the south portion of the Brunswick Square PDD site and McChesney Avenue, which has evidence of historic overtopping during storm events. The Applicant has obtained title to the former DiGiovanni parcel located on the south side of McChesney Avenue for purposes of construction of additional stormwater management facilities, and is further proposing drainage improvements beneath McChesney Avenue. All drainage improvements for the southern portion of the Brunswick Square PDD site, McChesney Avenue, and the former DiGiovanni parcel are being coordinated between the Applicant, Town of Brunswick, Rensselaer County Highway Department, NYSDEC, and US Army Corps of Engineers.

With respect to wetland areas, approvals for the original Brunswick Square PDD required on-site wetland enhancements. As part of its current application, the Applicant determined that a shortfall of approximately 1.3 acres of wetlands existed that were required to be constructed as

part of the original Brunswick Square PDD approvals. Accordingly, the Applicant is proposing to construct 0.85± acres of wetlands on the original Brunswick Square PDD site, as well as the construction of 0.80± acres of wetland on the 7.5± acre parcel located on the south side of McChesney Avenue. This wetland mitigation work will be coordinated with, and require approval from, the US Army Corps of Engineers.

All stormwater and wetland work will require approval from NYSDEC for stormwater compliance, Town of Brunswick for stormwater compliance as an MS4 community, and approval from the US Army Corps of Engineers.

Public water and public sewer service already exist at the Brunswick Square PDD site. Adequate water flow and sewer capacity exist for the project.

Accordingly, any potential impacts on water resources are determined to be minimal, and not rise to the level of being an adverse significant impact. Continuing coordination with NYSDEC, US Army Corps of Engineers, Rensselaer County Highway Department, and the Town of Brunswick is required.

### **Section 3.3 Impact on Air.**

The nature and scale of the proposed expansion to the Brunswick Square PDD is such that the proposed action will not have a significant adverse impact on air quality.

### **Section 3.4 Impacts on Plants and Animals.**

The New York State Department of Environmental Conservation, Natural Heritage Office has determined that the Natural Heritage Program databases do not possess any records of known occurrences of rare or State-listed animals or plants, significant natural communities, or other significant habitats, on or in the immediate vicinity of the project site, including both the original Brunswick Square PDD site and the adjacent 7.5± acre parcel located to the south of McChesney Avenue.

The US Fish and Wildlife Service database notes two endangered species which may occur in Rensselaer County, including the Indiana bat and short nose sturgeon. It is also noted that while the bald eagle is listed on the US Fish and Wildlife Service database for Rensselaer County, the bald eagle was de-listed as an endangered species on August 8, 2007. With respect to the Indiana bat, the US Fish and Wildlife Service states that while Indiana bats have been known to winter in Albany County, the US Fish and Wildlife Service now believes that the Indiana bat population is likely extirpated or in such small numbers that it is unlikely that they would be present and impacted by any specific proposed projects in Albany, Rensselaer, Saratoga, Schenectady, and Schoharie Counties. The short nose sturgeon primarily occurs in the Hudson River, which is not impacted by this action.

Based on this data, it is determined that the proposed expansion will not have a significant adverse impact upon plants and animals.

### **Section 3.5 Impact on Agricultural Land Resources.**

This action proposes an expansion of an existing Wal-Mart store located on the Brunswick Square PDD site, and therefore will have no impact on agricultural resources.

The 7.5± acre parcel located to the south of McChesney Avenue, known as the former DiGiovanni parcel, has not been historically used for agricultural purposes, but rather for residential purposes.

Accordingly, it is determined that the proposed amendment to the Brunswick Square PDD will not negatively impact or impair agricultural resources.

### **Section 3.6 Impact on Aesthetic Resources.**

The nature and scale of the proposed action is such that it will not have a significant adverse impact on aesthetic resources.

The action proposes to expand an existing Wal-Mart store located within the Brunswick Square PDD site. As such, the action is consistent with current land use and character of the general location.

With respect to the 7.5± adjacent parcel on the south side of McChesney Avenue, this parcel has been historically used for residential purposes, and will now be used for stormwater management and construction and maintenance of wetland areas. No discreet commercial use, such as buildings or parking areas, are proposed for the adjacent parcel. As such, a significant adverse impact on aesthetic resources will not occur.

### **Section 3.7 Impact on Historic and Archeological Resources.**

There are no known cultural resources in or eligible for inclusion in the State or National Register of Historic Places on the current Brunswick Square PDD site or the 7.5± adjacent parcel located on the south side of McChesney Avenue. Accordingly, the action will not have a significant adverse impact on cultural resources.

### **Section 3.8 Impact on Open Space and Recreation**

The Brunswick Square PDD site is currently utilized for commercial purposes, and the proposed expansion of the existing Wal-Mart store will not result in any significant adverse impact on existing open space or recreational resources within the Town of Brunswick.

With respect to greenspace on this action, the following greenspace summary is provided:

- 38% greenspace for existing Wal-Mart store parcel;

- 34% greenspace for Wal-Mart store parcel with proposed store expansion and parking revisions (excluding consideration of adjacent 7.5± acre parcel south of McChesney Avenue);
- 54% greenspace for Wal-Mart parcel and 7.5± acre adjacent parcel, including store expansion and parking revisions.

The 7.5± adjacent parcel located to the south of McChesney Avenue has not been utilized as open space or recreational resources, but rather has been historically used for residential purposes. The use of this parcel for stormwater management facilities and wetland enhancements will not result in a significant adverse impact on open space and recreational resources within the Town of Brunswick.

### **Section 3.9 Impact on Critical Environmental Areas.**

This action will not impact any exceptional or unique characteristics of any critical environmental area within the Town of Brunswick. No portion of the proposed project site is within an area identified as a critical environmental area.

### **Section 3.10. Impact on Transportation.**

A Traffic Impact Study was prepared on this action by SRF and Associates. The Traffic Impact Study is dated December 2010, and supplemented in response to comments in July, 2011.

The Traffic Impact Study includes an evaluation of the existing highway network servicing the project site, a projection of additional traffic to be generated by the proposed expansion of the Wal-Mart store, and an evaluation of the impact of projected additional traffic on the existing roadway operating characteristics.

This Traffic Impact Study was forwarded to and reviewed by the New York State Department of Transportation, which has jurisdiction over NYS Route 7. Through correspondence dated March 25, 2011, NYSDOT determined that “[i]n general, we concur with the methodology utilized in the Traffic Impact Study and find the conclusions and recommendations to be reasonable”.

With respect to internal traffic circulation and parking, the Applicant has addressed comments of NYSDOT, Rensselaer County Department of Economic Development and Planning, and the Town of Brunswick. In particular, parking areas along the south side of the proposed expansion of the Wal-Mart building and additional parking on the north side of the project site adjacent to NYS Route 7 have been limited to employee parking only, to reduce the potential for vehicles backing out of parking spaces and entering traffic circulation/travel lanes within the parking lot. Further, the Town of Brunswick is requiring the elimination of four employee parking spaces on the south side of the Wal-Mart expansion in the area adjacent to the access driveway off McChesney Avenue, which will further mitigate any potential risk of vehicles backing into the travel lane area.

Based on the Traffic Impact Study, a review and acceptance thereof by NYSDOT, and further mitigation to the parking plan and internal vehicle circulation plan, the Town Board determines

there will not be any significant adverse traffic impacts from the amendment to the Brunswick Square PDD.

### **Section 3.11 Impact on Energy.**

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

### **Section 3.12 Noise and Odor Impact.**

This action proposes an expansion of an existing Wal-Mart store. As such, the Brunswick Town Board determines that there will not be any significant adverse impact on the generation of noise and/or odors.

However, the action proposes to add a grocery component to the existing Wal-Mart store. It is anticipated that additional deliveries of grocery stock as well as deliveries of existing commercial stock will result from this action. The truck delivery route required as part of the original Brunswick Square PDD approval is reaffirmed, and will be a mandated requirement that all delivery vehicles to the Wal-Mart store must utilize the truck access route off Route 7, and truck delivery route identified on the Brunswick Square PDD site for delivery of all stock items, including commercial stock and grocery stock. No commercial delivery trucks/vehicles will be allowed to enter or exit this site from McChesney Avenue. This will mitigate any adverse noise impacts from truck traffic on McChesney Avenue. Further, the Brunswick Town Board notes that the delivery docks for the Wal-Mart store are located on the back, or eastern side, of the building, which further mitigates any noise impacts to residences on McChesney Avenue at times when stock is being loaded/unloaded.

Also, the proposed activities on the 7.5± acre parcel located on the south side of McChesney Avenue include only stormwater management facilities and wetland enhancements. As such, no discrete commercial activity is proposed, and the Town Board finds that no significant adverse noise and/or odor impact will result.

The Town Board finds that the proposed amendment to the Brunswick Square PDD will not result in any significant adverse noise or odor impacts.

### **Section 3.13. Impact on Public Health.**

The proposed action will not result in any significant adverse impact on public health. In particular, the proposed action does not cause risk of explosion or release of hazardous substances, burial of any hazardous substances of any form, excavation or any land disturbance within 2,000 feet of a site used for the disposal of solid or hazardous waste, nor result in storage facilities for 1 million or more gallons of gas or other flammable liquids. Further, it is noted that the proposal includes measures to mitigate current stormwater impacts on the south side of the

Brunswick Square PDD site, overtopping of McChesney Avenue during storm events, and stormwater impacts to the former DiGiovanni parcel.

**Section 3.14. Impact on Community Character.**

The Town Board finds that the proposed expansion to the existing Wal-Mart store at the Brunswick Square PDD will not alter the character of that area. Further, while the former DiGiovanni parcel was used for residential purposes, this action does not propose any discreet commercial activities on the former DiGiovanni parcel, but rather the use of that 7.5± acre parcel for stormwater management facilities and wetland enhancement will not significantly alter the character of that area.

The Town Board finds that this action will not have a significant adverse impact on community character.

**Section 3.15 Impact on Emergency Services.**

The Town Board finds that the proposed amendment to the Brunswick Square PDD will not result in any significant adverse impact on emergency services in the Town of Brunswick. While the expansion of the Wal-Mart store may result in increase service calls from emergency service providers, the Brunswick Square PDD approval originally provided for a 20,000 square foot expansion to the Wal-Mart store, and such expansion was previously reviewed pursuant to SEQRA. The Town Board finds that the additional 15,500± square foot expansion area will not itself provide any significant increase in emergency service calls at this location. The Applicant will be required to coordinate with the Brunswick No. 1 Fire Department on all construction and emergency vehicle access issues.

**Section 4 Conclusion.**

As discussed above, the potential environmental impacts of the proposed amendment to the Brunswick Square PDD have been identified. Upon review and deliberation, and as set forth herein and in the completed Part II of the Full Environmental Assessment Form, the Town Board determines that the amendment to the Brunswick Square PDD will not result in any adverse environmental impacts.

**617.20**  
**Appendix A**  
**State Environmental Quality Review**  
**FULL ENVIRONMENTAL ASSESSMENT FORM**

**Purpose:** The full EAF is designed to help applicants and agencies determine, in an orderly manner, whether a project or action may be significant. The question of whether an action may be significant is not always easy to answer. Frequently, there are aspects of a project that are subjective or unmeasurable. It is also understood that those who determine significance may have little or no formal knowledge of the environment or may not be technically expert in environmental analysis. In addition, many who have knowledge in one particular area may not be aware of the broader concerns affecting the question of significance.

The full EAF is intended to provide a method whereby applicants and agencies can be assured that the determination process has been orderly, comprehensive in nature, yet flexible enough to allow introduction of information to fit a project or action.

**Full EAF Components:** The full EAF is comprised of three parts:

- Part 1:** Provides objective data and information about a given project and its site. By identifying basic project data, it assists a reviewer in the analysis that takes place in Parts 2 and 3.
- Part 2:** Focuses on identifying the range of possible impacts that may occur from a project or action. It provides guidance as to whether an impact is likely to be considered small to moderate or whether it is a potentially-large impact. The form also identifies whether an impact can be mitigated or reduced.
- Part 3:** If any impact in Part 2 is identified as potentially-large, then Part 3 is used to evaluate whether or not the impact is actually important.

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**THIS AREA FOR LEAD AGENCY USE ONLY**

**DETERMINATION OF SIGNIFICANCE -- Type 1 and Unlisted Actions**

Identify the Portions of EAF completed for this project:

Part 1

Part 2

Part 3

Upon review of the information recorded on this EAF (Parts 1 and 2 and 3 if appropriate), and any other supporting information, and considering both the magnitude and importance of each impact, it is reasonably determined by the lead agency that:

- A. The project will not result in any large and important impact(s) and, therefore, is one which will not have a significant impact on the environment, therefore a **negative declaration will be prepared.**
- B. Although the project could have a significant effect on the environment, there will not be a significant effect for this Unlisted Action because the mitigation measures described in PART 3 have been required, therefore a **CONDITIONED negative declaration will be prepared.\***
- C. The project may result in one or more large and important impacts that may have a significant impact on the environment, therefore a **positive declaration will be prepared.**

\*A Conditioned Negative Declaration is only valid for Unlisted Actions

\_\_\_\_\_  
Name of Action

\_\_\_\_\_  
Name of Lead Agency

\_\_\_\_\_  
Print or Type Name of Responsible Officer in Lead Agency

\_\_\_\_\_  
Title of Responsible Officer

\_\_\_\_\_  
Signature of Responsible Officer in Lead Agency

\_\_\_\_\_  
Signature of Preparer (if different from responsible officer)

website

\_\_\_\_\_  
Date

**PART 1--PROJECT INFORMATION**  
**Prepared by Project Sponsor**

NOTICE: This document is designed to assist in determining whether the action proposed may have a significant effect on the environment. Please complete the entire form, Parts A through E. Answers to these questions will be considered as part of the application for approval and may be subject to further verification and public review. Provide any additional information you believe will be needed to complete Parts 2 and 3.

It is expected that completion of the full EAF will be dependent on information currently available and will not involve new studies, research or investigation. If information requiring such additional work is unavailable, so indicate and specify each instance.

Name of Action Wal-Mart Supercenter - Town of Brunswick, NY

Location of Action (include Street Address, Municipality and County)

760 Hoosick Road (Wal-Mart Parcel) and 138 McChesney Ave (Adjacent Parcel), Town of Brunswick, Rensselaer County

Name of Applicant/Sponsor APD Engineering & Architecture, PLLC

Address 615 Fishers Run

City / PO Victor

State New York

Zip Code 14564

Business Telephone (585) 742-2222

Name of Owner (if different) Wal-Mart Real Estate Business Trust

Address 2001 SE 10th Street

City / PO Bentonville

State AR

Zip Code 72712

Business Telephone (479) 273-4940

Description of Action:

Expansion of existing +/- 129,020 SF Wal-Mart store to +/- 164,500 SF Wal-Mart Supercenter. The original site plan approval for the current Wal-Mart provided a +/-20,000 SF allotment for future expansion.

Expansion includes improvements to the existing site including parking areas, drives, utilities, landscaping, and stormwater mitigation facilities. In addition wetland improvements are proposed as part of this project.

Please Complete Each Question--Indicate N.A. if not applicable

**A. SITE DESCRIPTION**

Physical setting of overall project, both developed and undeveloped areas.

1. Present Land Use:  Urban  Industrial  Commercial  Residential (suburban)  Rural (non-farm)  
 Forest  Agriculture  Other \_\_\_\_\_

2. Total acreage of project area: +/- 25.33 acres.

APPROXIMATE ACREAGE	PRESENTLY	AFTER COMPLETION
Meadow or Brushland (Non-agricultural)	<u>9.64</u> acres	<u>8.81</u> acres
Forested	<u>.91</u> acres	<u>.91</u> acres
Agricultural (Includes orchards, cropland, pasture, etc.)	<u>0</u> acres	<u>0</u> acres
Wetland (Freshwater or tidal as per Articles 24,25 of ECL)	<u>2.41</u> acres	<u>4.06</u> acres
Water Surface Area	<u>0.90</u> acres	<u>0.95</u> acres
Unvegetated (Rock, earth or fill)	<u>0</u> acres	<u>0</u> acres
Roads, buildings and other paved surfaces	<u>11.40</u> acres	<u>11.69</u> acres
Other (Indicate type) <u>Landscape and Lawn Areas</u>	<u>1.61</u> acres	<u>.87</u> acres

3. What is predominant soil type(s) on project site? C & D

- a. Soil drainage:  Well drained \_\_\_\_\_% of site  Moderately well drained 77% of site.  
 Poorly drained 23% of site

- b. If any agricultural land is involved, how many acres of soil are classified within soil group 1 through 4 of the NYS Land Classification System? N/A acres (see 1 NYCRR 370).

4. Are there bedrock outcroppings on project site?  Yes  No

- a. What is depth to bedrock 3 - 28 (in feet)

5. Approximate percentage of proposed project site with slopes:

- 0-10% 65%  10-15% 15%  15% or greater 20%

6. Is project substantially contiguous to, or contain a building, site, or district, listed on the State or National Registers of Historic Places?  Yes  No

7. Is project substantially contiguous to a site listed on the Register of National Natural Landmarks?  Yes  No

8. What is the depth of the water table? 0 - 20 (in feet)

9. Is site located over a primary, principal, or sole source aquifer?  Yes  No

10. Do hunting, fishing or shell fishing opportunities presently exist in the project area?  Yes  No

11. Does project site contain any species of plant or animal life that is identified as threatened or endangered?  Yes  No

According to:

Wetland Delineation Report by TES. Inc. dated February 2008 including correspondence from USFWS and NYNHP.

Identify each species:

N/A

12. Are there any unique or unusual land forms on the project site? (i.e., cliffs, dunes, other geological formations?)

Yes  No

Describe:

N/A

13. Is the project site presently used by the community or neighborhood as an open space or recreation area?

Yes  No

If yes, explain:

N/A

14. Does the present site include scenic views known to be important to the community?  Yes  No

N/A

15. Streams within or contiguous to project area:

Unnamed perennial tributary to the Poesten Kill.

a. Name of Stream and name of River to which it is tributary

Poesten Kill which ultimately flows to the Hudson River.

16. Lakes, ponds, wetland areas within or contiguous to project area:

Two federally jurisdictional wetland areas identified on the Wal-Mart Parcel, referred to as Wetland A and Wetland B.  
In addition, a federally jurisdictional wetland was identified on the Adjacent Parcel (Former Digiovanni Parcel).

b. Size (in acres):

2.0 acres on Wal-Mart Parcel  
0.4 acres on Adjacent Parcel

17. Is the site served by existing public utilities?  Yes  No
- a. If YES, does sufficient capacity exist to allow connection?  Yes  No
- b. If YES, will improvements be necessary to allow connection?  Yes  No
18. Is the site located in an agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304?  Yes  No
19. Is the site located in or substantially contiguous to a Critical Environmental Area designated pursuant to Article 8 of the ECL, and 6 NYCRR 617?  Yes  No

20. Has the site ever been used for the disposal of solid or hazardous wastes?  Yes  No

**B. Project Description**

1. Physical dimensions and scale of project (fill in dimensions as appropriate).
- a. Total contiguous acreage owned or controlled by project sponsor: 25.33 acres.
- b. Project acreage to be developed: +/-16.4 acres initially; +/-17.5 acres ultimately.
- c. Project acreage to remain undeveloped: +/- 10.4 acres.
- d. Length of project, in miles: N/A (if appropriate)
- e. If the project is an expansion, indicate percent of expansion proposed. 27 %
- f. Number of off-street parking spaces existing 723; proposed 690
- g. Maximum vehicular trips generated per hour: 695 (upon completion of project)? 83 additional trips generated from the 612 trips generated by the existing plaza.
- h. If residential: Number and type of housing units:
- |            | One Family | Two Family | Multiple Family | Condominium |
|------------|------------|------------|-----------------|-------------|
| Initially  | <u>N/A</u> | <u>N/A</u> | <u>N/A</u>      | <u>N/A</u>  |
| Ultimately | <u>N/A</u> | <u>N/A</u> | <u>N/A</u>      | <u>N/A</u>  |
- i. Dimensions (In feet) of largest proposed structure: +/-34' height; +/-520' width; +/-375' length.
- j. Linear feet of frontage along a public thoroughfare project will occupy is? +/-900 ft.
2. How much natural material (i.e. rock, earth, etc.) will be removed from the site? 1200 cy tons/cubic yards.
3. Will disturbed areas be reclaimed  Yes  No  N/A
- a. If yes, for what intended purpose is the site being reclaimed?
- Pavement, building, landscape and lawn areas.
- b. Will topsoil be stockpiled for reclamation?  Yes  No
- c. Will upper subsoil be stockpiled for reclamation?  Yes  No
4. How many acres of vegetation (trees, shrubs, ground covers) will be removed from site? 1.53 acres.

5. Will any mature forest (over 100 years old) or other locally-important vegetation be removed by this project?

Yes  No

6. If single phase project: Anticipated period of construction: 24 months. (including demolition)

7. If multi-phased:

a. Total number of phases anticipated N/A (number)

b. Anticipated date of commencement phase 1: N/A month N/A year, (including demolition)

c. Approximate completion date of final phase: N/A month N/A year.

d. Is phase 1 functionally dependent on subsequent phases?  Yes  No

8. Will blasting occur during construction?  Yes  No If warranted by rock excavation

9. Number of jobs generated: during construction +/-150 ; after project is complete +/-400

10. Number of jobs eliminated by this project 0

11. Will project require relocation of any projects or facilities?  Yes  No

If yes, explain:

Project may impact existing overhead and underground utilities to allow for expansion.

12. Is surface liquid waste disposal involved?  Yes  No

a. If yes, indicate type of waste (sewage, industrial, etc) and amount N/A

b. Name of water body into which effluent will be discharged N/A

13. Is subsurface liquid waste disposal involved?  Yes  No Type Sanitary Sewer Service

14. Will surface area of an existing water body increase or decrease by proposal?  Yes  No

If yes, explain:

N/A

15. Is project or any portion of project located in a 100 year flood plain?  Yes  No

16. Will the project generate solid waste?  Yes  No

a. If yes, what is the amount per month? +/- 10 tons

b. If yes, will an existing solid waste facility be used?  Yes  No

c. If yes, give name DEC approved landfill ; location TBD by hauler

d. Will any wastes not go into a sewage disposal system or into a sanitary landfill?  Yes  No

e. If yes, explain:

Recycled cardboard, paper products, plastic, and glass.

17. Will the project involve the disposal of solid waste?  Yes  No

a. If yes, what is the anticipated rate of disposal? N/A tons/month.

b. If yes, what is the anticipated site life? N/A years.

18. Will project use herbicides or pesticides?  Yes  No

19. Will project routinely produce odors (more than one hour per day)?  Yes  No

20. Will project produce operating noise exceeding the local ambient noise levels?  Yes  No

21. Will project result in an increase in energy use?  Yes  No

If yes, indicate type(s)

Gas and electric services to operate the proposed development.

22. If water supply is from wells, indicate pumping capacity N/A gallons/minute.

23. Total anticipated water usage per day 3,134 gallons/day.

24. Does project involve Local, State or Federal funding?  Yes  No

If yes, explain:

N/A

25. Approvals Required:

			Type	Submittal Date
City, Town, Village Board	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<u>Lead Agency (SEQRA)</u>	_____
			<u>PDD Amendment for Wal-</u>	_____
			<u>Mart Parcel and designation</u>	_____
			<u>for Adjacent Parcel</u>	_____
			<u>Site Plan Approval</u>	_____
City, Town, Village Planning Board	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<u>Review of PDD amendment</u>	_____
			_____	_____
			<u>Review of PDD amendment</u>	_____
			_____	_____
City, Town Zoning Board	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	_____	_____
			_____	_____
			_____	_____
City, County Health Department	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<u>Health Department (water</u>	_____
			<u>service)</u>	_____
			_____	_____
Other Local Agencies	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<u>County Planning Board</u>	_____
			<u>County DOT</u>	_____
			_____	_____
Other Regional Agencies	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____	_____
			_____	_____
			_____	_____
State Agencies	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<u>NYSDOT, NYSDOH</u>	_____
			<u>NYSEDEC (SPDES)</u>	_____
			<u>SHPO</u>	_____
			_____	_____
Federal Agencies	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<u>USACE (Wetlands)</u>	_____
			_____	_____
			_____	_____

C. Zoning and Planning Information

1. Does proposed action involve a planning or zoning decision?  Yes  No

If Yes, indicate decision required:

- |  |   |  |   |
|--|---|--|---|
| <input checked="" type="checkbox"/> Zoning amendment | <input type="checkbox"/> Zoning variance    | <input type="checkbox"/> New/revision of master plan | <input type="checkbox"/> Subdivision                  |
| <input checked="" type="checkbox"/> Site plan        | <input type="checkbox"/> Special use permit | <input type="checkbox"/> Resource management plan    | <input checked="" type="checkbox"/> Other<br>Rezoning |

2. What is the zoning classification(s) of the site?

PDD Planned Development District - Wal-Mart  
R-25 Residential District - Adjacent Parcel

3. What is the maximum potential development of the site if developed as permitted by the present zoning?

Wal-Mart Parcel - Commercial  
Adjacent Parcel - Residential

4. What is the proposed zoning of the site?

No change in zoning for Wal-Mart Parcel.  
PDD designation for Adjacent Parcel.

5. What is the maximum potential development of the site if developed as permitted by the proposed zoning?

Commercial use

6. Is the proposed action consistent with the recommended uses in adopted local land use plans?  Yes  No

Proposed project is consistent with preexisting uses.

7. What are the predominant land use(s) and zoning classifications within a ¼ mile radius of proposed action?

Commercial, Residential, and Agricultural

8. Is the proposed action compatible with adjoining/surrounding land uses with a ¼ mile?  Yes  No

9. If the proposed action is the subdivision of land, how many lots are proposed? N/A

a. What is the minimum lot size proposed? N/A

10. Will proposed action require any authorization(s) for the formation of sewer or water districts?  Yes  No

N/A, Sewer infrastructure already in place.

11. Will the proposed action create a demand for any community provided services (recreation, education, police, fire protection)?

Yes  No

a. If yes, is existing capacity sufficient to handle projected demand?  Yes  No

Community provided services already serve existing Wal-Mart. Existing capacities of these services are adequate to accommodate the proposed Wal-Mart expansion.

12. Will the proposed action result in the generation of traffic significantly above present levels?  Yes  No

a. If yes, is the existing road network adequate to handle the additional traffic.  Yes  No

**D. Informational Details**

Attach any additional information as may be needed to clarify your project. If there are or may be any adverse impacts associated with your proposal, please discuss such impacts and the measures which you propose to mitigate or avoid them.

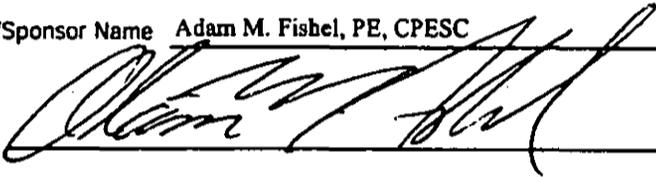
**E. Verification**

I certify that the information provided above is true to the best of my knowledge.

Applicant/Sponsor Name Adam M. Fishel, PE, CPESC

Date 2/7/11

Signature



Title Senior Project Engineer

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment.

## PART 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
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#### 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**

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

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

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

NO  YES

<input type="checkbox"/> Specific land forms:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
---	--------------------------	--------------------------	--

### Impact on Water

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

NO  YES

Examples that would apply to column 2

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

Culvert construction is a replacement and natural bottom is proposed. Additionally culvert upgrade will improve drainage in the area.

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

NO  YES

Examples that would apply to column 2

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

1	2	3
Small to Moderate Impact	Potential Large Impact	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

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

Project must comply with NYSDEC general permit for stormwater discharges.

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

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

NO     YES

Examples that would apply to column 2

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

**IMPACT ON AIR**

7. Will Proposed Action affect air quality?

NO     YES

Examples that would apply to column 2

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

**IMPACT ON PLANTS AND ANIMALS**

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

NO     YES

Examples that would apply to column 2

- |  |                          |                          |                              |                             |
|--|--------------------------|--------------------------|------------------------------|-----------------------------|
| <input type="checkbox"/> Reduction of one or more species listed on the New York or Federal list, using the site, over or near the site, or found on the site. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
|--|--------------------------|--------------------------|------------------------------|-----------------------------|

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
<input type="checkbox"/> Removal of any portion of a critical or significant wildlife habitat.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Application of pesticide or herbicide more than twice a year, other than for agricultural purposes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

NO  YES

Examples that would apply to column 2

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

**IMPACT ON AGRICULTURAL LAND RESOURCES**

10. Will Proposed Action affect agricultural land resources?

NO  YES

Examples that would apply to column 2

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

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

**IMPACT ON AESTHETIC RESOURCES**

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

NO  YES

Examples that would apply to column 2

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

**IMPACT ON HISTORIC AND ARCHAEOLOGICAL RESOURCES**

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

NO  YES

Examples that would apply to column 2

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

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

**IMPACT ON OPEN SPACE AND RECREATION**

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

Examples that would apply to column 2

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

**IMPACT ON CRITICAL ENVIRONMENTAL AREAS**

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

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

Examples that would apply to column 2

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

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

**IMPACT ON TRANSPORTATION**

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

NO     YES

Examples that would apply to column 2

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

NYS Dot has approved Traffic Analysis and conclusions.  
Traffic signal revisions will be reviewed by DOT. Internal traffic pattern has been revised to reduce impacts.

**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

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

**NOISE AND ODOR IMPACT**

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

NO     YES

Examples that would apply to column 2

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

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

**IMPACT ON PUBLIC HEALTH**

18. Will Proposed Action affect public health and safety?

NO       YES

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

**IMPACT ON GROWTH AND CHARACTER  
OF COMMUNITY OR NEIGHBORHOOD**

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

NO       YES

**Examples** that would apply to column 2

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

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

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.

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

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

**AMENDMENT TO BRUNSWICK SQUARE PLANNED DEVELOPMENT DISTRICT**

**TOWN OF BRUNSWICK, RENSSELAER COUNTY, NEW YORK  
SEQRA LEAD AGENCY  
TOWN OF BRUNSWICK TOWN BOARD  
336 TOWN OFFICE ROAD  
TROY, NEW YORK 12180**

**Dated: August 11, 2011**

**Section 1. Introduction and Description of Proposed Action.**

Wal-Mart Real Estate Business Trust (the "Applicant") has made application to the Town of Brunswick for amendment to the Brunswick Square Planned Development District ("PDD").

The Applicant proposes to expand the existing Wal-Mart Store at the Brunswick Square Plaza. The existing 129,000± square foot Wal-Mart building is proposed to be expanded by approximately 35,500 square feet to create a 164,500± square foot Wal-Mart store. As part of the proposed expansion, two distinct entrance vestibules will be added. One entrance will be for general merchandise, similar to the existing floor, and the second entrance will be for an added grocery component. It is noted that as part of the original Brunswick Square PDD approval, a 20,000± square foot expansion was part of, and included in, the review and approval; thus, an additional 15,500± square feet, not previously subject to review, is being proposed. It is also noted that while a 20,000± square foot expansion was part of the original approval for the Brunswick Square PDD, the Applicant's current proposal presents an amended building layout.

Proposed improvements that will be part of the building expansion include a reconstructed garden center and truck loading/unloading docks, parking, lighting, landscaping, drainage, utility and wetland improvements, as well as removal of the existing tire lube express.

The Applicant is also proposing to add 7.5± acres to the Brunswick Square PDD site, which includes a parcel located on the southern side of McChesney Avenue, previously used for residential purposes and known as the former DiGiovanni parcel. This additional 7.5± acre area is proposed to be utilized for stormwater management and wetland enhancements.

In addition, an existing 18" culvert located at the southeast corner of the Brunswick Square PDD site running under McChesney Avenue is proposed to be replaced with upgraded drainage facilities. There has been historical overtopping of McChesney Avenue by storm events in recent years at this location and the proposed drainage improvements are intended to mitigate the overtopping of McChesney Avenue. McChesney Avenue is a public highway owned and maintained by Rensselaer County. Coordination on road and drainage improvements is occurring between the Applicant, Town of Brunswick, Rensselaer County Highway Department, and US Army Corps of Engineers.

The Applicant is proposing to create an additional 1.65± acres of wetlands on both the original Brunswick Square PDD site and the adjacent parcel on the south side of McChesney Avenue to be added to the PDD site.

The original construction for the Brunswick Square PDD included disturbance of federally protected wetlands, and required a permit from the US Army Corps of Engineers and creation of onsite wetlands for mitigation. The Applicant has delineated the existing wetlands in connection with the proposed expansion to the Brunswick Square PDD, and has determined that a shortfall of approximately 1.3 acres of wetlands exists. Therefore, approximately 0.85 acres of wetlands is proposed to be constructed on the original Brunswick Square PDD site, and approximately 0.80 acres of wetlands is proposed to be constructed on the adjacent parcel on the south side of McChesney Avenue to be added to the PDD site. This proposal will provide mitigation for the wetland shortfall. The construction of the wetland mitigation areas will require approvals from the US Army Corps of Engineers.

Also, due to the proposed location of the wetland mitigation area on the adjacent parcel on the south side of McChesney Avenue, the existing stormwater management pond receiving stormwater runoff from the Brunswick Square PDD site is proposed to be relocated on the adjacent parcel.

This report analyzes the potential impacts of the proposed project and assesses their probable magnitude for the purpose of determining whether the proposed PDD amendment will result in any potential significant adverse impact so as to require the preparation of an Environmental Impact Statement.

## **Section 2. Procedure.**

In connection with the application to amend the Brunswick Square PDD, the Applicant filed with the Town Board of the Town of Brunswick ("Brunswick Town Board") an application dated February 7, 2011, project plans (including preliminary site plans, demolition plan, grading and drainage plans, utility plan, landscaping plans, lighting plans, and wetland mitigation plans), and a Full Environmental Assessment Form with supplemental technical information (two volume assessment report, dated April 4, 2011). The Full Environmental Assessment Form identified a number of involved agencies responsible for various permits and/or approvals which are required for this action. Pursuant to Resolution No. 23 of 2011, the Brunswick Town Board directed that a coordinated environmental review pursuant to SEQRA be undertaken on this action. SEQRA

Lead Agency Coordination Notices were prepared and served on all public involved agencies. No other involved agency objected to the Brunswick Town Board serving as SEQRA lead agency for this action. Accordingly, pursuant to Resolution No. 46 of 2011, the Brunswick Town Board designated itself as SEQRA lead agency with respect to the proposed amendment to the Brunswick Square PDD.

The Brunswick Town Board forwarded copies of the application documents and Full Environmental Assessment Form to the Planning Board of the Town of Brunswick ("Planning Board"), the Town of Brunswick Zoning Board of Appeals ("ZBA"), and the Rensselaer County Department of Economic Development and Planning ("Rensselaer County Planning Department") for review and recommendation. The Brunswick Town Board also coordinated with the following agencies on this application:

New York State Department of Environmental Conservation;  
New York State Department of Health;  
New York State Department of Transportation;  
Rensselaer County Highway Department;  
Rensselaer County Health Department; and  
United States Army Corps of Engineers.

After the referral of the application by the Brunswick Town Board, both the Planning Board and ZBA held meetings to deliberate on the application. The Applicant appeared before both the Planning Board and ZBA to present the project proposal and participate in the deliberation by each Board.

Through recommendation dated June 2, 2011, the Planning Board adopted a positive recommendation on the application to amend the Brunswick Square PDD. In its recommendation, the Planning Board included the following specific comments:

1. The Applicant's proposal to eliminate greenspace adjacent to its parking lot along Route 7 is not acceptable. While the Planning Board is cognizant of the Applicant's preferred parking layout and total number of parking spaces, and while the Planning Board is not opposed in concept to the requested number of parking spaces in excess of that number required by the Town of Brunswick Code, the Planning Board recommends that the Town Board investigate alternatives to the loss of greenspace along the Route 7 corridor, which may include elimination of the proposed parking spaces immediately adjacent to Route 7 and replace that area with lawn/vegetation; shift the parking space layout in a southerly direction to allow for greenspace between the Route 7 sidewalk and the Wal-Mart parking spaces; eliminate a limited number of parking spaces along the Route 7 corridor and stagger trees or other vegetation within the proposed parking spaces; maintain some greenspace in front of the Wal-Mart parking area so it aligns with the greenspace in front of the Johnston Associates greenspace area; or agreement with Johnston Associates for sharing of parking spaces in the Brunswick Square Plaza.

2. The Town Board should require maintenance of the existing berm located at the Brunswick Square Plaza's entrance/exit on McChesney Avenue on the southerly side of the site to the maximum extent practicable. This may include berm maintenance, fencing, or other vegetative screening so as to reduce impacts to residences located on McChesney Avenue.
3. The Town Board should carefully review the proposed light pole locations so as to reduce light spillage onto McChesney Avenue and Route 7 to the maximum extent practicable.
4. Attention should be paid to the proposed sidewalk/cross walk areas in the main entrance way off Route 7 opposite Brunswick Road, so as to reduce potential safety hazards.
5. The proposed single pole sign for the Wal-Mart Store should be consistent in size and scale to other current commercial signs located on the Route 7 corridor.
6. Attention should be paid to the proposed highway and drainage improvements on McChesney Avenue, particularly in relation to the Wal-Mart sewer pump station elevation. Coordination with the Rensselaer County Highway Department should be pursued.
7. The Town Board should require the extension of a sidewalk/walkway area on McChesney Avenue. Sidewalk/walkway areas were mandated for McChesney Avenue and McChesney Avenue Extension in connection with the Duncan Meadows Planned Development District, and the Town Board should explore requiring the Applicant to extend the sidewalk/walkway area on McChesney Avenue through the Wal-Mart entrance.
8. The maintenance of the mandated delivery truck entrance, routing through the parking lot, and exit from the parking lot should be required and confirmed for all delivery trucks to the Brunswick Square Plaza.
9. The Planning Board recommends that no outdoor display/sales area be allowed in the parking lot. An outdoor display/sales area in the parking lot raises concerns regarding vehicle/pedestrian safety and overall appearance of the site. The Planning Board recommends that the outdoor display of merchandise be allowed to continue on the sidewalk area adjacent to the building in proximity to the garden center.

The Planning Board forwarded its written recommendation to the Brunswick Town Board.

The ZBA through written recommendation dated June 20, 2011, likewise adopted a positive recommendation on this application. The ZBA provided the following specific comments:

First, the proposal includes taking some of the existing green space near the Hoosick Road entrance and converting it into parking spaces. This appears to be driven by some inflexible Wal-Mart policy regarding the number of parking spaces it requires at its stores. The Board believes that this proposal should be carefully reviewed and considered by the Town Board and the Planning Board in the context of their respective reviews. The elimination of the green space along the Route 7 entrance will, in the opinion of the Board, have a negative impact on the appearance of the site, and is not in keeping with the rural character of the town, even on its main commercial corridor. Similarly, the Board is concerned that the proposal also involves meeting the project green space requirement, in part, by utilizing the "DiGiovanni" parcel now owned by Wal-Mart, located across the road on McChesney Avenue. Separated by the road, the DiGiovanni parcel "appears" as a separate parcel, and the use of that parcel to satisfy the greenspace requirement for the store parcel should carefully be examined from an aesthetic and practical standpoint. Careful consideration should also be given to whether the expansion will significantly increase the impacts of the store on adjacent properties. Adding the grocery line may well result in increased deliveries, especially overnight and early morning truck traffic, and increased trash pick-up. These impacts should be carefully considered.

The ZBA also forwarded its written recommendation to the Brunswick Town Board.

The Rensselaer County Planning Department, through its notification of zoning review action dated April 29, 2011, determined that the proposed amendment to the Brunswick Square PDD does not have an impact on County plans and that local consideration shall prevail. The Rensselaer County Planning Department did provide comments concerning stormwater compliance, parking and vehicle travel lanes, and water use.

After publication of notice in The Troy Record, posting notice on the Town's Notice Board, the posting of notice on the Town website, and the direct notification to all property owners located within 500' of the project site, the Brunswick Town Board opened a public hearing on this application to amend the Brunswick Square PDD on July 14, 2011. On that date, the Brunswick Town Board received comments from the public on this action. After receipt of the comments, the Brunswick Town Board closed the public hearing on the application to amend the Brunswick Square PDD on July 14, 2011. The Brunswick Town Board did extend a written comment period on this action through and including July 25, 2011. No additional written comments were received by the Brunswick Town Board.

The Applicant did submit a response to comments received on this application through correspondence dated July 29, 2011. This submission addressed comments submitted by the Rensselaer County Planning Department, Rensselaer County Highway Department, New York

State Department of Transportation, the Planning Board, the ZBA, public comments received at the July 14, 2011 public hearing, and comments prepared by The Town Board through its engineering consultant, Kestner Engineering.

### **Section 3. Potential Environmental Impacts and their Magnitude.**

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

- Application to amend PDD with project description
- Application plans, last revised July 6, 2011
- Full Environmental Assessment Form, with supplemental technical information (two volume report dated April 4, 2011)
- Applicant's response to comments dated July 29, 2011
- Communication from NYS DOT
- Communication from NYS DEC
- Information from US Army Corps of Engineers
- Information from Rensselaer County Highway Department

#### **Section 3.1. Impact on Land.**

This action will result in physical changes to the land within the original Brunswick Square PDD site as well as the adjacent 7.5± acre parcel located to the south of McChesney Avenue, which is proposed to be added to the Brunswick Square PDD site.

The proposed physical changes to land within the original Brunswick Square PDD site includes areas previously approved by the Town of Brunswick for building expansion as part of the original Brunswick Square PDD review. For those areas of proposed building expansion not previously reviewed or considered by the Town of Brunswick, it is noted that these areas currently are utilized as paved parking surface in conjunction with the current use as the Wal-Mart store.

With respect to the 7.5± acre adjacent parcel located to the south of McChesney Avenue proposed to be added to the Brunswick Square PDD site, this area had historically been used for residential purposes, known as the former DiGiovanni parcel. The Applicant has obtained title to this parcel, and has previously demolished the former DiGiovanni residence. The parcel is now vacant land. The proposal includes the construction and maintenance of both an enlarged stormwater management facility and 0.80± acres of wetland enhancement. While this adjacent parcel is proposed to be added to the Brunswick Square PDD site, it is not proposed to be used for any commercial buildings, parking, or other paved/impervious surface.

The proposal does include a revised parking plan, which originally proposed to eliminate the existing greenspace on the north portion of the existing parking lot adjacent to NYS Route 7. This proposal to revise the parking plan was not deemed acceptable by the Brunswick Town Board, and both the Planning Board and ZBA commented that the revised parking plan was not

acceptable. The Applicant has mitigated this issue associated with the proposed parking plan and greenspace along NYS Route 7 by providing for a 7' wide greenspace between the proposed curb for parking and the NYS Route 7 right-of-way line. When adding the existing greenspace between the sidewalk and the NYS Route 7 right-of-way, an area of 10'-11' wide between the existing sidewalk on NYS Route 7 and the proposed Wal-Mart curbing denoting the end of the parking area will result. In addition, the Applicant has proposed to landscape the greenspace with shrubs. The Applicant has also modified the proposed parking adjacent to NYS Route 7 to provide for 6 landscaped "bump-outs" along the north side of the parking lot. Each of these 6 areas will contain a deciduous tree and will be stabilized with lawn.

It is also noted that this action proposes the creation of wetlands to achieve compliance with federal wetland mitigation requirements which were included in the original Brunswick Square PDD approval. This wetland enhancement effort is being coordinated with the US Army Corps of Engineers.

The proposed expansion of the Wal-Mart store, plus the stormwater and wetland enhancement proposals on the adjacent 7.5± acre parcel to the south of McChesney Avenue, will not affect any unique or unusual land forms.

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

### **Section 3.2. Impact on Water.**

The proposed amendment to the Brunswick Square PDD is expected to have no significant adverse impact on the quality or quantity of surface or groundwater.

With respect to surface water, the Applicant is required to comply with all applicable NYS Stormwater Regulations and requirements of Town of Brunswick local laws concerning stormwater compliance. The project will require compliance with current stormwater regulatory requirements, including the maintenance of post-construction water flows to be consistent with pre-construction quantity and quality standards. It is noted that this action includes a proposal to mitigate current stormwater flow issues on the south portion of the Brunswick Square PDD site and McChesney Avenue, which has evidence of historic overtopping during storm events. The Applicant has obtained title to the former DiGiovanni parcel located on the south side of McChesney Avenue for purposes of construction of additional stormwater management facilities, and is further proposing drainage improvements beneath McChesney Avenue. All drainage improvements for the southern portion of the Brunswick Square PDD site, McChesney Avenue, and the former DiGiovanni parcel are being coordinated between the Applicant, Town of Brunswick, Rensselaer County Highway Department, NYSDEC, and US Army Corps of Engineers.

With respect to wetland areas, approvals for the original Brunswick Square PDD required on-site wetland enhancements. As part of its current application, the Applicant determined that a shortfall of approximately 1.3 acres of wetlands existed that were required to be constructed as

part of the original Brunswick Square PDD approvals. Accordingly, the Applicant is proposing to construct 0.85± acres of wetlands on the original Brunswick Square PDD site, as well as the construction of 0.80± acres of wetland on the 7.5± acre parcel located on the south side of McChesney Avenue. This wetland mitigation work will be coordinated with, and require approval from, the US Army Corps of Engineers.

All stormwater and wetland work will require approval from NYSDEC for stormwater compliance, Town of Brunswick for stormwater compliance as an MS4 community, and approval from the US Army Corps of Engineers.

Public water and public sewer service already exist at the Brunswick Square PDD site. Adequate water flow and sewer capacity exist for the project.

Accordingly, any potential impacts on water resources are determined to be minimal, and not rise to the level of being an adverse significant impact. Continuing coordination with NYSDEC, US Army Corps of Engineers, Rensselaer County Highway Department, and the Town of Brunswick is required.

### **Section 3.3 Impact on Air.**

The nature and scale of the proposed expansion to the Brunswick Square PDD is such that the proposed action will not have a significant adverse impact on air quality.

### **Section 3.4 Impacts on Plants and Animals.**

The New York State Department of Environmental Conservation, Natural Heritage Office has determined that the Natural Heritage Program databases do not possess any records of known occurrences of rare or State-listed animals or plants, significant natural communities, or other significant habitats, on or in the immediate vicinity of the project site, including both the original Brunswick Square PDD site and the adjacent 7.5± acre parcel located to the south of McChesney Avenue.

The US Fish and Wildlife Service database notes two endangered species which may occur in Rensselaer County, including the Indiana bat and short nose sturgeon. It is also noted that while the bald eagle is listed on the US Fish and Wildlife Service database for Rensselaer County, the bald eagle was de-listed as an endangered species on August 8, 2007. With respect to the Indiana bat, the US Fish and Wildlife Service states that while Indiana bats have been known to winter in Albany County, the US Fish and Wildlife Service now believes that the Indiana bat population is likely extirpated or in such small numbers that it is unlikely that they would be present and impacted by any specific proposed projects in Albany, Rensselaer, Saratoga, Schenectady, and Schoharie Counties. The short nose sturgeon primarily occurs in the Hudson River, which is not impacted by this action.

Based on this data, it is determined that the proposed expansion will not have a significant adverse impact upon plants and animals.

### **Section 3.5 Impact on Agricultural Land Resources.**

This action proposes an expansion of an existing Wal-Mart store located on the Brunswick Square PDD site, and therefore will have no impact on agricultural resources.

The 7.5± acre parcel located to the south of McChesney Avenue, known as the former DiGiovanni parcel, has not been historically used for agricultural purposes, but rather for residential purposes.

Accordingly, it is determined that the proposed amendment to the Brunswick Square PDD will not negatively impact or impair agricultural resources.

### **Section 3.6 Impact on Aesthetic Resources.**

The nature and scale of the proposed action is such that it will not have a significant adverse impact on aesthetic resources.

The action proposes to expand an existing Wal-Mart store located within the Brunswick Square PDD site. As such, the action is consistent with current land use and character of the general location.

With respect to the 7.5± adjacent parcel on the south side of McChesney Avenue, this parcel has been historically used for residential purposes, and will now be used for stormwater management and construction and maintenance of wetland areas. No discreet commercial use, such as buildings or parking areas, are proposed for the adjacent parcel. As such, a significant adverse impact on aesthetic resources will not occur.

### **Section 3.7 Impact on Historic and Archeological Resources.**

There are no known cultural resources in or eligible for inclusion in the State or National Register of Historic Places on the current Brunswick Square PDD site or the 7.5± adjacent parcel located on the south side of McChesney Avenue. Accordingly, the action will not have a significant adverse impact on cultural resources.

### **Section 3.8 Impact on Open Space and Recreation**

The Brunswick Square PDD site is currently utilized for commercial purposes, and the proposed expansion of the existing Wal-Mart store will not result in any significant adverse impact on existing open space or recreational resources within the Town of Brunswick.

With respect to greenspace on this action, the following greenspace summary is provided:

- 38% greenspace for existing Wal-Mart store parcel;

- 34% greenspace for Wal-Mart store parcel with proposed store expansion and parking revisions (excluding consideration of adjacent 7.5± acre parcel south of McChesney Avenue);
- 54% greenspace for Wal-Mart parcel and 7.5± acre adjacent parcel, including store expansion and parking revisions.

The 7.5± adjacent parcel located to the south of McChesney Avenue has not been utilized as open space or recreational resources, but rather has been historically used for residential purposes. The use of this parcel for stormwater management facilities and wetland enhancements will not result in a significant adverse impact on open space and recreational resources within the Town of Brunswick.

### **Section 3.9 Impact on Critical Environmental Areas.**

This action will not impact any exceptional or unique characteristics of any critical environmental area within the Town of Brunswick. No portion of the proposed project site is within an area identified as a critical environmental area.

### **Section 3.10. Impact on Transportation.**

A Traffic Impact Study was prepared on this action by SRF and Associates. The Traffic Impact Study is dated December 2010, and supplemented in response to comments in July, 2011.

The Traffic Impact Study includes an evaluation of the existing highway network servicing the project site, a projection of additional traffic to be generated by the proposed expansion of the Wal-Mart store, and an evaluation of the impact of projected additional traffic on the existing roadway operating characteristics.

This Traffic Impact Study was forwarded to and reviewed by the New York State Department of Transportation, which has jurisdiction over NYS Route 7. Through correspondence dated March 25, 2011, NYSDOT determined that “[i]n general, we concur with the methodology utilized in the Traffic Impact Study and find the conclusions and recommendations to be reasonable”.

With respect to internal traffic circulation and parking, the Applicant has addressed comments of NYSDOT, Rensselaer County Department of Economic Development and Planning, and the Town of Brunswick. In particular, parking areas along the south side of the proposed expansion of the Wal-Mart building and additional parking on the north side of the project site adjacent to NYS Route 7 have been limited to employee parking only, to reduce the potential for vehicles backing out of parking spaces and entering traffic circulation/travel lanes within the parking lot. Further, the Town of Brunswick is requiring the elimination of four employee parking spaces on the south side of the Wal-Mart expansion in the area adjacent to the access driveway off McChesney Avenue, which will further mitigate any potential risk of vehicles backing into the travel lane area.

Based on the Traffic Impact Study, a review and acceptance thereof by NYSDOT, and further mitigation to the parking plan and internal vehicle circulation plan, the Town Board determines

there will not be any significant adverse traffic impacts from the amendment to the Brunswick Square PDD.

### **Section 3.11 Impact on Energy.**

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

### **Section 3.12 Noise and Odor Impact.**

This action proposes an expansion of an existing Wal-Mart store. As such, the Brunswick Town Board determines that there will not be any significant adverse impact on the generation of noise and/or odors.

However, the action proposes to add a grocery component to the existing Wal-Mart store. It is anticipated that additional deliveries of grocery stock as well as deliveries of existing commercial stock will result from this action. The truck delivery route required as part of the original Brunswick Square PDD approval is reaffirmed, and will be a mandated requirement that **all** delivery vehicles to the Wal-Mart store must utilize the truck access route off Route 7, and truck delivery route identified on the Brunswick Square PDD site for delivery of all stock items, including commercial stock and grocery stock. No commercial delivery trucks/vehicles will be allowed to enter or exit this site from McChesney Avenue. This will mitigate any adverse noise impacts from truck traffic on McChesney Avenue. Further, the Brunswick Town Board notes that the delivery docks for the Wal-Mart store are located on the back, or eastern side, of the building, which further mitigates any noise impacts to residences on McChesney Avenue at times when stock is being loaded/unloaded.

Also, the proposed activities on the 7.5± acre parcel located on the south side of McChesney Avenue include only stormwater management facilities and wetland enhancements. As such, no discrete commercial activity is proposed, and the Town Board finds that no significant adverse noise and/or odor impact will result.

The Town Board finds that the proposed amendment to the Brunswick Square PDD will not result in any significant adverse noise or odor impacts.

### **Section 3.13. Impact on Public Health.**

The proposed action will not result in any significant adverse impact on public health. In particular, the proposed action does not cause risk of explosion or release of hazardous substances, burial of any hazardous substances of any form, excavation or any land disturbance within 2,000 feet of a site used for the disposal of solid or hazardous waste, nor result in storage facilities for 1 million or more gallons of gas or other flammable liquids. Further, it is noted that the proposal includes measures to mitigate current stormwater impacts on the south side of the

Brunswick Square PDD site, overtopping of McChesney Avenue during storm events, and stormwater impacts to the former DiGiovanni parcel.

#### **Section 3.14. Impact on Community Character.**

The Town Board finds that the proposed expansion to the existing Wal-Mart store at the Brunswick Square PDD will not alter the character of that area. Further, while the former DiGiovanni parcel was used for residential purposes, this action does not propose any discreet commercial activities on the former DiGiovanni parcel, but rather the use of that 7.5± acre parcel for stormwater management facilities and wetland enhancement will not significantly alter the character of that area.

The Town Board finds that this action will not have a significant adverse impact on community character.

#### **Section 3.15 Impact on Emergency Services.**

The Town Board finds that the proposed amendment to the Brunswick Square PDD will not result in any significant adverse impact on emergency services in the Town of Brunswick. While the expansion of the Wal-Mart store may result in increase service calls from emergency service providers, the Brunswick Square PDD approval originally provided for a 20,000 square foot expansion to the Wal-Mart store, and such expansion was previously reviewed pursuant to SEQRA. The Town Board finds that the additional 15,500± square foot expansion area will not itself provide any significant increase in emergency service calls at this location. The Applicant will be required to coordinate with the Brunswick No. 1 Fire Department on all construction and emergency vehicle access issues.

#### **Section 4 Conclusion.**

As discussed above, the potential environmental impacts of the proposed amendment to the Brunswick Square PDD have been identified. Upon review and deliberation, and as set forth herein and in the completed Part II of the Full Environmental Assessment Form, the Town Board determines that the amendment to the Brunswick Square PDD will not result in any adverse environmental impacts.

RESOLUTION NO. 64, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

August 11, 2011

**AUTHORIZING THE IMPLEMENTATION AND FUNDING IN THE  
FIRST INSTANCE 100% OF THE FEDERAL-AID AND STATE  
"MARCHISELLI" PROGRAM-AID ELIGIBLE COSTS OF A  
TRANSPORTATION FEDERAL-AID PROJECT AND APPROPRIATING  
FUNDS**

**WHEREAS**, a Project for the Bridge Replacement of FIN 2201560, White Church Road over Quakenkill Creek, Town of Brunswick, P.I.N. 1759.04 (the Project) is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be borne at the ratio of 80% Federal funds and 20% non-federal funds and

**WHEREAS**, the Town of Brunswick desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of Preliminary Engineering and Right of Way Incidentals work..

**NOW, THEREFORE**, the Town Board, duly convened does hereby

**RESOLVE**, that the Town Board hereby approves the above-subject project; and it is hereby further

**RESOLVED** that the Town Board hereby authorizes the Town of Brunswick to pay in the first instance 100% of the federal and non-federal share of the cost of Preliminary Engineering and Right of Way Incidentals work for the Project or portions thereof; and it is further

**RESOLVED** that the sum of \$233,000.00 (Two hundred thirty three thousand dollars and no cents) (\$223,000 for Preliminary Engineering and \$10,000 for Right of Way Incidentals) is hereby appropriated from Highway Fund DA 5110.4 and made available to cover the cost of participation in the above phase of the Project; and it is further

**RESOLVED** that in the event the full federal and non-federal share costs of the project

exceeds the amount appropriated above, the Town Board of the Town of Brunswick shall convene as soon as possible to appropriate said excess amount immediately upon the notification by the New York State Department of Transportation thereof, and it is further

**RESOLVED** that the Town Supervisor of the Town of Brunswick be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests for Federal Aid and/or Marchiselli Aid on behalf of the Town of Brunswick with the New York State Department of Transportation in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, and further

**RESOLVED**, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project. And it is further

**RESOLVED**, this Resolution shall take effect immediately.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 11, 2011

AUTHORIZATION FOR PAYMENT

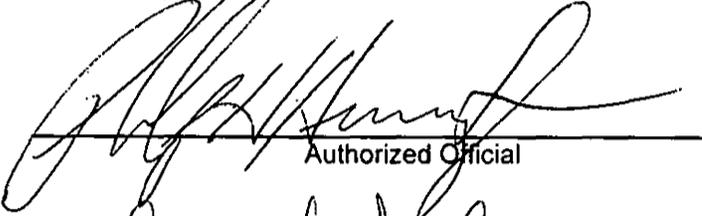
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 22, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

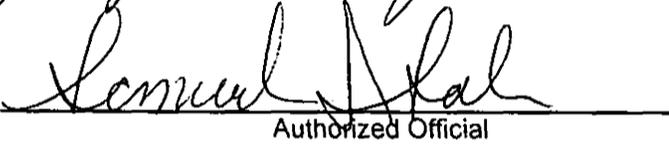
  
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Authorized Official

7/18/11  
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Date

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**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
7/22/2011	7221104	AFLAC NEW YORK	\$373.58	7221104		000020.99.000.00	36752
7/22/2011	7221106	COMBINED LIFE INSUR	\$12.00	7221106		000020.99.000.00	36753
7/22/2011	7221110	CSEA INC (UNION DUE	\$416.23	7221110		000024.99.000.00	36754
7/22/2011	7221105	METLIFE (METROMATI	\$78.87	7221105		000020.99.000.00	36755
7/22/2011	7221109	NEW YORK STATE INC	\$3,301.11	7221109		000021.99.000.00	36756
7/22/2011	7221108	NYS & LOCAL RETIREM	\$4,612.70	7221108		000018.99.000.00	36757
7/22/2011	7221111	NYS DEFERRED COMP	\$1,619.51	7221111		000017.99.000.00	36758
7/22/2011	7221101	PIONEER COMMERCIA	\$23,993.83	7221101		000025.99.000.00	36759
7/22/2011	7221102	PIONEER COMMERCIA	\$9,022.07	9022.07		000022.99.000.00	36760
7/22/2011	7221103	PIONEER COMMERCIA	\$12,426.03	7221103		000026.99.000.00	36761
7/22/2011	7221112	RENSSELAER COUNTY	\$300.00	7221112		000023.99.000.00	36762
7/22/2011	7221107	TOWN OF BRUNSWICK	\$1,649.86	7221107		000020.99.000.00	36763
<b>Total</b>			<b>\$57,805.79</b>				

**Grand Total \$57,805.79**

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

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Authorized Official

\_\_\_\_\_  
Date

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Authorized Official

AUTHORIZATION FOR PAYMENT

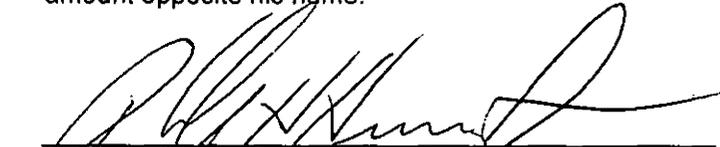
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 26, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

  
Authorized Official

7/26/11  
Date

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

  
Authorized Official

8-11-11  
Date

  
Authorized Official

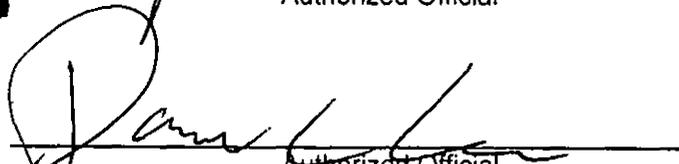
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Town Of Brunswick

*Abstract Of Vouchers - Paid*

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<u>GENERAL FUND A</u>							
7/26/2011	110847	LIVE SOUND INC.	\$500.00	110847		073104.01.004.03	2005894
7/26/2011	110848	LUSSIER, RENEE	\$700.00	110848		073104.01.004.03	2005895
<b>Total</b>			<b>\$1,200.00</b>				

**Grand Total \$1,200.00**

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

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AUTHORIZATION FOR PAYMENT

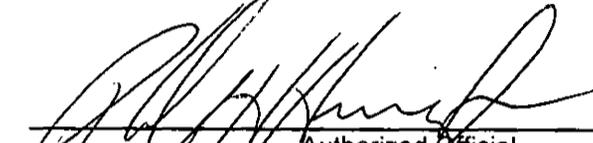
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 28, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

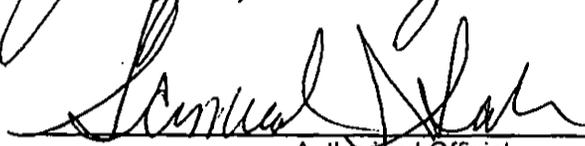
  
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Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
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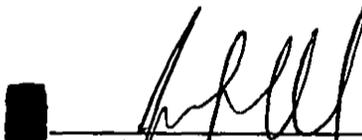
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**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
7/28/2011	07262011	AT&T MOBILITY	\$146.72	110849		036204.01.004.00	2005896
7/28/2011	110850	CDPHP UNIVERSAL BE	\$9,615.87	110850		090608.01.008.00	2005897
7/28/2011	110851	CORNERSTONE TELEP	\$768.26	110851		016204.01.004.00	2005898
7/28/2011	110852	LARRAOKE ENTERTAIN	\$500.00	110852		073104.01.004.02	2005899
7/28/2011	110853	MVP HEALTH CARE, IN	\$1,876.30	110853		090608.01.008.00	2005900
7/28/2011	110855	NATIONAL GRID	\$9.98	110855		051824.01.004.00	2005901
7/28/2011	110855	NATIONAL GRID	\$279.30	110855		073104.01.004.03	2005901
7/28/2011	110855	NATIONAL GRID	\$50.40	110855		073104.01.004.03	2005901
7/28/2011	110855	NATIONAL GRID	\$399.96	110855		016204.01.004.00	2005901
7/28/2011	110855	NATIONAL GRID	\$2,123.23	110855		016204.01.004.00	2005901
7/28/2011	110856	NEXTEL PARTNERS IN	\$19.96	110856		050104.01.004.00	2005902
7/28/2011	110856	NEXTEL PARTNERS IN	\$23.82	110856		036204.01.004.00	2005902
7/28/2011	110856	NEXTEL PARTNERS IN	\$19.96	110856		014204.01.004.00	2005902
7/28/2011	110856	NEXTEL PARTNERS IN	\$29.06	110856		016204.01.004.00	2005902
7/28/2011	110856	NEXTEL PARTNERS IN	\$159.90	110856		050104.01.004.00	2005902
7/28/2011	110856	NEXTEL PARTNERS IN	\$80.05	110856		073104.01.004.01	2005902
7/28/2011	110857	NYS OFFICE OF THE C	\$5,655.00	110857		001520.01.000.00	2005903
7/28/2011	110858	SUN LIFE & HEALTH IN	\$174.13	110858		090458.01.008.00	2005904
7/28/2011	110860	TIME WARNER CABLE	\$79.50	110860		073104.01.004.04	2005905
7/28/2011	110859	TIME WARNER CABLE	\$45.08	110859		016204.01.004.00	2005905
7/28/2011	110861	WALMART COMMUNIT	\$37.47	110861		073104.01.004.02	2005906

**Total \$22,093.95**

**HIGHWAY FUND DA**

7/28/2011	110850	CDPHP UNIVERSAL BE	\$12,884.22	110850		090608.03.008.00	2005897
7/28/2011	110855	NATIONAL GRID	\$68.55	110855		051404.03.004.00	2005901
7/28/2011	110856	NEXTEL PARTNERS IN	\$20.17	110856		051404.03.004.00	2005902
7/28/2011	110858	SUN LIFE & HEALTH IN	\$114.45	110858		090458.03.008.00	2005904

**Total \$13,087.39**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>WATER FUND</b>							
7/28/2011	110850	CDPHP UNIVERSAL BE	\$1,421.07	110850		090608.08.008.00	2005897
7/28/2011	110855	NATIONAL GRID	\$21.59	110855		083404.08.004.00	2005901
7/28/2011	110854	NATIONAL GRID	\$1,880.81	110854		083404.08.004.00	2005901
7/28/2011	110856	NEXTEL PARTNERS IN	\$66.90	110856		083404.08.004.00	2005902
7/28/2011	110858	SUN LIFE & HEALTH IN	\$32.70	110858		090458.08.008.00	2005904

**Total \$3,423.07**

**SEWER FUND**

7/28/2011	110854	NATIONAL GRID	\$63.01	110854		081304.09.004.00	2005901
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**Total \$63.01**

**SPECIAL SEWER DISTRICT #6**

7/28/2011	110855	NATIONAL GRID	\$142.43	110855		081304.13.004.00	2005901
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**Total \$142.43**

**Grand Total \$38,809.85**

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.

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Authorized Official

\_\_\_\_\_  
Date

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Authorized Official

AUTHORIZATION FOR PAYMENT

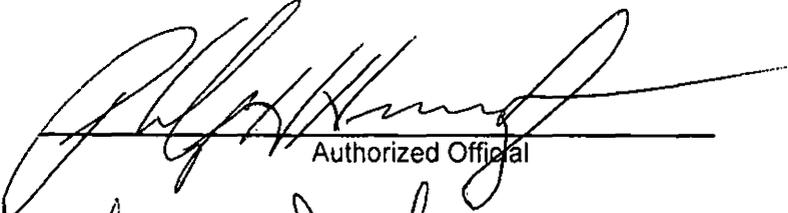
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 2, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

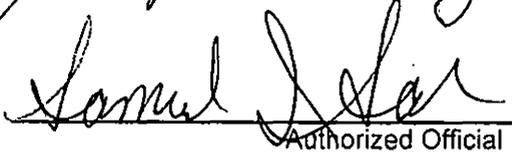
  
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Authorized Official

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Date

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

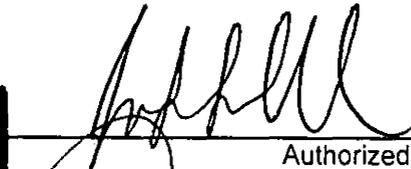
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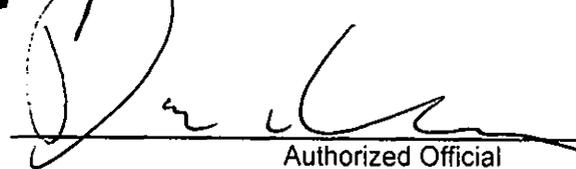
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Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
GENERAL FUND A							
8/2/2011	110862	LIVE SOUND INC.	\$500.00	110862		073104.01.004.03	2005907
8/2/2011	110863	TICHY, GRAHAM	\$700.00	110863		073104.01.004.03	2005908
Total			\$1,200.00				

Grand Total \$1,200.00

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

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Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 05, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

*8/5/11*

Date

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

*[Handwritten Signature]*

Authorized Official

*8-11-11*

Date

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Authorized Official

*8-11-11*

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Authorized Official

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Date

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Authorized Official

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Date

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Authorized Official

*8/11/11*

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
8/5/2011	8051104	AFLAC NEW YORK	\$373.58	8051104		000020.99.000.00	36891
8/5/2011	8051106	COMBINED LIFE INSUR	\$12.00	8051106		000020.99.000.00	36892
8/5/2011	8051109	CSEA INC (UNION DUE	\$416.23	8051109		000024.99.000.00	36893
8/5/2011	8051105	METLIFE (METROMATI	\$78.87	8051105		000020.99.000.00	36894
8/5/2011	8051108	NEW YORK STATE INC	\$3,576.33	8051108		000021.99.000.00	36895
8/5/2011	8051110	NYS DEFERRED COMP	\$1,342.82	8051110		000017.99.000.00	36896
8/5/2011	8051101	PIONEER COMMERCIA	\$24,941.67	8051101		000025.99.000.00	36897
8/5/2011	8051102	PIONEER COMMERCIA	\$9,863.62	8051102		000022.99.000.00	36898
8/5/2011	8051103	PIONEER COMMERCIA	\$13,089.70	8051103		000026.99.000.00	36899
8/5/2011	8051111	RENSSELAER COUNTY	\$300.00	8051111		000023.99.000.00	36900
8/5/2011	8051107	TOWN OF BRUNSWICK	\$1,649.86	8051107		000020.99.000.00	36901
<b>Total</b>			<b>\$55,644.68</b>				

**Grand Total \$55,644.68**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

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Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 11, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Davis*  
\_\_\_\_\_  
Authorized Official

*8/11/11*  
\_\_\_\_\_  
Date

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

*Alf Henry*  
\_\_\_\_\_  
Authorized Official

*8-11-11*  
\_\_\_\_\_  
Date

*Samuel J. Lee*  
\_\_\_\_\_  
Authorized Official

*8-11-11*  
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Authorized Official

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**Town Of Brunswick**

*Abstract Of Vouchers - Unpaid*

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<b>GENERAL FUND A</b>						
8/11/2011	82553	AIT COMPUTERS	\$552.00	110864		016204.01.004.00
8/11/2011	82545	AIT COMPUTERS	\$773.00	110865		016204.01.004.00
8/11/2011	82536	AIT COMPUTERS	\$90.00	110866		013554.01.004.00
8/11/2011	110934	ARROWHEAD EQUIPM	\$296.00	110934		050104.01.004.00
8/11/2011	110897	AVERILL PARK SEPTIC,	\$75.00	110897		073104.01.004.03
8/11/2011	0633	AVERILL PARK SEPTIC,	\$902.00	110898		073104.01.004.04
8/11/2011	110897	AVERILL PARK SEPTIC,	\$450.00	110897		073104.01.004.04
8/11/2011	110867	BRUNSWICK SELF STO	\$1,700.00	110867		045404.01.004.00
8/11/2011	A1141	BURDEN AQUATICS, IN	\$5,190.00	110868		080904.01.004.00
8/11/2011	A1156	BURDEN AQUATICS, IN	\$2,805.00	110869		080904.01.004.00
8/11/2011	77321	CAPITAL AGWAY	\$284.43	110937		073104.01.004.04
8/11/2011	56101	CEDAR TREE PROPER	\$325.00	110970		016204.01.004.00
8/11/2011	56101	CEDAR TREE PROPER	\$65.00	110970		073104.01.004.04
8/11/2011	110901	COUNTY WASTE & RE	\$378.21	110901A		073104.01.004.04
8/11/2011	110902	COUNTY WASTE & RE	\$172.13	110902A		073104.01.004.04
8/11/2011	1652336	COUNTY WASTE & RE	\$2,449.40	110899		081604.01.004.00
8/11/2011	110900	COUNTY WASTE & RE	\$326.75	110900		073104.01.004.01
8/11/2011	110871	CSEA EMPLOYEE BEN	\$216.14	110871		090608.01.008.00
8/11/2011	110872	DELSANTO, JAMES	\$405.00	110872		090608.01.008.00
8/11/2011	16170-0711	DIAMOND SPRING WAT	\$73.00	110903A		016204.01.004.00
8/11/2011	110873	GAVIN/PARKER LANDS	\$340.00	110873		073104.01.004.04
8/11/2011	17340	GAVIN/PARKER LANDS	\$260.00	110874		016204.01.004.00
8/11/2011	17336	GAVIN/PARKER LANDS	\$380.00	110875		073104.01.004.04
8/11/2011	17133	GAVIN/PARKER LANDS	\$267.00	110876		016204.01.004.00
8/11/2011	17147	GAVIN/PARKER LANDS	\$380.00	110878		073104.01.004.04
8/11/2011	17138	GAVIN/PARKER LANDS	\$325.00	110877		073104.01.004.04
8/11/2011	00440414	GENERAL CREDIT FOR	\$20.31	110879		011104.01.004.00
8/11/2011	11-2697-1054	GRUBB & ELLIS LANDA	\$4,250.00	110880		013554.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/11/2011	110904	HANNAN'S WASTE DIS	\$150.00	110904A		081604.01.004.00
8/11/2011	20577	INTERSTATE REFRIGE	\$315.00	110896		081604.01.004.00
8/11/2011	132676	JOHN RAY & SONS INC	\$2,535.71	110881		075204.01.004.00
8/11/2011	800015	LABERGE ENGINEERIN	\$1,192.35	110972		016204.01.004.00
8/11/2011	200906800012	LABERGE ENGINEERIN	\$9,375.07	110971		016204.01.004.00
8/11/2011	2129	MARK L. KESTNER, P.E	\$150.00	110884		014404.01.004.00
8/11/2011	2133	MARK L. KESTNER, P.E	\$897.50	110883		014404.01.004.00
8/11/2011	2137	MARK L. KESTNER, P.E	\$70.00	110882		014404.01.004.00
8/11/2011	110905	NATIONAL GRID	\$146.92	110905A		073104.01.004.04
8/11/2011	110905	NATIONAL GRID	\$5,416.54	110905A		051824.01.004.00
8/11/2011	110905	NATIONAL GRID	\$101.24	110905A		075204.01.004.00
8/11/2011	110886	NOTTY PINE TAVERN	\$142.25	110886		073104.01.004.01
8/11/2011	110885	NYS ASSESSORS' ASS	\$95.00	110885		013554.01.004.00
8/11/2011	110888	O'DONNELL, EDWARD	\$15.00	110888		090608.01.008.00
8/11/2011	110887	O'DONNELL, EDWARD	\$15.00	110887		090608.01.008.00
8/11/2011	20452	RESOURCEFUL BAG &	\$2,300.00	110906A		081604.01.004.00
8/11/2011	9825663	SCREEN IT LTD	\$633.70	110889		073104.01.004.02
8/11/2011	9825701	SCREEN IT LTD	\$378.80	110890		073104.01.004.01
8/11/2011	110891	SCRIVEN DUPLICATIN	\$1,665.61	110891A		073104.01.004.03
8/11/2011	3157927679	STAPLES ADVANTAGE	\$94.46	110910A		016204.01.004.00
8/11/2011	3157627728	STAPLES ADVANTAGE	\$186.44	110909A		036204.01.004.00
8/11/2011	3159192017	STAPLES ADVANTAGE	\$154.77	110908A		016204.01.004.00
8/11/2011	3158131006	STAPLES ADVANTAGE	\$179.85	110907A		016204.01.004.00
8/11/2011	3159192017	STAPLES ADVANTAGE	\$173.26	110908A		013554.01.004.00
8/11/2011	3157627728	STAPLES ADVANTAGE	\$71.91	110909A		016204.01.004.00
8/11/2011	3157627728	STAPLES ADVANTAGE	\$2.60	110909A		016204.01.004.00
8/11/2011	110892	SYCAWAY SENIOR CL	\$1,675.00	110892		067724.01.004.00
8/11/2011	110911	THE ARCHIVE	\$44.35	110911		014104.01.004.00
8/11/2011	110912	THE RECORD	\$105.30	110912		014104.01.004.00
8/11/2011	110894	TUCZINSKI, CAVALIER,	\$1,529.52	110894		080204.01.004.00
8/11/2011	115482	TUCZINSKI, CAVALIER,	\$14,687.50	110895		016204.01.004.00
8/11/2011	2521947	UNIFIRST CORPORATI	\$122.50	110966		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/11/2011	2508615	UNIFIRST CORPORATI	\$98.00	110965		016204.01.004.00
8/11/2011	101581815	W B MASON	\$34.54	110913		016204.01.004.00
8/11/2011	101581815	W B MASON	\$29.54	110913		013554.01.004.00
8/11/2011	101581815	W B MASON	\$49.96	110913		050104.01.004.00
<b>Total</b>			<b>\$68,585.56</b>			

**HIGHWAY-FUND-DA**

8/11/2011	453295	ALBANY STEEL, INC.	\$682.40	110933		051304.03.004.00
8/11/2011	110934	ARROWHEAD EQUIPM	\$39.00	110934		051104.03.004.00
8/11/2011	1086429	B-LANN EQUIPMENT C	\$38.69	110935A		051104.03.004.00
8/11/2011	586601	BROCK TIMOTHY	\$135.00	110962		051304.03.004.00
8/11/2011	514521	CALLANAN INDUSTRIE	\$256.44	110936		051104.03.004.00
8/11/2011	77321	CAPITAL AGWAY	\$58.80	110937		051304.03.004.00
8/11/2011	110938	CAPITAL TRACTOR, IN	\$620.55	110938		051304.03.004.00
8/11/2011	110941	CRYO WELD CORP	\$44.64	110941		051304.03.004.00
8/11/2011	110940	CRYO WELD CORP	\$43.20	110940		051304.03.004.00
8/11/2011	110871	CSEA EMPLOYEE BEN	\$329.64	110871		090608.03.008.00
8/11/2011	C47858	D & W DIESEL, INC.	\$88.22	110945		051304.03.004.00
8/11/2011	110942	DELUREY SALES & SE	\$684.13	110942		051304.03.004.00
8/11/2011	3597	DESERT DIAMOND IND	\$205.00	110944		051104.03.004.00
8/11/2011	1905	DONOVAN TREE SERVI	\$4,965.00	110944A		051104.03.004.00
8/11/2011	110946	FARRELL OIL CO., INC.	\$420.96	110946		051304.03.004.00
8/11/2011	NYAL318603	FASTENAL COMPANY	\$211.61	110947		051304.03.004.00
8/11/2011	110948	GCR TRUCK TIRE CEN	\$89.03	110948		051304.03.004.00
8/11/2011	278924	GOODYEAR WHOLESA	\$616.04	110949		051304.03.004.00
8/11/2011	965793	GRASSLAND EQUIPME	\$726.49	110951		051304.03.004.00
8/11/2011	965669	GRASSLAND EQUIPME	\$183.44	110950		051304.03.004.00
8/11/2011	14035	HENKEL LUMBER	\$270.00	110952		051104.03.004.00
8/11/2011	19354	HOWE BROS., INC	\$160.00	110954		051304.03.004.00
8/11/2011	14858	HOWE BROS., INC	\$23.00	110953		051304.03.004.00
8/11/2011	110961	JOHN RAY & SONS INC	\$7,285.49	110961		051304.03.004.05
8/11/2011	110960	JOHN RAY & SONS INC	\$6,457.08	110960		051304.03.004.05
8/11/2011	113675	LATHAM FORD	\$110.06	110955		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/11/2011	9533	MILLERTOWN GARAGE	\$40.00	110957		051304.03.004.00
8/11/2011	110955	MILTON CAT	\$281.78	110955A		051304.03.004.00
8/11/2011	7318338	MILTON CAT	\$52.87	110956		051304.03.004.00
8/11/2011	8150456-01	OMNI SERVICES OF NE	\$161.21	110958		051304.03.004.00
8/11/2011	8150799-01	OMNI SERVICES OF NE	\$137.89	110959		051304.03.004.00
8/11/2011	014735	R H CROWN CO.	\$206.68	110939		051304.03.004.00
8/11/2011	110964	TROY SAND & GRAVEL	\$1,579.91	110964		051104.03.004.00
8/11/2011	110964	TROY SAND & GRAVEL	\$148,643.02	110964		051124.03.004.00
8/11/2011	77422	TROY SAND & GRAVEL	\$621.15	110963		051104.03.004.00
8/11/2011	025326877	UNI SELECT USA	\$478.24	110968		051304.03.004.00
8/11/2011	025324433	UNI SELECT USA	\$1,087.59	110967		051304.03.004.00
8/11/2011	190508	WILEY BROTHERS	\$138.37	110969		051104.03.004.00
<b>Total</b>			<b>\$178,172.62</b>			

WATER FUND

8/11/2011	110871	CSEA EMPLOYEE BEN	\$25.66	110871		090608.08.008.00
8/11/2011	201102129	DIG SAFELY NEW YOR	\$115.50	110922		083104.08.004.00
8/11/2011	110926	EVERETT J. PRESCOT	\$1,065.89	110926		083404.08.004.00
8/11/2011	110927	EVERETT J. PRESCOT	\$597.00	110927		083404.08.004.00
8/11/2011	2132	MARK L. KESTNER, P.E	\$460.00	110923		083104.08.004.00
8/11/2011	2131	MARK L. KESTNER, P.E	\$175.00	110924		083104.08.004.00
8/11/2011	2127	MARK L. KESTNER, P.E	\$766.25	110925		083104.08.004.00
8/11/2011	110905	NATIONAL GRID	\$831.83	110905A		083404.08.004.00
8/11/2011	110905	NATIONAL GRID	\$189.45	110905A		083404.08.004.00
8/11/2011	233230	SLACK CHEMICAL CO.,	\$1,195.20	110928		083304.08.004.00
8/11/2011	110929	VELLANO BROTHERS	\$1,201.40	110929		083404.08.004.00
8/11/2011	S0106688.001	VELLANO BROTHERS	\$52.11	110932		083404.08.004.00
8/11/2011	S1851477.001	VELLANO BROTHERS	\$813.24	110931		083404.08.004.00
8/11/2011	110930	VELLANO BROTHERS	\$1,321.32	110930		083404.08.004.00
<b>Total</b>			<b>\$8,809.85</b>			

SPECIAL WATER DISTRICT #11

8/11/2011	110870	CHASE BANK	\$30,000.00	110870		097106.15.006.00
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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/11/2011	110893	THE DEPOSITORY TRU	\$8,280.00	110893		097107.15.007.00
<b>Total</b>			<b>\$38,280.00</b>			
<b>TRUST &amp; AGENCY FUND TA</b>						
8/11/2011	2103	MARK L. KESTNER, P.E	\$2,235.00	110920		000030.99.000.00
8/11/2011	2136	MARK L. KESTNER, P.E	\$2,446.25	110914		000030.99.000.00
<del>8/11/2011</del>	<del>2113</del>	<del>MARK L. KESTNER, P.E</del>	<del>\$3,676.25</del>	<del>110915</del>		<del>000030.99.000.00</del>
8/11/2011	2117	MARK L. KESTNER, P.E	\$1,625.25	110916		000030.99.000.00
8/11/2011	2099	MARK L. KESTNER, P.E	\$643.75	110917		000030.99.000.00
8/11/2011	2120	MARK L. KESTNER, P.E	\$341.25	110918		000030.99.000.00
8/11/2011	2121	MARK L. KESTNER, P.E	\$176.25	110919		000030.99.000.00
8/11/2011	115472	TUCZINSKI, CAVALIER,	\$852.72	110921		000030.99.000.00
<b>Total</b>			<b>\$11,996.72</b>			
<b>Grand Total</b>			<b>\$305,844.75</b>			

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

**TOWN OF BRUNSWICK  
REGULAR TOWN BOARD MEETING  
SEPTEMBER 8, 2011, 7:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor called the meeting to order at 7:00 p.m.

All joined in with the salute to the flag.

**VISITORS WHO WISH TO SPEAK:**

Kathrine Capalbo, Wayne St., from the Highlight Acting Troop came before the Board asking for assistance in acquiring the Historic Property at 543 - 545 NY 2. The organization would like the Town to ask the County for the property and then in turn, turn it over to her organization.

Mrs. Zankel, Town Historian gave an overview of the Building's Past. The Building was built in 1884 and condemned 4 years ago.

Mr. Cioffi mentioned that the County Legislature could pass a resolution to give the property to the Town but these resolutions usually have a reversionary clause meaning that the Town could not turn the property over to someone else. He suggested that the group ask the County directly.

Supervisor Herrington asked about the Auction and whether there was a minimum bid.

Mr. Cioffi thought that the County could possibly reject a bid. The Town is not allowed to give away Town Assets without fair and reasonable compensation.

Mr. Kreiger was asked about the condition of the building. He stated that an extensive report was generated 4 years ago. The roof leaked and there was a sump pump pumping water out of the seconded floor but since then the electric has been turned off. There also were some structural problems. Mr. Kreiger will re-visit the site to check on the conditions.

Supervisor Herrington would like to see the building preserved.

Mr. Peter Conrad has a personal connection to the Building and would like to see the Building preserved.

Mrs. Deidre Wexcler, Sanford Ave., spoke of the flooding in the Town. Her home has been affected by the sewer backing up at her home. The manhole cover comes up and raw sewage

is released into the street and may be reaching the creek. The sewage runs into her neighbor's house. She has a drop valve in her home but would like to see some resolution to the situation which has been going on for 5 to 6 years.

Councilman Poletto mentioned the option of smoking the system. This will find any illegal connections.

Mr. Kestner will look into smoking the system. The smoke testing will show if storm water from sump pumps and rain gutters are getting into the system. Residents and the County will need to be notified. It is a violation to have storm water going into the sanitary sewer system.

Supervisor Herrington will have something put into the Newsletter.

Kathy Betzinger, Valley View Dr., asked if there was a separate storm water system.

Councilman Poletto explained that in newer subdivisions there are separate storm water systems. In older subdivisions even in Troy, all the water went through the sewers. This is now a problem for many municipalities were the sewer system just can't handle the flow.

Eleanor Montiel, McChesney Ave., asked if the Town would be willing to do a land swap. She lives on a curve and would like to build a garage on the straight part of the road. She has had her property surveyed and has discovered that her leach field isn't on her property.

Councilman Poletto mentioned that the property in question is forever green.

Supervisor Herrington believes that there are deed restrictions.

Mr. Cioffi stated that there are probably covenants on the property, and even then, there is the problem that the Town cannot gift assets with out fair market consideration.

Councilman Poletto mentioned that this issue has come up with regards to paper roads.

Supervisor Herrington stated that the site was looked at before when the Town wanted to build sports fields.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

Councilman Poletto a motion to accept the Minutes of the previous meetings, seconded by Councilman Sullivan. Approved.

**REPORTS:**

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of August, a check for \$7,180.82 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Salvi, seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy read his report for the month of August. Councilman Sullivan 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.

Mr. Eddy has received a call from a resident that the School will be charging the Sports Clubs for use of the Sports Fields.

Councilman Salvi is concerned about the charges as the Town has allowed the School to use the Town fields.

Supervisor Herrington has been speaking with Superintendent and the problem is with the use of the concession stand and the opening of the building for rest rooms. This is a union issue.

Councilman Salvi offered to bring in Porta Potties.

Supervisor Herrington stated that Hoosick Valley has offered the use of their fields without charge.

Councilman Salvi had hoped that everyone could work together after Irene.

Water & Sewer Report: Doug Eddy

Mr. Eddy read his report for the month of August. He thanked Bill Bradley from the City of Troy for his assistance with the water break. Councilman Salvi a motion to accept the report seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of August. A check for \$2,782.00 will be remitted to the Supervisor's Office. Mr. Kreiger recommended to the Board that a letter should be sent to Brunswick Meadows requiring them to extend their performance bond or issue a stop work order.

Councilman Poletto made a motion to direct the Superintendent of Utilities & Inspections to inform the Brunswick Meadows to extend their performance bond, seconded by Councilman Sullivan. Approved.

Motion to accept the Superintendent's report was made by Councilman Salvi, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of August. Aside from routine matters Mr. Cioffi has continued to work on Contract Negotiations with the Union. Nothing was resolved with the mediator. He is also working with the Assessor on out standing tax cases. Motion to accept Mr. Cioffi's report was made by Councilman Poletto, seconded by Councilman Sullivan. Approved.

Town Historian: Sharon Zankel

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

Recycling Coordinator: Thomas Engster

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

Youth Commissioner: Councilman Salvi.

Councilman Salvi mentioned that many contractors have left other jobs to help get the fields repaired after Irene. The Bulldogs have lost a lot because of the storm and flooding, their concession stand was fully stocked. Councilman Poletto made a motion to accept the report seconded by Councilman Sullivan. Approved.

Brunswick Community Library: Bill Bradley

Mr. Bradley gave the Library's Report for the month of August. A motion was made to accept the report by Councilman Sullivan and seconded by Councilman Casale. Approved.

#### **RESOLUTIONS:**

**Resolution No. 65** Resolution Approving and Authorizing Execution of Stipulation of Settlement in Connection with Tax Assessment Review Proceeding. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 66** Resolution for Application by the Town of Brunswick For a Grant Under the Greenway Grant Program for a Project Entitled "Comprehensive Plan Update". The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 67** Resolution Approving and Accepting Request for Designation of Town of Brunswick as a Greenway Community. The forgoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto introduced Local Law No. 2 for the Year 2011 entitled "A Local Law Updating the Town of Brunswick Zoning Map.

*A Public Hearing on Local Law No.2 for the Year 2011 was set for Thursday October 13, 2011 at 6:30 p.m. at the Town Offices.*

**CORRESPONDENCE**

Two Thank you Notes were received from Brian Buchanan thanking the Town for the support of his lemonade stand.

**OLD BUSINESS:**

Councilman Poletto felt that the Concert Series was a success. The field does need some work for better drainage.

**NEW BUSINESS:**

None.

**WARRANTS:** Warrants No. 110973 through 110976, No. 8191101 through 8191112, No. 110977 through 110989, No. 9021101 through 902111, and No. 110990 through 111068 were presented. Councilman Poletto made a motion to approve the warrants except for No. 111046 seconded by Supervisor Herrington. Approved. Councilman Poletto made a motion to approve Warrant No. 111046 seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Casale, Abstaining; Councilman Poletto, Voting Aye; Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Supervisor Herrington, Voting Aye. The warrants were thereupon approved.

**FURTHER COMMENTS BY VISITORS:**

Kathy Betzinger was concerned that the Zoning Board Minutes are not on the website.

**ADJOURNMENT:**

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

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	15	168.99
			<b>Sub-Total:</b>	<b>\$168.99</b>
Dog Licensing	Female, Spayed	A2544	24	144.00
Dog Licensing	Female, Unspayed	A2544	3	33.00
Dog Licensing	Male, Neutered	A2544	37	222.00
Dog Licensing	Male, Unneutered	A2544	1	11.00
			<b>Sub-Total:</b>	<b>\$410.00</b>
Marriage License	marriage license		7	122.50
			<b>Sub-Total:</b>	<b>\$122.50</b>
Misc. Cash	Copies	1255.1	2	0.50
Misc. Cash	Death Certificate	1255.1	27	270.00
Misc. Cash	FOI	1255.1	6	145.00
Misc. Cash	Marriage Certificate	1255.1	5	50.00
			<b>Sub-Total:</b>	<b>\$465.50</b>
Misc. Fee	Community Center Fee	2075.1.0.3	7	875.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			<b>Sub-Total:</b>	<b>\$925.00</b>
Recycling Center	Air Conditioner	2130.1	2	20.00
Recycling Center	Appliances Large	2130.1	1	15.00
Recycling Center	Appliances Small	2130.1	2	10.00
Recycling Center	Bags	2130.1	257	771.00
Recycling Center	Metals	2130.1	1	411.83
Recycling Center	Stewart's Bags (200)	2130.1	5	2,550.00
Recycling Center	Tires	2130.1	11	22.00
			<b>Sub-Total:</b>	<b>\$3,799.83</b>
Recycling Office	Air Conditioner	2130.1	1	10.00
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Appliances Small	2130.1	2	10.00
Recycling Office	Bags	2130.1	418	1,254.00
			<b>Sub-Total:</b>	<b>\$1,289.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$7,180.82</b>
Amount paid to:	Ny State Dept Of Health			157.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			73.00
Amount paid to:	NYS Environmental Conservation			2,900.01
<b>Total State, County &amp; Local Revenues:</b>		<b>\$10,311.33</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$3,130.51</b>	

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.

			8/16/11
_____ Supervisor	_____ Date	_____ Town Clerk	_____ Date

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



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

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

## HIGHWAY REPORT - AUGUST, 2011

1. Cut and picked up shoulders along Bald Mt. Road (2) days
2. Cut and trimmed trees along Sweetmilk Creek Road and Bald Mt. Road (5) days
3. Hauled load of recycled refrigerators (1) day
4. Stock piled gravel across from garage (1) day
5. Installed new road signs (1) day
6. Cleaned trucks (1) day
7. Hauled cardboard (1) day
8. Patched roads (3) days
9. Paved Banker Ave. (1) day
10. Mowed ballfields (2) days
11. Power broomed roads before paving (1) day
12. Paved Sweetmilk Creek, Smith Hill and Bald Mt Roads (5) days

### Hurricane Irene

13. Removed and replaced numerous pipes
14. Cleaned out pipes
15. Hauled, graveled and graded roads
16. Assisted Water Department with break in Quackenkill Creek
17. Swept mud out of parking lot at Tamarac School
18. Assisted Town of Poestenkill with trucks (1) day

---

Douglas J. Eddy  
Superintendent of Highways  
Dated: September 8, 2011

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

## WATER & SEWER REPORT, AUGUST 2011

1. Maintained water and sewer stations
2. Completed all required water samples for the month, including Beach samples
3. Responded to over (85) Dig Safely New York requests
4. Prepared several water and sewer amounts and faxed to attorneys for closings
5. Installed new water service on Eagle Heights Drive (2) days
6. Installed (2) new water meters
7. Spent several days checking water meter reading and repairing
8. Spent one day with NYSDOT and contractor digging around water line locations
9. Installed new pump at Cropseyville Pump Station
10. Rebuilt pump no. 2 at Cropseyville Pump Station
11. Processed and mailed out water and sewer billings with annual Water Quality Report
12. Repaired fire hydrant on Hillcrest Ave.
13. Installed (2) new "16" inch main line valve on Route 2, Cropseyville and ran temporary 3 inch line over bridge (3) days
14. Pulled pump at Sewer #6 Station and cleaned.

Douglas J. Eddy  
Water Superintendent

Dated: September 8, 2011

Prepared by Wayne Savage  
Water Foreman

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

## Building Department Report August 2011

1. 28 Building Inspections
2. 190 Active Building Permits
3. 57 Code Complaints
4. 7 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 3 court cases
  - a. 3788 NY 2 (NYS Property Maintenance Code)
  - b. 1229 Spring Ave (Unregistered Vehicles)
  - c. 900 Church St. (Unregistered Vehicles)
8. 17 Building permits issued
9. 3 Fire Inspections
10. 0 Follow up Inspections
11. 2 Code Call outs
12. 23 Code Inspections
13. Due to site visits, it is the recommendation of the building department that the Town send a letter to the owner of Brunswick Meadows requesting that the Bond be renewed for another year or all work will be stopped on site.

09/07/2011

# Cash Summary Report

From August 01, 2011 to August 31, 2011

For User : All

Fee Group : All

Fee Type	Quantity	Amount
<b>Unassigned</b>		
1 Family House <4000	1	\$0.00
1 or 2 Car Garage	3	\$150.00
Alterations/Add <100K	1	\$1,000.00
Alterations/Add <50K	2	\$376.00
Alterations/Additions <2k	5	\$121.00
Alterations/Additions >2k	5	\$1,085.00
Sewer Permit	1	\$50.00
<b>Total for Unassigned</b>		<b>18</b> <b>\$2,782.00</b>
<b>Grand Total :</b>		<b>18</b> <b>\$2,782.00</b>

Printed : September 07, 2011

## Building Monthly Report

From : August 01, 2011 To : August 31, 2011

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
<b>August</b>						
B2011-7449 <i>2nd floor addition of master suite</i>	7/22/2011	Helen Rezey	Rennovations Residential	6 Greene St 90.20-15-7	\$20,000.00	\$325.00
B2011-7456 <i>new above ground swimming pool</i>	8/2/2011	Thomas Healy	Above Ground Pool	2 Carla Ln 101.16-7-2	\$2,000.00	\$30.00
B2011-7457 <i>install pellet stove</i>	8/8/2011	Paul Jones	Fireplace/Woodstove	385 Brunswick Rd 102.4-2-7	\$3,000.00	\$100.00
B2011-7458 <i>Addition to a single family house</i>	8/8/2011	Chris McGrath	Addition Residential	205 Bulson Rd 93.-2-2	\$80,000.00	\$1,000.00
B2011-7459 <i>add a three season room to existing deck and add a new deck</i>	8/8/2011	Patricia Kelly Sbrega	3 Season Room	9 Oak Tree Ln 92.-7-18.13	\$40,000.00	\$0.00
B2011-7460 <i>moveable wood shed for storage</i>	8/8/2011	Joanne Roscoe	Shed	106 Mickel Hill Rd 72.-10-25.2	\$1,300.00	\$20.00
B2011-7462	8/10/2011	Meredith Ray	Solar Panels	618 Brunswick Rd 103.-9-8	\$13,930.00	\$220.00
B2011-7463 <i>Addition to detached garage.</i>	8/10/2011	Theresa Guerin	Addition Residential	18 Frear Park Vw 90.66-1-1	\$19,712.00	\$310.00
B2011-7464 <i>new 22x22 garage</i>	8/11/2011	Michael Hayner	Garage/Carport	222 Brunswick Rd 102.-1-27	\$0.00	\$75.00
B2011-7465 <i>deck on rear of house 520 sq ft</i>	8/11/2011	Shane Fitzgerald	Porch/Deck	160 Deepkill Rd 72.-9-35.12	\$7,000.00	\$130.00
B2011-7466 <i>replace existing garage</i>	8/16/2011	Theresa Guerin	Garage/Carport	18 Frear Park Vw 90.66-1-1	\$0.00	\$75.00
B2011-7467 <i>stair lift</i>	8/19/2011	Robert Richards	Rennovations Residential	198 Smith Hill Rd 82.-1-23.2	\$2,000.00	\$30.00
B2011-7469 <i>Renovation of existing space into a dance studio</i>	8/19/2011	831 Hoosick Road LLC	Rennovations Commercial	831 Hoosick Rd 91.-2-22.12	\$28,000.00	\$376.00
B2011-7470 <i>21' above ground pool</i>	8/22/2011	Charles Saunders	Above Ground Pool	29 Billings Ave (N of) 112.76-6-22.2	\$2,000.00	\$30.00
B2011-7471 <i>Single family house with attached garage</i>	8/26/2011	Kathleen Miller	Single Family w/Garage	John Snyder Rd 73.-1-6.117	\$0.00	\$0.00
B2011-7472 <i>excavate around foundation to repair/reseal foundation</i>	8/31/2011	Sean OBryan	Foundation Repair	659 Church St 113.-7-14	\$0.00	\$11.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>		
SW2011-0292 <i>sewer hook up</i>	9/7/2011	831 Hoosick Road LLC	Sewer	831 Hoosick Rd 91.-2-22.12	\$0.00	\$50.00		
					<u>August</u>	<u>Total :</u>	<u>\$218,942.00</u>	<u>\$2,782.00</u>
					<u>Reporting Period Total:</u>	<u>\$218,942.00</u>	<u>\$2,782.00</u>	
					<u>Year-to-Date :</u>	<u>\$2,067,573.00</u>	<u>\$24,388.87</u>	







Action Type	Action Date	Action Information
Notice of Violation	08/23/11	Lamoureux
Complaint #:	C2011-0088	Location: 69 Grange Rd
Complaint Type:	High Grass/Weeds	SBL: 91.-2-10.11
Open Date:	08/23/11	Owner: Jeffrey Alderman
Status:	Completed	Complainant: Victor Heffner
Nature of Complaint:	weeds and high grass, the situation is horrible	
Inspection	08/24/11	Inspector: John Kreiger   Result: Pass
Complaint #:	C2011-0089	Location: 983 Spring Ave
Complaint Type:	General	SBL: 112.-3-6
Open Date:	08/24/11	Owner: Leonardo Chiefari
Status:	Completed	Complainant: Anonymous
Nature of Complaint:	Junk/debris all over the place, the property is a mess	
Inspection	08/24/11	Inspector: John Kreiger   Result: Pass
Complaint #:	C2011-0090	Location: 198 White Church Rd
Complaint Type:	Garbage	SBL: 103.-7-16.2
Open Date:	08/24/11	Owner: Kennedi Banks Supplemental Needs Trust
Status:	Completed	Complainant: Anonymous
Nature of Complaint:	garbage on property	
Inspection	08/24/11	Inspector: John Kreiger   Result: Pass
Complaint #:	C2011-0091	Location: 1139 Spring Ave
Complaint Type:	Unregistered Vehicles	SBL: 113.-7-8.12
Open Date:	08/25/11	Owner: John Obrien
Status:	Open	Complainant: Internal
Nature of Complaint:	unregistered vehicle	
Inspection	08/25/11	Inspector: John Kreiger   Result: Fail
Violation	08/25/11	It shall be unlawful for any person, firm, or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town o   Open 08/25/11
Notice of Violation	08/25/11	Obrien
Phone Call	08/27/11	Obrien   Mr. O'Brien left a message stating he donated the vehicle to the Wynantskill Fire Department and they are picking it up this week.
Complaint #:	C2011-0092	Location: 2 Genesee St
Complaint Type:	Animals	SBL: 90.20-2-2.1
Open Date:	08/30/11	Owner: Joseph Beaudoin
Status:	Completed	Complainant: Anonymous
Nature of Complaint:	lots of cats running in and out of vacant building	
Phone Call	08/26/11	Person called about cats running in and out of structure and across the road, Someone is going to hit them on the road if nothing is done about this
Inspection	08/30/11	Inspector: John Kreiger   Result: Pass
Complaint #:	C2011-0093	Location: 8 Lisa Ln
Complaint Type:	Junk/Debris	SBL: 101.8-14-7
Open Date:	08/31/11	Owner: Angel Maloney
Status:	Completed	Complainant: Anonymous
Nature of Complaint:	there is a boat and other junk in the yard and it looks bad	
Inspection	08/31/11	Inspector: John Kreiger   Result: Pass

Action Type	Action Date	Action Information
Complaint #:	C2011-0094	Location: 33 Liberty Rd
Complaint Type:	Code Call Out	SBL: 90.-1-4
Open Date:	09/02/11	Owner:
Status:	Open	Complainant: Anonymous
Nature of Complaint:	Porch Fire	
Inspection	09/01/11	Inspector: John Kreiger   Result: Fail
Complaint #:	C2011-0095	Location: 100 Bellview Rd
Complaint Type:	Storm Water	SBL: 81.-2-24.11
Open Date:	09/02/11	Owner: James Kennelly
Status:	Completed	Complainant: Helen Vickery
Nature of Complaint:	Water is running off property into neighbor's basement.	
Inspection	09/02/11	Inspector: John Kreiger   Result: Pass

## Historian's Report to the Town Board

---

September 8, 2011

By Sharon Zankel

Over the last month I received and responded to requests for family history information, requests to visit Forest Park Cemetery, and one request from a Troy resident on the handling of paper records damaged as a consequence of flooding caused by Hurricane Irene that struck our area on Sunday, August 28.

I prepared a considerable amount of material on the history of the Joseph Allen family of Eagle Mills for Allen descendants visiting our town on August 16 and received a donation in the amount of \$75 for the Brunswick Historical Society.

I was asked by Channel 10 news reporter Steve Ammerman for ideas for a local history feature, offered several ideas, and look forward to perhaps additional involvement in his project.

A request to visit Forest Park Cemetery has been received from a girls scout troop in Cairo, New York, and I hope to schedule that as well as the usual "open-to-the public" autumn walk through Forest Park for sometime in October.

I encourage all to take a look at the web site [www.911memorial.org](http://www.911memorial.org). In recognition of the 10<sup>th</sup> anniversary of 9/11, the Association of Public Historians of New York has provided information about the 9/11 Memorial which may be of interest:

*The 9/11 Memorial will open to the families of the victims of 9/11 on Sunday, September 11, 2011, and to the general public on Monday, September 12.*

*A brief description of the Memorial advises the names of the nearly 3,000 victims of the September 11, 2001 and February 26, 1993 terrorist attacks will be inscribed on bronze panels lining the two pools. Waterfalls will cascade down all four sides of each pool, creating a special place for remembrance and reflection. The surrounding plaza will be filled with oak trees and a callery pear known as the Survivor Tree, which was nursed back to health after surviving the 9/11 attacks.*

*The entrance to the 9/11 Memorial Museum, a large pavilion with a glass atrium, houses two enormous tridents within its glass atrium. The tridents are artifacts from the steel façade of the original 1 WTC, also known as the North Tower. Although the pavilion will be inaccessible to 9/11 Memorial visitors, the majestic tridents will be visible from the plaza. The pavilion will open to the public when the 9/11 Memorial Museum opens in 2012.*

## Historian's Report to the Town Board

---

September 8, 2011

By Sharon Zankel

*Necessary construction on the plaza continues but visitors may stand at the heart of the WTC where the twin towers once stood and witness the historic rebuilding taking place around them. In particular, the northeast corner of the plaza will be under construction because of its close proximity to the concourse level of the stunning, new WTC Transportation Hub, which has a separate construction schedule. Four new towers are rising just beyond the northwest and southeast corners of the plaza. A 9/11 Memorial Museum will open about a year from now.*

*The 9/11 Memorial welcomes visitors on an on-going basis and requests that visitors make on-line reservations. Special arrangements for groups may be made online or by telephoning (212)266-5200.*

The 12<sup>th</sup> Annual Hudson River Valley Ramble is set for September 10-11, 17-18, and 24-25, and more may be learned about events hosted by many not-for-profit organizations for the Ramble at [www.hudsonrivervalleyramble.com](http://www.hudsonrivervalleyramble.com). It bears mentioning that some events may have been postponed or rescheduled as a result of the hurricane.

The Rensselaer County Historical Society has issued its September schedule of events which includes:

September 10, 10:30 a.m.-History Walk, Troy-Walk in the Footsteps of Uncle Sam

September 17, 10:30 a.m.-History Walk, Troy-Amazing Architecture

September 24, 10:30 a.m.-"Kid-friendly" History Walk, Troy, History Underfoot and Overhead

*Sharon Marten Zankel*

TOWN OF BRUNSWICK  
 RECYCLING REPORT  
AUGUST 2011

REFUSE BAGS PURCHASED AT THE CENTER: 675 @ \$3.00 -----	\$2,025.00
REFUSE BAGS PURCHASED FROM VENDORS: 1,000 -----	\$2,550.00
MISC: LARGE/SMALL APPLIANCES(9), TIRES(11) -----	\$102.00
COMINGLED GLASS, PLASTIC AND TIN CANS: 7.9 TONS -----	No Charge .00
MIXED NEWSPAPERS/CHIPBOARDS: 12.64 TONS @ \$85.00 TON -----	\$1,074.40
BALED CORRUGATED: 2.86 TONS @ \$120.00 GT -----	\$343.20
METAL: LIGHT IRON/TIN: 7.1 TONS @ \$205.00 TON -----	\$1,299.56
EQUIPMENT: 1.34 TONS @ No Charge -----	.00
REVENUES	\$7,394.20

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 27.77 TONS @ \$62.00 TON -----	\$2,261.74
FREON REMOVAL: 45 UNITS @ \$7.00 EA. -----	\$315.00
PROCEEDS	\$4,817.46

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF AUGUST WAS 59.61 TONS.

To: Town of Brunswick Select Board  
From: Julie Zelman, Library Director  
Date: September 8, 2011  
Re: Brunswick Community Library Report for August 2011

#### **August Circulation and Web Page Statistics**

- 4023 items circulated
- 35 new patrons registered
- 411 computer sessions logged
- 53 digital audio and eBooks were downloaded
- 16170 hits to the library website

#### **Library Programs & Events for August 2011**

- Tuesday Night Book Group —6 in attendance.
- Book and Movie Group —met once with 8 in attendance.
- Story Time on Saturdays at 11 am—presented 2 times, with 21 in attendance.
- 5 passport applications were received this month.
- Knitting Circle met 3 times with 11 participants
- Electrifying Science with the Children's Museum of Science and Technology, 22 in attendance.
- Summer Reading Program End of Summer Party, 48 in attendance. Our readers read 18,671 minutes this summer!
- 6 people attended the Introductory meeting for the Spiritual Journeys Book Group (see below)

#### **Upcoming Programs & Events**

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, September 16<sup>th</sup> and 23<sup>rd</sup> at 12:30, the Book and Movie Group will discuss and view *The Grapes of Wrath* by John Steinbeck.
- The Tuesday Night Book Discussion Group will meet Tuesday, Sept 13<sup>th</sup> to discuss *Missing Mom*, by Joyce Carol Oates.
- Spiritual Journeys: Exploring the Literature of WWII will meet Wed. Sept. 21<sup>st</sup> at 6:00 to discuss *We Band of Angel*, by Elizabeth Norman. Copies of the book are available at the Library. This is a joint project with Sacred Heart Church of Troy, and made possible by the NY Council on the Humanities.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursdays.

#### **Friends of the Library News:**

- Meetings are held on the first Saturday of the month at 11:00, they will meet next on Saturday, September 10<sup>th</sup>.

RESOLUTION NO. 65, 2011

TOWN OF BRUNSWICK  
REGULAR MEETING  
September 8, 2011

RESOLUTION APPROVING AND AUTHORIZING EXECUTION  
OF STIPULATION OF SETTLEMENT IN CONNECTION  
WITH TAX ASSESSMENT REVIEW PROCEEDING

**WHEREAS, Doona, LLC** 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 2011 of certain real property located at 759 Hoosick Road, being more particularly described as Town of Brunswick Assessment Roll Parcel No. 91-2 -34; 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 **Doona, LLC** and having reached a tentative settlement, pending approval by this Town Board, of the said tax assessment review proceeding, all as more fully and particularly set forth in a certain Stipulation and Order of Settlement, a copy of which is annexed hereto and made a part hereof; now, therefore, after due deliberation

**BE IT RESOLVED,** that the above-described settlement be and hereby is approved in all respects, and the Supervisor, Assessor and the Town Attorney be, and hereby are, authorized and empowered to execute the said Stipulation and Order of Settlement on behalf of the Town and to take such other and further acts as may be within the scope of their duties as are necessary to give effect to this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 8, 2011

TOWN OF BRUNSWICK  
REGULAR MEETING

September 8, 2011

RESOLUTION FOR APPLICATION BY THE TOWN OF BRUNSWICK  
FOR A GRANT UNDER THE GREENWAY GRANT PROGRAM  
FOR A PROJECT ENTITLED "COMPREHENSIVE PLAN UPDATE"

WHEREAS, the Town of Brunswick is applying to the Hudson River Valley Greenway for a grant under the Greenway Communities Grant Program for a project entitled *Comprehensive Plan Update* to be located in the Town of Brunswick; and

WHEREAS, the grant application requires the applicant municipality to obtain the approval/endorsement of the governing body of the municipality or municipalities in which the project will be located; now, therefore

BE IT RESOLVED, that the Town Board of the Town of Brunswick hereby does approve and endorse the application for a grant under the Greenway Communities Grant Program, for a project known as *Comprehensive Plan Update* and located within the community.

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

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

The forgoing Resolution was thereupon declared duly adopted.

Dated: September 8, 2011

RESOLUTION NO. 67, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

September 8, 2011

**RESOLUTION APPROVING AND ACCEPTING REQUEST FOR DESIGNATION OF  
TOWN OF BRUNSWICK AS A GREENWAY COMMUNITY**

**WHEREAS**, the Hudson River Valley Greenway Act, (hereinafter, the "Greenway Act") Chapter 748 of the Laws of 1991, has as a legislative goal the establishment of the Greenway Compact, a process for voluntary regional cooperation and decision-making among the communities of the Hudson River Valley, and

**WHEREAS**, the process and programs that will comprise the Compact are under development, and

**WHEREAS**, communities may participate in the initiation and implementation of the compact process, and

**WHEREAS**, the Town of Brunswick is situated in the Greenway area as it was officially designated in the Greenway Act, and

**WHEREAS**, the Greenway Act permits the Hudson River Valley Greenway Communities Council (hereinafter the "Council"), and the Greenway Conservancy for the Hudson River Valley, Inc. (hereinafter the "Conservancy") to assist communities in developing local planning and projects related to the five criteria contained in the Greenway Act: natural and cultural resource protection, regional planning, economic development (including tourism, agriculture and urban redevelopment), enhancing public access to the Hudson River and heritage and environmental education, and

**WHEREAS**, communities can become eligible to receive technical and financial assistance from the Greenway, and

**WHEREAS**, community participation in the Greenway planning process is voluntary, and

**WHEREAS**, the Greenway Act does not supersede or change the powers that the State has previously granted municipal governments under the New York State Constitution, the Municipal Home Rule Law or pursuant to the various municipal enabling acts, and now therefore

**BE IT RESOLVED**, that the Town of Brunswick, Town Board supports the criteria contained in the Greenway Act and the process by which the Compact will be achieved, and be it further

**RESOLVED**, that the Town Board of the Town of Brunswick endorses the designation of the Town of Brunswick by the Greenway Council and Conservancy as a *Greenway Community*

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

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

The forgoing Resolution was thereupon declared duly adopted.

Dated: September 8, 2011

Town of Brunswick

Local Law No.   2   of the year 2011

A local law updating the Town of Brunswick Zoning Map.

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

**SECTION 1:           LEGISLATIVE INTENT/PURPOSE.**

The intent of the Town Board of the Town of Brunswick in enacting this Local Law is to update the Zoning Map of the Town of Brunswick to reflect the approval of the amendment to the Brunswick Square Planned Development District pursuant to Article III, Section 10 of the Town of Brunswick Zoning Ordinance, and to add the additional property included in the amendment to the Brunswick Square Planned Development District to the Zoning Map of the Town of Brunswick.

The amendment to the Brunswick Square Planned Development District has undergone all necessary municipal review in accordance with all necessary procedures. The purpose of this Local Law is to update the Zoning Map of the Town of Brunswick to add the additional property included in the amendment to the Brunswick Square Planned Development District.

**SECTION 2:           ZONING MAP UPDATE.**

The Zoning Map of the Town of Brunswick is hereby amended and updated to include the additional property approved as part of the amendment to the Brunswick Square Planned Development District, approved on August 11, 2011 pursuant to Town of Brunswick Resolution No. 63 of 2011. The Brunswick Square Planned Development District as shown on the Zoning Map of the Town of Brunswick shall be so amended to include Tax Parcel No. 91.-6-14.2.

**SECTION 3:           SEVERABILITY.**

If any clause, phrase, sentence, paragraph, section, or part of this Local Law is adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Local Law, but shall instead be confined in its operation to the clause, phrase, sentence, paragraph, section, or part directly involved in the controversy in which such judgment shall have been rendered.

**SECTION 4:           EFFECTIVE DATE.**

This Local Law shall take effect upon its filing with the Secretary of State.

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

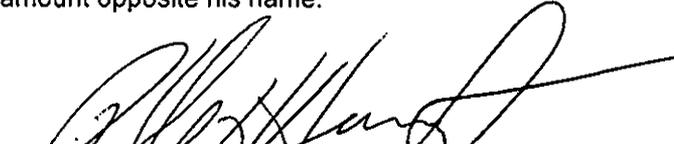
I hereby certify that the vouchers on this abstract dated August 9, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

  
\_\_\_\_\_  
Authorized Official

8/30/11

\_\_\_\_\_  
Date

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

  
\_\_\_\_\_  
Authorized Official

9-8-11

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Authorized Official

9-8-11

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Date

  
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Authorized Official

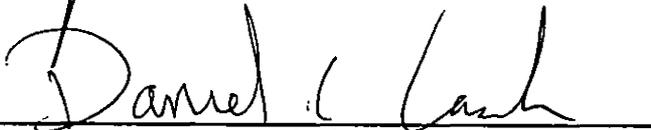
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Authorized Official

9/8/11

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Authorized Official

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Date

**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
8/9/2011	110973	LIVE SOUND INC.	\$500.00	110973		073104.01.004.03	2005909
8/9/2011	110974	PLUMMER, DAVID	\$550.00	110974		073104.01.004.03	2005910
<b>Total</b>			<b>\$1,050.00</b>				

**Grand Total    \$1,050.00**

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

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Authorized Official

AUTHORIZATION FOR PAYMENT

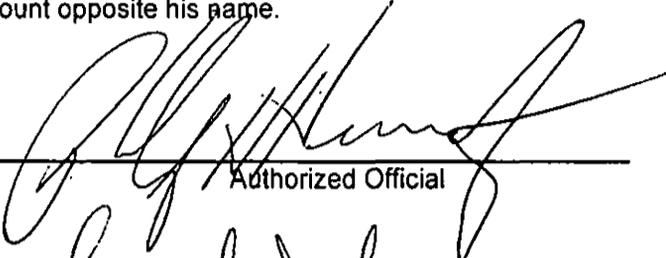
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 16, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

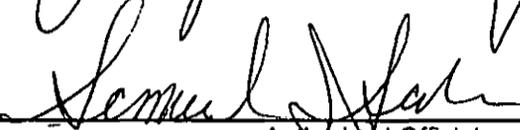
  
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Authorized Official

8/16/11  
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Date

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

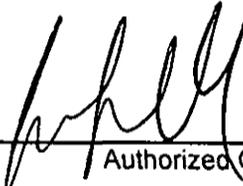
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Authorized Official

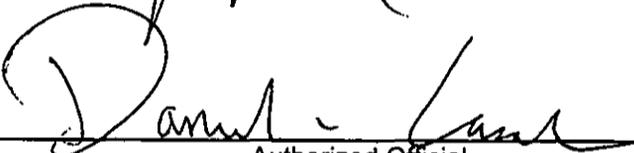
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Date

**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
8/16/2011	110975	LIVE SOUND INC.	\$500.00	110975		073104.01.004.03	2005975
8/16/2011	110976	RICK BEDROSIAN	\$1,800.00	110976		073104.01.004.03	2005976
<b>Total</b>			<b>\$2,300.00</b>				

**Grand Total \$2,300.00**

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

_____ Authorized Official	_____ Date
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_____ Authorized Official	_____ Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 19, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*Sue Quirk*

Authorized Official

8/15/11

Date

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

*Robert Murray*

Authorized Official

9-8-11

Date

*Samuel Drake*

Authorized Official

9-8-11

Date

*Patricia Hobb*

Authorized Official

9/8/11

Date

*John Hill*

Authorized Official

9/8/11

Date

*Dan Curran*

Authorized Official

9/8/11

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
8/19/2011	8191104	AFLAC NEW YORK	\$373.58	8191104		000020.99.000.00	37028
8/19/2011	8191106	COMBINED LIFE INSUR	\$12.00	8191106		000020.99.000.00	37029
8/19/2011	8191110	CSEA INC (UNION DUE	\$416.23	8191110		000024.99.000.00	37030
8/19/2011	81911005	METLIFE (METROMATI	\$78.87	81911005		000020.99.000.00	37031
8/19/2011	8191109	NEW YORK STATE INC	\$3,128.55	8191109		000021.99.000.00	37032
8/19/2011	8191108	NYS & LOCAL RETIREM	\$4,641.13	8191108		000018.99.000.00	37033
8/19/2011	8191111	NYS DEFERRED COMP	\$1,630.84	8191111		000017.99.000.00	37034
8/19/2011	8191101	PIONEER COMMERCIA	\$23,054.77	8191101		000025.99.000.00	37035
8/19/2011	8191102	PIONEER COMMERCIA	\$8,410.32	8191102		000022.99.000.00	37036
8/19/2011	8191103	PIONEER COMMERCIA	\$11,583.94	8191103		000026.99.000.00	37037
8/19/2011	8191112	RENSELAER COUNTY	\$300.00	8191112		000023.99.000.00	37038
8/19/2011	8191107	TOWN OF BRUNSWICK	\$1,649.86	8191107		000020.99.000.00	37039
<b>Total</b>			<b>\$55,280.09</b>				

**Grand Total \$55,280.09**

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

Authorized Official	Date
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AUTHORIZATION FOR PAYMENT

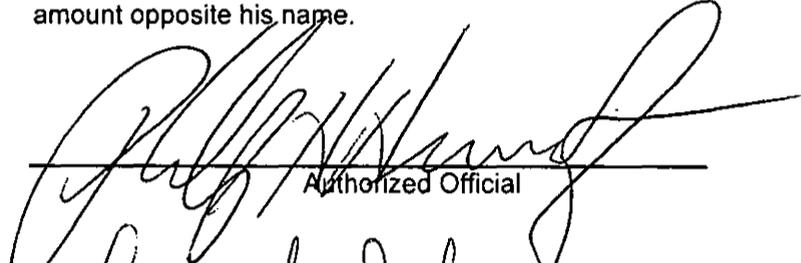
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 23, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

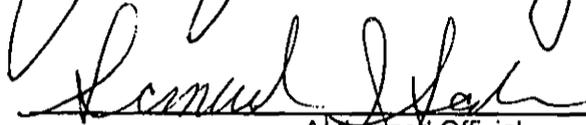
  
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Authorized Official

8/23/11  
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Date

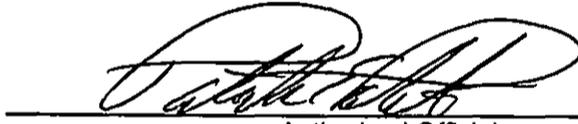
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
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Authorized Official

9-8-11  
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Date

  
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Authorized Official

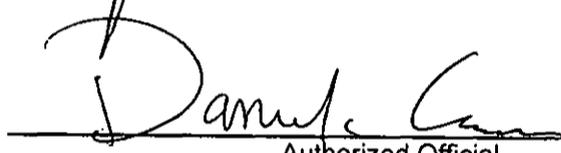
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Authorized Official

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**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
8/23/2011	110977	GAMSJAGER, MARK	\$750.00	110977		073104.01.004.03	2005977
8/23/2011	110978	LIVE SOUND INC.	\$500.00	110978		073104.01.004.03	2005978
<b>Total</b>			<b>\$1,250.00</b>				

**Grand Total    \$1,250.00**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

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Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 29, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Signature]*

Authorized Official

8/30/11

Date

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

*[Signature]*

Authorized Official

9-8-11

Date

*[Signature]*

Authorized Official

9-8-11

Date

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Authorized Official

9/8/11

Date

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Authorized Official

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Authorized Official

9/8/11

Date

Authorized Official

Date

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Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
8/29/2011	08262011	AT&T MOBILITY	\$141.57	110979		036204.01.004.00	2005979
8/29/2011	110985	CDPHP UNIVERSAL BE	\$10,089.56	110985		090608.01.008.00	2005980
8/29/2011	110986	MVP HEALTH CARE, IN	\$1,876.30	110986		090608.01.008.00	2005981
8/29/2011	110983	NATIONAL GRID	\$686.30	110983		016204.01.004.00	2005982
8/29/2011	110982	NATIONAL GRID	\$10.65	110982		051824.01.004.00	2005982
8/29/2011	110982	NATIONAL GRID	\$56.59	110982		073104.01.004.03	2005982
8/29/2011	110981	NATIONAL GRID	\$5,503.11	110981		051824.01.004.00	2005982
8/29/2011	110982	NATIONAL GRID	\$423.63	110982		016204.01.004.00	2005982
8/29/2011	110982	NATIONAL GRID	\$298.98	110982		073104.01.004.03	2005982
8/29/2011	110984	NEXTEL PARTNERS IN	\$19.96	110984		050104.01.004.00	2005983
8/29/2011	110984	NEXTEL PARTNERS IN	\$160.32	110984		050104.01.004.00	2005983
8/29/2011	110984	NEXTEL PARTNERS IN	\$94.96	110984		016204.01.004.00	2005983
8/29/2011	110984	NEXTEL PARTNERS IN	\$19.96	110984		014204.01.004.00	2005983
8/29/2011	110984	NEXTEL PARTNERS IN	\$23.82	110984		036204.01.004.00	2005983
8/29/2011	110984	NEXTEL PARTNERS IN	\$80.05	110984		073104.01.004.01	2005983
8/29/2011	110987	SUN LIFE & HEALTH IN	\$206.83	110987		090458.01.008.00	2005984
8/29/2011	110989	TIME WARNER CABLE	\$45.08	110989		016204.01.004.00	2005985
8/29/2011	110989	TIME WARNER CABLE	\$79.50	110989		073104.01.004.04	2005985
8/29/2011	110980	US POSTAL SERVICE /	\$94.08	110980		010104.01.004.00	2005986
8/29/2011	110980	US POSTAL SERVICE /	\$200.08	110980		011104.01.004.00	2005986
8/29/2011	110980	US POSTAL SERVICE /	\$0.88	110980		013304.01.004.00	2005986
8/29/2011	110980	US POSTAL SERVICE /	\$55.16	110980		013554.01.004.00	2005986
8/29/2011	110980	US POSTAL SERVICE /	\$58.04	110980		014104.01.004.00	2005986
8/29/2011	110980	US POSTAL SERVICE /	\$194.04	110980		016204.01.004.00	2005986
8/29/2011	110980	US POSTAL SERVICE /	\$90.62	110980		036204.01.004.00	2005986
8/29/2011	110988	WALMART COMMUNIT	\$48.75	110988		073104.01.004.01	2005987

**Total \$20,558.82**

**HIGHWAY FUND DA**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
8/29/2011	110985	CDPHP UNIVERSAL BE	\$12,884.22	110985		090608.03.008.00	2005980
8/29/2011	110982	NATIONAL GRID	\$65.06	110982		051404.03.004.00	2005982
8/29/2011	110984	NEXTEL PARTNERS IN	\$20.37	110984		051404.03.004.00	2005983
8/29/2011	110987	SUN LIFE & HEALTH IN	\$114.45	110987		090458.03.008.00	2005984
<b>Total</b>			<b>\$13,084.10</b>				

**WATER FUND**

8/29/2011	110985	CDPHP UNIVERSAL BE	\$1,421.07	110985		090608.08.008.00	2005980
8/29/2011	110982	NATIONAL GRID	\$21.63	110982		083404.08.004.00	2005982
8/29/2011	110983	NATIONAL GRID	\$1,951.42	110983		083404.08.004.00	2005982
8/29/2011	110984	NEXTEL PARTNERS IN	\$20.37	110984		083404.08.004.00	2005983
8/29/2011	110987	SUN LIFE & HEALTH IN	\$32.70	110987		090458.08.008.00	2005984
8/29/2011	110980	US POSTAL SERVICE /	\$1,597.28	110980		083104.08.004.00	2005986
<b>Total</b>			<b>\$5,044.47</b>				

**SEWER FUND**

8/29/2011	110983	NATIONAL GRID	\$48.45	110983		081304.09.004.00	2005982
<b>Total</b>			<b>\$48.45</b>				

**SPECIAL SEWER DISTRICT #6**

8/29/2011	110982	NATIONAL GRID	\$134.92	110982		081304.13.004.00	2005982
<b>Total</b>			<b>\$134.92</b>				

**Grand Total \$38,870.76**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

Monday, August 29, 2011

Page 2 of 2

AUTHORIZATION FOR PAYMENT

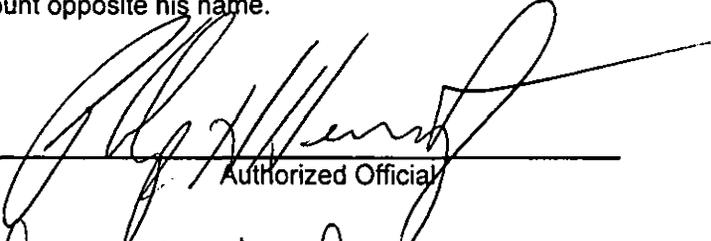
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 02, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

  
Authorized Official

8/29/11  
Date

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

  
Authorized Official

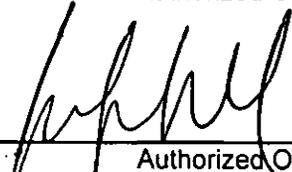
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Authorized Official

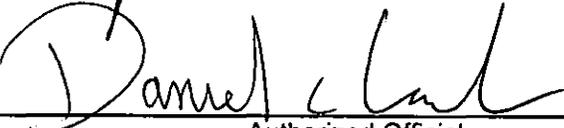
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Date

**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
9/2/2011	9021104	AFLAC NEW YORK	\$373.58	9021104		000020.99.000.00	37131
9/2/2011	9021106	COMBINED LIFE INSUR	\$12.00	9021106		000020.99.000.00	37132
9/2/2011	9021109	CSEA INC (UNION DUE	\$416.23	9021109		000024.99.000.00	37133
9/2/2011	9021105	METLIFE (METROMATI	\$78.87	9021105		000020.99.000.00	37134
9/2/2011	9021108	NEW YORK STATE INC	\$3,127.37	9021108		000021.99.000.00	37135
9/2/2011	9021110	NYS DEFERRED COMP	\$1,388.45	9021110		000017.99.000.00	37136
9/2/2011	9021101	PIONEER COMMERCIA	\$24,763.65	9021101		000025.99.000.00	37137
9/2/2011	9021102	PIONEER COMMERCIA	\$7,682.48	9021102		000022.99.000.00	37138
9/2/2011	9021103	PIONEER COMMERCIA	\$10,342.58	9021103		000026.99.000.00	37139
9/2/2011	9021111	RENSSELAER COUNTY	\$300.00	9021111		000023.99.000.00	37140
9/2/2011	9021107	TOWN OF BRUNSWICK	\$1,748.23	9021107		000020.99.000.00	37141
<b>Total</b>			<b>\$50,233.44</b>				

**Grand Total \$50,233.44**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 8, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

9/8/11

Date

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

*[Handwritten Signature]*

Authorized Official

9-8-11

Date

*[Handwritten Signature]*

Authorized Official

9-8-11

Date

*[Handwritten Signature]*

Authorized Official

9/8/11

Date

*[Handwritten Signature]*

Authorized Official

9/8/11

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

*Abstract Of Vouchers - Unpaid*

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<u>GENERAL FUND A</u>						
9/8/2011	82578	AIT COMPUTERS	\$103.50	110990		050104.01.004.00
9/8/2011	82578	AIT COMPUTERS	\$103.50	110990		016204.01.004.00
9/8/2011	82599	AIT COMPUTERS	\$700.00	110993		016204.01.004.00
9/8/2011	82595	AIT COMPUTERS	\$138.00	110992		011104.01.004.00
9/8/2011	82594	AIT COMPUTERS	\$104.00	110991		036204.01.004.00
9/8/2011	82594	AIT COMPUTERS	\$229.00	110991		016204.01.004.00
9/8/2011	20136	AMERICAN CHEMICAL	\$72.73	111023		016204.01.004.00
9/8/2011	20136	AMERICAN CHEMICAL	\$72.73	111023		073104.01.004.03
9/8/2011	110994	BARBERA, MARIE	\$648.38	110994		011104.01.004.00
9/8/2011	111036	BENDER-ST. PETER'S L	\$105.00	111036		073104.01.004.01
9/8/2011	110995	BRUNSWICK CENTRAL	\$15,838.83	110995		073104.01.004.02
9/8/2011	110996	BRUNSWICK SELF STO	\$1,700.00	110996		045404.01.004.00
9/8/2011	A1162	BURDEN AQUATICS, IN	\$1,020.00	110997		080904.01.004.00
9/8/2011	111024	BUSINESS AUTOMATIO	\$450.00	111024		013304.01.004.00
9/8/2011	4005762901	CANON BUSINESS SOL	\$131.51	111025		016204.01.004.00
9/8/2011	1817898	CORNERSTONE TELEP	\$770.78	111026		016204.01.004.00
9/8/2011	111021	COUNTY WASTE & RE	\$2,261.74	111021		081604.01.004.00
9/8/2011	111027	COUNTY WASTE & RE	\$1,717.60	111027		081604.01.004.00
9/8/2011	111065	COUNTY WASTE & RE	\$223.76	111065A		073104.01.004.01
9/8/2011	111065	COUNTY WASTE & RE	\$344.25	111065A		073104.01.004.04
9/8/2011	111065	COUNTY WASTE & RE	\$172.13	111065A		073104.01.004.04
9/8/2011	111028	DURIVAGE, ARTHUR	\$125.00	111028		002075.01.000.03
9/8/2011	17382	GAVIN/PARKER LANDS	\$250.00	110998		073104.01.004.03
9/8/2011	111022	HANNAN'S WASTE DIS	\$150.00	111022		081604.01.004.00
9/8/2011	111063	HOLBRITTER, BRIAN	\$900.00	111063		016204.01.004.00
9/8/2011	2011066	HOLBRITTER, BRIAN	\$850.00	110999		016204.01.004.00
9/8/2011	80272	HRP ASSOCIATES	\$1,000.00	111000		016204.01.004.00
9/8/2011	2011079	LABERGE ENGINEERIN	\$9,861.62	111064		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/8/2011	482128	LUSCO PAPER CO., IN	\$458.88	111029		016204.01.004.00
9/8/2011	482128	LUSCO PAPER CO., IN	\$227.90	111029		073104.01.004.03
9/8/2011	5747	MACKEY ELECTRIC, IN	\$698.00	111001A		073104.01.004.03
9/8/2011	111002	N.Y.S. MUNICIPAL WOR	\$16,492.15	111002A		090408.01.008.00
9/8/2011	111065	NATIONAL GRID	\$250.33	111065		073104.01.004.04
9/8/2011	111065	NATIONAL GRID	\$89.90	111065		075204.01.004.00
9/8/2011	111030	NOTTY PINE TAVERN	\$324.00	111030		073104.01.004.02
9/8/2011	111055	ROBERT POLLOCK INC	\$29.98	111055		073104.01.004.01
9/8/2011	111055	ROBERT POLLOCK INC	\$54.03	111055		073104.01.004.03
9/8/2011	111004	ROONEY STEPHEN	\$14.00	111004A		013554.01.004.00
9/8/2011	111007	SAUNDERS, CHARLES	\$54.50	111007A		016204.01.004.00
9/8/2011	111005	SAVAGE, WAYNE	\$54.50	111005A		016204.01.004.00
9/8/2011	111006	SAVAGE, WAYNE	\$20.00	111006A		090608.01.008.00
9/8/2011	111008	SCHMIDT, ROBERT	\$0.00	111008A		000200.01.000.00
9/8/2011	111008	SCHMIDT, ROBERT	\$184.00	111008A		011104.01.004.00
9/8/2011	111009	SCRIVEN DUPLICATIN	\$100.00	111009A		013554.01.004.00
9/8/2011	111031	SCRIVEN DUPLICATIN	\$154.91	111031		013554.01.004.00
9/8/2011	081611-1SFM	SIGN STUDIO	\$150.00	111032		081604.01.004.00
9/8/2011	3159336201	STAPLES ADVANTAGE	\$128.34	111034		011104.01.004.00
9/8/2011	3159083083	STAPLES ADVANTAGE	\$10.80	111035		013554.01.004.00
9/8/2011	3159336205	STAPLES ADVANTAGE	\$192.01	111033		016204.01.004.00
9/8/2011	111010	STILLMAN, SHEILA	\$14.00	111010A		013554.01.004.00
9/8/2011	1072060	THE ARCHIVE	\$44.35	111066		014104.01.004.00
9/8/2011	1206	TUCZINSKI, CAVALIER,	\$4,519.22	111011A		016204.01.004.00
9/8/2011	1196	TUCZINSKI, CAVALIER,	\$1,310.44	111012		080204.01.004.00
9/8/2011	823327829	WEST PAYMENT CENT	\$216.50	111013		011104.01.004.00
9/8/2011	133673	WILLIAMSON LAW BOO	\$147.90	111014		011104.01.004.00
9/8/2011	111015	WILSON, RAYMOND	\$15.00	111015		090608.01.008.00
<b>Total</b>			<b>\$65,999.70</b>			

HIGHWAY FUND DA

9/8/2011	519039	CALLANAN INDUSTRIE	\$193.39	111045		051104.03.004.00
9/8/2011	400-84408	CUMMINS INDUSTRIAL	\$42.70	111046		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/8/2011	310436	FARRELL OIL CO., INC.	\$910.27	111048		051304.03.004.00
9/8/2011	309649	FARRELL OIL CO., INC.	\$26.58	111047		051304.03.004.00
9/8/2011	NYAL 319030	FASTENAL COMPANY	\$263.58	111049		051304.03.004.00
9/8/2011	111050	GCR TRUCK TIRE CEN	\$1,931.76	111050		051304.03.004.00
9/8/2011	5391	GOYER POWER EQUIP	\$197.98	111051		051304.03.004.00
9/8/2011	966903	GRASSLAND EQUIPME	\$29.45	111052		051304.03.004.00
9/8/2011	02-00498685	HARBOR FREIGHT TOO	\$61.91	111053		051304.03.004.00
9/8/2011	141207	J. BECKER & SONS, IN	\$31.89	111044		051304.03.004.00
9/8/2011	113805	LATHAM FORD	\$315.56	111054		051304.03.004.00
9/8/2011	111002	N.Y.S. MUNICIPAL WOR	\$10,236.51	111002A		090408.03.008.00
9/8/2011	111055	ROBERT POLLOCK INC	\$181.48	111055		051104.03.004.00
9/8/2011	111056	TROY SAND & GRAVEL	\$996.32	111056		051104.03.004.00
9/8/2011	111056	TROY SAND & GRAVEL	\$129,889.37	111056		051124.03.004.00
9/8/2011	111057	TROY SAND & GRAVEL	\$9,823.32	111057		051124.03.004.00
9/8/2011	111057	TROY SAND & GRAVEL	\$3,087.80	111057		051104.03.004.00
9/8/2011	111058	WARREN W FANE INC	\$163.52	111058		051104.03.004.00
9/8/2011	111059	WARREN W FANE INC	\$595.58	111059		051104.03.004.00
9/8/2011	145678	WATKINS SPRING CO I	\$2,198.95	111060		051304.03.004.00
9/8/2011	0113545083	ZEE MEDICAL SERVICE	\$84.01	111061		051404.03.004.00
9/8/2011	65126943	ZEP MANUFACTURING	\$233.48	111062		051304.03.004.00
<b>Total</b>			<b>\$161,495.41</b>			

WATER FUND

9/8/2011	111036	BENDER-ST. PETER'S L	\$1,245.00	111036		083404.08.004.00
9/8/2011	3246057	HD SUPPLY WATERWO	\$142.30	111038		083404.08.004.00
9/8/2011	111002	N.Y.S. MUNICIPAL WOR	\$1,706.09	111002A		090408.08.008.00
9/8/2011	111065	NATIONAL GRID	\$642.17	111065		083404.08.004.00
9/8/2011	111065	NATIONAL GRID	\$219.50	111065		083404.08.004.00
9/8/2011	111037	ROBERT POLLOCK INC	\$366.50	111037		083404.08.004.00
9/8/2011	239196	SURPASS CHEMICAL C	\$59.40	111039		083304.08.004.00
9/8/2011	111040	VELLANO BROTHERS	\$310.92	111040		083404.08.004.00
9/8/2011	S0104928.001	VELLANO BROTHERS	\$142.80	111041		083404.08.004.00
9/8/2011	S1858859-001	VELLANO BROTHERS	\$12,124.19	111042		083404.08.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/8/2011	S1858961.001	VELLANO BROTHERS	\$12,923.07	111043		083404.08.004.00
<b>Total</b>			<b>\$29,881.94</b>			
<b><u>SPECIAL FIRE DISTRICTS</u></b>						
9/8/2011	111003	N.Y.S. MUNICIPAL WOR	\$4,708.73	111003A		090408.14.008.09
9/8/2011	111003	N.Y.S. MUNICIPAL WOR	\$1,228.36	111003A		090408.14.008.10
9/8/2011	111003	N.Y.S. MUNICIPAL WOR	\$7,574.92	111003A		090408.14.008.08
9/8/2011	111003	N.Y.S. MUNICIPAL WOR	\$6,960.74	111003A		090408.14.008.07
<b>Total</b>			<b>\$20,472.75</b>			
<b><u>TRUST &amp; AGENCY FUND TA</u></b>						
9/8/2011	111016	CLICKNER, MARY	\$214.34	111016		000030.99.000.00
9/8/2011	2130	MARK L. KESTNER, P.E	\$1,311.25	111018		000030.99.000.00
9/8/2011	2107	MARK L. KESTNER, P.E	\$1,275.00	111019		000030.99.000.00
9/8/2011	111017	TOWN OF BRUNSWICK	\$6,985.66	111017		000030.99.000.00
9/8/2011	115479	TUCZINSKI, CAVALIER,	\$728.97	111020		000030.99.000.00
9/8/2011	1195	TUCZINSKI, CAVALIER,	\$2,058.06	111067		000030.99.000.00
9/8/2011	1194	TUCZINSKI, CAVALIER,	\$418.23	111068		000030.99.000.00
<b>Total</b>			<b>\$12,991.51</b>			

**Grand Total \$290,841.31**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

**TOWN OF BRUNSWICK  
SPECIAL TOWN BOARD MEETING  
OCTOBER 3, 2011, 5:30 P.M.  
TOWN HALL**

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

**Board Members Absent:** Councilman Sullivan.

**Also Present:** Town Clerk, Susan Quest-Sherman.

Supervisor Herrington called the meeting to order at 5:30 p.m. and explained the budget process. He has prepared a budget which the Town Clerk will present to the Town Board. The Town Board should direct any recommendations to the Supervisor.

The Town Clerk handed out the Budget to the Council.

**RESOLUTION:**

**Resolution No. 68** Resolution Appointing and fixing Compensation of Town Officer. The foregoing Resolution was offered by Supervisor Herrington and seconded by Councilman Casale and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto made a motion to adjourn seconded by Councilman Salvi.  
The meeting adjourned at 5:35 p.m.

Respectfully Submitted,



Susan Quest-Sherman  
Town Clerk

An Audio Recording of this meeting is available through the Town Clerk's Office.



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

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

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

# Town of Brunswick 2012 Tentative Budget

- General Fund
- Highway Fund
- Water Fund
- Special Water District #11
- Brunswick Consolidated Water District
- Sewer Fund
- Special Sewer District #6
- Special Fire Protection Districts 1-5

## Summary of Town Budget

Budgetary Accounts		_960	_510		_599
Fund		Appropriations & Provisions for Other Uses	Less Estimated Revenues	Amount to be raised by Taxes	Less Unexpended Balance
A	General	\$2,486,259	\$1,513,864	\$771,678	\$200,718
	Highway - Townwide	\$1,868,991	\$603,129	\$1,205,862	\$60,000
	Total:	\$4,355,250	\$2,116,993	\$1,977,539	\$260,718
<u>Special Districts Fund</u>					
FX	Water Supply Fund	\$1,375,839	\$1,049,798	\$326,041	\$0
SW#11	Special Water District #11	\$45,180	\$0	\$45,180	
SW#10	Special Water District #10	\$0	\$0	\$0	
SW#9	Special Water District #9	\$0	\$0	\$0	
BCWD	Brunswick Consolidated WD	\$50,440	\$38,072	\$12,368	
G	Sewer Fund	\$38,209	\$38,209	\$0	
SS#6	Special Sewer District #6	\$35,500	\$25,390	\$10,110	\$0
SF#1	Eagle Mills Fire District	\$415,891		\$415,891	
SF#2	Sycaway Fire District	\$516,041		\$516,041	\$0
SF#3	Center Brunswick Fire District	\$413,955		\$413,955	\$0
SF#4	Mountain View Fire District	\$169,382		\$169,382	\$0
SF#5	Speigletown Fire District	\$133,099		\$133,099	
	Total:	\$3,193,536	\$1,151,469	\$2,042,067	\$0
	Grand Total:	\$7,548,786	\$3,268,462	\$4,019,607	\$260,718

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	ADOPTED
		2010	2011	Budget	2012	2012

**General Fund Appropriations**

**Town Board**

Personal Service	A1010 .1	38,704	38,555	\$39,520		
Contractual Service	A1010 .4	1,409	4,200	4,200		
<b>Total:</b>	A1010 .0	40,113	42,755	43,720	0	0

**Justice**

Personal Service	A1110 .1	126,737	128,480	\$130,569		
Equipment	A1110 .2	0	500	500		
Contractual Service	A1110 .4	9,000	7,500	7,500		
<b>Total:</b>	A1110 .0	135,737	136,480	138,569	0	0

**Supervisor**

Personal Service	A1220 .1	131,813	141,151	135,479		
Equipment	A1220 .2	0	500	500		
Contractual Service	A1220 .4	2,504	3,000	3,000		
<b>Total:</b>	A1220 .0	134,317	144,651	138,979	0	0

**Independent Audit & Accounting**

Contractual Service	A1320 .4	24,716	23,000	23,000		
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**Receiver of Taxes**

Personal Service	A1330 .1	37,751	38,904	\$49,731		
Equipment	A1330 .2	0	1,000	2,000		
Contractual Service	A1330 .4	9,676	10,000	10,000		
<b>Total:</b>	A1330 .0	47,427	49,904	61,731	0	0

**Assessors**

Personal Service	A1355 .1	133,373	106,553	99,958		
Equipment	A1355 .2	0	3,000	3,000		
Contractual Service	A1355 .4	7,552	10,000	10,000		
<b>Total:</b>	A1355 .0	140,925	119,553	112,958	0	0

**Town Clerk**

Personal Service	A1410 .1	76,011	77,881	77,613		
Equipment	A1410 .2	2,887	6,000	6,000		
Contractual Service	A1410 .4	4,673	7,500	7,500		
<b>Total:</b>	A1410 .0	83,571	91,381	91,113	0	0

**Town Attorney**

Personal Service	A1420 .1	42,784	42,620	30,000		
Equipment	A1420 .2		500	500		
Contractual Service	A1420 .4	613	2,500	2,500		
<b>Total:</b>	A1420 .0	43,397	45,620	33,000	0	0

**Personnel**

Personal Service	A1430 .1	0	0	0		
Contractual Service	A1430 .4	0	0	0		
<b>Total:</b>	A1430 .0	0	0	0	0	0

**Town Engineer**

Personal Services	A1440 .1		0	0		
Contractual Service	A1440 0	34,994	15,000	70,000		
<b>Total:</b>	A1440 .0	34,994	15,000	70,000	0	0

**Elections**

Personal Service	A1450 .1	0	0	0		
Equipment	A1450 .2	0	0	0		
Contractual Service	A1450 .4	0	0	0		
<b>Total:</b>	A1450 .0	0	0	0	0	0

		Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Buildings</b>						
Personal Service	A1620 .1	8,296	9,458	8,471		
Equipment	A1620 .2	2,500	2,500	2,500		
Contractual Service	A1620 .41	235,561	155,000	155,000		
Utilities	.41					
Telephones	.42					
	.43					
Postage	.44					
<b>Total:</b>	<b>A1620 .0</b>	<b>246,357</b>	<b>166,958</b>	<b>165,971</b>	<b>0</b>	<b>0</b>
<b>Data Processing</b>						
Personal Service	A1680 .1	0	0	0		
Equipment	A1680 .2	1,500	1,500	1,500		
Contractual Service	A1680 .4	0				
<b>Total:</b>	<b>A1680 .0</b>	<b>1,500</b>	<b>1,500</b>	<b>1,500</b>	<b>0</b>	<b>0</b>
<b>Special Items</b>						
Unallocated Insurance	A1920 .1	74,884	86,400	84,400		
Munici. Assoc. Dues	A1920 .2	1,200	1,200	1,200		
Judgment & Claims	A1950 .4	0	5,000	5,000		
Other Gen Govt Support	A1989 .4					
Contingency	A1990 .4	0	5,000	5,000		
<b>Total:</b>	<b>A1010 .0</b>	<b>76,084</b>	<b>97,600</b>	<b>95,600</b>	<b>0</b>	<b>0</b>
<b>Total General Gov't Support:</b>		<b>1,009,138</b>	<b>934,402</b>	<b>976,140</b>	<b>0</b>	<b>0</b>
<b>Public Safety Administration</b>						
Contractual Service	A3010 .4	0	500	500		
<b>Total:</b>	<b>A3010 .0</b>	<b>0</b>	<b>500</b>	<b>500</b>	<b>0</b>	<b>0</b>
<b>Police &amp; Constable</b>						
Contractual Service	A3120 .4	1,500	2,500	2,500		
<b>Total:</b>	<b>A3120 .0</b>	<b>1,500</b>	<b>2,500</b>	<b>2,500</b>	<b>0</b>	<b>0</b>
<b>Traffic Control</b>						
Contractual Service	A3310 .4	0	3,000	3,000		
<b>Total:</b>	<b>A3310 .0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>	<b>0</b>	<b>0</b>
<b>Control of Dogs</b>						
Personal Service	A3510 .1	12,926	12,876	13,198		
Equipment	A3510 .2	0	0	0		
Contractual Service	A3510 .4	3,059	6,500	5,500		
<b>Total:</b>	<b>A3510 .0</b>	<b>15,985</b>	<b>19,376</b>	<b>18,698</b>	<b>0</b>	<b>0</b>
<b>Safety Inspections</b>						
Personal Service	A3620 .1	63,107	70,406	67,251		
Equipment	A3620 .2	0	3,000	3,000		
Contractual Service	A3620 .4	10,485	12,000	12,000		
<b>Total:</b>	<b>A3620 .0</b>	<b>73,592</b>	<b>85,406</b>	<b>82,251</b>	<b>0</b>	<b>0</b>
<b>Total Public Safety:</b>		<b>91,077</b>	<b>110,782</b>	<b>106,949</b>	<b>0</b>	<b>0</b>
<b>Registrar of Vital Statistics</b>						
Personal Service	A4020 .1	2,500	2,500	2,500		
<b>Total:</b>	<b>A4020 .0</b>	<b>2,500</b>	<b>2,500</b>	<b>2,500</b>	<b>0</b>	<b>0</b>

			Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Other Health</b>							
Ambulance Contractual Se	A4540	.4	20,400	20,000	20,000		
<b>Total:</b>			20,400	20,000	20,000	0	0
<b>Total Health Services:</b>			22,900	22,500	22,500	0	0
<b>Supt. of Highways</b>							
Personal Service	A5010	.1	161,612	151,373	155,160		
Equipment	A5010	.2	0	750	750		
Contractual Service	A5010	.4	3,071	10,000	8,000		
<b>Total:</b>	A5010	.0	164,683	162,123	163,910	0	0
<b>Street Lighting</b>							
Contractual Service	A5182	.4	75,849	85,000	83,000		
<b>Total:</b>	A5182	.0	75,849	85,000	83,000	0	0
<b>Total Transportation:</b>			240,532	247,123	246,910	0	0
<b>Veterans Services</b>							
Contractual Service	A6510	.4	569	1,000	1,000		
<b>Total:</b>	A6510	.0	569	1,000	1,000	0	0
<b>Program for the Aging</b>							
Contractual Service	A6772	.4	9,999	10,000	10,000		
<b>Total:</b>	A6772	.0	9,999	10,000	10,000	0	0
<b>Total Economic Asst. &amp; Opport.</b>			10,568	11,000	11,000	0	0
<b>Youth Programs</b>							
Personal Service (Beach)	A7310	.11	143,571	80,000	72,750		
Personal Service (Camp)	A7310	.12		65,000	60,000		
Personal Service (Keys)	A7310	.13		33,500	30,500		
Personal Service (Parks)	A7310	.14	0	3,800	3,800		
Equipment (Beach)	A7310	.21	0				
Equipment (Camp)	A7310	.22					
Equipment (Keys)	A7310	.23					
Equipment (Parks)	A7310	.24	0				
Contractual Service (Beach)	A7310	.41	96,253	30,000	30,000		
Contractual Service (Camp)	A7310	.42		25,000	25,000		
Contract Service (Keys)	A7310	.43		20,000	20,000		
Contractual Services (Park)	A7310	.44	0	20,000	20,000		
<b>Total:</b>	A7310	.0	239,824	277,300	262,050	0	0
<b>Library</b>							
Contractual Service	A7410	.4	101,764	101,764	101,764		
<b>Total:</b>	A7410	.0	101,764	101,764	101,764	0	0
<b>Historian</b>							
Personal Service	A7510	.1	4,311	4,311	4,419		
Equipment	A7510	.2	0	650	425		
Contractual Service	A7510	.4	377	1,000	1,695		
<b>Total:</b>	A7510	.0	4,688	5,961	6,539	0	0
<b>Historical Property</b>							
Personal Service	A7520	.1	2,333	8,863	8,863		
Contractual Service	A7520	.4	12,100	12,000	12,000		
<b>Total:</b>	A7520	.0	14,433	20,863	20,863	0	0
<b>Total Culture-Recreation:</b>			360,709	405,888	391,216	0	0

			Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Zoning</b>							
Personal Service	A8010	.1	18,608	18,000	21,000		
Contractual Service	A8010	.4	1,419	2,750	2,750		
<b>Total:</b>	A8010	.0	20,027	20,750	23,750	0	0
<b>Planning</b>							
Personal Service	A8020	.1	12,600	12,000	14,000		
Contractual Service	A8020	.4	17,832	20,000	20,000		
<b>Total:</b>	A8020	.0	30,432	32,000	34,000	0	0
<b>Environmental Control</b>							
Contractual Service	A8090	.4	17,200	20,000	19,000		
<b>Total:</b>	A8090	.0	17,200	20,000	19,000	0	0
<b>Refuse &amp; Garbage</b>							
Personal Service	A8160	.1	61,600	69,150	70,879		
Equipment	A8160	.2	0	2,500	2,500		
Contractual Service	A8160	.4	30,616	37,500	35,500		
<b>Total:</b>	A8160	.0	92,216	109,150	108,879	0	0
<b>Administration</b>							
Administration Contr.	A8686	.4	146,488				
			146,488				
<b>Conservation</b>							
Contractual Service	A8710	.4					
<b>Total:</b>	A8710	.0	0	0	0	0	0
<b>Misc Home &amp; Comm Serv</b>							
Personal Service	A8989	.1	3,075		3,200		
Contractual Service	A8989	.4	1,843		2,000		
<b>Total:</b>	A8989	.0	4,918		5,200		
<b>Cemeteries</b>							
Contractual Service	A8810	.4	0	5,000	5,000		
<b>Total:</b>	A8810	.0	0	5,000	5,000	0	0
<b>Total Home &amp; Comm. Service:</b>			311,281	186,900	195,829	0	0
<b>Employee Benefits</b>							
State Retirement	A9010	.8	48,044	58,172	105,618		
Social Security	A9030	.8	80,923	69,764	68,578		
Medicare	A9035	.8		15,776	16,038		
Workers Comp	A9040	.8	24,872	65,969	72,263		
Life Insurance	A9045	.8	2,345	2,600	2,600		
Unemployment Insur	A9050	.8	162	1,500	1,500		
Disability Insurance	A9055	.8	2,920	2,500	2,500		
Hospital & Medical Insur	A9060	.8	107,348	110,944	129,977		
<b>Total:</b>		.8	266,614	327,225	399,074	0	0

		Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Debt Service Principal</b>						
Serial Bond	A9710 .6	125,000	75,000	75,000		
Bond Anticipated	A9730 .6	0				
<b>Total:</b>	<b>.6</b>	<b>125,000</b>	<b>75,000</b>	<b>75,000</b>	<b>0</b>	<b>0</b>
<b>Debt Service Interest</b>						
Serial Bond	A9710 .7	69,606	64,922	61,641		
Bond Anticipated	A9730 .7	0				
<b>Total:</b>	<b>.7</b>	<b>69,606</b>	<b>64,922</b>	<b>61,641</b>	<b>0</b>	<b>0</b>
<b>Other Appropriation Exps</b>						
Transfer to Other Funds	A990 1	0	100,000			0
<b>Total A Appro. Fund:</b>		<b>2,507,425</b>	<b>2,485,742</b>	<b>2,486,259</b>	<b>0</b>	<b>0</b>

		Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>General Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	A1001	757,859	765,899	771,678		
<b>Other Tax Items</b>						
Other Payments in Lieu of Taxes	A1081	10,320	10,000	10,000		
Interest & Penalties on Real Property Taxes	A1090	20,015	18,000	18,000		
Non-Property Taxes Distributions by Co.	A1120	676,127	699,468	699,468		
Franchise Fees	A1170	98,478	85,000	120,000		
<b>Departmental Income</b>						
Tax Collection Fees	A1232		0	0		
Clerk Fees	A1255	5,398	10,000	10,000		
Engineering Fees	A1244	0	2,500	2,500		
Police Fees	A1520	144,653	120,000	120,000		
Public Pound Fees	A1550	0	200	200		
Garbage Removal & Disposal Charges	A2130	55,052	60,000	60,000		
Other Home & Comm Serv	A2189	146,488				
Cemetery Charges	A2192	0				
<b>Use of Money &amp; Property</b>						
Interest & Earnings	A2401	7,913	10,000	7,500		
<b>Licenses &amp; Permits</b>						
Bingo Licenses	A2540	10	500	500		
Dog Licenses	A2544	1,054	1,800	1,800		
Permits, Other	A2555	81,504	50,000	50,000		
Street Opening Permits	A2560	0				
<b>Fines &amp; Forfeitures</b>						
Fines & Forfeit Bail	A2610	130				
<b>Sale of Property &amp; Compensation</b>						
Sales of Scrap	A2650	0				
Insurance Recoveries	A2680					
Refund of Prior Yr Expend	A2701	9,842				
<b>Culture &amp; Recreation</b>						
Contrib. to Youth	A2075	43,000	40,000	40,000		
<b>Miscellaneous</b>						
Other Unclassified Income	A2770	0	0	0		
<b>State Aid</b>						
Per Capital	A3001	79,794	85,000	79,000		
Mortgage Tax	A3005	255,456	286,000	288,396		
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060	0	800	0		
Other Unclassified Income	A3089	0				
Youth Programs	A3820	6,414	9,500	6,500		
<b>Total Est. Revenues A:</b>		1,641,648	1,488,768	1,513,864	0	0
<b>Fed Aid</b>						
Planning Studies	A902	29,988				
		29,988				
<b>Other Sources</b>						
Transfer from Water Fund	A2801		0	0		
Appropriated Fund Balanc	A599M		231,075	200,718		

	Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
Est. Revenues + Real Taxes:	2,429,495	2,485,742	2,486,260	0	0
DIFFERENCE:	(77,930)	0	0	0	0

### Highway Appropriations - Townwide

<b>General Repairs</b>					
Personal Service	DA5110 .1	551,714	571,846	608,196	
Equipment	DA5110 .2				
Contractual Service	DA5110 .4	140,181	152,726	152,726	
<b>Total:</b>	DA5110 .0	691,895	724,572	760,922	0 0
<b>Improvements</b>					
Contractual Service	DA5112 .4	164,755	315,000	164,000	
Gravel/Stone	DA5112 .4				
<b>Total:</b>	DA5112 .0	164,755	315,000	164,000	0 0
<b>Machinery</b>					
Personal Service	DA5130 .1	44,732	43,710	44,803	
Equipment	DA5130 .2	208,234	247,738	157,847	
Contractual Service	DA5130 .4	180,506	85,000	85,000	
Fuel	DA5130 .41		120,000	120,000	
Tools	DA5130 .42		7,500	7,500	
<b>Total:</b>	DA5130 .0	433,472	503,948	415,150	0 0
<b>Miscellaneous</b>					
Contractual Service	DA5140 .4	8,400	12,000	12,000	
<b>Total:</b>	DA5140 .0	8,400	12,000	12,000	0 0
<b>Snow Removal</b>					
Personal Service	DA5142 .1	55,951	88,000	88,000	
Equipment	DA5142 .2				
Contractual Service	DA5142 .4	53,683	38,000	38,000	
<b>Total:</b>	DA5142 .0	109,634	126,000	126,000	0 0
<b>Services Other Governments</b>					
Contractual Service	DA5148 .4	0			
<b>Total:</b>		0			
<b>Employee Benefits</b>					
State Retirement	DA9010 .8	67,353	80,438	119,370	
Social Security	DA9030 .8	47,354	43,620	45,942	
Medicare	DA9035 .8		10,202	10,744	
Workers Comp	DA9040 .8	15,573	40,946	44,853	
Life Insurance	DA9045 .8	1,373	1,500	1,500	
Unemployment Insur	DA9050 .8	0			
Disability Insurance	DA9055 .8	1,167	1,000	1,000	
Hospital & Medical Insur	DA9060 .8	139,923	167,510	167,510	
<b>Total:</b>	.8	272,743	345,216	390,919	0 0

		Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Debt Service Principal</b>						
Serial Bond	DA9710	.6	0			
BAN	DA9730	.6				
<b>Total:</b>		<u>.6</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Debt Service Interest</b>						
Serial Bond	DA9710	.7	0			
BAN	DA9730	.7				
<b>Total:</b>		<u>.7</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total DA Appro. Fund:</b>		<u>1,680,899</u>	<u>2,026,736</u>	<u>1,868,991</u>	<u>0</u>	<u>0</u>

**Highway-Townwide Fund Estimated Revenues**

<b>Tax Items</b>						
Real Property Taxes	DA1001	1,156,897	1,196,796	1,205,862		
<b>Local Sources</b>						
Non-property Tax						
Distributions by Co.	DA1120	339,989	365,883	404,963		
Service for Other						
Governments	DA2300	28,199	25,000	25,000		
Service for Other						
Departments	DA2350	0	0	0		
<b>Use of Money &amp; Property</b>						
Interest & Earnings	DA2401	6,325	6,000	6,000		
Sale of Scrap	DA2650	0	3,166	3,166		
Sale of Equipment	DA2665	32,000				
Insurance Recoveries	DA2680	8,776				
Other/Unclass-Rev	DA2770	0				
<b>State Aid</b>						
CHIPS	DA3501	164,576	165,000	164,000		
St Aid Other Transportatio	DA3589	0	0	0		
St Aid Emer Disaster Assit	DA3960	0				
Fed Aid Emer Disaster	DA4960	0				
<b>Total Est. Revenues DA:</b>		<u>579,865</u>	<u>565,049</u>	<u>603,129</u>	<u>0</u>	<u>0</u>
<b>Other Sources</b>						
Transfer from General Fund		0	100,000			
Appropriated Fund Balanc	DA599M	0	164,891	60,000		
<b>Est. Revenues + Real Taxes:</b>		<u>1,736,762</u>	<u>2,026,736</u>	<u>1,868,991</u>	<u>0</u>	<u>0</u>
<b>DIFFERENCE:</b>		<u>55,863</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	ADOPTED
		2010	2011	Budget	2012	2012
<b>Water Fund Appropriations</b>						
<b>Administration</b>						
Personal Service	FX8310 .1	17,466	29,421	29,421		
Equipment	FX8310 .2		35,000	5,000		
Contractual Service	FX8310 .4	14,972	30,000	20,000		
<b>Total:</b>	FX8310 .0	<u>32,438</u>	<u>94,421</u>	<u>54,421</u>	<u>0</u>	<u>0</u>
<b>Source of Supply</b>						
Equipment	FX8320 .2	0	5,000	5,000		
Contractual Service	FX8320 .4	849,651	945,000	945,000		
<b>Total:</b>	FX8320 .0	<u>849,651</u>	<u>950,000</u>	<u>950,000</u>	<u>0</u>	<u>0</u>
<b>Purification's</b>						
Contractual Service	FX8330 .4	238	1,253	1,253		
<b>Total:</b>	FX8330 .0	<u>238</u>	<u>1,253</u>	<u>1,253</u>	<u>0</u>	<u>0</u>
<b>Transmission &amp; Distribution</b>						
Personal Service	FX8340 .1	103,090	116,244	116,244		
Equipment	FX8340 .2	81,659	72,970	72,970		
Contractual Service	FX8340 .4	92,990	109,000	109,000		
<b>Total:</b>	FX8340 .0	<u>277,739</u>	<u>298,214</u>	<u>298,214</u>	<u>0</u>	<u>0</u>
<b>Employee Benefits</b>						
State Retirement	FX9010 .8	17,494	24,749	25,000		
Social Security	FX9030 .8	8,946	9,031	9,031		
Medicare	FX9035 .8		2,112	2,112		
Workers Comp	FX9040 .8	2,814	9,500	9,500		
Life Insurance	FX9045 .8	392	700	700		
Unemployment Insur	FX9050 .8					
Disability Insurance	FX9055 .8	180	300	300		
Hospital & Medical Insur	FX9060 .8	16,904	25,308	25,308		
<b>Total:</b>	.8	<u>46,730</u>	<u>71,700</u>	<u>71,951</u>	<u>0</u>	<u>0</u>
<b>Debt Service Principal</b>						
Serial Bond	FX9710 .6	0				
BAN	FX9730 .6	0				
<b>Total:</b>	.6	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Debt Service Interest</b>						
Serial Bond	FX9710 .7	0				
BAN	FX9730 .7	0				
<b>Total:</b>	.7	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Other Appropriation Exps</b>						
Transfer to General Fund	FX9901 .1		0	0		
Transfer to Sewer Fund	FX9901 .2		0	0		
<b>Total FX Appro. Fund:</b>		<u>1,206,796</u>	<u>1,415,588</u>	<u>1,375,839</u>	<u>0</u>	<u>0</u>

		Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Water Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	FX1001	312,229	320,818	326,041		
<b>Local Sources</b>						
Metered Sales	FX2140	894,659	1,071,770	1,026,798		
Water Connect Charges	FX2144	14,501	5,000	5,000		
Int & Pen on Water	FX2148	8,541	9,000	9,000		
Service Other Gov't.	FX2378		4,000	4,000		
Service Other Funds	FX2300					
<b>Use of Money &amp; Property</b>						
Interest & Earnings	FX2401	5,339	5,000	5,000		
Other Unclass Rev.	FX2770	0				
Interfund Revenues	FX2801	0				
<b>Total Est. Revenues FX:</b>		<b>923,040</b>	<b>1,094,770</b>	<b>1,049,798</b>	<b>0</b>	<b>0</b>
<b>Other Sources</b>						
Appropriated Fund Balanc.	FX599M					
<b>Est. Revenues + Real Taxes:</b>		<b>1,235,269</b>	<b>1,415,588</b>	<b>1,375,839</b>	<b>0</b>	<b>0</b>
<b>DIFFERENCE:</b>		<b>28,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Special Water District #11 Fund Appropriations**

<b>Debt Service Principal</b>						
Serial Bond	SW#11-9710	.6	30,000	30,000	30,000	
Bond Anticipation Note	SW#11-9730	.6	0	0	0	
<b>Total:</b>		<b>.6</b>	<b>30,000</b>	<b>30,000</b>	<b>30,000</b>	<b>0</b>
<b>Debt Service Interest</b>						
Serial Bond	SW#11-9710	.7	17,910	17,910	15,180	
Bond Anticipation Note	SW#11-9730	.7	0	0	0	
<b>Total:</b>		<b>.7</b>	<b>17,910</b>	<b>17,910</b>	<b>15,180</b>	<b>0</b>
<b>Total SW#11 Appro. Fund:</b>			<b>47,910</b>	<b>47,910</b>	<b>45,180</b>	<b>0</b>

**Special Water District #11 Fund Estimated Revenues**

<b>Tax Items</b>						
Real Property Taxes	SW#11-1001		47,910	47,910	45,180	
<b>Use of Money &amp; Property</b>						
Interest & Earnings	SW#11-2401		170	0	0	
<b>Other Sources</b>						
Transfer from General Fund				0	0	
<b>Total Est. Revenues SW#11:</b>			<b>170</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Est. Revenues + Real Taxes:</b>			<b>48,080</b>	<b>47,910</b>	<b>45,180</b>	<b>0</b>
<b>DIFFERENCE:</b>			<b>170</b>	<b>0</b>	<b>0</b>	<b>0</b>

		Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Brunswick Consildated Water District Fund Appropriations</b>						
<b>Debt Service Principal</b>						
Serial Bond	3CWD-9710 .6	0				
BAN	3CWD-9730 .6		52,500	47,250		
<b>Total:</b>	<b>.6</b>	<b>0</b>	<b>52,500</b>	<b>47,250</b>	<b>0</b>	<b>0</b>
<b>Debt Service Interest</b>						
Serial Bond	3CWD-9710 .7	0	0	0		
BAN	3CWD-9730 .7		4,200	3,190		
<b>Total:</b>	<b>.7</b>	<b>0</b>	<b>4,200</b>	<b>3,190</b>	<b>0</b>	<b>0</b>
<b>Total SW#10 Appro. Fund:</b>		<b>0</b>	<b>56,700</b>	<b>50,440</b>	<b>0</b>	<b>0</b>

<b>Brunswick Consildated Water District Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	3CWD-1001	0	14,300	12,368		
<b>Local Sources</b>						
Service Other Gov't.	3CWD-2378		42,400	38,072		
<b>Use of Money &amp; Property</b>						
Interest & Earnings	3CWD-2401	0	0	0		
<b>Other Sources</b>						
Transfer from General Fund			0	0		
<b>Total Est. Revenues BCWD:</b>		<b>0</b>	<b>42,400</b>	<b>38,072</b>	<b>0</b>	<b>0</b>
<b>Est. Revenues + Real Taxes:</b>		<b>0</b>	<b>56,700</b>	<b>50,440</b>	<b>0</b>	<b>0</b>
<b>DIFFERENCE:</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>Special Water District #10 Fund Appropriations</b>						
<b>Debt Service Principal</b>						
Serial Bond	SW#10-9710 .6	2,150	0	0		
<b>Total:</b>	<b>.6</b>	<b>2,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Debt Service Interest</b>						
Serial Bond	SW#10-9710 .7	1,360	0	0		
<b>Total:</b>	<b>.7</b>	<b>1,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total SW#10 Appro. Fund:</b>		<b>3,510</b>	<b>0</b>	<b>0</b>		

<b>Special Water District #10 Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	SW#10-1001	3,510	0	0	0	0
<b>Use of Money &amp; Property</b>						
Interest & Earnings	SW#10-2401	9	0	0	0	0
<b>Other Sources</b>						
Transfer from General Fund			0	0	0	0
<b>Total Est. Revenues SW#10:</b>		<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Est. Revenues + Real Taxes:</b>		<b>3,519</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>DIFFERENCE:</b>		<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

	Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
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**Special Water District #9 Fund Appropriations**

<b>Administration</b>					
Contractual Service	SW#9-8310 .4	0	0	0	0
<b>Total:</b>	<b>SW#9-8310 .0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Debt Service Principal</b>					
BAN	SW#9-9730 .6	5,000	0	0	0
<b>Total:</b>	<b>.6</b>	<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Debt Service Interest</b>					
BAN	SW#9-9730 .7	123	0	0	0
<b>Total:</b>	<b>.7</b>	<b>123</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total SW#9 Appro. Fund:</b>		<b>5,123</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Special Water District #9 Fund Estimated Revenues**

<b>Tax Items</b>					
Real Property Taxes	SW#9-1001	5,125	0	0	0
<b>Use of Money &amp; Property</b>					
Interest & Earnings	SW#9-2401	29	0	0	0
<b>Total Est. Revenues SW#9:</b>		<b>29</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Est. Revenues + Real Taxes:</b>		<b>5,154</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>DIFFERENCE:</b>		<b>31</b>	<b>0</b>	<b>0</b>	<b>0</b>

		Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Sewer Fund Appropriations</b>						
<b>Sewage Treatment &amp; Disposal</b>						
Personal Service	G8130 .1	8,346	13,900	13,900		
Contractual Expenses	G8130 .4	6,502	23,246	23,246		
<b>Total:</b>	G8130 .0	14,848	37,146	37,146	0	0
<b>Special Items</b>						
Contingency	G1990 .4		0	0		
			0	0	0	0
<b>Employee Benefits</b>						
Social Security	G9030 .8	624	1,063	1,063		
Medicare	G9035 .8	0	0	0		
<b>Total:</b>	G9035 0	624	1,063	1,063	0	0
<b>Debt Service Principal</b>						
BAN	G9710 .6	0	0	0		
<b>Total:</b>	.6	0	0	0	0	0
<b>Debt Service Interest</b>						
BAN	G9710 .7	0	0	0		
<b>Total:</b>	.7	0	0	0	0	0
<b>Total G Appro. Fund:</b>		15,472	38,209	38,209	0	0
<b>Sewer Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	G1001	0	0	0		
<b>Local Sources</b>						
Sewer Rents	G2120	36,949	30,209	30,209		
Sewer Charges	G2122	350				
Interest & Penalties	G2128	427				
<b>Miscellaneous</b>						
Gifts & Donations	G2705	0				
<b>Use of Money &amp; Property</b>						
Interest & Earnings	G2401	1,429	8,000	8,000		
<b>Total Est. Revenues G:</b>		39,155	38,209	38,209	0	0
<b>Other Sources</b>						
Transfer from General Fun	G2801		0	0		
<b>Est. Revenues + Real Taxes:</b>		39,155	38,209	38,209	0	0
<b>DIFFERENCE:</b>		23,683	0	(0)	0	0

		Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Special Sewer District #6 Fund Appropriations</b>						
<b>Sewage Treatment &amp; Disposal</b>						
Personal Service	SS#6-8130 .1		7,500	7,500		
Equipment	SS#6-8130 .2		25,000	0		
Contractual Expenses	SS#6-8130 .4	2,562	27,426	27,426		
<b>Total:</b>	<b>SS#6-8130 .0</b>	<b>2,562</b>	<b>59,926</b>	<b>34,926</b>	<b>0</b>	<b>0</b>
<b>Employee Benefits</b>						
Social Security	G9030 .8	0	465	465		
Medicare	G9035 .8	0	109	109		
<b>Total:</b>	<b>G9035 0</b>	<b>0</b>	<b>574</b>	<b>574</b>	<b>0</b>	<b>0</b>
<b>Debt Service Principal</b>						
Serial Bond	SS#6-9710 .6	0	0	0		
<b>Total:</b>	<b>.6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Debt Service Interest</b>						
Serial Bond	SS#6-9710 .7	0	0	0		
<b>Total:</b>	<b>.7</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total SS#6 Appro. Fund:</b>		<b>2,562</b>	<b>60,500</b>	<b>35,500</b>	<b>0</b>	<b>0</b>

<b>Special Sewer District #6 Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	SS#6-1001	10,110	10,110	10,110		
<b>Local Sources</b>						
Sewer Charges	SS#6-2122	32,230	20,390	20,390		
<b>Use of Money &amp; Property</b>						
Interest & Earnings	SS#6-2401	2,068	5,000	5,000		
<b>Total Est. Revenues SS#6:</b>		<b>34,298</b>	<b>25,390</b>	<b>25,390</b>	<b>0</b>	<b>0</b>
<b>Other Sources</b>						
Appropriated Fund Balance	SS#6-599M		25,000			
<b>Est. Revenues + Real Taxes:</b>		<b>44,408</b>	<b>60,500</b>	<b>35,500</b>	<b>0</b>	<b>0</b>
<b>DIFFERENCE:</b>		<b>41,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

	Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
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**Special Fire Districts #1-5 Fund Appropriations**

**Fire Protections Districts**

Eagle Mills #1	SF#1-3410 .41	440,490	438,296	415,891		
Sycaway #2	SF#2-3410 .42	450,251	450,251	450,251		
Center Brunswick #3	SF#3-3410 .43	347,368	357,790	359,323		
Mountain View #4	SF#4-3410 ##	149,100	155,000	155,000		
Speigletown #5	SF#5-3410 .45	128,645	130,250	133,099		
<b>Total SF#1-5 Appro. Fund:</b>		<b>1,515,854</b>	<b>1,531,587</b>	<b>1,513,564</b>	<b>0</b>	<b>0</b>

**Employee Benefits: Service Award Program**

Eagle Mills #1	SF#1-9025 .81	0	0	0		
Sycaway #2	SF#2-9025 .82	21,954	32,600	32,600		
Center Brunswick #3	SF#3-9025 .83	23,686	36,900	34,000		
Mountain View #4	SF#4-9025 .84	8,683	14,000	9,000		
Speigletown #5	SF#5-9025 .85	0	0	0		
<b>Total:</b>		<b>.8</b>	<b>54,323</b>	<b>83,500</b>	<b>75,600</b>	<b>0</b>

**Employee Benefits: Worker's Compensation**

Eagle Mills #1	SF#1-9040 .81	25,825	27,843	30,499		
Sycaway #2	SF#2-9040 .82	21,981	30,300	33,190		
Center Brunswick #3	SF#3-9040 .83	13,664	18,835	20,632		
Mountain View #4	SF#4-9040 .84	3,564	4,913	5,382		
Speigletown #5	SF#5-9040 .85	0	0	0		
<b>Total:</b>		<b>.8</b>	<b>65,034</b>	<b>81,891</b>	<b>89,703</b>	<b>0</b>

**Total SS#6 Appro. Fund:** 1,635,211 1,696,978 1,678,867 0 0

**Special Fire Districts #1-5 Fund Estimated Revenues**

**Tax Items**

Eagle Mills #1	SF#1-1001 1	440,490	438,296	415,891		
Sycaway #2	SF#2-1001 2	494,186	513,151	516,041		
Center Brunswick #3	SF#3-1001 3	395,966	413,525	413,955		
Mountain View #4	SF#4-1001 4	169,756	173,913	169,382		
Speigletown #5	SF#5-1001 5	128,645	130,250	133,099		
<b>Total Est. Spec. Fire Districts:</b>		<b>1,629,043</b>	<b>1,669,135</b>	<b>1,648,368</b>	<b>0</b>	<b>0</b>

**Other Sources**

Eagle Mills #1 25,825 27,843 30,499

**Reserves for Service Award**

Sycaway #2 SF#2-599M 2 0 0  
Center Brunswick #3 SF#3-599M 3 0 0  
Mountain View #4 SF#4-599M 4 0 0

**DIFFERENCE:** (87,364) 0 0 0 0

RESOLUTION NO. 68, 2011

**TOWN OF BRUNSWICK  
SPECIAL MEETING**

**October 3, 2011**

**RESOLUTION APPOINTING AND FIXING  
COMPENSATION OF TOWN OFFICER**

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

NAME	POSITION	SALARY	PAYABLE	TERM
Thomas R. Cioffi	Town Attorney	\$57,391.00/yr. (\$42,620.00 General \$14,771.00 Zoning)	Biweekly	Exp. 12/31/11

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 3, 2011

**TOWN OF BRUNSWICK  
PUBLIC HEARING  
OCTOBER 13, 2011, 6:30 P.M.  
TOWN HALL**

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

**Board Members Absent:** Councilman Casale.

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

The Supervisor opened the Public Hearing at 6:30 p.m. and instructed the Town Clerk to read the notice of Public Hearing which was published in the Troy Record and placed on the Town Sign Board and on the website.

The Purpose of the Public Hearing was to receive comment on the proposed Local Law No.2 for the Year 2011 updating the Town Zoning Map to reflect the addition of the amendment to the Brunswick Square Planned Development District.

**VISITORS WHO WISH TO SPEAK:**

None.

**ADJOURNMENT:**

Councilman Poletto made a motion to close the Public Hearing, seconded by Councilman Salvi. Approved. The hearing adjourned at 6:33 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

Town of Brunswick

Local Law No. 2 of the year 2011

A local law updating the Town of Brunswick Zoning Map.

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

**SECTION 1: LEGISLATIVE INTENT/PURPOSE.**

The intent of the Town Board of the Town of Brunswick in enacting this Local Law is to update the Zoning Map of the Town of Brunswick to reflect the approval of the amendment to the Brunswick Square Planned Development District pursuant to Article III, Section 10 of the Town of Brunswick Zoning Ordinance, and to add the additional property included in the amendment to the Brunswick Square Planned Development District to the Zoning Map of the Town of Brunswick.

The amendment to the Brunswick Square Planned Development District has undergone all necessary municipal review in accordance with all necessary procedures. The purpose of this Local Law is to update the Zoning Map of the Town of Brunswick to add the additional property included in the amendment to the Brunswick Square Planned Development District.

**SECTION 2: ZONING MAP UPDATE.**

The Zoning Map of the Town of Brunswick is hereby amended and updated to include the additional property approved as part of the amendment to the Brunswick Square Planned Development District, approved on August 11, 2011 pursuant to Town of Brunswick Resolution No. 63 of 2011. The Brunswick Square Planned Development District as shown on the Zoning Map of the Town of Brunswick shall be so amended to include Tax Parcel No. 91.-6-14.2.

**SECTION 3: SEVERABILITY.**

If any clause, phrase, sentence, paragraph, section, or part of this Local Law is adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Local Law, but shall instead be confined in its operation to the clause, phrase, sentence, paragraph, section, or part directly involved in the controversy in which such judgment shall have been rendered.

**SECTION 4: EFFECTIVE DATE.**

This Local Law shall take effect upon its filing with the Secretary of State.

**TOWN OF BRUNSWICK  
REGULAR TOWN BOARD MEETING  
OCTOBER 13, 2011, 7:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

The Supervisor called the meeting to order at 7:08 p.m.

All joined in with the salute to the flag.

**VISITORS WHO WISH TO SPEAK:**

Amanda Engelke, Garfield Rd., would like the Town to build tennis courts instead of the proposed football field.

Councilman Poletto mentioned that there is a tennis court at the Community Center which has very limited use.

Supervisor Herrington explained that the current football field has a water problem.

Ms. Engelke would also like to have a parade and fireworks for the July 4<sup>th</sup>.

Councilman Salvi explained that the State Police wouldn't shut down Rt. 2 for the Town's Bicentennial and the Town and the Historical Society has had fireworks at the Soccer Field.

Councilman Casale mentioned that there were only about 25 people at the last fireworks display.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

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

**REPORTS:**

**Town Clerk:** Susan Quest-Sherman

The Town Clerk submitted a written report for the month of September, a check for \$8,283.36 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Sullivan, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

**Highway Report:** Doug Eddy

Mr. Eddy read his report for the month of September. The Town should be hearing from FEMA soon. Councilman Salvi made a motion to accept the report seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Water & Sewer Report: Doug Eddy

Mr. Eddy read his report for the month of September. Notices will be prepared and sent out to homeowners in the Mountain View area to smoke the system. There was a large water break in the stream in Cropseyville due to the storm. Councilman Salvi made a motion to accept the report seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of September. A check for \$3,204.00 will be remitted to the Supervisor's Office. Motion to accept the Superintendent's report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of September. Aside from routine matters labor negotiations are on-going and there is a scheduled mediation on Wednesday. He has continuing to work with the Assessor on tax challenges. Two settlements are proposed in the Resolutions. Motion to accept Mr. Cioffi's report was made by Councilman Casale, seconded by Councilman Sullivan. Approved.

Town Historian: Sharon Zankel

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

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of September. Motion to accept Mr. Engster's report was made by Councilman Salvi, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Mr. Paul Engster

Mr. Engster submitted the Library report for the month of September. Councilman Poletto made a motion to approve the report seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

**RESOLUTIONS:**

**Resolution No. 69** Resolution Approving and Authorizing Execution of Stipulation of Settlement in Connection with Tax Assessment Review Proceedings. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 70** Resolution Approving and Authorizing Execution of Stipulation of Settlement in Connection with Tax Assessment Review Proceedings. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye;

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

**Resolution No. 71** Resolution Declaring Items to be Surplus Property. The foregoing Resolution offered by Councilman Casale and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 72** Resolution Approving 2012 Tentative Budget as 2012 Preliminary Budget of the Town of Brunswick. The foregoing Resolution offered by Councilman Sullivan and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto made a motion to pass Local Law No.2 for the Year 2011 – A Local Law to Update the Zoning Map of the Town of Brunswick, seconded by Councilman Salvi. The motion was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law was thereby adopted.

**CORRESPONDENCE:**

Supervisor Herrington received a letter from Ed Martin, Associate Executive Director of ARC of Rensselaer County thanking him for the action of the Town after Hurricane Irene.

Supervisor Herrington also received a letter from Warren Rymiller thanking him for the honor of being recognized with a stone at the Memorial Park.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

None.

**WARRANTS:** Warrants No. 9161101 through 9161111, No. 9301101 through 9301113, No. 111069 through 111077, No. 111078 through 111234 and No. 10141101 through 10141111 were presented. Councilman Poletto made a motion to approve the warrants except for No. 111082, 111083 and 111084 seconded by Supervisor Herrington. Approved. Councilman Poletto made a motion to approve Warrant No. 111082, 111083, and 111084 seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye. The warrants were thereupon approved.

**FURTHER COMMENTS BY VISITORS:**

Megan Masion Ruthman, a Sugar Hill Resident for 7 years is impressed with Town Services including the Library and the Music in the Park. She would like to see the Town Beach open in May through October for fishing.

Councilman Salvi explained that Lifeguards work in 20 minute shifts and there are 5 stations.

Councilman Poletto explained that we had extended openings but people were coming into feed the ducks.

Councilman Salvi explained that if swimming was not allowed then only three people per shift would be required.

Opening the beach for picnicking and fishing will be looked into.

Councilman Poletto mentioned that there is fishing at Cooper's Pond.

Ms. Masion Ruthman is also concern with traffic on McChesney Ave. Ext.

Mr. Kestner explained that DOT is comfortable with Rt. 7 that it can handle additional traffic. Traffic lights timing might need to be adjusted.

Rev. Chuck Haynes, Westlane Rd., asked if the Budget was passed.

Councilman Poletto explained the Budget Process. The Supervisor's Tentative Budget was given to the Town Clerk who presented it to the Town Board. The Resolution tonight Adjusts the Tentative Budget making it the Preliminary Budget. Then there is a Public Hearing. The Budget must be passed by November 20<sup>th</sup>.

Rev. Haynes would like for the Budget to be put up on the Website.

Ms. Kathy Betzinger, Valley View Dr., asked about the flooding in Mountain View area and smoking the system. She asked if residents would be fined.

Councilman Poletto explained that the Town is not trying to fine violators we just need to fix the problem.

Councilman Salvi explained that the problem happens every time there is heavy rain. The Town just needs to get the storm water out of the sewer system.

Mr. Kestner explained that residents have hooked their sump pumps and roof leaders into the sewer system. The Sewer is not sized to handle both storm and sanitary water.

Mrs. Betzinger asked how the Public will be involved with the Comprehensive Plan.

Supervisor Herrington explained that there will be Public Input and Hearings. The Plan is just at the Preliminary stage.

*Councilman Poletto scheduled a Public Hearing on the Preliminary Budget for Thursday, November 10, at 6:00 p.m.*

**ADJOURNMENT:**

Supervisor Herrington wanted to adjourn the meeting in honor of Bernie Barber, a long time employee of the Town Beach and a long time Residents. Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Casale. Approved. The meeting adjourned at 8:30 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	21	291.53
			<b>Sub-Total:</b>	<b>\$291.53</b>
Dog Licensing	Female, Spayed	A2544	15	90.00
Dog Licensing	Female, Unspayed	A2544	1	11.00
Dog Licensing	Male, Neutered	A2544	20	120.00
Dog Licensing	Male, Unneutered	A2544	3	33.00
			<b>Sub-Total:</b>	<b>\$254.00</b>
Marriage License	marriage license		7	122.50
			<b>Sub-Total:</b>	<b>\$122.50</b>
Misc. Cash	Copies	1255.1	23	5.75
Misc. Cash	Death Certificate	1255.1	4	40.00
Misc. Cash	Dog Fine	A2544	1	10.00
Misc. Cash	FOI	1255.1	1	0.25
Misc. Cash	Marriage Certificate	1255.1	1	10.00
			<b>Sub-Total:</b>	<b>\$66.00</b>
Misc. Fee	Community Center Fee	2075.1.0.3	6	750.00
			<b>Sub-Total:</b>	<b>\$750.00</b>
Recycling Center	Appliances Small	2130.1	4	20.00
Recycling Center	Bags	2130.1	247	741.00
Recycling Center	Metals	2130.1	1	887.73
Recycling Center	Paper/cardboard	2130.1	1	2,841.60
Recycling Center	Stewart's Bags (200)	2130.1	2	1,020.00
Recycling Center	Tires	2130.1	13	26.00
			<b>Sub-Total:</b>	<b>\$5,536.33</b>
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Bags	2130.1	408	1,224.00
Recycling Office	Dehumidifier	2130.1	1	10.00
Recycling Office	Tires Car	2130.1	7	14.00
			<b>Sub-Total:</b>	<b>\$1,263.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$8,283.36</b>
Amount paid to:	Ny State Dept Of Health			157.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			47.00
Amount paid to:	NYS Environmental Conservation			5,167.47
<b>Total State, County &amp; Local Revenues:</b>		<b>\$13,655.33</b>	<b>Total Non-Local Revenues: \$5,371.97</b>	

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* 10/4/11

Supervisor

Date

Town Clerk

Date

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



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

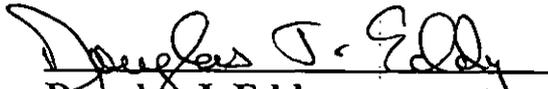
DOUGLAS J. EDDY  
SUPT. OF HIGHWAYS  
WATER SUPERINTENDENT  
JAYNE M. TARBOX  
RECEIVER OF TAXES  
STEPHEN ROONEY  
SOLE ASSESSOR  
JOHN E. KREIGER  
SUPT. OF UTILITIES & INSP.  
G. LAWRENCE KRONAU  
TOWN JUSTICE  
ROBERT H. SCHMIDT  
TOWN JUSTICE

## HIGHWAY REPORT - SEPTEMBER, 2011

1. Repaired Penny Royal Lane (1) day
2. Graded crusher run in Soccer parking lot (2) days
3. Picked up debris at Soccer Fields (2) days
4. Mowed ballfields (7) days
5. Dammed up Quackenkill with sandbags and concrete blocks to repair broken water main (2) days
6. Worked on monthly brush pick up (8) days
7. Hauled gravel (1) day
8. Loaded brush into tub grinder (4) days
9. Hauled gravel to Dater Hill bridge (1) day
10. Installed new culvert pipes (6) days
11. Patched roads (6) days
12. Swept roads before paving (1) day
13. Finished paving Bald Mt. Road (1) day
14. Cut trees out of Indian Creek (1) day
15. Hauled shale to Landfill area over top of mud (2) days
16. Removed broken wing wall from concrete culvert on Carrolls Grove Road (1) day
17. Set concrete blocks for temporary wing wall on Carrolls Grove Road (1) day
18. Mowed roadsides (4) days
19. Hauled baled cardboard (1) day
20. Cleaned out plugged ditches (2) days
21. Assisted Town of Poestenkill hauling blacktop (2) days
22. Assisted Town of Schaghticoke with paving (1) day
23. Installed stone in wet area at football field (1) day
24. Cut and removed dead trees (2) days

**Highway Report**  
**October 13, 2011**  
**Page 2**

26. Winterized sweepers (1) day
27. Hauled and filled in deep ditches with shale (4) days
28. Repaired front of old offices (1) day
29. Dug out and installed snow plow turn-a-round at Willard Lane (3) days
30. Removed concrete blocks from creek at Dater Hill bridge (1) day
31. Brush hogged sides of road with boom tractor (2) days
32. Cut trees down at Rte. 7 Little League (1) day
33. Picked up tires along Shyne Road (1) day
34. Dug by upper Highway garage to install outside electrical outlets (1) day

  
**Douglas J. Eddy**  
**Superintendent of Highways**  
**Dated: October 13, 2011**

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

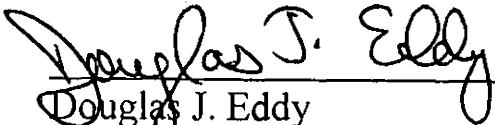


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DOUGLAS J. EDDY  
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JOHN E. KREIGER  
SUPT. OF UTILITIES & INSP.  
G. LAWRENCE KRONAU  
TOWN JUSTICE  
ROBERT H. SCHMIDT  
TOWN JUSTICE

## WATER & SEWER REPORT, SEPTEMBER 2011

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Responded to over (90) Dig Safely New York requests
4. Prepared several water and sewer amounts and faxed to attorneys for closings
5. Passed out boil water advisory notices in Cropseyville and passed out boil water lifted notices after sampling
6. Worked with Ross Valve on pressure reducing pit behind Want Ad Digest
7. Repaired "16" water main in creek on Rte. 2, Cropseyville
8. Flushed water main along Rte. 2, Cropseyville, (several days)
9. Worked with Tractor Supply contractor installing new "6" water line, tapping of 12 inch main
10. Located several curb boxes for homeowners
11. Checked several water meters (high bills)
12. Worked on float problem at Sewer #6 Station and pulled and cleaned pumps and jetted sewer main
13. Checked sewer at #21 Valley View (homeowner problem)
14. Checked sewer at #31 Kestner Lane (homeowner problem)
15. Checked sewer at #2 Cooper Ave. (Homeowner problem)
16. Pressure tested and chlorinated "6" water line at Tractor Supply and flushed and took sample.

  
Douglas J. Eddy  
Water Superintendent

Dated: October 13, 2011

Prepared by Wayne Savage  
Water Foreman

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

**Building Department Report  
September 2011**

1. 26 Building Inspections
2. 180 Active Building Permits
3. 4 Meetings
4. 2 Planning Board Meeting
5. 1 Zoning Board Meeting
6. 1 court case
  - a. 3788 NY 2 (NYS Property Maintenance Code)
7. 10 Building permits issued
8. 2 Sign Permits
9. 3 Fire Inspections
10. 2 Follow up Inspections
11. 1 Code Call outs
12. 64 Code Complaints
13. 37 Code Inspections

10/13/2011

# Cash Summary Report

From September 01, 2011 to September 30, 2011

For User : All

Fee Group : All

Fee Type	Quantity	Amount
<b>Miscellaneous Fees</b>		
Map	1	\$18.00
Miscellaneous	1	\$25.00
<b>Total for Miscellaneous</b>		<b>2</b>
		<b>\$43.00</b>
<b>Unassigned</b>		
1 Family House <2000	1	\$375.00
1 or 2 Car Garage	1	\$75.00
Alterations/Add <100K	1	\$950.00
Alterations/Add <50K	1	\$520.00
Alterations/Additions <2k	4	\$71.00
Alterations/Additions >2k	2	\$245.00
Area Variance Res./Ag.	1	\$75.00
Sign	2	\$200.00
Sign Law Variance	1	\$150.00
Waiver Subdivision	2	\$500.00
<b>Total for Unassigned</b>		<b>16</b>
		<b>\$3,161.00</b>
<b>Grand Total :</b>		<b>18</b>
		<b>\$3,204.00</b>

Printed : October 13, 2011

## Building Monthly Report

From : September 01, 2011 To : September 30, 2011

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>	
<b>September</b>							
	9/2/2011	Sneering Monahan	Misc. Transaction		\$0.00	\$25.00	
	9/7/2011	Tim Smith	Misc. Transaction		\$0.00	\$18.00	
B2011-7459 <i>add a three season room to existing deck and add a new deck</i>	8/8/2011	Patricia Kelly Sbraga	3 Season Room	9 Oak Tree Ln 92.-7-18.13	\$40,000.00	\$520.00	
B2011-7468 <i>roof over existing deck</i>	8/19/2011	Glen Coonrad	Porch/Deck	7 Roberts Dr 103.-3-38	\$800.00	\$15.00	
B2011-7472 <i>excavate around foundation to repair/reseal foundation</i>	8/31/2011	Sean OBryan	Foundation Repair	659 Church St 113.-7-14	\$0.00	\$11.00	
B2011-7473 <i>New mobile home on existing lot in trailer park</i>	9/2/2011	Fourth Garden Park Lmt	Single Family	NY 7 72.-9-16.1/1	\$0.00	\$375.00	
B2011-7474 <i>replace existing front porch</i>	9/13/2011	Andrew Morens	Porch/Deck	11 Pineview Ave 91.2-3-6	\$2,000.00	\$30.00	
B2011-7475 <i>new masonry chimney</i>	9/19/2011	Bonnie Hillje	Fireplace/Woodstove	86 Creek Rd 113.-6-12.2	\$1,000.00	\$15.00	
B2011-7476 <i>second floor dormer</i>	9/19/2011	Donald Dunham	Renovations Residential	15 Prout Ave 101.12-1-7	\$0.00	\$100.00	
B2011-7477 <i>replace fire damaged garage</i>	9/19/2011	Lawrence Vartigan	Garage/Carport	401 Plank Rd 71.-13-10	\$0.00	\$75.00	
B2011-7478 <i>addition to existing house</i>	9/19/2011	Berger Family Revocable	Addition Residential	228 Pinewoods Ave Ext 112.12-2-1	\$75,000.00	\$950.00	
B2011-7480 <i>new residential addition</i>	9/27/2011	Justin Ashe	Addition Residential	484 Tamarac Rd 83.-4-19	\$8,000.00	\$145.00	
S2011-0166 <i>new free standing sign</i>	9/28/2011	Vincent Loccisano	Sign	864 Hoosick Rd 91.-2-18	\$0.00	\$100.00	
S2011-0167 <i>new wall mounted sign above front door of building</i>	9/28/2011	Vincent Loccisano	Sign	864 Hoosick Rd 91.-2-18	\$0.00	\$100.00	
<b>September</b>					<b>Total :</b>	<b>\$126,800.00</b>	<b>\$2,479.00</b>



Document #  
Description of Work

Issue Date

Owner



Document Type

Property Location



Valuation

Amount

SBL

Reporting Period Total:

\$126,800.00

\$2,479.00

Year-to-Date :

\$2,154,373.00

\$26,856.87





## Historian's Report to the Town Board

---

September 8, 2011

By Sharon Zankel

Over the last month I received and responded to various requests for family and local history information as well as a couple of requests from individuals wishing to conduct paranormal investigations at Forest Park Cemetery on Halloween.

I am planning to conduct a walking tour of Forest Park Cemetery on Saturday, October 22, at 2:00 pm.; a flyer announcing the tour will be available for pick-up at Town Hall next week.

I've continued to be in touch with Steve Ammerman of Channel 10 news about the development of a feature program possibly on the preservation of cemeteries.

County Historian Kathy Sheehan is working with historians around the county toward the creation of an exhibit on the local area's role in the Civil War for next year's Schaghticoke Fair.

Last month I mentioned a Girl Scout troop from Green County had requested a tour of Forest Park Cemetery and that visit has been set for October 19. The scouts are interested in the history of the cemetery and take some photographs for a troop project that includes a number of historic properties around the local area the girls have visited.

The current issue of the *New York State Conservationist* includes an article on our nearby Rensselaer Plateau (copies distributed to Town Board members).

### Upcoming events:

The Grafton Historical Society will present a lecture by Charles Poltenson, a Civil War soldier re-enactor, on the topic of "The Unsung Role of the Regular U. S. Army during the Civil War" on Wednesday, October 19, 2011 at 7:00 p.m. at the Grafton Town Hall.

The Historical Society of Colonie will present a lecture by Frank Cowan and Matthew Kirk of Hartgen Archaeological Associates on the subject of Arrowheads and other Stone Tools Found in the Colonie Area" on Saturday, October 29, at 1:00 p.m. at the Town of Colonie Library.

The New York State Library will offer a program titled "Hammer Fantasy and Sci-Fi, Space Aliens, Dinosaurs, and the Cold War" on Saturday, October 15 at 2:00 P.m. (7<sup>th</sup> floor, NYS Library). This is basically a armchair tour of horror films produced by the British Hammer Film Productions and includes discussion and commentary by Bruce Hallenbeck, a local author of science fiction works.

Sharon Zankel

TOWN OF BRUNSWICK  
 RECYCLING REPORT  
 SEPTEMBER 2011

REFUSE BAGS PURCHASED AT THE CENTER: 655 @ \$3.00	-----	\$1,965.00
REFUSE BAGS PURCHASED FROM VENDORS: 400	-----	\$1,020.00
MISC: LARGE/SMALL APPLIANCES(6); TIRES(20)	-----	\$85.00
COMINGLED GLASS, PLASTIC AND TINCANS	----6.53-TONS-@-No-charge-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 11.91 TONS @ \$85.00 TON	-----	\$1,012.35
BALED CORRUGATED: 3.01 TONS @ \$120.00 TON	-----	\$361.20
METAL: LIGHT IRON/TIN: 2.3 TONS @ \$205.00 GT	-----	\$788.88
SEE WASTE: COVERED ELECTRONIC EQUIPMENT: 4.13 TONS @ No Charge	-----	.00
	REVENUES	<u>\$5,232.43</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 21.73 TONS @ \$62.00 TON	-----	\$1,812.26
	PROCEEDS	<u>\$3,420.17</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF SEPTEMBER WAS 49.61 TONS

RESOLUTION NO. 69, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING  
October 13, 2011**

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION  
OF STIPULATION OF SETTLEMENT IN CONNECTION  
WITH TAX ASSESSMENT REVIEW PROCEEDINGS**

**WHEREAS**, **Fourth Garden Park, L.P.** having duly commenced proceedings 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 years 2010 and 2011 of certain real property located on Hoosick Road, being more particularly described as Town of Brunswick Assessment Roll Parcel No. 72.-9-16-1/1 and 20 suffixed lots; 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 **Fourth Garden Park, L.P.**, and having reached a tentative settlement, pending approval by this Town Board, of the said tax assessment review proceedings, all as more fully and particularly set forth in a certain Stipulation and Order of Settlement, a copy of which is annexed hereto and made a part hereof; now, therefore,

**BE IT RESOLVED**, that the above-described settlement be and hereby is approved in all respects, and the Supervisor, Assessor and the Town Attorney be, and hereby are, authorized and empowered to execute the said Stipulation and Order of Settlement on behalf of the Town and to take such other and further acts as may be within the scope of their duties as are necessary to give effect to this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 13, 2011

CLERK OF SUPREME COURT  
RENSSELAER COUNTY  
2011 NOV 17 P 2:03  
MICHAEL J. CARROLL

In the Matter of the Application of **FOURTH GARDEN  
PARK LP,**

Petitioner.

-against-

**BOARD OF ASSESSMENT REVIEW AND ASSESSOR  
OF THE TOWN OF BRUNSWICK AND THE TOWN  
OF BRUNSWICK,**

Respondents.

For the review of the assessment for the years 2010 and 2011  
of certain real property in the said **TOWN OF  
BRUNSWICK.**

**STIPULATION AND  
ORDER OF  
SETTLEMENT**

Index No.: 233832  
RJI No.: 41-0846-2010

Index No.: 237200  
RJI No.: 41-0456-2011

Assigned Judge:  
Hon. Roger D. McDonough

Petitioner having brought the above entitled proceedings pursuant to Real Property Tax Law Article 7 to review the assessment made by Respondents for the years 2010 and 2011 on real property owned by the petitioner as follows:

Route 7, S/B/L No. 72.-9-16-.1/1 and suffixed Parcels (the "Property")

and being the real property mentioned and more fully described in the petitions made and filed herein, and issue having been duly joined herein, and the petitioner having appeared by Segel, Goldman, Mazzotta & Siegel, P.C., Paul J. Goldman, Esq. of counsel, and Respondent Town of Brunswick having appeared by the Office of the Town Attorney, Thomas R. Cioffi, Esq., of counsel, and issue having been duly joined herein, and the parties having reached an agreement for the compromise and settlement of these proceedings,

IT IS HEREBY STIPULATED AND AGREED, by and between the undersigned, being the attorneys of record for all the parties, that these proceedings be and hereby are settled upon the terms hereinafter set forth without costs to either party as against the other and the parties and

the attorneys of record further stipulate and consent that an order be entered herein and that the same be filed with the Clerk of the County of Rensselaer without further notice as follows that:

1. The assessment of Petitioner's property for the 2010 assessment rolls of the Town of Brunswick shall be reduced, after the application of any real property tax exemptions, as follows:

Property Address SBL No.	2010 Assessed Value, Land	2010 Assessed Value, Total	2010 Settlement Assessed Value: Land/ Total	Total Reduction in 2010 Assessed Value
Route 7. S/B/L No. 72.-9-16- .1/1 and suffixed Parcels	\$48,800	\$847,200	\$48,800/\$762,480	\$84,720

2. The 2010 assessment reductions set forth above shall not be applied as a reduction to mobile homes.

3. The assessment of Petitioner's property for the 2011 assessment rolls of the Town of Brunswick shall be reduced by a reduction against the land assessment only, after the application of any real property tax exemptions, as follows:

Property Address SBL No.	2011 Assessed Value, Land	2011 Assessed Value, Total	2011 Settlement Assessed Value: Land/Total	Total Reduction in 2011 Assessed Value
Route 7. S/B/L No. 72.-9-16- .1/1 and suffixed Parcels	\$48,800	\$842,200	\$15,370/\$715,870	\$126,330

4. The 2011 assessment reductions set forth above shall not be applied as a reduction to mobile homes.

5. The officials of the Town of Brunswick, the Brunswick Central School District and the County of Rensselaer having custody of the 2010 and 2011 assessment rolls or any tax

roll prepared based on the 2010 and 2011 assessment rolls, are directed to correct said assessment on said assessment rolls in accordance with this Stipulation and Order.

6. All taxes heretofore levied on said assessments, but not yet paid by the said petitioner, shall be reduced to the amount set forth in accordance with the first, second, third and fourth paragraphs by said officials on said assessment rolls or tax rolls, as applicable, in their charge, and upon payment by the petitioner of the taxes so reduced, with interest as required by law, a receipt in full for said taxes on said reduced assessments shall be given by the said officials to whom payment is lawfully made.

7. Any taxes paid by the petitioner levied on said assessments set forth on the 2010 and the 2011 assessment rolls, before reduction herein, shall be proportionately refunded by the Brunswick Central School District on account of the Brunswick Central School District school district taxes and library taxes and by the County of Rensselaer on account of the State, County, Town, fire district and Town and County special district charges as set forth in paragraph 9 and paid to Segel, Goldman, Mazzotta & Siegel, P.C., 9 Washington Square, Albany, New York 12205, attorneys for petitioner, without interest or costs, provided any such refund is made within sixty (60) days of the entry of this Order and Stipulation and notice of entry.

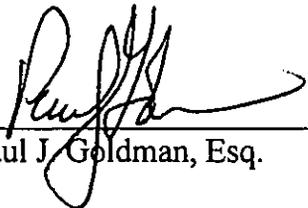
8. Any refunds made by the County of Rensselaer on account of the Town, Town highway charges, fire district charges and Town special district charges shall be a chargeback to the Town of Brunswick for the 2012 tax rolls to be levied on or about January 1, 2012.

9. The provisions of Real Property Tax Law §727 shall be applicable to the assessment established for the 2011 assessment rolls set forth in paragraphs 3 and 4 for the 2012, 2013 and 2014 assessment rolls as set forth herein.

STATE OF NEW YORK )  
 )  
 ) ss.:  
COUNTY OF ALBANY )

I, Paul J. Goldman, an attorney admitted to practice in the State of New York, do hereby certify that I have compared the annexed copy of the Order and Stipulation of Settlement of the Hon. Roger D. McDonough dated November 4, 2011 with the original on file in the Office of the Clerk of the County of Saratoga and have found that the attached is a true and complete copy thereof.

Dated: November 18 2011

  
\_\_\_\_\_  
Paul J. Goldman, Esq.



RESOLUTION NO. 70, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING  
October 13, 2011**

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION  
OF STIPULATION OF SETTLEMENT IN CONNECTION  
WITH TAX ASSESSMENT REVIEW PROCEEDING**

**WHEREAS**, Brunswick Associates of Albany, L.P., having duly commenced proceedings 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 2011 of certain real property located at 400-416 Brunswick Drive, being more particularly described as Town of Brunswick Assessment Roll Parcel No. 91.-2-35.1; 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 Brunswick Associates, L.P., and having reached a tentative settlement, pending approval by this Town Board, of the said tax assessment review proceeding, all as more fully and particularly set forth in a certain Stipulation and Order of Settlement, a copy of which is annexed hereto and made a part hereof; now, therefore,

**BE IT RESOLVED**, that the above-described settlement be and hereby is approved in all respects, and the Supervisor, Assessor and the Town Attorney be, and hereby are, authorized and empowered to execute the said Stipulation and Order of Settlement on behalf of the Town and to take such other and further acts as may be within the scope of their duties as are necessary to give effect to this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 13, 2011

RESOLUTION NO. 71, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**October 13, 2011**

**RESOLUTION DECLARING ITEMS TO BE SURPLUS PROPERTY**

**WHEREAS**, the Superintendent of Highways having advised the Town Board that the following items are, due to their age, condition, or design, are no longer appropriate for use by the Highway Department:

- Sander - Ser. # Z95013
- Dump Truck Body - Truck #27
- Dump Truck Body - Truck #11
- 2005 F350 Utility Truck - Vehicle ID# 1FDWF3757ED28792

;now, therefore

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

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

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 13, 2011

RESOLUTION NO. 72, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**October 13, 2011**

**RESOLUTION APPROVING 2012 TENTATIVE BUDGET AS  
2012 PRELIMINARY BUDGET OF THE TOWN OF BRUNSWICK**

**WHEREAS**, the Supervisor of the Town of Brunswick having duly filed the 2012 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 3, 2011; and

**WHEREAS**, the Town Board having duly considered, discussed and reviewed the 2012 Tentative Budget; now, therefore, after due deliberation

**BE IT RESOLVED**, that the 2012 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, 2012; and be it further

**RESOLVED**, that the said Preliminary Budget shall be filed in the Office of the Town Clerk and said Town Clerk be and hereby is authorized and directed to reproduce twenty-five (25) copies of the same for public distribution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 13, 2011

		Officers Tentative Budget 2012	Increase	Decrease	Preliminary Budget 2012
<b>General Fund Appropriations</b>					
<b>Receiver of Taxes</b>					
Personal Service	A1330 .1	\$49,731		\$9,272	\$40,459
<b>General Fund Estimated Revenues</b>					
<b>Other Sources</b>					
Appropriated Fund Balance	A599M	\$200,718		\$9,272	\$191,446

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 16, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

9/16/11  
Date

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

*[Handwritten Signature]*

Authorized Official

10-13-11  
Date

*[Handwritten Signature]*

Authorized Official

10-13-11  
Date

*[Handwritten Signature]*

Authorized Official

10/13/11  
Date

*[Handwritten Signature]*

Authorized Official

10/13/11  
Date

*[Handwritten Signature]*

Authorized Official

10/13/11  
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
9/16/2011	9161104	AFLAC NEW YORK	\$373.58	9161104		000020.99.000.00	37219
9/16/2011	9161106	COMBINED LIFE INSUR	\$12.00	9161106		000020.99.000.00	37220
9/16/2011	9161109	CSEA INC (UNION DUE	\$416.23	9161109		000024.99.000.00	37221
9/16/2011	9161105	METLIFE (METROMATI	\$78.87	9161105		000020.99.000.00	37222
9/16/2011	9161108	NEW YORK STATE INC	\$3,063.27	9161108		000021.99.000.00	37223
9/16/2011	9161110	NYS DEFERRED COMP	\$1,366.14	9161110		000017.99.000.00	37224
9/16/2011	9161101	PIONEER COMMERCIA	\$23,756.54	9161101		000025.99.000.00	37225
9/16/2011	9161102	PIONEER COMMERCIA	\$7,388.46	9161102		000022.99.000.00	37226
9/16/2011	9161103	PIONEER COMMERCIA	\$9,579.62	9161103		000026.99.000.00	37227
9/16/2011	9161111	RENSELAER COUNTY	\$300.00	9161111		000023.99.000.00	37228
9/16/2011	9161107	TOWN OF BRUNSWICK	\$1,748.23	9161107		000020.99.000.00	37229
<b>Total</b>			<b>\$48,082.94</b>				

**Grand Total \$48,082.94**

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 30, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Quail*

Authorized Official

9/24/11

Date

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

*Alf Wandy*

Authorized Official

10-13-11

Date

*Samuel J. Jahn*

Authorized Official

10-13-11

Date

*Robert E. ...*

Authorized Official

10/13/11

Date

*[Signature]*

Authorized Official

10/13/11

Date

*Donald ...*

Authorized Official

10/13/11

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
9/30/2011	9301104	AFLAC NEW YORK	\$373.58	9301104		000020.99.000.00	37294
9/30/2011	9301106	COMBINED LIFE INSUR	\$12.00	9301106		000020.99.000.00	37295
9/30/2011	9301110	CSEA INC (UNION DUE	\$416.23	9301110		000024.99.000.00	37296
9/30/2011	9301105	METLIFE (METROMATI	\$78.87	9301105		000020.99.000.00	37297
9/30/2011	9301109	NEW YORK STATE INC	\$2,816.94	9301109		000021.99.000.00	37298
9/30/2011	9301108	NYS & LOCAL RETIREM	\$6,652.34	9301108		000018.99.000.00	37299
9/30/2011	9301111	NYS DEFERRED COMP	\$1,599.52	9301111		000017.99.000.00	37300
9/30/2011	9301101	PIONEER COMMERCIA	\$23,909.91	9301101		000025.99.000.00	37301
9/30/2011	9301102	PIONEER COMMERCIA	\$6,450.40	9301102		000022.99.000.00	37302
9/30/2011	9301103	PIONEER COMMERCIA	\$8,904.66	9301103		000026.99.000.00	37303
9/30/2011	9301112	RENSSELAER COUNTY	\$300.00	9301112		000023.99.000.00	37304
9/30/2011	9301107	TOWN OF BRUNSWICK	\$1,748.23	9301107		000020.99.000.00	37305
<b>Total</b>			<b>\$53,262.68</b>				

**Grand Total \$53,262.68**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 23, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

*9/26/11*

Date

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

*[Handwritten Signature]*

Authorized Official

*10-13-11*

Date

*[Handwritten Signature]*

Authorized Official

*10-13-11*

Date

*[Handwritten Signature]*

Authorized Official

*10/13/11*

Date

*[Handwritten Signature]*

Authorized Official

*10/13/11*

Date

*[Handwritten Signature]*

Authorized Official

*10/13/11*

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>BRUNSWICK CONSOLIDATED WATER DISTRICT</b>							
9/23/2011	9161113	PIONEER BANK	\$4,199.99	9161113		097307.07.007.00	2006042
9/23/2011	9161112	PIONEER BANK	\$52,500.00	9161112		097306.07.006.00	2006042
<b>Total</b>			<b>\$56,699.99</b>				

**Grand Total \$56,699.99**

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

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Authorized Official

AUTHORIZATION FOR PAYMENT

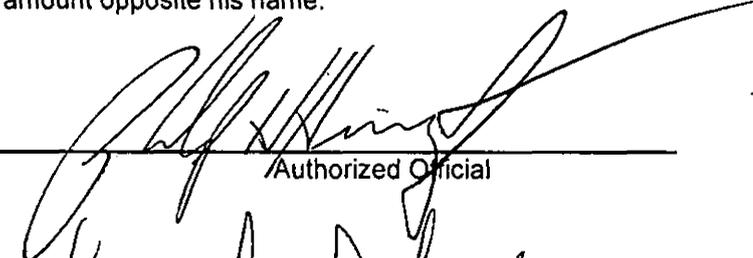
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 26, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

  
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Authorized Official

9/27/11  
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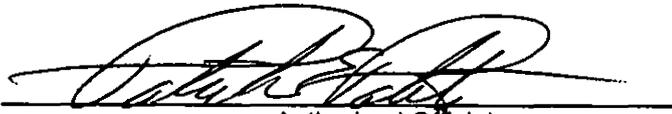
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
\_\_\_\_\_  
Authorized Official

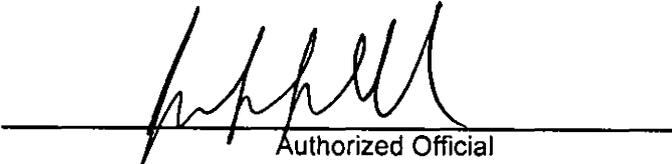
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Authorized Official

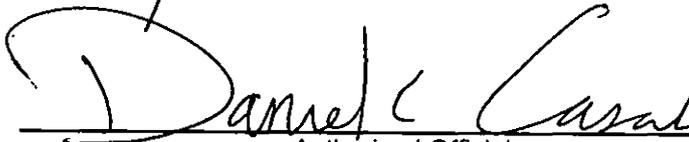
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**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
9/26/2011	111069	CDPHP UNIVERSAL BE	\$10,089.56	111069		090608.01.008.00	2006043
9/26/2011	111070	CSEA EMPLOYEE BEN	\$216.14	111070		090608.01.008.00	2006044
9/26/2011	111071	MVP HEALTH CARE, IN	\$1,876.30	111071		090608.01.008.00	2006045
9/26/2011	111076	NATIONAL GRID	\$311.14	111076		073104.01.004.03	2006046
9/26/2011	111075	NATIONAL GRID	\$220.16	111075		016204.01.004.00	2006046
9/26/2011	111076	NATIONAL GRID	\$369.79	111076		016204.01.004.00	2006046
9/26/2011	111075	NATIONAL GRID	\$56.98	111075		073104.01.004.03	2006046
9/26/2011	111076	NATIONAL GRID	\$1,354.32	111076		016204.01.004.00	2006046
9/26/2011	111076	NATIONAL GRID	\$12.38	111076		051824.01.004.00	2006046
9/26/2011	111077	NEXTEL PARTNERS IN	\$23.82	111077		036204.01.004.00	2006047
9/26/2011	111077	NEXTEL PARTNERS IN	\$159.90	111077		050104.01.004.00	2006047
9/26/2011	111077	NEXTEL PARTNERS IN	\$23.73	111077		016204.01.004.00	2006047
9/26/2011	111077	NEXTEL PARTNERS IN	\$19.96	111077		014204.01.004.00	2006047
9/26/2011	111077	NEXTEL PARTNERS IN	\$20.17	111077		050104.01.004.00	2006047
9/26/2011	111077	NEXTEL PARTNERS IN	\$80.25	111077		073104.01.004.01	2006047
9/26/2011	111072	NYS OFFICE OF THE C	\$3,227.50	111072		001520.01.000.00	2006048
9/26/2011	111073	SUN LIFE & HEALTH IN	\$206.83	111073		090458.01.008.00	2006049
9/26/2011	111074	ZURICH AMERICAN INS	\$1,385.31	111074		090558.01.008.00	2006050

**Total \$19,654.24**

**HIGHWAY FUND DA**

9/26/2011	111069	CDPHP UNIVERSAL BE	\$12,884.22	111069		090608.03.008.00	2006043
9/26/2011	111070	CSEA EMPLOYEE BEN	\$329.64	111070		090608.03.008.00	2006044
9/26/2011	111075	NATIONAL GRID	\$68.71	111075		051404.03.004.00	2006046
9/26/2011	111077	NEXTEL PARTNERS IN	\$19.96	111077		051404.03.004.00	2006047
9/26/2011	111073	SUN LIFE & HEALTH IN	\$114.45	111073		090458.03.008.00	2006049
9/26/2011	111074	ZURICH AMERICAN INS	\$270.00	111074		090558.03.008.00	2006050

**Total \$13,686.98**

**WATER FUND**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
9/26/2011	111069	CDPHP UNIVERSAL BE	\$1,421.07	111069		090608.08.008.00	2006043
9/26/2011	111070	CSEA EMPLOYEE BEN	\$25.66	111070		090608.08.008.00	2006044
9/26/2011	111075	NATIONAL GRID	\$21.59	111075		083404.08.004.00	2006046
9/26/2011	111076	NATIONAL GRID	\$1,663.52	111076		083404.08.004.00	2006046
9/26/2011	111077	NEXTEL PARTNERS IN	\$19.96	111077		083404.08.004.00	2006047
9/26/2011	111073	SUN LIFE & HEALTH IN	\$32.70	111073		090458.08.008.00	2006049
9/26/2011	111074	ZURICH AMERICAN INS	\$45.00	111074		090558.08.008.00	2006050
<b>Total</b>			<b>\$3,229.50</b>				

**SEWER FUND**

9/26/2011	111076	NATIONAL GRID	\$64.42	111076		081304.09.004.00	2006046
<b>Total</b>			<b>\$64.42</b>				

**SPECIAL SEWER DISTRICT #6**

9/26/2011	111075	NATIONAL GRID	\$223.84	111075		081304.13.004.00	2006046
<b>Total</b>			<b>\$223.84</b>				

**Grand Total \$36,858.98**

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

\_\_\_\_\_  
Authorized Official

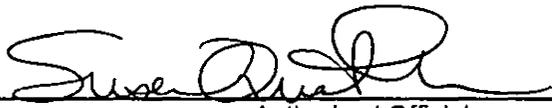
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Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 13, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

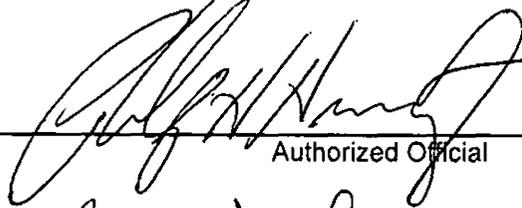


Authorized Official

10/23/11

Date

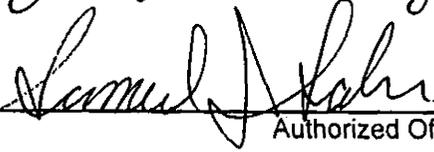
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

10-13-11

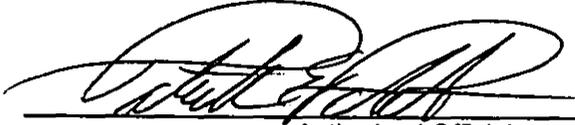
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Authorized Official

10-13-11

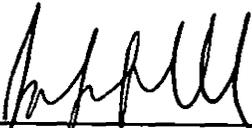
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Authorized Official

10/13/11

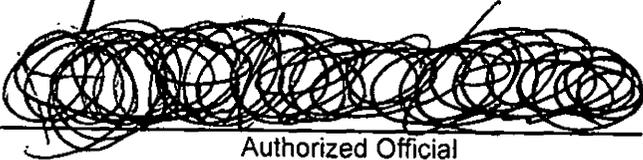
Date



Authorized Official

10/13/11

Date



Authorized Official



Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

*Abstract Of Vouchers - Unpaid*

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<b>GENERAL FUND A</b>						
10/13/2011	111144	ABRAMS, CAROLYN	\$500.00	111144		016204.01.004.00
10/13/2011	111145	ACCESS HEALTH SYST	\$150.00	111145		050104.01.004.00
10/13/2011	82625	AIT COMPUTERS	\$69.00	111147		016204.01.004.00
10/13/2011	82625	AIT COMPUTERS	\$69.00	111147		013304.01.004.00
10/13/2011	82625	AIT COMPUTERS	\$69.00	111147		011104.01.004.00
10/13/2011	82609	AIT COMPUTERS	\$345.00	111146		011104.01.004.00
10/13/2011	82609	AIT COMPUTERS	\$84.00	111146		014104.01.004.00
10/13/2011	82609	AIT COMPUTERS	\$197.00	111146		016204.01.004.00
10/13/2011	27645	AMERICAN RED CROS	\$95.00	111229		073104.01.004.01
10/13/2011	09262011	AT&T MOBILITY	\$141.70	111199		036204.01.004.00
10/13/2011	111201	AVERILL PARK SEPTIC,	\$300.00	111201		073104.01.004.04
10/13/2011	111200	AVERILL PARK SEPTIC,	\$1,167.98	111200		073104.01.004.04
10/13/2011	111201	AVERILL PARK SEPTIC,	\$75.00	111201		073104.01.004.01
10/13/2011	4223	AVERILL PARK SEPTIC,	\$525.00	111225		073104.01.004.04
10/13/2011	111201	AVERILL PARK SEPTIC,	\$225.00	111201		073104.01.004.03
10/13/2011	38	B LAING ASSOCIATES	\$1,586.87	111149		073104.01.004.04
10/13/2011	111148	BARBERA, MARIE	\$910.29	111148		011104.01.004.00
10/13/2011	111132	BENDER-ST. PETER'S L	\$140.00	111132		073104.01.004.01
10/13/2011	BN12603	BONADIO & Co., LLP	\$763.00	111151		013204.01.004.00
10/13/2011	111153	BRUNSWICK SELF STO	\$1,700.00	111153		045404.01.004.00
10/13/2011	A1169	BURDEN AQUATICS, IN	\$2,985.00	111154		080904.01.004.00
10/13/2011	522960	CALLANAN INDUSTRIE	\$1,545.60	111084		073104.01.004.04
10/13/2011	111215	CAPITAL DISTRICT BUI	\$265.00	111215		036204.01.004.00
10/13/2011	1844851	CORNERSTONE TELEP	\$827.83	111202		016204.01.004.00
10/13/2011	111203	COUNTY WASTE & RE	\$568.01	111203		081604.01.004.00
10/13/2011	111227	COUNTY WASTE & RE	\$172.12	111227		073104.01.004.04
10/13/2011	111226	COUNTY WASTE & RE	\$383.94	111226		073104.01.004.04
10/13/2011	111230	CSEA EMPLOYEE BEN	\$216.14	111230		090608.01.008.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
10/13/2011	22982	DIAMOND OVERHEAD	\$606.00	111078		016204.01.004.00
10/13/2011	16170-0811	DIAMOND SPRING WAT	\$122.50	111205		016204.01.004.00
10/13/2011	16170-0911	DIAMOND SPRING WAT	\$67.50	111204		016204.01.004.00
10/13/2011	17445	GAVIN/PARKER LANDS	\$1,110.00	111158		073104.01.004.04
10/13/2011	17409	GAVIN/PARKER LANDS	\$335.00	111157		016204.01.004.00
10/13/2011	17504	GAVIN/PARKER LANDS	\$400.00	111161		073104.01.004.04
10/13/2011	17492	GAVIN/PARKER LANDS	\$130.00	111160		073104.01.004.03
10/13/2011	17427	GAVIN/PARKER LANDS	\$340.00	111159		073104.01.004.04
10/13/2011	33227	HANNAN'S WASTE DIS	\$300.00	111206		081604.01.004.00
10/13/2011	111183	HYDE, SHEILA	\$10.00	111183		013554.01.004.00
10/13/2011	111113	JOHN RAY & SONS INC	\$268.46	111113		016204.01.004.00
10/13/2011	111162	JOHNSON CONTROLS	\$4,320.00	111162		016204.01.004.00
10/13/2011	2011064A	LABERGE ENGINEERIN	\$9,957.14	111164		016204.01.004.00
10/13/2011	2011064	LABERGE ENGINEERIN	\$3,045.96	111163		016204.01.004.00
10/13/2011	111165	LOOSELEAF LAW PUBL	\$309.80	111165		011104.01.004.00
10/13/2011	2171	MARK L. KESTNER, P.E	\$771.25	111173		014404.01.004.00
10/13/2011	2148	MARK L. KESTNER, P.E	\$898.75	111167		014404.01.004.00
10/13/2011	2150	MARK L. KESTNER, P.E	\$1,351.25	111168		014404.01.004.00
10/13/2011	2151	MARK L. KESTNER, P.E	\$750.00	111169		014404.01.004.00
10/13/2011	2152	MARK L. KESTNER, P.E	\$550.00	111170		014404.01.004.00
10/13/2011	2168	MARK L. KESTNER, P.E	\$850.00	111172		014404.01.004.00
10/13/2011	2176	MARK L. KESTNER, P.E	\$325.00	111176		014404.01.004.00
10/13/2011	2173	MARK L. KESTNER, P.E	\$270.00	111175		014404.01.004.00
10/13/2011	2172	MARK L. KESTNER, P.E	\$150.00	111174		014404.01.004.00
10/13/2011	111214	NATIONAL GRID	\$6,034.00	111214		051824.01.004.00
10/13/2011	111214	NATIONAL GRID	\$85.02	111214		073104.01.004.04
10/13/2011	111214	NATIONAL GRID	\$56.47	111214		075204.01.004.00
10/13/2011	111217	NYS OFFICE OF THE C	\$2,380.00	111217		001520.01.000.00
10/13/2011	111222	NYS UNEMPLOYMENT I	\$1,637.00	111222		090508.01.008.00
10/13/2011	111177	O'DONNELL, EDWARD	\$30.00	111177		090508.01.008.00
10/13/2011	111224	RENSSELAER COUNTY	\$60.00	111224		014104.01.004.00
10/13/2011	4413	RENSSELAER COUNTY	\$130.00	111233		073104.01.004.04

Wednesday, October 12, 2011

Page 2 of 7

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
10/13/2011	111112	ROBERT POLLOCK INC	\$3.98	111112		016204.01.004.00
10/13/2011	111112	ROBERT POLLOCK INC	\$43.50	111112		073104.01.004.01
10/13/2011	111112	ROBERT POLLOCK INC	\$15.79	111112		073104.01.004.04
10/13/2011	111179	ROONEY STEPHEN	\$21.00	111179		013554.01.004.00
10/13/2011	111180	ROONEY STEPHEN	\$60.30	111180		013554.01.004.00
10/13/2011	111181	SAVAGE, WAYNE	\$20.00	111181		090608.01.008.00
10/13/2011	111182	SHOEMAKER, GERALD	\$30.00	111182		013554.01.004.00
10/13/2011	100311	SIGN STUDIO	\$360.00	111130		050104.01.004.00
10/13/2011	3162112916	STAPLES ADVANTAGE	\$4.19	111228		013554.01.004.00
10/13/2011	3162112916	STAPLES ADVANTAGE	\$12.99	111228		050104.01.004.00
10/13/2011	3161094158	STAPLES ADVANTAGE	\$257.95	111207		016204.01.004.00
10/13/2011	3161094149	STAPLES ADVANTAGE	\$23.28	111207A		013304.01.004.00
10/13/2011	3161094149	STAPLES ADVANTAGE	\$18.04	111207A		016204.01.004.00
10/13/2011	3162112916	STAPLES ADVANTAGE	\$48.37	111228		016204.01.004.00
10/13/2011	1082060	THE ARCHIVE	\$44.35	111208		014104.01.004.00
10/13/2011	111156	THE DEPOSITORY TRU	\$31,640.67	111156		097107.01.007.00
10/13/2011	939984	THE RECORD	\$63.60	111209		013304.01.004.00
10/13/2011	111184	THOMSON WEST	\$42.74	111184		011104.01.004.00
10/13/2011	111185	TIME WARNER CABLE	\$45.08	111185		016204.01.004.00
10/13/2011	111185	TIME WARNER CABLE	\$79.50	111185		073104.01.004.04
10/13/2011	111210	TROY VETERINARY HO	\$138.00	111210		035104.01.004.00
10/13/2011	20488	TROY VETERINARY HO	\$291.75	111211		035104.01.004.00
10/13/2011	1330	TUCZINSKI, CAVALIER,	\$10,522.67	111187		016204.01.004.00
10/13/2011	1320	TUCZINSKI, CAVALIER,	\$1,436.26	111188		080204.01.004.00
10/13/2011	5327	UNIFIED SERVICES OF	\$319.00	111212		016204.01.004.00
10/13/2011	2546001	UNIFIRST CORPORATI	\$137.50	111118		016204.01.004.00
10/13/2011	2532635	UNIFIRST CORPORATI	\$110.00	111117		016204.01.004.00
10/13/2011	111218	US POSTAL SERVICE /	\$63.64	111218		010104.01.004.00
10/13/2011	111218	US POSTAL SERVICE /	\$145.08	111218		011104.01.004.00
10/13/2011	111218	US POSTAL SERVICE /	\$51.80	111218		036204.01.004.00
10/13/2011	111218	US POSTAL SERVICE /	\$0.44	111218		013304.01.004.00
10/13/2011	111218	US POSTAL SERVICE /	\$20.44	111218		013554.01.004.00

Wednesday, October 12, 2011

Page 3 of 7

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
10/13/2011	111218	US POSTAL SERVICE /	\$25.20	111218		014104.01.004.00
10/13/2011	111218	US POSTAL SERVICE /	\$46.32	111218		035104.01.004.00
10/13/2011	111218	US POSTAL SERVICE /	\$172.00	111218		016204.01.004.00
10/13/2011	111218	US POSTAL SERVICE /	\$784.04	111218		013304.01.004.00
10/13/2011	111219	US POSTAL SERVICE /	\$184.77	111219		035104.01.004.00
10/13/2011	129787	WARREN W FANE INC	\$115.70	111080		073104.01.004.04
10/13/2011	129654	WARREN W FANE INC	\$112.00	111079		073104.01.004.04
10/13/2011	129767	WARREN W FANE INC	\$120.00	111081		073104.01.004.04
10/13/2011	111189	WILLIAMSON LAW BOO	\$203.11	111189		011104.01.004.00
10/13/2011	005485	WORTHINGTON FLOW	\$250.00	111213		073104.01.004.04
10/13/2011	95890	YANKEE TRAILS	\$525.00	111223		067724.01.004.00
10/13/2011	1727	YONDER FARMS	\$193.75	111190		016204.01.004.00

**Total \$102,531.38**

**HIGHWAY FUND-DA**

10/13/2011	0763	AVERILL PARK SEPTIC,	\$15,522.50	111220		051104.03.004.00
10/13/2011	586602	BROCK TIMOTHY	\$115.00	111115		051304.03.004.00
10/13/2011	521089	CALLANAN INDUSTRIE	\$149.82	111082		051104.03.004.00
10/13/2011	522005	CALLANAN INDUSTRIE	\$1,749.76	111083		051104.03.004.00
10/13/2011	077792	CAPITAL AGWAY	\$24.54	111087		051104.03.004.00
10/13/2011	111085	CAPITAL AGWAY	\$175.06	111085		051104.03.004.00
10/13/2011	111086	CAPITAL AGWAY	\$34.26	111086		051304.03.004.00
10/13/2011	CG24942	CAPITAL TRACTOR, IN	\$570.26	111088		051304.03.004.00
10/13/2011	00757172	CCP INDUSTRIES	\$273.61	111089		051304.03.004.00
10/13/2011	280680	CRYO WELD CORP	\$44.64	111090		051304.03.004.00
10/13/2011	00281878	CRYO WELD CORP	\$114.72	111091		051304.03.004.00
10/13/2011	111230	CSEA EMPLOYEE BEN	\$329.64	111230		090608.03.008.00
10/13/2011	111093	DELUREY SALES & SE	\$1,456.91	111093		051304.03.004.00
10/13/2011	111092	DELUREY SALES & SE	\$1,261.69	111092		051304.03.004.00
10/13/2011	319642	FASTENAL COMPANY	\$210.47	111094		051304.03.004.00
10/13/2011	111095	GCR TRUCK TIRE CEN	\$210.88	111095		051304.03.004.00
10/13/2011	111096	GCR TRUCK TIRE CEN	\$624.80	111096		051304.03.004.00
10/13/2011	111097	GCR TRUCK TIRE CEN	\$947.44	111097		051304.03.004.00

Wednesday, October 12, 2011

Page 4 of 7

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
10/13/2011	4124	GCR TRUCK TIRE CEN	\$1,446.00	111234		051304.03.004.00
10/13/2011	5489	GOYER POWER EQUIP	\$96.19	111098		051304.03.004.00
10/13/2011	14922	HOWE BROS., INC	\$210.00	111100		051304.03.004.00
10/13/2011	14905	HOWE BROS., INC	\$198.00	111099		051304.03.004.00
10/13/2011	142073	J. BECKER & SONS, IN	\$22.23	111101		051304.03.004.00
10/13/2011	936137	JC SMITH, INC.	\$1,040.40	111114		051104.03.004.00
10/13/2011	111113	JOHN RAY & SONS INC	\$12,277.38	111113		051304.03.004.05
10/13/2011	287961	LANE METAL PRODUC	\$1,043.20	111102		051104.03.004.00
10/13/2011	114627	LATHAM FORD	\$1,541.16	111103		051304.03.004.00
10/13/2011	111105	LOUGHBERRY INC.	\$10,707.00	111105		051302.03.002.00
10/13/2011	111104	LOUGHBERRY INC.	\$11,138.00	111104		051302.03.002.00
10/13/2011	111106	LOUGHBERRY INC.	\$1,446.66	111106		051304.03.004.00
10/13/2011	9848	MILLERTOWN GARAGE	\$101.00	111107		051304.03.004.00
10/13/2011	7391671	MILTON CAT	\$188.08	111108		051304.03.004.00
10/13/2011	8151383-01	OMNI SERVICES OF NE	\$72.83	111109		051304.03.004.00
10/13/2011	8152367-01	OMNI SERVICES OF NE	\$54.45	111111		051304.03.004.00
10/13/2011	8151630-01	OMNI SERVICES OF NE	\$60.89	111110		051304.03.004.00
10/13/2011	111112	ROBERT POLLOCK INC	\$226.40	111112		051104.03.004.00
10/13/2011	111116	TROY SAND & GRAVEL	\$2,500.00	111116		051104.03.004.00
10/13/2011	78944	TROY SAND & GRAVEL	\$1,512.26	111129		051104.03.004.00
10/13/2011	78943	TROY SAND & GRAVEL	\$7,500.00	111128		051104.03.004.00
10/13/2011	580548	TROY SAND & GRAVEL	\$319.67	111186		051104.03.004.00
10/13/2011	78944	TROY SAND & GRAVEL	\$40,347.75	111129		051124.03.004.00
10/13/2011	025329836	UNI SELECT USA	\$1,079.63	111119		051304.03.004.00
10/13/2011	00194003	WARREN W FANE INC	\$838.04	111121		051104.03.004.00
10/13/2011	39494	WARREN W FANE INC	\$253.13	111125		051104.03.004.00
10/13/2011	39412	WARREN W FANE INC	\$630.72	111124		051104.03.004.00
10/13/2011	129664	WARREN W FANE INC	\$186.88	111123		051104.03.004.00
10/13/2011	129572	WARREN W FANE INC	\$2,149.12	111122		051104.03.004.00
10/13/2011	144828	WELLS COMMUNICATI	\$612.23	111126		051304.03.004.00
10/13/2011	195795	WILEY BROTHERS	\$93.89	111127		051104.03.004.00
10/13/2011	16300	WILLIAM H CLARK MUN	\$1,917.93	111120		051304.03.004.00

Wednesday, October 12, 2011

Page 5 of 7

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
10/13/2011	111216	ZWACK INC	\$95.62	111216		051304.03.004.00
<b>Total</b>			<b>\$125,722.74</b>			
<b>CAPITAL PROJECTS FUND H</b>						
10/13/2011	111232	ORRICK, HERRINGTON	\$850.00	111232		083404.05.004.00
<b>Total</b>			<b>\$850.00</b>			
<b>WATER FUND</b>						
10/13/2011	111138	A J VEL., LTD.	\$956.55	111138		083404.08.004.00
10/13/2011	111131	AWWC	\$25.00	111131		083104.08.004.00
10/13/2011	111132	BENDER-ST. PETER'S L	\$1,750.00	111132		083404.08.004.00
10/13/2011	522005	CALLANAN INDUSTRIE	\$727.88	111083		083404.08.004.00
10/13/2011	111086	CAPITAL AGWAY	\$59.99	111086		083404.08.004.00
10/13/2011	22893	CITY OF TROY	\$455,015.52	111155		083204.08.004.00
10/13/2011	111230	CSEA EMPLOYEE BEN	\$25.66	111230		090608.08.008.00
10/13/2011	2167	MARK L. KESTNER, P.E	\$57.50	111171		083104.08.004.00
10/13/2011	111214	NATIONAL GRID	\$291.00	111214		083404.08.004.00
10/13/2011	111214	NATIONAL GRID	\$92.03	111214		083404.08.004.00
10/13/2011	395890	ROBERT POLLOCK INC	\$25.26	111133		083404.08.004.00
10/13/2011	01030883	ROSS VALVE MFG CO I	\$332.89	111135		083404.08.004.00
10/13/2011	01030987	ROSS VALVE MFG CO I	\$1,270.00	111134		083404.08.004.00
10/13/2011	240283	SURPASS CHEMICAL C	\$43.85	111136		083304.08.004.00
10/13/2011	111218	US POSTAL SERVICE /	\$41.28	111218		083104.08.004.00
10/13/2011	9286-VUS	VELLANO BROTHERS	\$860.00	111141		083404.08.004.00
10/13/2011	111139	VELLANO BROTHERS	\$2,748.32	111139		083404.08.004.00
10/13/2011	50104980.001	VELLANO BROTHERS	\$71.40	111137		083404.08.004.00
10/13/2011	S18609999.001	VELLANO BROTHERS	\$387.50	111142		083404.08.004.00
10/13/2011	51859879.001	VELLANO BROTHERS	\$237.50	111140		083404.08.004.00
10/13/2011	39411	WARREN W FANE INC	\$141.05	111143		083404.08.004.00
<b>Total</b>			<b>\$465,160.18</b>			
<b>SPECIAL FIRE DISTRICTS</b>						
10/13/2011	111178	PENFLEX INC.	\$2,150.00	111178		090108.14.008.10
10/13/2011	111178	PENFLEX INC.	\$2,150.00	111178		090108.14.008.09

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
10/13/2011	111178	PENFLEX INC.	\$2,150.00	111178		090108.14.008.08
<b>Total</b>			<b>\$6.450.00</b>			
<b>TRUST &amp; AGENCY FUND (EXPENDABLE) TE</b>						
10/13/2011	923	BLY FENCE INSTALLAT	\$4,600.00	111150		002070.97.000.04
10/13/2011	111152	BRUNSWICK BASEBAL	\$2,052.40	111152		002070.97.000.04
10/13/2011	5909	MACKEY ELECTRIC, IN	\$1,157.00	111231		002070.97.000.04
<b>Total</b>			<b>\$7.809.40</b>			
<b>TRUST &amp; AGENCY FUND TA</b>						
10/13/2011	2149	MARK L. KESTNER, P.E	\$2,099.02	111191		000030.99.000.00
10/13/2011	2164	MARK L. KESTNER, P.E	\$128.75	111196		000030.99.000.00
10/13/2011	2162	MARK L. KESTNER, P.E	\$317.50	111195		000030.99.000.00
10/13/2011	2160	MARK L. KESTNER, P.E	\$578.75	111194		000030.99.000.00
10/13/2011	2154	MARK L. KESTNER, P.E	\$3,427.50	111192		000030.99.000.00
10/13/2011	2169	MARK L. KESTNER, P.E	\$887.50	111197		000030.99.000.00
10/13/2011	2170	MARK L. KESTNER, P.E	\$1,515.00	111198		000030.99.000.00
10/13/2011	2155	MARK L. KESTNER, P.E	\$2,990.00	111193		000030.99.000.00
<b>Total</b>			<b>\$11.944.02</b>			

**Grand Total \$720,467.72**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 14, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

10/14/11  
Date

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

*[Handwritten Signature]*

Authorized Official

10-13-11  
Date

*[Handwritten Signature]*

Authorized Official

10-13-11  
Date

*[Handwritten Signature]*

Authorized Official

10/13/11  
Date

*[Handwritten Signature]*

Authorized Official

10/13/11  
Date

*[Handwritten Signature]*

Authorized Official

10/13/11  
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
10/14/2011	10141104	AFLAC NEW YORK	\$373.58	10141104		000020.99.000.00	37357
10/14/2011	10141106	COMBINED LIFE INSUR	\$12.00	10141106		000020.99.000.00	37358
10/14/2011	10141109	CSEA INC (UNION DUE	\$416.23	10141109		000024.99.000.00	37359
10/14/2011	10141105	METLIFE (METROMATI	\$78.87	10141105		000020.99.000.00	37360
10/14/2011	10141108	NEW YORK STATE INC	\$2,649.36	10141108		000021.99.000.00	37361
10/14/2011	10141110	NYS DEFERRED COMP	\$1,312.63	10141110		000017.99.000.00	37362
10/14/2011	10141101	PIONEER COMMERCIA	\$23,304.83	10141101		000025.99.000.00	37363
10/14/2011	10141102	PIONEER COMMERCIA	\$6,128.72	10141102		000022.99.000.00	37364
10/14/2011	10141103	PIONEER COMMERCIA	\$7,898.45	10141103		000026.99.000.00	37365
10/14/2011	10141111	RENSSELAER COUNTY	\$300.00	10141111		000023.99.000.00	37366
10/14/2011	10141107	TOWN OF BRUNSWICK	\$1,748.23	10141107		000020.99.000.00	37367
<b>Total</b>			<b>\$44,222.90</b>				

**Grand Total \$44,222.90**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

**TOWN OF BRUNSWICK  
PUBLIC HEARING  
NOVEMBER 10, 2011, 6:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** Councilman Casale.

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

The Supervisor opened the Public Hearing at 6:10 p.m. and instructed the Town Clerk to read the notice of Public Hearing which was published in the Troy Record and placed on the Town Sign Board and on the website.

The Purpose of the Public Hearing was to receive comment on the Town budget.

Councilman Poletto gave an overview of the budget. There will be no tax increase. There have been budget cuts especially to the youth program because of low enrollment. The Town is in negotiations with Time Warner Cable. Fees are flat.

Non Union employees will receive a 2.5% pay increase for 2012, there were no pay increases in 2011. The Town is still in negotiations with the Highway Union.

The State Retirement costs are up as is hospitalization.

Councilman Salvi would like the deadline for registration of Day Camp moved up to assist in the proper staffing of the Camp. Enrollment has gone way down.

**VISITORS WHO WISH TO SPEAK:**

None.

**ADJOURNMENT:**

Councilman Poletto made a motion to close the Public Hearing, seconded by Councilman Salvi. Approved. The hearing adjourned at 6:16 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

**TOWN OF BRUNSWICK  
REGULAR TOWN BOARD MEETING  
NOVEMBER 10, 2011, 7:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

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

All joined in with the salute to the flag.

**VISITORS WHO WISH TO SPEAK:**

None.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

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

**REPORTS:**

**Town Clerk:** Susan Quest-Sherman

The Town Clerk submitted a written report for the month of October, a check for \$8,422.95 will be remitted to the Supervisor's Office.

**Town Historian:** Sharon Zankel

Mrs. Zankel was absent but had submitted a written report for the month of October. A motion to accept the Town Clerk's Report and the Historian's Report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. Copies of the reports are on file in the Town Clerk's Office.

**Highway Report:** Doug Eddy

Mr. Eddy read his report for the month of October. Supervisor Herrington made a motion to accept the report seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

**Water & Sewer Report:** Doug Eddy

Mr. Eddy read his report for the month of October. There will be a meeting in December with the hardware and software vendors to start the radio read of water meters. Councilman Poletto 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 Krieger

Mr. Krieger presented his report for the month of October. A check for \$5,068.66 will be remitted to the Supervisor's Office. Councilman Casale made a motion to accept the report seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

**Town Attorney:** Thomas Cioffi

Mr. Cioffi gave his report for the month of October. Aside from routine matters Mr. Cioffi has continued to work on Contract Negotiations with the Union. Nothing was resolved with the mediator. He is also working with the Assessor on out standing tax cases. Motion to accept Mr. Cioffi's report was made by Councilman Poletto, seconded by Councilman Sullivan. Approved.

Recycling Coordinator: Thomas Engster

Mr. Engster read his report for the month of October. 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.

Brunswick Community Library: Martin Toomajian

Mr. Toomajian gave the Library's Report for the month of October. A motion was made to accept the report by Councilman Poletto and seconded by Councilman Casale. Approved.

### **RESOLUTIONS:**

**Resolution No. 73** Resolution Forming Advisory Committee Comprehensive Plan Update. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Casale, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 74** Resolution Finally Adopting Preliminary Budget as 2012 Annual Budget of the Town of Brunswick. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 75** Resolution Appointing Member of Board of Assessment Review. The foregoing Resolution offered by Councilman Casale and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**Resolution No. 76** Resolution for Referral on Application to Amend the Duncan Meadows Planned Development District. The foregoing Resolution offered by Councilman Poletto, and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

### **CORRESPONDENCE**

Supervisor Herrington received a letter from Katie Doyle thanking him for another great summer working as a lifeguard at the beach.

The Highway department received a letter from Ann & Bill Smith thanking them for the repairs after Irene.

Supervisor Herrington received a thank you from Margaret Doyle for her employment at the Summer Camp.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

None.

**WARRANTS:** Warrants No. 111235 through 111243, No. 10281101 through 10281112, No. 111244 through 111342. Councilman Poletto made a motion to approve the warrants except for No. 111303 and 111304 seconded by Supervisor Herrington. Approved. Councilman Poletto made a motion to approve Warrant No. 111303 and 111304 seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Casale, Abstaining; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The warrants were thereupon approved.

**FURTHER COMMENTS BY VISITORS:**

Mr. Jim Tkacik asked about some Budget items.

**ADJOURNMENT:**

Councilman Casale made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 7:37 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	15	127.77
			<b>Sub-Total:</b>	<b>\$127.77</b>
Dog Licensing	Female, Spayed	A2544	28	168.00
Dog Licensing	Female, Unspayed	A2544	4	44.00
Dog Licensing	Male, Neutered	A2544	19	114.00
Dog Licensing	Male, Unneutered	A2544	5	55.00
Dog Licensing	Purebred Licenses	A2544	1	0.00
Dog Licensing	Replacement Tags	A2544	1	3.00
			<b>Sub-Total:</b>	<b>\$384.00</b>
Marriage License	marriage license		4	70.00
			<b>Sub-Total:</b>	<b>\$70.00</b>
Misc. Cash	Death Certificate	1255.1	25	250.00
Misc. Cash	FOI	1255.1	34	10.25
	Hauler's License		1	1,000.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
			<b>Sub-Total:</b>	<b>\$1,270.25</b>
Misc. Fee	Community Center Fee	2075.1.0.3	5	625.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			<b>Sub-Total:</b>	<b>\$675.00</b>
Recycling Center	Air Conditioner	2130.1	1	10.00
Recycling Center	Appliances Large	2130.1	1	15.00
Recycling Center	Appliances Small	2130.1	4	20.00
Recycling Center	Bags	2130.1	232	696.00
Recycling Center	Metals	2130.1	2	788.88
Recycling Center	Paper/cardboard	2130.1	1	1,223.05
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	6	12.00
			<b>Sub-Total:</b>	<b>\$4,804.93</b>
Recycling Office	Air Conditioner	2130.1	3	30.00
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Bags	2130.1	344	1,032.00
Recycling Office	Tires Car	2130.1	7	14.00
			<b>Sub-Total:</b>	<b>\$1,091.00</b>

Account Description	Fee Description	Account#	Qty	Local Share
			<b>Total Local Shares Remitted:</b>	<b>\$8,422.95</b>
Amount paid to:	Ny State Dept Of Health			90.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			74.00
Amount paid to:	NYS Environmental Conservation			2,415.23
<b>Total State, County &amp; Local Revenues:</b>		<b>\$11,002.18</b>	<b>Total Non-Local Revenues: \$2,579.23</b>	

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

11/1/11  
\_\_\_\_\_  
Date

## Historian's Report to the Town Board

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November 10, 2011

By Sharon Zankel

I am unable to attend the town board meeting this month as I am out of town.

I responded to requests for local history information from two town residents and a state agency.

I was invited to serve on the Brunswick Central School District's annual planning workshop set for October 22 but the program was canceled due to insufficient participation.

On October 19 I attended a countywide meeting of town historians hosted by the County Historian, Kathy Sheehan, at the Rensselaer County Historical Society. Mrs. Sheehan indicated a representative of Rensselaer County tourism will be contacting planning boards throughout the county to discuss the posting of grant-funded historic markers. It is expected funding will permit one historic marker in each town and village. Mrs. Sheehan also indicated each town historian will be expected to participate in the creation of the civil war exhibit at the new Veterans Memorial Hall at the Schaghticoke fairgrounds.

On October 22 I conducted a tour of the Forest Park Cemetery; fourteen individuals participated. Plans to host a tour of the cemetery for a group of girl scouts from Greene County on October 19 had to be postponed due to inclement weather; it is hoped this event may be rescheduled for a future time..

*Sharon Zankel*

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



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

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

## HIGHWAY REPORT – OCTOBER, 2011

1. Dug trench for Electric Line at Upper Highway Garage (2) days
2. Pick up Brush (4) days
3. Install Leaf Boxes (1) day
4. Ditch Roads (3) days
5. Install Underground Drainage on Farrell Road (1) day
6. Patch Roads (7) days
7. Mow Roadside (1) day
8. Clean up Trees and Stumps at Rt. 7 Ballfield (3) days
9. Mow Ballfields (2) days
10. Mow Brush along Roadsides (2) days
11. Install Silt Fence at New Rt. 7 Ballfield (1) day
12. Pave Dug Out Section of Farrell Road (1) day
13. Vacuum Leaves (8) days
14. Install mini Sanders on Puck-ups (1) day
15. Install Shale in Deep Wash out ditches (3) days
16. Install Plow frames on Large Trucks (1) day
17. Take off Leaf Boxes for Snow Storm (1) day
18. Plow & Sand Snow (2) days
19. Haul & Mix Salt/Sand (1) day
20. Install Stone Retention Ditch at Rt. 7 Ballfield (1) day
21. Install Roof Over New Panel Box at Upper Highway Garage (1) day
22. Haul Shale to New Rd. 7 Little League Field (4) days

*Douglas J. Eddy Supt*

PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
SAM SALVI  
COUNCILMAN  
PATRICK E. POLETO  
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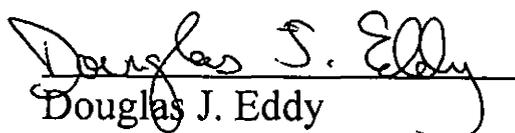
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ROBERT H. SCHMIDT  
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## WATER AND SEWER REPORT OCTOBER 2011

1. Maintained water and sewer stations.
2. Completed all required water samples for month.
3. Responded to over (80) Dig Safely New York requests.
4. Prepared several water and sewer amounts and faxed to attorneys for closings.
5. Made daily sewer line inspections at Tractor Supply.
6. Pressure tested and disinfected water main at Tractor Supply.
7. Shut off and winterized beach.
8. Repaired fire hydrant on NY Rt.2 and Bulson Road.
9. Repaired 2 fire hydrants at Walmart's.
10. Performed flow test (2 Times) at Walmart's with Kestner Engineering.
11. Turned off several curb boxes for homeowners.
12. Checked all valves in Walmart's.
13. Installed several fire hydrant flags.
14. Worked several days with Kestner Engineering and Ross Valve on pressure reducing pits. Increased pressure along Route 7 and the Woods Apartments and Sugar Hill Apartments

15. Pulled and cleaned sewer pumps at Sewer #6 Station and cleaned floors.
16. Worked with Contractor and Electrician at North Lake Ave. Pump Station installing concrete pad for generator.

  
Douglas J. Eddy  
Water Superintendent  
Dated: November 9, 2011

Prepared by Wayne L. Savage  
Water Foreman

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

## Building Department Report October 2011

1. 37 Building Inspections
2. 150 Active Building Permits
3. 4 Meetings
4. 2 Planning Board Meeting
5. 1 Zoning Board Meeting
6. 1 court case
  - a. 3788 NY 2 (NYS Property Maintenance Code)
7. 7 Building permits issued
8. 1 Sign Permits
9. 0 Fire Inspections
10. 2 Follow up Inspections
11. 1 Code Call outs
12. 64 Code Complaints
13. 18 Code Inspections

11/10/2011

# Cash Summary Report

From October 01, 2011 to October 31, 2011

For User : All

Fee Group : All

Fee Type	Quantity	Amount
<b>Miscellaneous Fees</b>		
Water Meter	1	\$575.66
<b>Total for Miscellaneous</b>		<u>1</u> <u>\$575.66</u>
<b>Unassigned</b>		
Alterations/Add <100K	1	\$1,200.00
Alterations/Add >100K	1	\$1,450.00
Alterations/Additions <2k	1	\$30.00
Alterations/Additions >2k	4	\$588.00
Minor Subdivision	1	\$750.00
Park/Recreation	1	\$0.00
Renewal	1	\$25.00
Sewer Permit	1	\$50.00
Sign	1	\$100.00
Site Plan	1	\$0.00
Site Plan Filing fee	1	\$250.00
water permit	1	\$50.00
<b>Total for Unassigned</b>		<u>15</u> <u>\$4,493.00</u>
<b>Grand Total :</b>		<u><u>16</u></u> <u><u>\$5,068.66</u></u>

Printed : November 10, 2011

## Building Monthly Report

From : October 01, 2011 To : October 31, 2011

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
<b>October</b>						
	10/12/2011	Patriot Enterprise	Misc. Transaction		\$0.00	\$575.66
B2007-6799 <i>construction of a Single Family house</i>	10/13/2011	Burtis Howard	Single Family	6 Town Office Rd 91.-4-5	\$0.00	\$25.00
B2011-7479 <i>new addition 8x13</i>	9/27/2011	Eric London	Addition Residential	52 Colehamer Ave 113.-5-9.121	\$8,500.00	\$153.00
B2011-7481 <i>new 10x18 shed to replace shed lost in storm (Irene)</i>	10/4/2011	David Modesti	Shed	3657 NY 2 93.-4-17	\$2,000.00	\$30.00
B2011-7482 <i>install a new shed</i>	10/14/2011	James McGinn	Shed	25 White Tail Cir 113.4-1-7	\$4,500.00	\$100.00
B2011-7483 <i>addition to existing house</i>	10/14/2011	Beverly Greene	Addition Residential	1274 NY 7 82.-2-42	\$7,000.00	\$130.00
B2011-7484 <i>install ground and roof mount solar panels</i>	10/17/2011	Sycaway Creamery Inc	Solar Panels	56-60 Duncan Ln 90.-2-9.2	\$149,994.00	\$1,450.00
B2011-7485 <i>solar panels on the roof of the building (with exception of ground mounted units)</i>	10/21/2011	Jean Ginsburg	Solar Panels	1130 Hoosick Rd 91.-4-12.111	\$105,432.00	\$1,200.00
B2011-7487 <i>new 16x30 barn</i>	10/25/2011	Frank Estabrooks	Barn	232 South Rd 93.-4-29.1	\$12,000.00	\$205.00
S2011-0168 <i>refacing of sign</i>	10/4/2011	Dominick Maselli	Sign	689-691 Hoosick Rd 90.20-11-6	\$0.00	\$100.00
SW2011-0293	10/13/2011	Vincent Loccisano	Sewer	864 Hoosick Rd 91.-2-18	\$0.00	\$50.00
W2011-0384	10/13/2011	Vincent Loccisano	Water Permit	864 Hoosick Rd 91.-2-18	\$0.00	\$50.00

<b>October</b>	<b>Total :</b>	<b>\$289,426.00</b>	<b>\$4,068.66</b>
<b>Reporting Period Total:</b>		<b>\$289,426.00</b>	<b>\$4,068.66</b>
<b>Year-to-Date :</b>		<b>\$2,443,799.00</b>	<b>\$30,925.53</b>

# Complaint Action Summary

for

Complaint Dates: Opened 10/1/2011 To 10/31/2011  
 Complaint #: < All >  
 Show Complainant: Yes  
 Owner: < All >

Action Type	Action Date	Action Information
<b>Complaint #:</b> C2011-0104 <b>Location:</b> 3886 NY 2 <b>Complaint Type:</b> Junk/Debris <b>SBL:</b> 93.-4-54 <b>Open Date:</b> 10/04/11 <b>Owner:</b> Philip White <b>Status:</b> Open <b>Complainant:</b> Daniel & Lori Knapp <b>Nature of Complaint:</b> Junk pile of metal, someone is going to get hurt		
Inspection	10/05/11	Inspector: John Kreiger   Result: Pass
Phone Call	10/07/11	Knapp   Mrs. Knapp called to complain about the situation
<b>Complaint #:</b> C2011-0105 <b>Location:</b> 400 McChesney Avenue Ext <b>Complaint Type:</b> General <b>SBL:</b> 102.-1-5.21 <b>Open Date:</b> 10/03/11 <b>Owner:</b> Brunswick Associates Albany LP <b>Status:</b> Open <b>Complainant:</b> Sara Brode <b>Nature of Complaint:</b> Because of construction going on there is flooding in her apartment on the top floor		
Phone Call	10/03/11	Brode   Mrs. Brode contacted office in regards to the complaint (VM)
Phone Call	10/04/11	Contacted BBL the contractor for the work going on and advised them of the situation
<b>Complaint #:</b> C2011-0106 <b>Location:</b> 967 Hoosick Rd <b>Complaint Type:</b> Burning <b>SBL:</b> 91.2-10-12 <b>Open Date:</b> 10/07/11 <b>Owner:</b> John Tomaro <b>Status:</b> Open <b>Complainant:</b> Sidney Legg <b>Nature of Complaint:</b> neighbor burning garbage at night		
Phone Call	10/07/11	Legg   Mrs. Legg called to complain about her neighbor burning garbage at night, advised her to call the fire dept. if it was bad enough.
<b>Complaint #:</b> C2011-0107 <b>Location:</b> 100 Bellview Rd <b>Complaint Type:</b> Site Plan Violation <b>SBL:</b> 81.-2-24.11 <b>Open Date:</b> 10/21/11 <b>Owner:</b> James Kennelly <b>Status:</b> Completed <b>Complainant:</b> Internal <b>Nature of Complaint:</b> Planning Board minutes states there will be a swale between the properties		
Inspection	10/24/11	Inspector: John Kreiger   Result: Pass
<b>Complaint #:</b> C2011-0108 <b>Location:</b> 851 Farm To Market Rd <b>Complaint Type:</b> Property Maintenance <b>SBL:</b> 103.-6-1.1 <b>Open Date:</b> 10/24/11 <b>Owner:</b> Tamarac Apts. LLC <b>Status:</b> Open <b>Complainant:</b> Andrea Berecki <b>Nature of Complaint:</b> No heat in apartment		
Phone Call	10/24/11	Berecki   Left VM about an issue with apartment
Phone Call	10/25/11	Berecki   11AM, left VM stating there was no heat in her apartment
Phone Call	10/25/11	Berecki   3:24, contacted Ms. Berecki, she stated the heat hasn't worked since she moved in in May of 2011 and that she contated the landlord three weeks ago and was told they would fix the situation, nothing has occured to date

**Action Type****Action Date****Action Information**

**Complaint #:** C2011-0109  
**Complaint Type:** Code Call Out  
**Open Date:** 10/17/11  
**Status:** Open  
**Nature of Complaint:** Signal 30 Structure Fire

**Location:** 716 Hoosick Rd  
**SBL:** 91.-6-3.1/1  
**Owner:** Brunswick Plaza Llc  
**Complainant:** Anonymous

---

Meeting

10/17/11

John Kreiger | (Dan Bruns), Met with the safety committee of Price Chopper to discuss situation. A space heater in the sprinkler room started some combustible materials on fire. Sprinkler system contained the fire to the one room, extinguished by fire dept. Will no longer store combustible materials here and will move the space heater |

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TOWN OF BRUNSWICK  
RECYCLING REPORT  
OCTOBER 2011

REFUSE BAGS PURCHASED AT THE CENTER: 576 @ \$3.00	-----	\$1,728.00
REFUSE BAGS PURCHASED FROM VENDORS: 800	-----	\$2,040.00
MISC: LARGE/SMALL APPLIANCES(10), TIRES(13)	-----	\$116.00
COMINGLED: GLASS, PLASTICS AND TIN CANS: 7.76 TONS @ No Charge	-----	.00
MIXED NEWSPAPER/CHIPBOARDS: 13.83 TONS @ \$85.00 TON	-----	\$1,175.55
PALED CORRUGATED: 5.02 TONS @ \$125.00 TON	-----	\$627.50
	REVENUES	<u>\$5,232.43</u>
		<i>LR</i> \$5,687.05

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 14.37 TONS @ \$62.00 TON	-----	\$1,250.94
CEE WASTE: COVERED ELECTRONIS EQUIPMENT: 3.05 TONS @ No Charge	-----	.00
	PROCEEDS	<u>\$4,436.11</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF OCTOBER WAS 44.03 TONS.

To: Town of Brunswick Board  
From: Julie Zelman, Brunswick Community Library Director  
Date: November 10, 2011  
Re: Library Report for October 2011

#### October Circulation and Web Page Statistics

- 3002 items circulated
- 23 new patrons registered
- 582 computer sessions logged
- 69 digital audio and eBooks were downloaded
- 17669 hits to the library website

#### Library Programs & Events for October 2011

- Tuesday Night Book Group — 2 in attendance.
- Book and Movie Group —met twice with 12 in attendance.
- Story Time on Saturdays at 11 am—presented 4 times, with 30 in attendance.
- 3 x passport applications were received this month.
- Knitting Circle met 4 times with 30 participants
- Intro to Facebook—Wed. Oct. 26<sup>th</sup>, 2:00-3:00. 10 people in attendance.
- 8 people attended the 2nd meeting for the Spiritual Journeys Book Group (see below)

#### Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, November 19, at 12:30, the Book and Movie Group will discuss and view *Drums Along the Mohawk* by Walter D. Edmond.
- The Tuesday Night Book Discussion Group will meet Tuesday, December 13 to discuss *A Covert Affair*, by Jennet Connant.
- Spiritual Journeys: Exploring the Literature of WWII will meet Wed. November 16 at 6:00 to discuss *Unbroken*, by Laura Hillebrand. Copies of the book are available at the Library. This is a joint project with Sacred Heart Church of Troy, and made possible by the NY Council on the Humanities.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursdays.
- Movie Night—Eclipse, rated PG-13, will be shown at 3:30 on Friday November 11.
- The library will be closing early at 4:00 on November 23, and closed for Thanksgiving on November 24 and 25.

#### Friends of the Library News:

- Meetings are held on the first Saturday of the month at 10:00, next mtg will be Jan. 7<sup>th</sup>, 2012.
- Wine and Cheese Tasting on Saturday, November 19<sup>th</sup>, at the Harmony House Marketplace, 184 Remsen St., Cohoes, 6—8 pm, tickets \$20 in advance, or \$25 at the door.

#### Meetings Attended:

- Julie Zelman attended a meeting of the UHLS Directors Assoc. on Oct. 7.
- Julie Zelman attended a meeting of the Central Libraries Advisory Council on Oct. 20.
- Julie Zelman attended a meeting of the eBook Collection Cmte on Oct. 26.

RESOLUTION NO. 73, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

November 10, 2011

**RESOLUTION FORMING ADVISORY COMMITTEE -  
COMPREHENSIVE PLAN UPDATE**

**WHEREAS**, this Town Board is committed to updating the Town's Comprehensive Plan; and

**WHEREAS**, it the sense of this Town Board that an Advisory Committee should be formed to advise and assist the Town Board in its preparation and adoption of the revised and updated Comprehensive Plan; now, therefore

**BE IT RESOLVED**, that an Advisory Committee be and hereby is formed and established for the purpose enumerated above, which said Committee shall be composed of the following Member:

- Russell Oster, Planning Board Chairman
- Gordon Christian, Planning Board Member
- Michael Czornyj, Planning Board Member
- Ryan Silva, Director of Business Development, Rensselaer County Chamber of Commerce
- Matthew Wade, President, Brittonkill School District Board of Education
- Tracey Broderick, President, Brunswick Historical Society
- Kenneth Herrington, Farmer, Town Resident
- Mark Cipperly, Business Owner, Member Zoning Board of Appeals
- James Tkacik, Town Resident
- Frank Brenenstuhl, Town Resident
- Chuck Watson, Town Resident
- Margaret Doyle, Town Resident, High School Student
- Andrew Ross, Business Owner
- Thomas Meyer, Town Resident

;and be it further

**RESOLVED**, that this Advisory Committee shall not be deemed to be or constitute a "special board" as that term is used and defined in Town Law, Section 272-a.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 10, 2011

RESOLUTION 74, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**November 10, 2011**

**RESOLUTION FINALLY ADOPTING PRELIMINARY BUDGET  
AS 2012 ANNUAL BUDGET OF THE TOWN OF BRUNSWICK**

**WHEREAS**, the Town Board having met and considered the 2012 Preliminary Budget for the Town of Brunswick for the fiscal year commencing January 1, 2012, 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 2012 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, 2012, and the same shall be entered in the minutes of the Town Board.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 10, 2011

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



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

DOUGLAS J. EDDY  
SUPT. OF HIGHWAYS  
WATER SUPERINTENDENT  
JAYNE M. TARBOX  
RECEIVER OF TAXES  
STEPHEN 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 2012 Adopted Budget**

- **General Fund**
- **Highway Fund**
- **Water Fund**
- **Special Water District #11**
- **Brunswick Consolidated Water District**
- **Sewer Fund**
- **Special Sewer District #6**
- **Special Fire Protection Districts 1-5**

## Summary of Town Budget

Budgetary Accounts		_960	_510		_599
Fund		Appropriations & Provisions for Other Uses	Less Estimated Revenues	Amount to be raised by Taxes	Less Unexpended Balance
A	General	\$2,476,988	\$1,513,864	\$771,678	\$191,446
	Highway - Townwide	\$1,868,991	\$603,129	\$1,205,862	\$60,000
	Total:	\$4,345,979	\$2,116,993	\$1,977,540	\$251,446
<u>Special Districts Fund</u>					
FX	Water Supply Fund	\$1,375,839	\$1,049,798	\$326,041	\$0
SW#11	Special Water District #11	\$45,180	\$0	\$45,180	
SW#10	Special Water District #10	\$0	\$0	\$0	
SW#9	Special Water District #9	\$0	\$0	\$0	
BCWD	Brunswick Consolidated WD	\$ 50,440	\$ 38,072	\$ 12,368	
G	Sewer Fund	\$38,209	\$38,209	\$0	
SS#6	Special Sewer District #6	\$35,500	\$25,390	\$10,110	\$0
SF#1	Eagle Mills Fire District	\$415,891		\$415,891	
SF#2	Sycaway Fire District	\$529,548		\$529,548	\$0
SF#3	Center Brunswick Fire District	\$413,955		\$413,955	\$0
SF#4	Mountain View Fire District	\$169,382		\$169,382	\$0
SF#5	Speigletown Fire District	\$133,099		\$133,099	
	Total:	\$3,207,043	\$1,151,469	\$2,055,574	\$0
	Grand Total:	\$7,553,022	\$3,268,462	\$4,033,114	\$251,446

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2010	Amended	Budget	2012	2012
			2011	2012		

**General Fund Appropriations**

<b>Town Board</b>						
Personal Service	A1010 .1	38,704	38,555	\$39,520	\$39,520	\$39,520
Contractual Service	A1010 .4	1,409	4,200	4,200	4,200	4,200
<b>Total:</b>	A1010 .0	40,113	42,755	43,720	43,720	43,720
<b>Justice</b>						
Personal Service	A1110 .1	126,737	128,480	\$130,569	\$130,569	\$130,569
Equipment	A1110 .2	0	500	500	500	500
Contractual Service	A1110 .4	9,000	7,500	7,500	7,500	7,500
<b>Total:</b>	A1110 .0	135,737	136,480	138,569	138,569	138,569
<b>Supervisor</b>						
Personal Service	A1220 .1	131,813	141,151	135,479	135,479	135,479
Equipment	A1220 .2	0	500	500	500	500
Contractual Service	A1220 .4	2,504	3,000	3,000	3,000	3,000
<b>Total:</b>	A1220 .0	134,317	144,651	138,979	138,979	138,979
<b>Independent Audit &amp; Accounting</b>						
Contractual Service	A1320 .4	24,716	23,000	23,000	23,000	23,000
<b>Receiver of Taxes</b>						
Personal Service	A1330 .1	37,751	38,904	\$49,731	\$40,459	\$40,459
Equipment	A1330 .2	0	1,000	2,000	2,000	2,000
Contractual Service	A1330 .4	9,676	10,000	10,000	10,000	10,000
<b>Total:</b>	A1330 .0	47,427	49,904	61,731	52,459	52,459
<b>Assessors</b>						
Personal Service	A1355 .1	133,373	106,553	99,958	99,958	99,958
Equipment	A1355 .2	0	3,000	3,000	3,000	3,000
Contractual Service	A1355 .4	7,552	10,000	10,000	10,000	10,000
<b>Total:</b>	A1355 .0	140,925	119,553	112,958	112,958	112,958
<b>Town Clerk</b>						
Personal Service	A1410 .1	76,011	77,881	77,613	77,613	77,613
Equipment	A1410 .2	2,887	6,000	6,000	6,000	6,000
Contractual Service	A1410 .4	4,673	7,500	7,500	7,500	7,500
<b>Total:</b>	A1410 .0	83,571	91,381	91,113	91,113	91,113
<b>Town Attorney</b>						
Personal Service	A1420 .1	42,784	42,620	30,000	30,000	30,000
Equipment	A1420 .2		500	500	500	500
Contractual Service	A1420 .4	613	2,500	2,500	2,500	2,500
<b>Total:</b>	A1420 .0	43,397	45,620	33,000	33,000	33,000
<b>Personnel</b>						
Personal Service	A1430 .1	0	0	0	0	0
Contractual Service	A1430 .4	0	0	0	0	0
<b>Total:</b>	A1430 .0	0	0	0	0	0
<b>Town Engineer</b>						
Personal Services	A1440 .1		0	0	0	0
Contractual Service	A1440 .0	34,994	15,000	70,000	70,000	70,000
<b>Total:</b>	A1440 .0	34,994	15,000	70,000	70,000	70,000
<b>Elections</b>						
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
<b>Total:</b>	A1450 .0	0	0	0	0	0

			Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Buildings</b>							
Personal Service	A1620	.1	8,296	9,458	8,471	8,471	8,471
Equipment	A1620	.2	2,500	2,500	2,500	2,500	2,500
Contractual Service	A1620	.41	235,561	155,000	155,000	155,000	155,000
Utilities		.41					
Telephones		.42					
		.43					
Postage		.44					
<b>Total:</b>	<b>A1620</b>	<b>.0</b>	<b>246,357</b>	<b>166,958</b>	<b>165,971</b>	<b>165,971</b>	<b>165,971</b>
<b>Data Processing</b>							
Personal Service	A1680	.1	0	0	0	0	0
Equipment	A1680	.2	1,500	1,500	1,500	1,500	1,500
Contractual Service	A1680	.4	0				
<b>Total:</b>	<b>A1680</b>	<b>.0</b>	<b>1,500</b>	<b>1,500</b>	<b>1,500</b>	<b>1,500</b>	<b>1,500</b>
<b>Special Items</b>							
Unallocated Insurance	A1920	.1	74,884	86,400	84,400	84,400	84,400
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					
Contingency	A1990	.4	0	5,000	5,000	5,000	5,000
<b>Total:</b>	<b>A1010</b>	<b>.0</b>	<b>76,084</b>	<b>97,600</b>	<b>95,600</b>	<b>95,600</b>	<b>95,600</b>
<b>Total General Gov't Support:</b>			<b>1,009,138</b>	<b>934,402</b>	<b>976,140</b>	<b>966,868</b>	<b>966,869</b>
<b>Public Safety Administration</b>							
Contractual Service	A3010	.4	0	500	500	500	500
<b>Total:</b>	<b>A3010</b>	<b>.0</b>	<b>0</b>	<b>500</b>	<b>500</b>	<b>500</b>	<b>500</b>
<b>Police &amp; Constable</b>							
Contractual Service	A3120	.4	1,500	2,500	2,500	2,500	2,500
<b>Total:</b>	<b>A3120</b>	<b>.0</b>	<b>1,500</b>	<b>2,500</b>	<b>2,500</b>	<b>2,500</b>	<b>2,500</b>
<b>Traffic Control</b>							
Contractual Service	A3310	.4	0	3,000	3,000	3,000	3,000
<b>Total:</b>	<b>A3310</b>	<b>.0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>
<b>Control of Dogs</b>							
Personal Service	A3510	.1	12,926	12,876	13,198	13,198	13,198
Equipment	A3510	.2	0	0	0	0	0
Contractual Service	A3510	.4	3,059	6,500	5,500	5,500	5,500
<b>Total:</b>	<b>A3510</b>	<b>.0</b>	<b>15,985</b>	<b>19,376</b>	<b>18,698</b>	<b>18,698</b>	<b>18,698</b>
<b>Safety Inspections</b>							
Personal Service	A3620	.1	63,107	70,406	67,251	67,251	67,251
Equipment	A3620	.2	0	3,000	3,000	3,000	3,000
Contractual Service	A3620	.4	10,485	12,000	12,000	12,000	12,000
<b>Total:</b>	<b>A3620</b>	<b>.0</b>	<b>73,592</b>	<b>85,406</b>	<b>82,251</b>	<b>82,251</b>	<b>82,251</b>
<b>Total Public Safety:</b>			<b>91,077</b>	<b>110,782</b>	<b>106,949</b>	<b>106,949</b>	<b>106,949</b>
<b>Registrar of Vital Statistics</b>							
Personal Service	A4020	.1	2,500	2,500	2,500	2,500	2,500
<b>Total:</b>	<b>A4020</b>	<b>.0</b>	<b>2,500</b>	<b>2,500</b>	<b>2,500</b>	<b>2,500</b>	<b>2,500</b>

			Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Other Health</b>							
Ambulance Contractual Se	A4540	.4	20,400	20,000	20,000	20,000	20,000
<b>Total:</b>			20,400	20,000	20,000	20,000	20,000
<b>Total Health Services:</b>			22,900	22,500	22,500	22,500	22,500
<b>Supt. of Highways</b>							
Personal Service	A5010	.1	161,612	151,373	155,160	155,160	155,160
Equipment	A5010	.2	0	750	750	750	750
Contractual Service	A5010	.4	3,071	10,000	8,000	8,000	8,000
<b>Total:</b>	A5010	.0	164,683	162,123	163,910	163,910	163,910
<b>Street Lighting</b>							
Contractual Service	A5182	.4	75,849	85,000	83,000	83,000	83,000
<b>Total:</b>	A5182	.0	75,849	85,000	83,000	83,000	83,000
<b>Total Transportation:</b>			240,532	247,123	246,910	246,910	246,910
<b>Veterans Services</b>							
Contractual Service	A6510	.4	569	1,000	1,000	1,000	1,000
<b>Total:</b>	A6510	.0	569	1,000	1,000	1,000	1,000
<b>Program for the Aging</b>							
Contractual Service	A6772	.4	9,999	10,000	10,000	10,000	10,000
<b>Total:</b>	A6772	.0	9,999	10,000	10,000	10,000	10,000
<b>Total Economic Asst. &amp; Opport.</b>			10,568	11,000	11,000	11,000	11,000
<b>Youth Programs</b>							
Personal Service (Beach)	A7310	.11	143,571	80,000	72,750	72,750	72,750
Personal Service (Camp)	A7310	.12		65,000	60,000	60,000	60,000
Personal Service (Keys)	A7310	.13		33,500	30,500	30,500	30,500
Personal Service (Parks)	A7310	.14	0	3,800	3,800	3,800	3,800
Equipment (Beach)	A7310	.21	0				
Equipment (Camp)	A7310	.22					
Equipment (Keys)	A7310	.23					
Equipment (Parks)	A7310	.24	0				
Contractual Service (Beach)	A7310	.41	96,253	30,000	30,000	30,000	30,000
Contractual Service (Camp)	A7310	.42		25,000	25,000	25,000	25,000
Contract Service (Keys)	A7310	.43		20,000	20,000	20,000	20,000
Contractual Services (Park)	A7310	.44	0	20,000	20,000	20,000	20,000
<b>Total:</b>	A7310	.0	239,824	277,300	262,050	262,050	262,050
<b>Library</b>							
Contractual Service	A7410	.4	101,764	101,764	101,764	101,764	101,764
<b>Total:</b>	A7410	.0	101,764	101,764	101,764	101,764	101,764
<b>Historian</b>							
Personal Service	A7510	.1	4,311	4,311	4,419	4,419	4,419
Equipment	A7510	.2	0	650	425	425	425
Contractual Service	A7510	.4	377	1,000	1,695	1,695	1,695
<b>Total:</b>	A7510	.0	4,688	5,961	6,539	6,539	6,539
<b>Historical Property</b>							
Personal Service	A7520	.1	2,333	8,863	8,863	8,863	8,863
Contractual Service	A7520	.4	12,100	12,000	12,000	12,000	12,000
<b>Total:</b>	A7520	.0	14,433	20,863	20,863	20,863	20,863
<b>Total Culture-Recreation:</b>			360,709	405,888	391,216	391,216	391,216

			Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Zoning</b>							
Personal Service	A8010	.1	18,608	18,000	21,000	21,000	21,000
Contractual Service	A8010	.4	1,419	2,750	2,750	2,750	2,750
<b>Total:</b>	A8010	.0	20,027	20,750	23,750	23,750	23,750
<b>Planning</b>							
Personal Service	A8020	.1	12,600	12,000	14,000	14,000	14,000
Contractual Service	A8020	.4	17,832	20,000	20,000	20,000	20,000
<b>Total:</b>	A8020	.0	30,432	32,000	34,000	34,000	34,000
<b>Environmental Control</b>							
Contractual Service	A8090	.4	17,200	20,000	19,000	19,000	19,000
<b>Total:</b>	A8090	.0	17,200	20,000	19,000	19,000	19,000
<b>Refuse &amp; Garbage</b>							
Personal Service	A8160	.1	61,600	69,150	70,879	70,879	70,879
Equipment	A8160	.2	0	2,500	2,500	2,500	2,500
Contractual Service	A8160	.4	30,616	37,500	35,500	35,500	35,500
<b>Total:</b>	A8160	.0	92,216	109,150	108,879	108,879	108,879
<b>Administration</b>							
Administration Contr.	A8686	.4	146,488				
			146,488				
<b>Conservation</b>							
Contractual Service	A8710	.4					
<b>Total:</b>	A8710	.0	0	0	0	0	0
<b>Misc Home &amp; Comm Serv</b>							
Personal Service	A8989	.1	3,075		3,200	3,200	3,200
Contractual Service	A8989	.4	1,843		2,000	2,000	2,000
<b>Total:</b>	A8989	.0	4,918		5,200	5,200	5,200
<b>Cemeteries</b>							
Contractual Service	A8810	.4	0	5,000	5,000	5,000	5,000
<b>Total:</b>	A8810	.0	0	5,000	5,000	5,000	5,000
<b>Total Home &amp; Comm. Service:</b>			311,281	186,900	195,829	195,829	195,829
<b>Employee Benefits</b>							
State Retirement	A9010	.8	48,044	58,172	105,618	105,618	105,618
Social Security	A9030	.8	80,923	69,764	68,578	68,578	68,578
Medicare	A9035	.8		15,776	16,038	16,038	16,038
Workers Comp	A9040	.8	24,872	65,969	72,263	72,263	72,263
Life Insurance	A9045	.8	2,345	2,600	2,600	2,600	2,600
Unemployment Insur	A9050	.8	162	1,500	1,500	1,500	1,500
Disability Insurance	A9055	.8	2,920	2,500	2,500	2,500	2,500
Hospital & Medical Insur	A9060	.8	107,348	110,944	129,977	129,977	129,977
<b>Total:</b>		.8	266,614	327,225	399,074	399,074	399,074

		Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Debt Service Principal</b>						
Serial Bond	A9710 .6	125,000	75,000	75,000	75,000	75,000
Bond Anticipated	A9730 .6	0				
<b>Total:</b>	<b>.6</b>	<b>125,000</b>	<b>75,000</b>	<b>75,000</b>	<b>75,000</b>	<b>75,000</b>
<b>Debt Service Interest</b>						
Serial Bond	A9710 .7	69,606	64,922	61,641	61,641	61,641
Bond Anticipated	A9730 .7	0				
<b>Total:</b>	<b>.7</b>	<b>69,606</b>	<b>64,922</b>	<b>61,641</b>	<b>61,641</b>	<b>61,641</b>
<b>Other Appropriation Exps</b>						
Transfer to Other Funds	A990 1	0	100,000			0
<b>Total A Appro. Fund:</b>		<b>2,507,425</b>	<b>2,485,742</b>	<b>2,486,259</b>	<b>2,476,988</b>	<b>2,476,988</b>

		Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>General Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	A1001	757,859	765,899	771,678	771,678	771,678
<b>Other Tax Items</b>						
Other Payments in Lieu of Taxes	A1081	10,320	10,000	10,000	10,000	10,000
Interest & Penalties on Real Property Taxes	A1090	20,015	18,000	18,000	18,000	18,000
Non-Property Taxes Distributions by Co.	A1120	676,127	699,468	699,468	699,468	699,468
Franchise Fees	A1170	98,478	85,000	120,000	120,000	120,000
<b>Departmental Income</b>						
Tax Collection Fees	A1232		0	0	0	0
Clerk Fees	A1255	5,398	10,000	10,000	10,000	10,000
Engineering Fees	A1244	0	2,500	2,500	2,500	2,500
Police Fees	A1520	144,653	120,000	120,000	120,000	120,000
Public Pound Fees	A1550	0	200	200	200	200
Garbage Removal & Disposal Charges	A2130	55,052	60,000	60,000	60,000	60,000
Other Home & Comm Ser	A2189	146,488				
Cemetery Charges	A2192	0				
<b>Use of Money &amp; Property</b>						
Interest & Earnings	A2401	7,913	10,000	7,500	7,500	7,500
<b>Licenses &amp; Permits</b>						
Bingo Licenses	A2540	10	500	500	500	500
Dog Licenses	A2544	1,054	1,800	1,800	1,800	1,800
Permits, Other	A2555	81,504	50,000	50,000	50,000	50,000
Street Opening Permits	A2560	0				
<b>Fines &amp; Forfeitures</b>						
Fines & Forfeit Bail	A2610	130				
<b>Sale of Property &amp; Compensation</b>						
Sales of Scrap	A2650	0				
Insurance Recoveries	A2680					
Refund of Prior Yr Expend	A2701	9,842				
<b>Culture &amp; Recreation</b>						
Contrib. to Youth	A2075	43,000	40,000	40,000	40,000	40,000
<b>Miscellaneous</b>						
Other Unclassified Income	A2770	0	0	0	0	0
<b>State Aid</b>						
Per Capital	A3001	79,794	85,000	79,000	79,000	79,000
Mortgage Tax	A3005	255,456	286,000	288,396	288,396	288,396
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060	0	800	0	0	0
Other Unclassified Income	A3089	0				
Youth Programs	A3820	6,414	9,500	6,500	6,500	6,500
<b>Total Est. Revenues A:</b>		<b>1,641,648</b>	<b>1,488,768</b>	<b>1,513,864</b>	<b>1,513,864</b>	<b>1,513,864</b>
<b>Fed Aid</b>						
Planning Studies	A902	29,988				
		29,988				
<b>Other Sources</b>						
Transfer from Water Fund	A2801		0	0		
Appropriated Fund Balanc	A599M		231,075	200,718	191,446	191,446

	Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
Est. Revenues + Real Taxes:	2,429,495	2,485,742	2,486,260	2,476,988	2,476,988
DIFFERENCE:	(77,930)	0	0	0	0

#### Highway Appropriations - Townwide

<b>General Repairs</b>						
Personal Service	DA5110 .1	551,714	571,846	608,196	608,196	608,196
Equipment	DA5110 .2					
Contractual Service	DA5110 .4	140,181	152,726	152,726	152,726	152,726
<b>Total:</b>	DA5110 .0	691,895	724,572	760,922	760,922	760,922
<b>Improvements</b>						
Contractual Service	DA5112 .4	164,755	315,000	164,000	164,000	164,000
Gravel/Stone	DA5112 .4					
<b>Total:</b>	DA5112 .0	164,755	315,000	164,000	164,000	164,000
<b>Machinery</b>						
Personal Service	DA5130 .1	44,732	43,710	44,803	44,803	44,803
Equipment	DA5130 .2	208,234	247,738	157,847	157,847	157,847
Contractual Service	DA5130 .4	180,506	85,000	85,000	85,000	85,000
Fuel	DA5130 .41		120,000	120,000	120,000	120,000
Tools	DA5130 .42		7,500	7,500	7,500	7,500
<b>Total:</b>	DA5130 .0	433,472	503,948	415,150	415,150	415,150
<b>Miscellaneous</b>						
Contractual Service	DA5140 .4	8,400	12,000	12,000	12,000	12,000
<b>Total:</b>	DA5140 .0	8,400	12,000	12,000	12,000	12,000
<b>Snow Removal</b>						
Personal Service	DA5142 .1	55,951	88,000	88,000	88,000	88,000
Equipment	DA5142 .2					
Contractual Service	DA5142 .4	53,683	38,000	38,000	38,000	38,000
<b>Total:</b>	DA5142 .0	109,634	126,000	126,000	126,000	126,000
<b>Services Other Governments</b>						
Contractual Service	DA5148 .4	0				
<b>Total:</b>		0				
<b>Employee Benefits</b>						
State Retirement	DA9010 .8	67,353	80,438	119,370	119,370	119,370
Social Security	DA9030 .8	47,354	43,620	45,942	45,942	45,942
Medicare	DA9035 .8		10,202	10,744	10,744	10,744
Workers Comp	DA9040 .8	15,573	40,946	44,853	44,853	44,853
Life Insurance	DA9045 .8	1,373	1,500	1,500	1,500	1,500
Unemployment Insur	DA9050 .8	0				
Disability Insurance	DA9055 .8	1,167	1,000	1,000	1,000	1,000
Hospital & Medical Insur	DA9060 .8	139,923	167,510	167,510	167,510	167,510
<b>Total:</b>	.8	272,743	345,216	390,919	390,919	390,919

		Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Debt Service Principal</b>						
Serial Bond	DA9710	.6	0			
BAN	DA9730	.6				
<b>Total:</b>		<u>.6</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Debt Service Interest</b>						
Serial Bond	DA9710	.7	0			
BAN	DA9730	.7				
<b>Total:</b>		<u>.7</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total DA Appro. Fund:</b>		<u>1,680,899</u>	<u>2,026,736</u>	<u>1,868,991</u>	<u>1,868,991</u>	<u>1,868,991</u>

**Highway-Townwide Fund Estimated Revenues**

<b>Tax Items</b>						
Real Property Taxes	DA1001	1,156,897	1,196,796	1,205,862	1,205,862	1,205,862
<b>Local Sources</b>						
<b>Non-property Tax</b>						
Distributions by Co.	DA1120	339,989	365,883	404,963	404,963	404,963
Service for Other Governments	DA2300	28,199	25,000	25,000	25,000	25,000
Service for Other Departments	DA2350	0	0	0	0	0
<b>Use of Money &amp; Property</b>						
Interest & Earnings	DA2401	6,325	6,000	6,000	6,000	6,000
Sale of Scrap	DA2650	0	3,166	3,166	3,166	3,166
Sale of Equipment	DA2665	32,000				
Insurance Recoveries	DA2680	8,776				
Other Unclass-Rev	DA2770	0				
<b>State Aid</b>						
CHIPS	DA3501	164,576	165,000	164,000	164,000	164,000
St Aid Other Transportatio	DA3589	0	0	0	0	0
St Aid Emer Disaster Assit	DA3960	0				
Fed Aid Emer Disaster	DA4960	0				
<b>Total Est. Revenues DA:</b>		<u>579,865</u>	<u>565,049</u>	<u>603,129</u>	<u>603,129</u>	<u>603,129</u>
<b>Other Sources</b>						
Transfer from General Fund		0	100,000			
Appropriated Fund Balanc	DA599M	0	164,891	60,000	60,000	60,000
<b>Est. Revenues + Real Taxes:</b>		<u>1,736,762</u>	<u>2,026,736</u>	<u>1,868,991</u>	<u>1,868,991</u>	<u>1,868,991</u>
<b>DIFFERENCE:</b>		<u>55,863</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2010	2011	Budget	2012	2012
<b>Water Fund Appropriations</b>						
<b>Administration</b>						
Personal Service	FX8310 .1	17,466	29,421	29,421	29,421	29,421
Equipment	FX8310 .2		35,000	5,000	5,000	5,000
Contractual Service	FX8310 .4	14,972	30,000	20,000	20,000	20,000
<b>Total:</b>	FX8310 .0	<u>32,438</u>	<u>94,421</u>	<u>54,421</u>	<u>54,421</u>	<u>54,421</u>
<b>Source of Supply</b>						
Equipment	FX8320 .2	0	5,000	5,000	5,000	5,000
Contractual Service	FX8320 .4	849,651	945,000	945,000	945,000	945,000
<b>Total:</b>	FX8320 .0	<u>849,651</u>	<u>950,000</u>	<u>950,000</u>	<u>950,000</u>	<u>950,000</u>
<b>Purification's</b>						
Contractual Service	FX8330 .4	238	1,253	1,253	1,253	1,253
<b>Total:</b>	FX8330 .0	<u>238</u>	<u>1,253</u>	<u>1,253</u>	<u>1,253</u>	<u>1,253</u>
<b>Transmission &amp; Distribution</b>						
Personal Service	FX8340 .1	103,090	116,244	116,244	116,244	116,244
Equipment	FX8340 .2	81,659	72,970	72,970	72,970	72,970
Contractual Service	FX8340 .4	92,990	109,000	109,000	109,000	109,000
<b>Total:</b>	FX8340 .0	<u>277,739</u>	<u>298,214</u>	<u>298,214</u>	<u>298,214</u>	<u>298,214</u>
<b>Employee Benefits</b>						
State Retirement	FX9010 .8	17,494	24,749	25,000	25,000	25,000
Social Security	FX9030 .8	8,946	9,031	9,031	9,031	9,031
Medicare	FX9035 .8		2,112	2,112	2,112	2,112
Workers Comp	FX9040 .8	2,814	9,500	9,500	9,500	9,500
Life Insurance	FX9045 .8	392	700	700	700	700
Unemployment Insur	FX9050 .8					
Disability Insurance	FX9055 .8	180	300	300	300	300
Hospital & Medical Insur	FX9060 .8	16,904	25,308	25,308	25,308	25,308
<b>Total:</b>	.8	<u>46,730</u>	<u>71,700</u>	<u>71,951</u>	<u>71,951</u>	<u>71,951</u>
<b>Debt Service Principal</b>						
Serial Bond	FX9710 .6	0				
BAN	FX9730 .6	0				
<b>Total:</b>	.6	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Debt Service Interest</b>						
Serial Bond	FX9710 .7	0				
BAN	FX9730 .7	0				
<b>Total:</b>	.7	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Other Appropriation Exps</b>						
Transfer to General Fund	FX9901 .1		0	0	0	0
Transfer to Sewer Fund	FX9901 .2		0	0	0	0
<b>Total FX Appro. Fund:</b>		<u>1,206,796</u>	<u>1,415,588</u>	<u>1,375,839</u>	<u>1,375,839</u>	<u>1,375,839</u>

		Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Water Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	FX1001	312,229	320,818	326,041	326,041	326,041
<b>Local Sources</b>						
Metered Sales	FX2140	894,659	1,071,770	1,026,798	1,026,798	1,026,798
Water Connect Charges	FX2144	14,501	5,000	5,000	5,000	5,000
Int & Pen on Water	FX2148	8,541	9,000	9,000	9,000	9,000
Service Other Gov't.	FX2378		4,000	4,000	4,000	4,000
Service Other Funds	FX2300					
<b>Use of Money &amp; Property</b>						
Interest & Earnings	FX2401	5,339	5,000	5,000	5,000	5,000
Other Unclass Rev.	FX2770	0				
Interfund Revenues	FX2801	0				
<b>Total Est. Revenues FX:</b>		<b>923,040</b>	<b>1,094,770</b>	<b>1,049,798</b>	<b>1,049,798</b>	<b>1,049,798</b>
<b>Other Sources</b>						
Appropriated Fund Balanc	FX599M					
<b>Est. Revenues + Real Taxes:</b>		<b>1,235,269</b>	<b>1,415,588</b>	<b>1,375,839</b>	<b>1,375,839</b>	<b>1,375,839</b>
<b>DIFFERENCE:</b>		<b>28,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Special Water District #11 Fund Appropriations**

<b>Debt Service Principal</b>						
Serial Bond	SW#11-9710	.6	30,000	30,000	30,000	30,000
Bond Anticipation Note	SW#11-9730	.6	0	0	0	0
<b>Total:</b>		<b>.6</b>	<b>30,000</b>	<b>30,000</b>	<b>30,000</b>	<b>30,000</b>
<b>Debt Service Interest</b>						
Serial Bond	SW#11-9710	.7	17,910	17,910	15,180	15,180
Bond Anticipation Note	SW#11-9730	.7	0	0	0	0
<b>Total:</b>		<b>.7</b>	<b>17,910</b>	<b>17,910</b>	<b>15,180</b>	<b>15,180</b>
<b>Total SW#11 Appro. Fund:</b>			<b>47,910</b>	<b>47,910</b>	<b>45,180</b>	<b>45,180</b>

**Special Water District #11 Fund Estimated Revenues**

<b>Tax Items</b>						
Real Property Taxes	SW#11-1001		47,910	47,910	45,180	45,180
<b>Use of Money &amp; Property</b>						
Interest & Earnings	SW#11-2401		170	0	0	0
<b>Other Sources</b>						
Transfer from General Fund			0	0	0	0
<b>Total Est. Revenues SW#11:</b>			<b>170</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Est. Revenues + Real Taxes:</b>			<b>48,080</b>	<b>47,910</b>	<b>45,180</b>	<b>45,180</b>
<b>DIFFERENCE:</b>			<b>170</b>	<b>0</b>	<b>0</b>	<b>0</b>

		Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Brunswick Consildated Water District Fund Appropriations</b>						
<b>Debt Service Principal</b>						
Serial Bond	3CWD-9710 .6	0				
BAN	3CWD-9730 .6		52,500	47,250	47,250	47,250
<b>Total:</b>	<b>.6</b>	<b>0</b>	<b>52,500</b>	<b>47,250</b>	<b>47,250</b>	<b>47,250</b>
<b>Debt Service Interest</b>						
Serial Bond	3CWD-9710 .7	0	0	0	0	0
BAN	3CWD-9730 .7		4,200	3,190	3,190	3,190
<b>Total:</b>	<b>.7</b>	<b>0</b>	<b>4,200</b>	<b>3,190</b>	<b>3,190</b>	<b>3,190</b>
<b>Total SW#10 Appro. Fund:</b>		<b>0</b>	<b>56,700</b>	<b>50,440</b>	<b>50,440</b>	<b>50,440</b>

<b>Brunswick Consildated Water District Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	3CWD-1001	0	14,300	12,368	12,368	12,368
<b>Local Sources</b>						
Service Other Gov't.	3CWD-2378		42,400	38,072	38,072	38,072
<b>Use of Money &amp; Property</b>						
Interest & Earnings	3CWD-2401	0	0	0	0	0
<b>Other Sources</b>						
Transfer from General Fund			0	0	0	0
<b>Total Est. Revenues BCWD:</b>		<b>0</b>	<b>42,400</b>	<b>38,072</b>	<b>38,072</b>	<b>38,072</b>
<b>Est. Revenues + Real Taxes:</b>		<b>0</b>	<b>56,700</b>	<b>50,440</b>	<b>50,440</b>	<b>50,440</b>
<b>DIFFERENCE:</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>Special Water District #10 Fund Appropriations</b>						
<b>Debt Service Principal</b>						
Serial Bond	SW#10-9710 .6	2,150	0	0	0	
<b>Total:</b>	<b>.6</b>	<b>2,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Debt Service Interest</b>						
Serial Bond	SW#10-9710 .7	1,360	0	0	0	
<b>Total:</b>	<b>.7</b>	<b>1,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total SW#10 Appro. Fund:</b>		<b>3,510</b>	<b>0</b>	<b>0</b>		

<b>Special Water District #10 Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	SW#10-1001	3,510	0	0	0	0
<b>Use of Money &amp; Property</b>						
Interest & Earnings	SW#10-2401	9	0	0	0	0
<b>Other Sources</b>						
Transfer from General Fund			0	0	0	0
<b>Total Est. Revenues SW#10:</b>		<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Est. Revenues + Real Taxes:</b>		<b>3,519</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>DIFFERENCE:</b>		<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

	Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
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**Special Water District #9 Fund Appropriations**

<b>Administration</b>					
Contractual Service	SW#9-8310 .4	0	0	0	0
<b>Total:</b>	SW#9-8310 .0	0	0	0	0
<b>Debt Service Principal</b>					
BAN	SW#9-9730 .6	5,000	0	0	0
<b>Total:</b>	.6	5,000	0	0	0
<b>Debt Service Interest</b>					
BAN	SW#9-9730 .7	123	0	0	0
<b>Total:</b>	.7	123	0	0	0
<b>Total SW#9 Appro. Fund:</b>		5,123	0	0	0

**Special Water District #9 Fund Estimated Revenues**

<b>Tax Items</b>					
Real Property Taxes	SW#9-1001	5,125	0	0	0
<b>Use of Money &amp; Property</b>					
Interest & Earnings	SW#9-2401	29	0	0	0
<b>Total Est. Revenues SW#9:</b>		29	0	0	0
<b>Est. Revenues + Real Taxes:</b>		5,154	0	0	0
<b>DIFFERENCE:</b>		31	0	0	0

		Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Sewer Fund Appropriations</b>						
<b>Sewage Treatment &amp; Disposal</b>						
Personal Service	G8130 .1	8,346	13,900	13,900	13,900	13,900
Contractual Expenses	G8130 .4	6,502	23,246	23,246	23,246	23,246
<b>Total:</b>	G8130 .0	<u>14,848</u>	<u>37,146</u>	<u>37,146</u>	<u>37,146</u>	<u>37,146</u>
<b>Special Items</b>						
Contingency	G1990 .4		0	0	0	0
			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Employee Benefits</b>						
Social Security	G9030 .8	624	1,063	1,063	1,063	1,063
Medicare	G9035 .8	0	0	0	0	0
<b>Total:</b>	G9035 0	<u>624</u>	<u>1,063</u>	<u>1,063</u>	<u>1,063</u>	<u>1,063</u>
<b>Debt Service Principal</b>						
BAN	G9710 .6	0	0	0	0	0
<b>Total:</b>	.6	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Debt Service Interest</b>						
BAN	G9710 .7	0	0	0	0	0
<b>Total:</b>	.7	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total G Appro. Fund:</b>		<u>15,472</u>	<u>38,209</u>	<u>38,209</u>	<u>38,209</u>	<u>38,209</u>
<b>Sewer Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	G1001	0	0	0	0	0
<b>Local Sources</b>						
Sewer Rents	G2120	36,949	30,209	30,209	30,209	30,209
Sewer Charges	G2122	350				
Interest & Penalties	G2128	427				
<b>Miscellaneous</b>						
Gifts & Donations	G2705	0				
<b>Use of Money &amp; Property</b>						
Interest & Earnings	G2401	1,429	8,000	8,000	8,000	8,000
<b>Total Est. Revenues G:</b>		<u>39,155</u>	<u>38,209</u>	<u>38,209</u>	<u>38,209</u>	<u>38,209</u>
<b>Other Sources</b>						
Transfer from General Fun	G2801		0	0		
<b>Est. Revenues + Real Taxes:</b>		<u>39,155</u>	<u>38,209</u>	<u>38,209</u>	<u>38,209</u>	<u>38,209</u>
<b>DIFFERENCE:</b>		<u>23,683</u>	<u>0</u>	<u>(0)</u>	<u>0</u>	<u>0</u>

		Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
<b>Special Sewer District #6 Fund Appropriations</b>						
<b>Sewage Treatment &amp; Disposal</b>						
Personal Service	SS#6-8130 .1		7,500	7,500	7,500	7,500
Equipment	SS#6-8130 .2		25,000	0	0	0
Contractual Expenses	SS#6-8130 .4	2,562	27,426	27,426	27,426	27,426
<b>Total:</b>	<b>SS#6-8130 .0</b>	<b>2,562</b>	<b>59,926</b>	<b>34,926</b>	<b>34,926</b>	<b>34,926</b>
<b>Employee Benefits</b>						
Social Security	G9030 .8	0	465	465	465	465
Medicare	G9035 .8	0	109	109	109	109
<b>Total:</b>	<b>G9035 0</b>	<b>0</b>	<b>574</b>	<b>574</b>	<b>574</b>	<b>574</b>
<b>Debt Service Principal</b>						
Serial Bond	SS#6-9710 .6	0	0	0	0	
<b>Total:</b>	<b>.6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Debt Service Interest</b>						
Serial Bond	SS#6-9710 .7	0	0	0	0	
<b>Total:</b>	<b>.7</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total SS#6 Appro. Fund:</b>		<b>2,562</b>	<b>60,500</b>	<b>35,500</b>	<b>35,500</b>	<b>35,500</b>

<b>Special Sewer District #6 Fund Estimated Revenues</b>						
<b>Tax Items</b>						
Real Property Taxes	SS#6-1001	10,110	10,110	10,110	10,110	10,110
<b>Local Sources</b>						
Sewer Charges	SS#6-2122	32,230	20,390	20,390	20,390	20,390
<b>Use of Money &amp; Property</b>						
Interest & Earnings	SS#6-2401	2,068	5,000	5,000	5,000	5,000
<b>Total Est. Revenues SS#6:</b>		<b>34,298</b>	<b>25,390</b>	<b>25,390</b>	<b>25,390</b>	<b>25,390</b>
<b>Other Sources</b>						
Appropriated Fund Balanc	SS#6-599M		25,000			
<b>Est. Revenues + Real Taxes:</b>		<b>44,408</b>	<b>60,500</b>	<b>35,500</b>	<b>35,500</b>	<b>35,500</b>
<b>DIFFERENCE:</b>		<b>41,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

	Actual Last Year 2010	Budget this Year as Amended 2011	Officers Tentative Budget 2012	Preliminary Budget 2012	ADOPTED 2012
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**Special Fire Districts #1-5 Fund Appropriations**

**Fire Protections Districts**

Eagle Mills #1	SF#1-3410 .41	440,490	438,296	415,891	415,891	415,891
Sycaway #2	SF#2-3410 .42	450,251	450,251	450,251	450,251	463,758
Center Brunswick #3	SF#3-3410 .43	347,368	357,790	359,323	359,323	359,323
Mountain View #4	SF#4-3410 ##	149,100	155,000	155,000	155,000	155,000
Speigletown #5	SF#5-3410 .45	128,645	130,250	133,099	133,099	133,099
<b>Total SF#1-5 Appro. Fund:</b>		<b>1,515,854</b>	<b>1,531,587</b>	<b>1,513,564</b>	<b>1,513,564</b>	<b>1,527,071</b>

**Employee Benefits: Service Award Program**

Eagle Mills #1	SF#1-9025 .81	0	0	0	0	0
Sycaway #2	SF#2-9025 .82	21,954	32,600	32,600	32,600	32,600
Center Brunswick #3	SF#3-9025 .83	23,686	36,900	34,000	34,000	34,000
Mountain View #4	SF#4-9025 .84	8,683	14,000	9,000	9,000	9,000
Speigletown #5	SF#5-9025 .85	0	0	0	0	0
<b>Total:</b>		<b>.8</b>	<b>54,323</b>	<b>83,500</b>	<b>75,600</b>	<b>75,600</b>

**Employee Benefits: Worker's Compensation**

Eagle Mills #1	SF#1-9040 .81	25,825	27,843	30,499	30,499	30,499
Sycaway #2	SF#2-9040 .82	21,981	30,300	33,190	33,190	33,190
Center Brunswick #3	SF#3-9040 .83	13,664	18,835	20,632	20,632	20,632
Mountain View #4	SF#4-9040 .84	3,564	4,913	5,382	5,382	5,382
Speigletown #5	SF#5-9040 .85	0	0	0	0	0
<b>Total:</b>		<b>.8</b>	<b>65,034</b>	<b>81,891</b>	<b>89,703</b>	<b>89,703</b>

**Total SS#6 Appro. Fund:** 1,635,211   1,696,978   1,678,867   1,678,867   1,692,374

**Special Fire Districts #1-5 Fund Estimated Revenues**

**Tax Items**

Eagle Mills #1	SF#1-1001 1	440,490	438,296	415,891	415,891	415,891
Sycaway #2	SF#2-1001 2	494,186	513,151	516,041	516,041	529,548
Center Brunswick #3	SF#3-1001 3	395,966	413,525	413,955	413,955	413,955
Mountain View #4	SF#4-1001 4	169,756	173,913	169,382	169,382	169,382
Speigletown #5	SF#5-1001 5	128,645	130,250	133,099	133,099	133,099
<b>Total Est. Spec. Fire Districts:</b>		<b>1,629,043</b>	<b>1,669,135</b>	<b>1,648,368</b>	<b>1,648,368</b>	<b>1,661,875</b>

**Other Sources**

Eagle Mills #1		25,825	27,843	30,499	30,499	30,499
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**Reserves for Service Award**

Sycaway #2	SF#2-599M 2		0	0		
Center Brunswick #3	SF#3-599M 3		0	0		
Mountain View #4	SF#4-599M 4		0	0		
<b>DIFFERENCE:</b>		<b>(87,364)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## Changes from the Preliminary to Adopted Budget

		Preliminary Budget 2012	Increase	Decrease	Adopted Budget 2012
<b>Special Fire Districts #1-5 Fund Appropriations</b>					
<b>Fire Protection Districts</b>					
Sycaway #2	SF#2-3410 0.42	450,251	13,507		463,758
<b>Special Fire Districts #1-5 Fund Estimated Revenues</b>					
<b>Tax Items</b>					
Sycaway #2	SF#2-1001 2	516,041	13,507		529,548



RENSSELAER COUNTY  
BUREAU OF TAX SERVICES

Kathleen M. Jimino  
County Executive

Francis H. Curtis  
Director

## Memo

**To:** Municipal Clerk/Treasurer  
**From:** Mark Burton *MB*  
**CC:** Frank Curtis  
**Date:** October 12, 2011  
**Re:** Exemption Impact Report

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The enclosed Exemption Impact Report is supplied for inclusion with your annual proposed budget as a requirement of Section 495. It shows how much of the Total Assessed Value on the Final Assessment Roll or Rolls used in the budgetary process is exempt from taxation. This report does not include payments in lieu of taxes or other payments for municipal services. If you have any questions, feel free to contact us at 270-2780.

Equalized Total Assessed Value 1,118,664,166

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	359,289	0.03
13100	CO - GENERALLY	RPTL 406(1)	1	9,881,423	0.88
13500	TOWN - GENERALLY	RPTL 406(1)	27	8,942,292	0.80
13800	SCHOOL DISTRICT	RPTL 408	2	30,502,372	2.73
13870	SPEC DIST USED FOR PURPOSE ES	RPTL 410	6	2,909,881	0.26
14100	USA - GENERALLY	RPTL 400(1)	1	838,735	0.07
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	2	413,043	0.04
25110	NONPROF CORP - RELIG(CONST PR	RPTL 420-a	17	9,350,593	0.84
25120	NONPROF CORP - EDUCL(CONST PR	RPTL 420-a	2	3,796,838	0.34
25230	NONPROF CORP - MORAL/MENTAL II	RPTL 420-a	4	1,031,621	0.09
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	1,144,269	0.10
26050	AGRICULTURAL SOCIETY	RPTL 450	1	146,640	0.01
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	995,652	0.09
27350	PRIVATELY OWNED CEMETERY LAN	RPTL 446	10	1,067,589	0.10
29350	TRUSTEES - HOSP, LIB, PLAYGROU	RPTL 438	1	248,221	0.02
33201	TAX SALE - COUNTY OWNED	RPTL 406(5)	6	375,889	0.03
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	5	57,510	0.01
41103	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	35	264,229	0.02
41113	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	1	-1,779	0.00
41121	ALT VET EX-WAR PERIOD-NON-COM	RPTL 458-a	326	7,725,379	0.69
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	312	11,978,996	1.07
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	68	2,439,672	0.22
41153	COLD WAR VETERANS (10%)	RPTL 458-b	42	336,000	0.03
41173	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	57,312	0.01
41400	CLERGY	RPTL 460	2	11,858	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	4	887,352	0.08
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	135	12,649,988	1.13

Equalized Total Assessed Value 1,118,664,166

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41800	PERSONS AGE 65 OR OVER	RPTL 467	296	17,433,925	1.56
41801	PERSONS AGE 65 OR OVER	RPTL 467	16	1,020,688	0.09
41900	PHYSICALLY DISABLED	RPTL 459	1	114,625	0.01
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	15	822,874	0.07
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	1	89,921	0.01
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	7	460,870	0.04
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	4	52,482	0.00
47610	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	5	748,538	0.07
47611	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	7	790,889	0.07
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	18	352,700	0.03
Total Exemptions Exclusive of System Exemptions:			1,387	130,301,933	11.65
Total System Exemptions:			0	0	0.00
Totals:			1,387	130,301,933	11.65

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: \_\_\_\_\_

RESOLUTION NO. 75, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

November 10, 2011

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

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

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

NAME	OFFICE	TERM
Shane Hendry	Member, Board of Assessment Review	Expires 09/30/2016

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 10, 2011

RESOLUTION NO. 76, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

November 10, 2011

**RESOLUTION FOR REFERRAL ON APPLICATION TO AMEND  
THE DUNCAN MEADOWS PLANNED DEVELOPMENT DISTRICT**

**WHEREAS**, the Town Board of the Town of Brunswick ("Town Board") approved the Duncan Meadows Planned Development District ("PDD") pursuant to Resolution No. 62 of 2010, duly adopted on August 12, 2010; and

**WHEREAS**, the Zoning Map of the Town of Brunswick was thereafter amended and updated to include the Duncan Meadows PDD through Local Law No. 1 of 2010, adopted on September 9, 2010; and

**WHEREAS**, the Duncan Meadows PDD approval included 50 rental units intended for senior citizen use, which were intended to carry a minimum age requirement; and

**WHEREAS**, ECM Land Development, LLC, as owner of the Duncan Meadows PDD, has made application to the Town Board to amend the Duncan Meadows PDD to eliminate the age restriction associated with the 50 apartment units; and

**WHEREAS**, the Town Board has held a public hearing on such application to amend the Duncan Meadows PDD on July 14, 2011, upon due public notice;

**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 refers the subject application to amend the Duncan Meadows PDD to the Town of Brunswick Planning Board, Town of Brunswick Zoning Board of Appeals, and Rensselaer County Department of Economic Development and Planning for review and recommendation.

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

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

The foregoing Resolution was thereupon declared duly adopted.

November 10, 2011

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 28, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

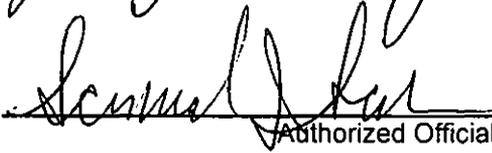
  
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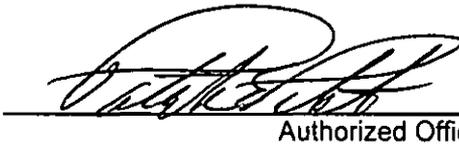
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
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Authorized Official

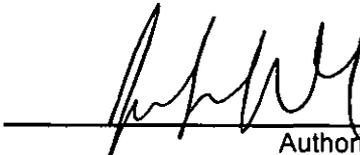
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**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
10/28/2011	111238	CDPHP UNIVERSAL BE	\$12,931.70	111238		090608.01.008.00	2006140
10/28/2011	56639	FEDEX	\$25.24	111239		016204.01.004.00	2006141
10/28/2011	111240	MVP HEALTH CARE, IN	\$1,876.30	111240		090608.01.008.00	2006142
10/28/2011	111235	NATIONAL GRID	\$13.06	111235		051824.01.004.00	2006143
10/28/2011	111235	NATIONAL GRID	\$204.88	111235		073104.01.004.03	2006143
10/28/2011	111235	NATIONAL GRID	\$93.22	111235		073104.01.004.03	2006143
10/28/2011	111235	NATIONAL GRID	\$421.85	111235		016204.01.004.00	2006143
10/28/2011	111236	NATIONAL GRID	\$6,301.34	111236		051824.01.004.00	2006143
10/28/2011	111235	NATIONAL GRID	\$1,936.49	111235		016204.01.004.00	2006143
10/28/2011	111237	NEXTEL PARTNERS IN	\$160.48	111237		050104.01.004.00	2006144
10/28/2011	111237	NEXTEL PARTNERS IN	\$172.67	111237		073104.01.004.01	2006144
10/28/2011	111237	NEXTEL PARTNERS IN	\$31.73	111237		036204.01.004.00	2006144
10/28/2011	111237	NEXTEL PARTNERS IN	\$41.00	111237		016204.01.004.00	2006144
10/28/2011	111237	NEXTEL PARTNERS IN	\$20.01	111237		014204.01.004.00	2006144
10/28/2011	111237	NEXTEL PARTNERS IN	\$20.01	111237		050104.01.004.00	2006144
10/28/2011	111241	NYS DEPT OF ENVIRO	\$100.00	111241		016204.01.004.00	2006145
10/28/2011	111242	NYS OFFICE OF THE C	\$2,765.00	111242		001520.01.000.00	2006146
10/28/2011	111243	SUN LIFE & HEALTH IN	\$206.83	111243		090458.01.008.00	2006147

**Total \$27,321.81**

**HIGHWAY FUND DA**

10/28/2011	111238	CDPHP UNIVERSAL BE	\$12,884.22	111238		090608.03.008.00	2006140
10/28/2011	111235	NATIONAL GRID	\$63.04	111235		051404.03.004.00	2006143
10/28/2011	111237	NEXTEL PARTNERS IN	\$20.01	111237		051404.03.004.00	2006144
10/28/2011	111243	SUN LIFE & HEALTH IN	\$114.45	111243		090458.03.008.00	2006147

**Total \$13,081.72**

**WATER FUND**

10/28/2011	111238	CDPHP UNIVERSAL BE	\$1,421.07	111238		090608.08.008.00	2006140
10/28/2011	111235	NATIONAL GRID	\$1,509.01	111235		083404.08.004.00	2006143

*Friday, October 28, 2011*

*Page 1 of 3*

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
10/28/2011	111235	NATIONAL GRID	\$21.61	111235		083404.08.004.00	2006143
10/28/2011	111237	NEXTEL PARTNERS IN	\$20.22	111237		083404.08.004.00	2006144
10/28/2011	111243	SUN LIFE & HEALTH IN	\$32.70	111243		090458.08.008.00	2006147
<b>Total</b>			<b>\$3,004.61</b>				

**SEWER FUND**

10/28/2011	111235	NATIONAL GRID	\$52.91	111235		081304.09.004.00	2006143
<b>Total</b>			<b>\$52.91</b>				

**SPECIAL SEWER DISTRICT #6**

10/28/2011	111235	NATIONAL GRID	\$181.88	111235		081304.13.004.00	2006143
<b>Total</b>			<b>\$181.88</b>				

**TRUST & AGENCY FUND TA**

10/28/2011	10281104	AFLAC NEW YORK	\$373.58	10281104		000020.99.000.00	37420
10/28/2011	10281106	COMBINED LIFE INSUR	\$12.00	10281106		000020.99.000.00	37421
10/28/2011	10281110	CSEA INC (UNION DUE	\$416.23	10281110		000024.99.000.00	37422
10/28/2011	10281105	METLIFE (METROMATI	\$78.87	10281105		000020.99.000.00	37423
10/28/2011	10281109	NEW YORK STATE INC	\$2,709.78	10281109		000021.99.000.00	37424
10/28/2011	10281108	NYS & LOCAL RETIREM	\$4,339.58	10281108		000018.99.000.00	37425
10/28/2011	10281111	NYS DEFERRED COMP	\$1,611.92	10281111		000017.99.000.00	37426
10/28/2011	10281101	PIONEER COMMERCIA	\$24,184.50	10281101		000025.99.000.00	37427
10/28/2011	10281102	PIONEER COMMERCIA	\$6,240.18	10281102		000022.99.000.00	37428
10/28/2011	10281103	PIONEER COMMERCIA	\$8,060.91	10281103		000026.99.000.00	37429
10/28/2011	10281112	RENSSELAER COUNTY	\$300.00	10281112		000023.99.000.00	37430
10/28/2011	10281107	TOWN OF BRUNSWICK	\$1,748.23	10281107		000020.99.000.00	37431
<b>Total</b>			<b>\$50,075.78</b>				

*Paid Date   Inv. No.   Supplier   Amount   Voucher #   Description   GL Number   Check #*

**Grand Total   \$93,718.71**

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

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Authorized Official

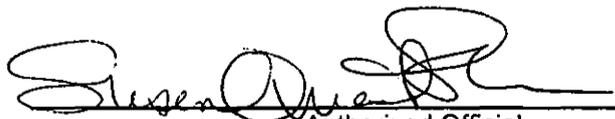
*Friday, October 28, 2011*

*Page 3 of 3*

AUTHORIZATION FOR PAYMENT

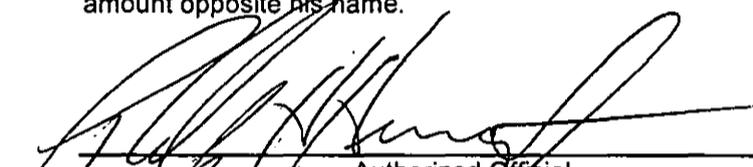
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 28, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

  
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Authorized Official

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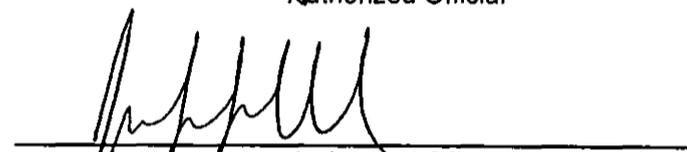
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

  
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**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
10/28/2011	10281104	AFLAC NEW YORK	\$373.58	10281104		000020.99.000.00	37420
10/28/2011	10281106	COMBINED LIFE INSUR	\$12.00	10281106		000020.99.000.00	37421
10/28/2011	10281110	CSEA INC (UNION DUE	\$416.23	10281110		000024.99.000.00	37422
10/28/2011	10281105	METLIFE (METROMATI	\$78.87	10281105		000020.99.000.00	37423
10/28/2011	10281109	NEW YORK STATE INC	\$2,709.78	10281109		000021.99.000.00	37424
10/28/2011	10281108	NYS & LOCAL RETIREM	\$4,339.58	10281108		000018.99.000.00	37425
10/28/2011	10281111	NYS DEFERRED COMP	\$1,611.92	10281111		000017.99.000.00	37426
10/28/2011	10281101	PIONEER COMMERCIA	\$24,184.50	10281101		000025.99.000.00	37427
10/28/2011	10281102	PIONEER COMMERCIA	\$6,240.18	10281102		000022.99.000.00	37428
10/28/2011	10281103	PIONEER COMMERCIA	\$8,060.91	10281103		000026.99.000.00	37429
10/28/2011	10281112	RENSSELAER COUNTY	\$300.00	10281112		000023.99.000.00	37430
10/28/2011	10281107	TOWN OF BRUNSWICK	\$1,748.23	10281107		000020.99.000.00	37431

**Total \$50,075.78**

**Grand Total \$50,075.78**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

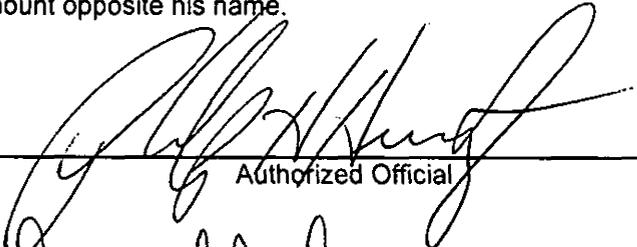
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 11, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

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

  
Authorized Official

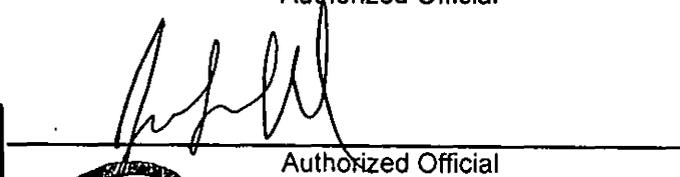
11-10-11  
Date

  
Authorized Official

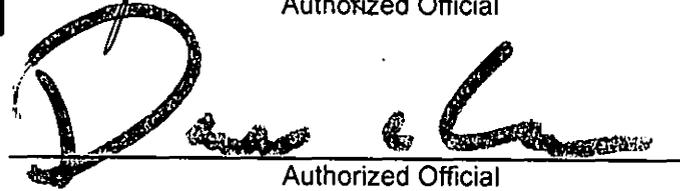
11-10-11  
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Authorized Official

11/10/11  
Date

  
Authorized Official

11/10/11  
Date

  
Authorized Official

11/10/11  
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
11/11/2011	11111104	AFLAC NEW YORK	\$373.58	11111104		000020.99.000.00	37484
11/11/2011	11111106	COMBINED LIFE INSUR	\$12.00	11111106		000020.99.000.00	37485
11/11/2011	11111109	CSEA INC (UNION DUE	\$416.23	11111109		000024.99.000.00	37486
11/11/2011	11111105	METLIFE (METROMATI	\$78.87	11111105		000020.99.000.00	37487
11/11/2011	11111108	NEW YORK STATE INC	\$2,987.62	11111108		000021.99.000.00	37488
11/11/2011	11111110	NYS DEFERRED COMP	\$1,368.77	11111110		000017.99.000.00	37489
11/11/2011	11111101	PIONEER COMMERCIA	\$26,968.76	11111101		000025.99.000.00	37490
11/11/2011	11111102	PIONEER COMMERCIA	\$6,930.95	11111102		000022.99.000.00	37491
11/11/2011	11111103	PIONEER COMMERCIA	\$8,693.53	11111103		000026.99.000.00	37492
11/11/2011	11111111	RENSSELAER COUNTY	\$300.00	11111111		000023.99.000.00	37493
11/11/2011	11111107	TOWN OF BRUNSWICK	\$1,748.23	11111107		000020.99.000.00	37494
<b>Total</b>			<b>\$49,878.54</b>				

**Grand Total \$49,878.54**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 10, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Handwritten Signature]*

Authorized Official

11/10/11

Date

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

Authorized Official

Date

*[Handwritten Signature]*

Authorized Official

11-10-11

Date

*[Handwritten Signature]*

Authorized Official

11/10/11

Date

*[Handwritten Signature]*

Authorized Official

11/10/11

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

## Town Of Brunswick

### *Abstract Of Vouchers - Unpaid*

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<b>GENERAL FUND A</b>						
11/10/2011	111247	ABRAMS, PATRICK	\$100.00	111247		013554.01.004.00
11/10/2011	82654	AIT COMPUTERS	\$103.50	111245		011104.01.004.00
11/10/2011	82639	AIT COMPUTERS	\$193.50	111244		016204.01.004.00
11/10/2011	12410	ALTERIS RENEWABLE	\$41,254.96	111246		016204.01.004.00
11/10/2011	10262011	AT&T MOBILITY	\$146.64	111277		036204.01.004.00
11/10/2011	0797	AVERILL PARK SEPTIC,	\$1,358.50	111278		073104.01.004.04
11/10/2011	39	B LAING ASSOCIATES	\$596.14	111251		073104.01.004.04
11/10/2011	111250	BEAUDOIN, JERILEE	\$100.00	111250		013554.01.004.00
11/10/2011	111252	BRUNSWICK COMMUNI	\$33,921.34	111252		074104.01.004.00
11/10/2011	111253	BRUNSWICK SELF STO	\$1,700.00	111253		045404.01.004.00
11/10/2011	525946	CALLANAN INDUSTRIE	\$241.31	111303		073104.01.004.04
11/10/2011	4006061894	CANON BUSINESS SOL	\$141.60	111279		016204.01.004.00
11/10/2011	78542	CAPITAL AGWAY	\$96.92	111280		016204.01.004.00
11/10/2011	56781	CEDAR TREE PROPER	\$325.00	111254		016204.01.004.00
11/10/2011	56781	CEDAR TREE PROPER	\$65.00	111254		073104.01.004.04
11/10/2011	1882191	CORNERSTONE TELEP	\$838.73	111281		016204.01.004.00
11/10/2011	111282	COUNTY WASTE & RE	\$989.72	111282		081604.01.004.00
11/10/2011	111343	CSEA EMPLOYEE BEN	\$241.80	111343		090608.01.008.00
11/10/2011	111255	DELSANTO, JAMES	\$220.00	111255		090608.01.008.00
11/10/2011	111283	DIAMOND SPRING WAT	\$51.00	111283		016204.01.004.00
11/10/2011	111248	FITZ(ATRICK, JEN	\$200.00	111248		013554.01.004.00
11/10/2011	17628	GAVIN/PARKER LANDS	\$1,300.00	111256		073104.01.004.04
11/10/2011	17628	GAVIN/PARKER LANDS	\$260.00	111256		016204.01.004.00
11/10/2011	33353	HANNAN'S WASTE DIS	\$150.00	111284		081604.01.004.00
11/10/2011	33361	HANNAN'S WASTE DIS	\$150.00	111342		081604.01.004.00
11/10/2011	14802382	HASLER INC.	\$147.00	111285		016204.01.004.00
11/10/2011	111344	HERRINGTON, KEVIN	\$70.00	111344		090608.01.008.00
11/10/2011	81458	HRP ASSOCIATES	\$1,000.00	111257		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
11/10/2011	111249	HYDE, MILO	\$100.00	111249		013554.01.004.00
11/10/2011	943933	JC SMITH, INC.	\$135.30	111287		073104.01.004.04
11/10/2011	1-4077562716	JOHNSON CONTROLS	\$775.00	111286		016204.01.004.00
11/10/2011	111258	LOOSELEAF LAW PUBL	\$309.80	111258		011104.01.004.00
11/10/2011	485297	LUSCO PAPER CO., IN	\$173.40	111288		016204.01.004.00
11/10/2011	2147a	MARK L. KESTNER, P.E	\$937.50	111259		014404.01.004.00
11/10/2011	111289	NATIONAL GRID	\$69.90	111289		075204.01.004.00
11/10/2011	0006813	NORTHERN NURSERIE	\$530.00	111290		073104.01.004.04
11/10/2011	396947	ROBERT POLLOCK INC	\$7.92	111291		016204.01.004.00
11/10/2011	111260	ROONEY STEPHEN	\$15.00	111260		013554.01.004.00
11/10/2011	111261	ROONEY STEPHEN	\$20.00	111261		013554.01.004.00
11/10/2011	B54015	SCHWAAB, INC.	\$71.49	111262		016204.01.004.00
11/10/2011	B54016	SCHWAAB, INC.	\$71.49	111292		014104.01.004.00
11/10/2011	102411-RL	SIGN STUDIO	\$360.00	111325		050104.01.004.00
11/10/2011	111263	SPEIGLE ELDERS	\$3,333.00	111263		067724.01.004.00
11/10/2011	3162473743	STAPLES ADVANTAGE	\$6.53	111295		016204.01.004.00
11/10/2011	316308582	STAPLES ADVANTAGE	\$15.85	111293		011104.01.004.00
11/10/2011	3162473743	STAPLES ADVANTAGE	\$24.16	111295		073104.01.004.03
11/10/2011	3162190859	STAPLES ADVANTAGE	\$24.91	111294		016204.01.004.00
11/10/2011	3162190859	STAPLES ADVANTAGE	\$4.37	111294		013304.01.004.00
11/10/2011	316308582	STAPLES ADVANTAGE	\$105.97	111293		016204.01.004.00
11/10/2011	3162190859	STAPLES ADVANTAGE	\$48.50	111294		014104.01.004.00
11/10/2011	3162473743	STAPLES ADVANTAGE	\$14.80	111295		011104.01.004.00
11/10/2011	10749031775	TERMINIX INTERNATIO	\$101.00	111296		016204.01.004.00
11/10/2011	1092060	THE ARCHIVE	\$44.35	111297		014104.01.004.00
11/10/2011	111264	TIME WARNER CABLE	\$79.50	111264		073104.01.004.04
11/10/2011	111264	TIME WARNER CABLE	\$45.08	111264		016204.01.004.00
11/10/2011	111298	TROY VETERINARY HO	\$70.00	111298		035104.01.004.00
11/10/2011	1633	TUCZINSKI, CAVALIER,	\$2,838.65	111266		016204.01.004.00
11/10/2011	1613	TUCZINSKI, CAVALIER,	\$1,521.83	111265		080204.01.004.00
11/10/2011	111299	US POSTAL SERVICE /	\$12.24	111299		014104.01.004.00
11/10/2011	111299	US POSTAL SERVICE /	\$99.92	111299		011104.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
11/10/2011	111299	US POSTAL SERVICE /	\$0.44	111299		013304.01.004.00
11/10/2011	111299	US POSTAL SERVICE /	\$200.56	111299		013304.01.004.00
11/10/2011	111299	US POSTAL SERVICE /	\$43.36	111299		013554.01.004.00
11/10/2011	111299	US POSTAL SERVICE /	\$14.68	111299		035104.01.004.00
11/10/2011	111299	US POSTAL SERVICE /	\$12.32	111299		036204.01.004.00
11/10/2011	111299	US POSTAL SERVICE /	\$80.24	111299		016204.01.004.00
11/10/2011	111267	WEST PAYMENT CENT	\$42.74	111267		011104.01.004.00
11/10/2011	6075594295	WEST PAYMENT CENT	\$136.00	111300		014104.01.004.00
11/10/2011	111268	WILLIAMSON LAW BOO	\$374.79	111268		011104.01.004.00
11/10/2011	111269	YANKEE TRAILS	\$695.00	111269		067724.01.004.00
11/10/2011	111270	ZARESKI, EDWARD	\$30.00	111270		090608.01.008.00

**Total \$99,560.25**

**HIGHWAY FUND DA**

11/10/2011	529788	CALLANAN INDUSTRIE	\$470.79	111304		051104.03.004.00
11/10/2011	525946	CALLANAN INDUSTRIE	\$17.17	111303		051104.03.004.00
11/10/2011	078520	CAPITAL AGWAY	\$201.80	111305		051304.03.004.00
11/10/2011	7603174	CHEMUNG SUPPLY CO	\$284.80	111309		051104.03.004.00
11/10/2011	7602818	CHEMUNG SUPPLY CO	\$3,467.99	111308		051104.03.004.00
11/10/2011	15597	CHRISTIAN'S EAGLE MI	\$120.00	111306		051304.03.004.00
11/10/2011	00282594	CRYO WELD CORP	\$43.20	111307		051304.03.004.00
11/10/2011	111343	CSEA EMPLOYEE BEN	\$329.64	111343		090608.03.008.00
11/10/2011	111310	DELUREY SALES & SE	\$1,174.22	111310		051304.03.004.00
11/10/2011	147536-00	DOUGLAS INDUSTRIAL	\$76.69	111312		051304.03.004.00
11/10/2011	NYAL 319930	FASTENAL COMPANY	\$54.84	111315		051304.03.004.00
11/10/2011	NYAL 319858	FASTENAL COMPANY	\$42.30	111313		051304.03.004.00
11/10/2011	NYAL 320041	FASTENAL COMPANY	\$222.22	111314		051304.03.004.06
11/10/2011	323-4450	GCR TRUCK TIRE CEN	\$180.85	111316		051304.03.004.00
11/10/2011	5499	GOYER POWER EQUIP	\$91.80	111317		051304.03.004.00
11/10/2011	943933	JC SMITH, INC.	\$72.84	111287		051104.03.004.00
11/10/2011	111302	JOHN RAY & SONS INC	\$7,967.43	111302		051304.03.004.05
11/10/2011	10081	MILLERTOWN GARAGE	\$100.00	111324		051304.03.004.00
11/10/2011	10615927	MYERS TIRE SUPPLY S	\$318.65	111319		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
11/10/2011	10616518	MYERS TIRE SUPPLY S	\$44.73	111318		051304.03.004.00
11/10/2011	8153853-0001-0	OMNI SERVICES OF NE	\$142.43	111320A		051304.03.004.00
11/10/2011	8153853-0001-0	OMNI SERVICES OF NY	\$142.43	111320		051304.03.004.00
11/10/2011	111301	RAY ENERGY	\$2,682.01	111301		051304.03.004.05
11/10/2011	56451A	RAY-TECH INFRARED	\$32.03	111322		051304.03.004.00
11/10/2011	396472	ROBERT POLLOCK INC	\$33.13	111323		051104.03.004.00
11/10/2011	79214	TROY SAND & GRAVEL	\$1,028.43	111327		051104.03.004.00
11/10/2011	79508	TROY SAND & GRAVEL	\$4,911.77	111326		051104.03.004.00
11/10/2011	025332868	UNI SELECT USA	\$941.35	111328		051304.03.004.00
11/10/2011	111332	WARREN W FANE INC	\$1,354.00	111332		051104.03.004.00
11/10/2011	130032	WARREN W FANE INC	\$2,431.00	111331		051104.03.004.00
11/10/2011	129954	WARREN W FANE INC	\$93.44	111330		051104.03.004.00
11/10/2011	130033	WARREN W FANE INC	\$6,658.50	111329		051104.03.004.00
11/10/2011	196665	WILEY BROTHERS	\$86.90	111333		051104.03.004.00
11/10/2011	111334	ZWACK INC	\$126.70	111334		051304.03.004.00

**Total \$35,946.08**

**WATER FUND**

11/10/2011	111335	BENDER-ST. PETER'S L	\$665.00	111335		083404.08.004.00
11/10/2011	111343	CSEA EMPLOYEE BEN	\$25.66	111343		090608.08.008.00
11/10/2011	201103508	DIG SAFELY NEW YOR	\$129.50	111337		083104.08.004.00
11/10/2011	147566-00	DOUGLAS INDUSTRIAL	\$99.51	111311		083404.08.004.00
11/10/2011	111336	EVERETT J. PRESCOT	\$575.33	111336		083404.08.004.00
11/10/2011	111289	NATIONAL GRID	\$302.34	111289		083404.08.004.00
11/10/2011	396480	ROBERT POLLOCK INC	\$3.29	111338		083404.08.004.00
11/10/2011	40009663-00	SIEWERT EQUIPMENT	\$6,466.78	111339		083404.08.004.00
11/10/2011	111299	US POSTAL SERVICE /	\$3.96	111299		083104.08.004.00
11/10/2011	S0105032.001	VELLANO BROTHERS	\$195.00	111340		083404.08.004.00
11/10/2011	130031	WARREN W FANE INC	\$3,316.50	111341		083404.08.004.00

**Total \$11,782.87**

**SPECIAL SEWER DISTRICT #6**

11/10/2011	396480	ROBERT POLLOCK INC	\$116.55	111338		081304.13.004.00
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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<b>Total</b>			<b>\$116.55</b>			
<b>TRUST &amp; AGENCY FUND TA</b>						
11/10/2011	2100	MARK L. KESTNER, P.E	\$63.75	111271		000030.99.000.00
11/10/2011	2143	MARK L. KESTNER, P.E	\$530.18	111272		000030.99.000.00
11/10/2011	2163	MARK L. KESTNER, P.E	\$328.75	111273		000030.99.000.00
11/10/2011	1614	TUCZINSKI, CAVALIER,	\$379.47	111275		000030.99.000.00
11/10/2011	1314	TUCZINSKI, CAVALIER,	\$3,929.34	111274		000030.99.000.00
11/10/2011	1615	TUCZINSKI, CAVALIER,	\$165.00	111276		000030.99.000.00
<b>Total</b>			<b>\$5,396.49</b>			

**Grand Total \$152,802.24**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

**TOWN OF BRUNSWICK  
PUBLIC HEARING  
NOVEMBER 17, 2011, 7:00 P.M.  
CENTER BRUNSWICK FIREHOUSE**

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

**Board Members Absent:** Supervisor Herrington, Councilman Salvi.

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

Councilman Poletto opened the Public Hearing at 7:10 p.m. and instructed the Town Clerk to read the notice of Public Hearing which was published in the Troy Record and placed on the Town Sign Board and on the website.

The Purpose of the Public Hearing was to consider contracting with the Volunteer Fire Company for fire protection in the Fire Protection District.

Councilman Sullivan had a few questions about line items in the Budget submitted.

Mr. Melsom explained that it is expected that the heating system will need to be replaced on the older part of the building.

Councilman Poletto had questions about fund balances and Debt. The Fire Company is debt free and has about \$500,000 cash on hand.

Councilman Poletto asked about plans for additional trucks.

Two trucks need to be retired with the idea of replacing them with just one.

Councilman Sullivan complimented the Company for controlling costs and financing the addition.

**VISITORS WHO WISH TO SPEAK:**

None.

**ADJOURNMENT:**

Councilman Casale made a motion to close the Public Hearing, seconded by Councilman Sullivan. Approved. The hearing adjourned at 7:20 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

**TOWN OF BRUNSWICK  
PUBLIC HEARING  
DECEMBER 8, 2011, 6:30 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

Supervisor Herrington opened the Public Hearing at 6:40 p.m. and instructed the Town Clerk to read the notice of Public Hearing which was published in the Troy Record and placed on the Town Sign Board and on the website.

The Purpose of the Public Hearing was to consider contracting with the Brunswick Volunteer Fire Company No. 1 for fire protection in the Fire Protection District.

John Mainello gave an overview of the Fire Company's Budget. The Prepared Budget Notes will be annexed to the Hearing Minutes. The numbers were for three years but the Hearing Notice was only for the years 2012 and 2013.

The Company is considering have a fund drive. Capital Improvements planned are replacing the filling system for the air tanks and eventually replacing the roof. There will be an increase for auditing which is now required by the State. The Company now has an Apparatus and Equipment Replacement Plan.

NAPA has changed the filling station requirements to implementing safety measures. A new station will work faster. The new system will be about \$54,000.00 and the fire company is seeking a grant. Even with the grant it will cost the Fire Company about \$9,000.00.

Councilman Sullivan asked if the audit was available and how membership is doing.

Rick Ellison explained that there have been 20 new members over the past 4 years and have retained about 15 of them. Some are RPI students and are only available during the school year.

Councilman Poletto asked about the LOSAP program and if that helped to retain members.

Councilman Sullivan mentioned that the Fire Company might want to bid out their insurance business. He also thanked the Fire Company for their attendance to the Brunswick Public Safety Committee Meetings.

Supervisor Herrington opened the meeting for Public Comment.

**VISITORS WHO WISH TO SPEAK:**

None.

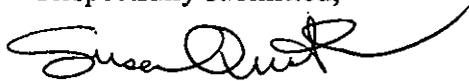
Supervisor Herrington thanked the Fire Company for their service to the community.

Councilman Casale liked seeing the Fire Company represented at the Parade in Troy every year.

**ADJOURNMENT:**

Councilman Poletto made a motion to close the Public Hearing, seconded by Councilman Salvi. Approved. The hearing adjourned at 7:00 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

# Brunswick Fire Company No. 1

## 2012-2014 Proposed Budget

	2012 3%	2013 3%	2014 0%
<b><u>INCOME</u></b>			
Donations & Fund Raising	\$ 7,000	\$ 7,000	\$ 7,000
Foreign Fire - 2% tax	\$ 6,538	\$ 6,734	\$ 6,936
Interest	\$ 1,600	\$ 1,600	\$ 1,600
Income - Other	\$ 3,310	\$ 3,310	\$ 3,310
<b>INCOME - TOTAL</b>	<b>\$ 18,448</b>	<b>\$ 18,644</b>	<b>\$ 18,846</b>
<b><u>EXPENSES</u></b>			
<b><u>Occupancy</u></b>			
Capital Improvement Fund	\$ 10,000	\$ 60,000	\$ 60,000
Dumpster/Refuse	\$ 3,044	\$ 3,196	\$ 3,358
Maintenance (Bldg)	\$ 9,431	\$ 9,714	\$ 9,714
New Equipment (Bldg)	\$ 3,500	\$ 4,500	\$ 4,500
Repairs (Bldg)	\$ 8,500	\$ 7,500	\$ 7,500
Supplies (Bldg)	\$ 1,000	\$ 1,000	\$ 1,000
Utilities - ALL	\$ 18,810	\$ 19,939	\$ 17,346.6
Occupancy Exp - Other	\$ 3,221	\$ 3,450	\$ 3,551
<b>OCCUPANCY EXP TOTAL</b>	<b>\$ 57,506</b>	<b>\$ 109,299</b>	<b>\$ 106,968</b>
<b><u>Management</u></b>			
Banquet	\$ 5,750	\$ 6,038	\$ 6,038
Communications & Phone	\$ 6,896	\$ 7,241	\$ 7,603
Donations - Outgoing	\$ 1,500	\$ 1,575	\$ 1,654
Events	\$ 1,825	\$ 1,916	\$ 2,012
Fund Raising	\$ 1,000	\$ 1,050	\$ 1,103
Legal & Professional	\$ 9,750	\$ 10,000	\$ 10,250
Office Supplies	\$ 1,750	\$ 1,838	\$ 1,929
Management Exp - Other	\$ 1,797	\$ 1,875	\$ 1,950
<b>MANAGEMENT EXP - TOTAL</b>	<b>\$ 30,268</b>	<b>\$ 31,532</b>	<b>\$ 32,539</b>
<b><u>Program</u></b>			
Apparatus & Equip Fund - Repl	\$ 90,000	\$ 90,000	\$ 90,000
Apparatus Repairs & Maint	\$ 5,827	\$ 5,908	\$ 6,204
EMS	\$ 4,570	\$ 5,027	\$ 5,278
Fire Equipment and Supplies	\$ 58,000	\$ 15,000	\$ 12,500
Fire Equipment - Rep's & Maint	\$ 2,721	\$ 2,857	\$ 3,000
Fire Prevention	\$ 1,500	\$ 1,500	\$ 1,500
Fuel	\$ 10,112	\$ 10,618	\$ 11,148
Insurance	\$ 23,572	\$ 24,751	\$ 25,988
Medical	\$ 12,280	\$ 12,894	\$ 13,539
Social Expenses	\$ 3,364	\$ 3,532	\$ 3,709
State Conference	\$ 3,000	\$ 3,150	\$ 3,308
Training	\$ 5,400	\$ 5,670	\$ 5,954
Uniform & Clothing	\$ 2,250	\$ 2,383	\$ 2,481
Program Exp - Other	\$ 3,588	\$ 3,767	\$ 3,956
<b>PROGRAM EXP. TOTAL</b>	<b>\$ 225,984</b>	<b>\$ 187,037</b>	<b>\$ 188,564</b>
<b><u>Contractual Liabilities</u></b>			
Apparatus & Equipment Loan	\$ 118,113	\$ 118,113	\$ 118,113
Building Mortgage	\$ 35,892	\$ 35,892	\$ 35,892
NYS OFPC 2.5% Loan	\$ 14,443	\$ 14,443	\$ 14,443
<b>Contractual Liabilities Total</b>	<b>\$ 168,448</b>	<b>\$ 168,448</b>	<b>\$ 168,448</b>
<b><u>Expense Summary</u></b>			
Occupancy	\$ 57,506	\$ 109,299	\$ 106,968
Management	\$ 30,268	\$ 31,532	\$ 32,539
Program Services	\$ 225,984	\$ 187,037	\$ 188,564
Contractual Liabilities	\$ 168,448	\$ 168,448	\$ 168,448
<b>Total all Expenses</b>	<b>\$ 482,206</b>	<b>\$ 496,316</b>	<b>\$ 496,518</b>
Income	\$ 18,448	\$ 18,644	\$ 18,846
<b>Contract Amount Actual</b>	<b>\$ 463,758</b>	<b>\$ 477,671</b>	<b>\$ 477,671</b>

# ***Brunswick Fire Company No. 1***

566 Hoosick Road  
Troy, New York 12180  
(518) 272-9393 Fax 273-0364

## **2012-2014 BUDGET NOTES**

### **Income**

A majority of our income comes from our contractual agreement with the Town of Brunswick. Interest from bank accounts, donations and membership dues represent the remainder of the fire company's income. Interest income has decreased sharply over the last few years due to the economy. Unfortunately it doesn't appear that will change anytime soon, so the fire company will have to make up the lost income from other sources. We plan to re-institute our fund drive, soliciting donations from the district residents. We also plan to encourage our district businesses to contribute to our ad book. The ad book campaign helps offset costs of our banquet. To promote the book and the businesses we plan to distribute it our residents, encouraging them to buy local and support our towns businesses.

### **Occupancy expenses**

Occupancy expenses are related to the building and the property and include everything from the building mortgage to the utilities required to run the building. In 2011 the building turned 20 years old. Over the years, we have continued to upgrade and add to the building that originally had no furniture and desks made by the members using the bar from the old firehouse.

Our latest improvements include replacement of our HVAC system, upgrading our fire alarm system, and changing over the backup power system to make the building 100% covered by generator backup in the event of a power failure. In the near future we anticipate upgrading our lighting and fixtures through a program with National Grid, net costs to the company will be approximately \$5,500, but the return on investment should decrease the electric portion of the utility bills by nearly 30%. We anticipate it will take about two years to see the full return on investment for this project and you will see that decrease at the end of the budget cycle in the 'Utilities' 2014 line item. It might also be necessary during this contract period to have to replace our roof. Several years ago we bought in a contractor to build a roof ladder and re-seam the roof to get more life out of it, at a cost of \$15,000. He felt we had at most about 5 years left on its life. Since then, we have had some leaks return, threatening the electrical upgrades we will have done and the repainting of the bay area ceiling. Latest estimates put the total roof replacement at almost \$100,000. The upside to replacing the roof would mean a much better chance at getting a grant for a roof mounted photo voltaic solar system that would offset almost all of the electrical costs associated with the building. The last major replacement project we see in the near future is the bay area heating system. Currently one of the three bay heaters is not working. At this time it does not make sense to replace it because the system as a whole may change if replaced, so we will have to make due until we have the funds to move forward with that project, estimated to cost more than \$40,000.

The last major expense related to occupancy of the building is utility costs. Utility costs comprise of natural gas, electricity, sewer, water etc. These costs have risen consistently over the last few years, and we anticipate the usual increase in this category during this contract cycle. One other major increase we have seen since the last contract cycle is the addition of a water district tax. Between the building and training house, this new cost is nearly \$800. Building maintenance costs continue to remain stable. Personnel service costs in this category have remained at 2006 levels, and no increase is anticipated.

### Management expenses

Management expenses or "administrative" expenses are those costs that are directly related with the "everyday" operations of the company. These costs cover everything from office supplies to new computer equipment. When we purchase office supplies, we deal with discount office suppliers to keep costs low. The costs in this area remain somewhat stable with a slight increase for inflation.

The major increase to this category includes the auditing procedures for the company. In recent years, we were only required to have a 'review'. Now, state mandates require us to have a full 'audit' in which the costs have nearly doubled to around \$10,000. The fire company will strive to control costs in this area by shopping around accounting services to ensure we are getting the best service for the best price. The only unforeseen expense in this category only came recently with the company photocopier. It just recently broke, and we have leased a new system with many new features that would allow us to do more print work in house in hopes to offset the overall cost of leasing the machine. To purchase the machine, as we did with the previous machine nearly eight years ago would have cost nearly \$8,000, the lease makes more financial sense and at only \$150 per month for the next 4 years, it is very affordable. The firehouse computer system is set up on a cycle system when it comes to replacement, replacing a few computers at a time is more cost effective, there are three laptops that are more than five years old currently scheduled for replacement. This is anticipated, and funds have been budgeted for this project.

Remaining expenses in the category have remained the same without much fluctuation throughout the years. Personnel service costs, like those related to the building remain at 2007 levels with no increase anticipated. We see no other major changes in this category during the contract period, and while we try cut costs whenever possible, we still feel a responsibility to help other organizations such as our youth, like Brunswick Baseball and Soccer programs. Last year, our fire company's sponsored Brunswick Little League team won first place in their program.

### Program Expenses

Program expenses cover all of the 'firematic' expenses for the company. Almost sixty percent of all company costs from fuel to fire prevention comprise this category. The major portion of this category comprises the Truck Fund and Equipment Fund. These funds are described in detail in their own categories listed below. Repairs and maintenance, new equipment and insurance are some of the other large expenditures in this category.

We don't anticipate any major changes in this category, with the exception of the purchase of the new SCBA fill station, which is described in depth in the 'Equipment Fund' paragraph. Most of the equipment we have is on a cycle to be replaced. Minor purchases such as gloves, axes, and chainsaws are anticipated during this contract cycle. Maintenance expenses are expected to remain at constant levels with slight increases budgeted for inflation. Fuel costs continue rise on an annual basis. The trucks purchased in 2008 run under the newest emission standards and require engine 'regeneration' which consumes fuel at a high rate. Diesel costs are not expected to drop during the contract period, so fuel costs are estimated with an increase for inflation.

### Apparatus Replacement Fund/Plan

In the past, it was the company's plan to replace fire apparatus about every five years. With 4 apparatus and a replacement plan of every 5 years, no apparatus would be more than 20 years old. But, in 1991 the fire company built a new building and replaced a 30 year old pumper at virtually the same time and plans for apparatus replacement were changed in that when the fire company had the financial means, we would explore apparatus replacement. In the early '90's the district began growing. McDonald's came to town, soon followed by Walmart and other nationally recognized businesses. In 1996 we felt the district was out-growing our resources and made the decision to design a ladder truck. In 1997 the company purchased the town's first aerial tower. Due to the huge cost of this one truck, over \$610,000 at the time, it once again caused the company to modify our replacement plan. The purchase depleted our funds and required a loan over several years to cover the cost. In 2005 the company still had 2 open cab engines more than 20 years old and enough funds to purchase a new pumper, replacing the problematic pumper purchased in 1991. In 2008 we upgraded the aerial tower with a new model, while selling the old one for almost \$500,000, and purchased a new pumper that replaced and consolidated both the 1980 and 1986 pumpers. In 2009, we purchased an EMS First response vehicle. This vehicle responds to over 300 calls per year and is very maneuverable, has four wheel drive, and only requires a two man crew. The maintenance, operating, training and insurance costs are very little when compared to a Class A full size pumper. The elimination of a Class A pumper reduced the financial commitment into the Apparatus and Equipment Fund, also decreasing insurance, maintenance and fuel costs. Currently the age of our fleet is only 4.3 years old. Our 2005 CAFS pumper has had some problems, is very expensive to operate and maintain, and requires extensive training on the pumping system. Annual operating costs for this piece are running at almost \$4,000. Being the oldest piece, it has been targeted for replacement with a smaller, more traditional style pumper with lower maintenance and operating costs. Replacing this truck now, would mean a very high return on investment while lowering the companies maintenance and operating costs. A truck committee will be formed to look into this option. The company anticipates most debt to be relieved by 2017 and have enough reserves in the Apparatus & Equipment Fund to replace ALL apparatus and equipment without the need for any grants or loans as they are needed.

### **Equipment Replacement Fund/Plan**

In 1999, the fire company was faced with a growing list of aging equipment. Large expense items like air packs, hose, and gear were more than 20 years old and needed to be replaced. The company never had a formal equipment replacement plan or fund to cover the costs of our equipment that also planned out the purchase of new equipment. Equipment was replaced or purchased when the equipment failed, or on an as needed basis. Due to the rising costs of equipment, the company recognized a need for and implemented the 'Equipment Replacement Fund/Plan' in 2006. The plans first goal was to upgrade air packs. It was one of the largest equipment purchases we have ever made. Initially the old air packs were upgraded, due to the high cost of total replacement. Several attempts to secure grant funding to cover these costs came up empty, in 2007, we could wait no longer and the air packs were replaced, at a cost of nearly \$100,000. The new air packs are a higher pressure than their predecessors, with a larger capacity. They were at the time and currently are the industry standard. The problem is, the system that fills the air packs bottles, the SCBA fill station, has become inefficient and outdated. Our current SCBA fill station is 18 years old and was designed to fill the older style, lower pressure, smaller capacity bottles. Our current system has no safety enclosure in case of a bottle failure. All fill stations made today shall have a safety enclosure as required by NFPA 1901 and include multi-level filtration and a CO monitor that tests the air quality ensuring firefighters aren't breathing in any poison gases mixed with the breathing air. The current system takes several hours to fill just a few bottles and is taking a toll on our member's morale. We have deemed this project a high priority and have decided to replace it as soon as possible. Over the years, we have attempted to secure funding through grants but have been denied. To date we have never received an AFG grant while other town departments have received one or more since the program has been implemented.. This year we have enlisted a grant writer to help, but are not guaranteed. At a cost of nearly \$54,000 for a new system, it will deplete our equipment fund. We have requested an increase in funding to help offset the huge costs involved with replacing this system.

**TOWN OF BRUNSWICK  
REGULAR TOWN BOARD MEETING  
DECEMBER 8, 2011, 7:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

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

All joined in with the salute to the flag.

**VISITORS WHO WISH TO SPEAK:**

None.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

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

**REPORTS:**

**Town Clerk:** Susan Quest-Sherman

The Town Clerk submitted a written report for the month of November, a check for \$7,795.72 will be remitted to the Supervisor's Office.

**Highway Report:** Doug Eddy

**Water & Sewer Report:** Doug Eddy

Mr. Eddy was absent but had submitted written reports for the month of November. Councilman Poletto made a motion to accept the Town Clerk's report and the written reports of Mr. Eddy, seconded by Councilman Casale. Approved. Copies of the reports are on file in the Town Clerk's Office.

**Superintendent of Utilities & Inspection:** John Krieger

Mr. Krieger presented his report for the month of November. A check for \$2,850.00 will be remitted to the Supervisor's Office. The Town's Insurance Company has issued a report about the old Office Building and the Highway Garage. The Buildings should be repaired or removed. 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 Attorney:** Thomas Cioffi

Mr. Cioffi gave his report for the month of November. He continues to work with the Assessor on tax matters and another settlement should be reached next month for the Board's consideration. Some personnel issues are being looked at and work has begun on drafting contracts with the Fire Companies. Motion to accept Mr. Cioffi's report was made by Councilman Poletto, seconded by Councilman Sullivan. Approved.

**Town Historian:** Sharon Zankel

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

Recycling Coordinator: Thomas Engster

Mr. Engster read his report for the month of November. There has been a problem in that the Town of Colonie is charging for the recyclables saying that they are contaminated. Colonie is charging for C&D Waste. This will have to be addressed to save on costs. Motion to accept the report was made by Councilman Salvi, seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Julie Zelman

Ms. Zelman gave the Library's Report for the month of November. A motion was made to accept the report by Councilman Salvi and seconded by Councilman Poletto. Approved.

**RESOLUTIONS:**

**Resolution No. 77** Resolution to Effect Changes in the August 2010 Water and Sewer Rolls. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

**CORRESPONDENCE**

Supervisor Herrington received a letter from Karen Landry thanking him for the opportunity of working for the summer program.

Kate Landry wrote the Supervisor thanking him for her employment at the Brunswick Beach.

Mary Kay O'Neill of Lakehills Rd., emailed the Supervisor to express her gratitude for the water and highway work in front of her house.

**OLD BUSINESS:**

None.

**NEW BUSINESS:**

Councilman Salvi asked about the progress of a Water District near Poestenkill.

Mr. Kestner explained that there are different proposals being looked at. In Spring Landing only about half of the residents have expressed interest.

Councilman Sullivan stated that some of the residents are spending \$800 a year for water treatment.

Mr. Kestner explained that the people on Spring Ave., could be put into a water district at little cost. The question is the side streets and Spring Landing. The boundaries need to be determined to come up with cost estimates.

Mr. Kestner was directed to come up with cost estimates for the three options for the Board to consider and then an informational meeting can be set up.

Councilman Poletto updated the Board on the sales tax and the mortgage recording fees. These fees will be higher than expected.

**WARRANTS:** Warrants No. 11111101 through 11111110, No. 11251101 through 11521112, No. 114917, No. 115316, 111344 through 111351, and No. 111352 through 111453 and No. 12091101 through 12091111 were submitted. Councilman Poletto made a motion to approve the warrants except for No. 111408 seconded by Supervisor Herrington Herrington. Approved. Councilman Poletto made a motion to approve Warrant No. 11408 seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Casale, Abstaining; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The warrants were thereupon approved.

*Councilman Poletto set up a year end meeting for December 29, 2011 at 6:00p.m.*

Supervisor Herrington has asked Mr. Clickner and Ms. Kneutter to investigate a program to help with record keeping of when employees log onto their computers.

**FURTHER COMMENTS BY VISITORS:**

None.

Supervisor Herrington wished everyone a Happy Holiday.

**ADJOURNMENT:**

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

Respectfully submitted,

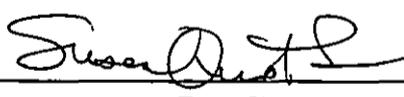


Susan Quest-Sherman  
Town Clerk

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	15	80.75
			<b>Sub-Total:</b>	<b>\$80.75</b>
Dog Licensing	Female, Spayed	A2544	18	108.00
Dog Licensing	Male, Neutered	A2544	12	72.00
Dog Licensing	Male, Unneutered	A2544	4	44.00
			<b>Sub-Total:</b>	<b>\$224.00</b>
Games Of Chance License	Games Of Chance License	A2530	1	10.00
			<b>Sub-Total:</b>	<b>\$10.00</b>
Marriage License	marriage license		5	87.50
			<b>Sub-Total:</b>	<b>\$87.50</b>
Misc. Cash	Death Certificate	1255.1	40	400.00
Misc. Cash	Dog Fine	A2544	1	10.00
Misc. Cash	Marriage Certificate	1255.1	5	50.00
			<b>Sub-Total:</b>	<b>\$460.00</b>
Misc. Fee	Community Center Fee	2075.1.0.3	11	1,375.00
			<b>Sub-Total:</b>	<b>\$1,375.00</b>
Recycling Center	Air Conditioner	2130.1	3	30.00
Recycling Center	Appliances Large	2130.1	3	45.00
Recycling Center	Appliances Small	2130.1	1	5.00
Recycling Center	Bags	2130.1	190	570.00
Recycling Center	Metals	2130.1	1	1,074.42
Recycling Center	Paper/cardboard	2130.1	1	1,543.05
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	20	40.00
			<b>Sub-Total:</b>	<b>\$4,837.47</b>
Recycling Office	Appliances Large	2130.1	2	30.00
Recycling Office	Appliances Small	2130.1	1	5.00
Recycling Office	Bags	2130.1	226	678.00
Recycling Office	Tires Car	2130.1	4	8.00
			<b>Sub-Total:</b>	<b>\$721.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$7,795.72</b>
Amount paid to:	Ny State Dept Of Health			112.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			42.00
Amount paid to:	Nys Comptroller For Games Of Chance			15.00
Amount paid to:	NYS Environmental Conservation			1,496.25
<b>Total State, County &amp; Local Revenues:</b>		<b>\$9,461.47</b>	<b>Total Non-Local Revenues: \$1,665.75</b>	

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.

			12/1/11
Supervisor	Date	Town Clerk	Date

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



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

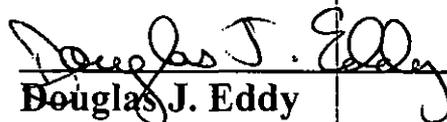
DOUGLAS J. EDDY  
SUPT. OF HIGHWAYS  
WATER SUPERINTENDENT  
JAYNE M. TARBOX  
RECEIVER OF TAXES  
STEPHEN ROONEY  
SOLE ASSESSOR  
JOHN E. KREIGER  
SUPT. OF UTILITIES & INSP.  
G. LAWRENCE KRONAU  
TOWN JUSTICE  
ROBERT H. SCHMIDT  
TOWN JUSTICE

## HIGHWAY REPORT - NOVEMBER, 2011

1. Vacuumed leaves (12) days
2. Finished graveling and grading Penny Royal Lane (1) day
3. York raked new Little League Field (1) day
4. Assisted Water Department with water main break on Lakehills Road (1) day
5. Stockpiled gravel (1) day
6. Hauled baled cardboard (2) days
7. Built snow plow turn-a-round at end of Wagar Road (1) day
8. Assisted Water Department with water break at Rte. 2 and Glenkill Road
9. Built snow plow turn-a-round at end of White Church Lane (2) days
10. Hauled leaf bags to Landfill (3) days
11. Assisted Water Department with meter reading (8) days
12. Removed leaf boxes from two plow trucks (1) day
13. Installed wings on snow plow trucks (1) day
14. Picked up brush (4) days
15. Paved a portion of South Road damaged from Hurricane (1) day
16. Hauled tires to Fort Edward (1) day

**Highway Report  
December 8, 2011  
Page 2**

17. Patched roads (3) days
18. Assisted Town of Grafton with two trucks (2) days
19. Assisted Water Department with repair on Pinewoods Ave. (1) day
20. Picked up bagged leaves (2) days

  
\_\_\_\_\_  
**Douglas J. Eddy**  
**Superintendent of Highways**  
**Dated: December 8, 2011**

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

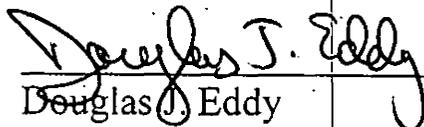


TOWN OFFICE  
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TROY, NEW YORK 12180-8809  
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DOUGLAS J. EDDY  
SUPT. OF HIGHWAYS  
WATER SUPERINTENDENT  
JAYNE M. TARBOX  
RECEIVER OF TAXES  
STEPHEN ROONEY  
SOLE ASSESSOR  
JOHN E. KREIGER  
SUPT. OF UTILITIES & INSP.  
G. LAWRENCE KRONAU  
TOWN JUSTICE  
ROBERT H. SCHMIDT  
TOWN JUSTICE

## WATER & SEWER REPORT, NOVEMBER 2011

1. Maintained water and sewer stations
2. Completed all required water samples for the month
3. Responded to over (75) Dig Safely New York requests
4. Prepared several water and sewer amounts and faxed to attorneys for closings
5. Made daily inspections at Tractor Supply on water and sewer
6. Turned the water off and winterized Ball Parks, Soccer Complex and Rte. 2 Memorial Park
7. Installed new fire hydrant on Ethier Drive
8. Repaired water main break on Rte. 2
9. Worked several days with contractor installing pressure reducing pits on Mt. View Ave. And The Crossways
10. Turned off several water services for homeowners
11. Repaired and raised two valve boxes
12. Jetted sewer on Mt. View Ave.
13. Started reading water meters
14. Repaired water main break on Lakehills Road



Douglas J. Eddy  
Water Superintendent

Dated: December 8, 2011

Prepared by Wayne Savage  
Water Foreman

PHILIP H. HERRINGTON  
SUPERVISOR  
SUSAN QUEST-SHERMAN  
TOWN CLERK  
SAM SALVI  
COUNCILMAN  
PATRICK E. POLETO  
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TOWN OFFICE  
336 TOWN OFFICE ROAD  
TROY, NEW YORK 12180-8809  
Tel. (518) 279-3461  
Fax (518) 279-4352

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

### Building Department Report November 2011

1. 38 Building Inspections
2. 145 Active Building Permits
3. 12 Building permits issued
4. 8 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 0 court case
8. 0 Sign Permits
9. 10 Fire Inspections
10. 2 Follow up Inspections
11. 1 Code Call outs
12. 58 Code Complaints
13. 18 Code Inspections

12/07/2011

# Cash Summary Report

From November 01, 2011 to November 30, 2011

For User : All

Fee Group : All

Fee Type	Quantity	Amount
<b>Miscellaneous Fees</b>		
Map	1	\$18.00
	<b>Total for Miscellaneous</b>	<b>\$18.00</b>
<b>Unassigned</b>		
1 Family House <4000	2	\$1,000.00
1 or 2 Car Garage	4	\$300.00
Alterations/Add <50K	1	\$475.00
Alterations/Additions <2k	5	\$120.00
Alterations/Additions >2k	4	\$630.00
Area Variance Res./Ag.	1	\$75.00
Waiver Subdivision	1	\$250.00
	<b>Total for Unassigned</b>	<b>\$2,850.00</b>
	<b>Grand Total :</b>	<b>\$2,868.00</b>

Printed : December 07, 2011

## Building Monthly Report

From : November 01, 2011 To : November 30, 2011

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
<b>November</b>						
	11/15/2011	Travis Martin	Misc. Transaction		\$0.00	\$18.00
<del>B2011-7486</del> <del>install new 2 car garage attached to house</del>	<del>10/25/2011</del>	<del>Pat Smith</del>	<del>Garage/Carport</del>	<del>55 Creek Rd, 113.-6-8</del>	<del>\$15,000.00</del>	<del>\$75.00</del>
B2011-7488 install new 14kw generator	10/26/2011	Thomas Sweeney	Electrical Work	19 Eastover Rd 102.4-11-44	\$5,000.00	\$100.00
B2011-7489 installation of a woodstove	11/1/2011	Paschal Marinucci	Fireplace/Woodstove	1026 Cloverlawn Rd 91.2-6-10	\$3,104.25	\$30.00
B2011-7490 addition to single family	11/2/2011	Betty Dimaria	Single Family w/Garage	16 Hakes Rd 103.-2-1.13	\$40,000.00	\$475.00
B2011-7491 construct a new single family home	11/3/2011	William Burns	Single Family w/Garage	Plank Rd 80.-1-1.11	\$0.00	\$575.00
B2011-7492 installation of a wood stove insert existing chimney wood stove and chimney master bedroom	11/4/2011	John Casale	Fireplace/Woodstove	35 Pickering Ln 101.12-4-8	\$5,000.00	\$100.00
B2011-7493 new single family home	11/9/2011	Er Land Development	Single Family w/Garage	2 Eagle Ridge Dr 102.-6-5	\$0.00	\$575.00
B2011-7494 deck in rear of house	11/10/2011	Gregory Mangione	Porch/Deck	7 Sandcherry Hill Ln 113.-5-20.114	\$500.00	\$15.00
B2011-7495 repairing foundation wall	11/14/2011	Randy Smith	Foundation Repair	423 Bonesteel Ln 91.-4-26.21	\$1,000.00	\$15.00
B2011-7496 new shed on property	11/16/2011	Anthony Abate	Shed	561 Lansing Rd 113.1-5-11	\$3,200.00	\$30.00
B2011-7497 new generator	11/16/2011	Jill Ross Schmelz	Electrical Work	16 Maple Ave 102.4-6-20	\$0.00	\$30.00
B2011-7498 removal of existing barn, and construction of a new barn	11/17/2011	George LaPlante	Barn	902 Church St 113.-7-9	\$0.00	\$150.00
B2011-7499 new garage	11/21/2011	Christopher Huff	Garage/Carport	950 Hoosick Rd 91.2-12-3	\$0.00	\$75.00
B2011-7500 replacing existing three season room	11/21/2011	Flint Watt	3 Season Room	308 Carrolls Grove Rd 82.-2-34.62	\$17,000.00	\$280.00



Document #  
Description of Work

Issue Date

Owner



Document Type

Property Location  
SBL



Valuation

Amount

November

Total :

\$89,804.25

\$2,543.00

Reporting Period Total:

\$89,804.25

\$2,543.00

Year-to-Date :

\$2,533,603.25

\$33,468.53



## Historian's Report to the Town Board

---

December 8, 2011

By Sharon Zankel

In addition to responding to several e-mailed and telephoned requests for local history information or genealogical research assistance, I assisted an Albany University student enrolled in an urban planning course with research on area historic cemeteries, including Brunswick's Forest Park Cemetery.

On December 7, I attended a meeting of Brunswick Central's Key Communicators Committee. As was the case last year, Superintendent Louis McIntosh focused discussion at this meeting on the district's budget concerns, the impact of the recently enacted state cap on tax increases, and state aid. Mr. McIntosh stressed most school districts are confronted with the problem of choosing what areas of the educational curricula may have to be sacrificed to stay within anticipated resources and said community survey will be undertaken by Brunswick Central early next year to obtain input from district residents to guide the district's planning.

No additional information has been received from County Historian Kathleen Sheehan on the County's plan to coordinate historic markers throughout the county or Veterans Memorial Hall exhibit mentioned in last month's report.

Over the last couple of months, I have begun an assessment of records, informational resources, and photographs in my many files with the objective of paper reduction, consolidation, and improved organization. When I assumed the work of town historian in 1994, I acquired four "bank boxes" of miscellaneous material and about eight linear feet of shelved records, publications, and exhibit materials from my predecessor. While I previously spent many hours sorting and organizing these materials, I've added considerably to the collection over time. I plan to devote much of the year ahead to this project and have had discussions with the Collection Committee of the Brunswick Historical Society about the sharing of documentary and photographic records in digital format.

### Upcoming events of public interest:

- The Brunswick Historical Society will offer a program featuring a World War II radio program like those heard by people on the home front on Saturday, December 10, at 1:00 p.m. at the Garfield School.
- The Friends of Oakwood Cemetery will host a concert featuring seasonal music performed by the Choir of St. Peter's Church of Albany on Sunday, December 11, at 12:30 p.m. at the Garner Earl Chapel. Seating is by reservation only (1-800-556-6273).

*Sharon Zankel*

TOWN OF BRUNSWICK  
 RECYCLING REPORT  
NOVEMBER 2011

REFUSE BAGS PURCHASED AT THE CENTER: 416 @ \$3.00	-----	\$1,248.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
MISC: LARGE/SMALL APPLIANCES(10), TIRES(24)	-----	\$163.00
COMINGLED GLASS, PLASTIC AND TIN CANS: 6.42 TONS @ NO CHARGE	-----	.00
MIXED NEWSPAPER & CHIPBOARDS: 12.77 TONS @ \$20/\$85.00 TON	-----	\$686.35
PALETTED CORRUGATED: 2.67 TONS @ \$70.00 TON	-----	\$186.90
METAL: LIGHT IRON/TIN: 11.14 TONS @ \$205.00 GT	-----	\$2,020.72
	REVENUES	<u>\$5,834.97</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 15.77 TONS @ \$62.00 TON	-----	\$1,597.74
CAR TIRES: 5.06 TONS @ \$85.00 TON	-----	\$488.70
REFRIGERANT RECOVERY: 45 UNITS @ \$7.00 EACH	-----	\$315.00
	PROCEEDS	<u>\$3,483.53</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF Nov. was 53.83 TONS

To: Town of Brunswick Board  
From: Julie Zelman, Brunswick Community Library Director  
Date: December 8, 2011  
Re: Library Report for November 2011

#### November Circulation and Web Page Statistics

- 2726 items circulated
- 31 new patrons registered
- 511 computer sessions logged
- 96 digital audio and eBooks were downloaded
- 15493 hits to the library website

#### Library Programs & Events for November 2011

- Tuesday Night Book Group — 3 in attendance.
- Book and Movie Group — met once with 7 in attendance.
- Story Time on Saturdays at 11 am—presented 4 times, with 30 in attendance.
- 14 passport applications were received this month.
- Knitting Circle met 4 times with 30 participants
- Intro to eReaders—Wed. Nov. 9, with 26 people in attendance, and on Nov. 29, with 7 in attendance.
- 10 people attended the 3rd meeting for the Spiritual Journeys Book Group (see below)

#### Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, December 16, at 12:30, the Book and Movie Group will discuss and view *A Christmas Story* by Jean Shepherd.
- The Tuesday Night Book Discussion Group will meet Tuesday, December 13 to discuss *A Covert Affair*, by Jennet Connant.
- Spiritual Journeys: Exploring the Literature of WWII will meet Wed. December 14 at 6:00 to discuss and watch *Paperclips*. This is a joint project with Sacred Heart Church of Troy, and made possible by the NY Council on the Humanities.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursdays.
- Movie Afternoon—*Sherlock Holmes*, rated PG-13, will be shown at 3:30 on Friday December 9.
- The library will be closed from December 24—26, and on Jan. 2.
- Annual mtg of the Brunswick Community Library will be on January 17 at 6:00.

#### Friends of the Library News:

- Meetings are held on the first Saturday of the month at 10:00, next mtg will be Jan. 7<sup>th</sup>, 2012.

#### Meetings Attended:

- Julie Zelman attended the New York State Library Association annual conference on November 3-4.
- Julie Zelman attended a meeting of the "Comics Connect" grant recipients at the Guilderland Library on November 17.
- Julie Zelman attended a meeting of the eBook Collection Cmte on November 15.
- Julie Zelman attended a meeting with Tamarack School representatives for the "Comics Connect" grant project on November 28 at the school.

RESOLUTION NO. 77, 2011

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**December 8, 2011**

**RESOLUTION TO EFFECT CHANGES IN THE AUGUST  
2010 WATER AND SEWER ROLLS**

**WHEREAS**, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period January 1, 2011, through June 30, 2011, as indicated by the attached list of accounts, owners, billings and the reason therefor, attached hereto and made a part of this Resolution.

**WHEREAS**, the total corrected water billed for the period is \$458,453.39, the total corrected sewer billed for the period is \$19,020.97, and the corrected arrears water and sewer amount of \$86,670.50, for a corrected total billing of \$564,144.86. The Sewer District No. 6 remains the same at \$22,913.04, including Sewer District No. 6 arrears of \$911.73. With a Corrected Roll Total Billing of \$587,057.90; now, therefore

**BE IT RESOLVED**, that the original billings for the period January 1, 2011, thru June 30, 2011, on the water and sewer rolls for the accounts and owners contained in the attached list shall be erased and stricken and the charges contained in the corrected billing as shown be entered in the water and sewer rent rolls for said period accordingly.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 8, 2011

**TOWN OF BRUNSWICK  
WATER & SEWER BILL  
518-279-3461**

Water Dist. : BRUNSWICK WATER

Usage Period : 01/01/2011 to 06/30/2011

Billing Date : 08/24/2011

Customer Number : 3416

Bill Number : 51420

3416

VANVORST BRIAN J & CAROL

11 COOLIDGE AVE

TROY, NY 12180-2701

VANVORST BRIAN J & CAROL

11 COOLIDGE AVENUE

TROY, NY 12180-2701

\*\*\* CURRENT USAGE SECTION \*\*\*

Svc Code	Description	Current Reading	Previous Reading	Multiplier	Consumption	Amount Charged
SE	TOWN SEWER	551000E	536000	1	15000	\$7.10
WA	TOWN WATER	551000E	536000	1	15000	\$70.95

\*\*\* ACCOUNT SUMMARY SECTION \*\*\*

PREVIOUS PAST DUE BALANCE....:	\$157.65
PENALTY ON PAST DUE BALANCE.:	\$0.00
TOTAL OF CURRENT CHARGES.....:	<u>\$78.05</u>
TOTAL AMOUNT DUE.....:	\$235.70
PAYMENT DUE DATE.....:	09/22/2011
PENALTY FOR PAYMENTS AFTER 09/22/2011:	\$7.81
TOTAL DUE AFTER 09/22/2011...:	\$243.51

**PAYMENT WITHOUT PENALTY 9/22/11**

Adjusted bill per Wayne Savage

PAYMENT STUB - PLEASE RETURN WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:  
Brunswick Receiver of Taxes  
336 Town Office Road  
Troy, NY 12180

Bill Number : 51420  
Customer Number : 3416  
Customer Name : VANVORST BRIAN J & C  
Total Amt. Due : \$235.70  
Payment Due Date : 09/22/2011  
Late Payt Amt. Due: \$243.51

**\*3416\***

Adjusted bill per Wayne Savage

For questions or concerns about this bill please call us at 518-279-3461

**TOWN OF BRUNSWICK  
WATER & SEWER BILL  
518-279-3461**

Water Dist. : BRUNSWICK WATER  
Usage Period : 01/01/2011 to 06/30/2011  
Billing Date : 08/22/2011

Customer Number : 2003  
Bill Number : 49821

2003  
HART ARTHUR J  
12 VALLEYVIEW DRIVE  
TROY, NY 12180

HART ARTHUR J  
12 VALLEYVIEW DRIVE  
TROY, NY 12180

\*\*\* CURRENT USAGE SECTION \*\*\*

Svc Code	Description	Current Reading	Previous Reading	Multiplier	Consumption	Amount Charged
SE	TOWN SEWER	196000A	175000	1	21000	\$9.93
WA	TOWN WATER	196000A	175000	1	21000	\$99.33

\*\*\* ACCOUNT SUMMARY SECTION \*\*\*

PREVIOUS PAST DUE BALANCE....:	\$88.45
PENALTY ON PAST DUE BALANCE..:	<u>\$8.84</u>
TOTAL OF CURRENT CHARGES.....:	\$109.26
TOTAL AMOUNT DUE.....:	\$206.55
PAYMENT DUE DATE.....:	09/22/2011
PENALTY FOR PAYMENTS AFTER 09/22/2011:	\$10.92
TOTAL DUE AFTER 09/22/2011...:	\$217.47

**PAYMENT WITHOUT PENALTY 9/22/2011  
FINAL DATE FOR PAYMENT 10/24/2011**

PAYMENT STUB - PLEASE RETURN WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:  
Brunswick Receiver of Taxes  
336 Town Office Road  
Troy, NY 12180

Bill Number : 49821  
Customer Number : 2003  
Customer Name : HART ARTHUR J  
Total Amt. Due : \$206.55  
Payment Due Date : 09/22/2011  
Late Payt Amt. Due: \$217.47

**\*2003\***

For questions or concerns about this bill please call us at 518-279-3461

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK  
 POSTING JOURNAL NUMBER: 00000163

Page: 1  
 Date: 10/07/2011 Time: 1:56 PM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002003	HART CHRISTINE	CM	00010486	Per Phil Herrington
	SE-PEN:	\$0.80	SE-USE:	\$0.00
	WA-USE:	\$0.00		WA-PEN: \$8.04
Doc. Total :\$8.84				

Totals For District 001: Total Adjustments = 1  
 Total Paid = (\$8.84)

Service	Usage	Penalty	Total
SE:	\$0.00	\$0.80	\$0.80
WA:	\$0.00	\$8.04	\$8.04

Total Of All Transactions Printed = (\$8.84)



AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 11, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan [Signature]*

Authorized Official

11/10/11

Date

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

*[Signature]*

Authorized Official

12-8-11

Date

*[Signature]*

Authorized Official

12-8-11

Date

*[Signature]*

Authorized Official

12/8/11

Date

*[Signature]*

Authorized Official

12/8/11

Date

*[Signature]*

Authorized Official

12-8-11

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
11/11/2011	11111104	AFLAC NEW YORK	\$373.58	11111104		000020.99.000.00	37484
11/11/2011	11111106	COMBINED LIFE INSUR	\$12.00	11111106		000020.99.000.00	37485
11/11/2011	11111109	CSEA INC (UNION DUE	\$416.23	11111109		000024.99.000.00	37486
11/11/2011	11111105	METLIFE (METROMATI	\$78.87	11111105		000020.99.000.00	37487
11/11/2011	11111108	NEW YORK STATE INC	\$2,987.62	11111108		000021.99.000.00	37488
11/11/2011	11111110	NYS DEFERRED COMP	\$1,368.77	11111110		000017.99.000.00	37489
11/11/2011	11111101	PIONEER COMMERCIA	\$26,968.76	11111101		000025.99.000.00	37490
11/11/2011	11111102	PIONEER COMMERCIA	\$6,930.95	11111102		000022.99.000.00	37491
11/11/2011	11111103	PIONEER COMMERCIA	\$8,693.53	11111103		000026.99.000.00	37492
11/11/2011	11111111	RENSSELAER COUNTY	\$300.00	11111111		000023.99.000.00	37493
11/11/2011	11111107	TOWN OF BRUNSWICK	\$1,748.23	11111107		000020.99.000.00	37494
<b>Total</b>			<b>\$49,878.54</b>				

**Grand Total \$49,878.54**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 25, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Signature]*

Authorized Official

11/25/11

Date

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

*[Signature]*

Authorized Official

12/8/11

Date

*[Signature]*

Authorized Official

12/8/11

Date

*[Signature]*

Authorized Official

12-8-11

Date

*[Signature]*

Authorized Official

12/8/11

Date

*[Signature]*

Authorized Official

12/8/11

Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
11/25/2011	11251104	AFLAC NEW YORK	\$373.58	11251104		000020.99.000.00	37555
11/25/2011	11251106	COMBINED LIFE INSUR	\$12.00	11251106		000020.99.000.00	37556
11/25/2011	11251110	CSEA INC (UNION DUE	\$416.23	11251110		000024.99.000.00	37557
11/25/2011	11251105	METLIFE (METROMATI	\$78.87	11251105		000020.99.000.00	37558
11/25/2011	11251109	NEW YORK STATE INC	\$3,069.16	11251109		000021.99.000.00	37559
11/25/2011	11251108	NYS & LOCAL RETIREM	\$4,393.80	11251108		000018.99.000.00	37560
11/25/2011	11251111	NYS DEFERRED COMP	\$1,638.39	11251111		000017.99.000.00	37561
11/25/2011	11251101	PIONEER COMMERCIA	\$26,733.45	11251101		000025.99.000.00	37562
11/25/2011	11251102	PIONEER COMMERCIA	\$7,066.07	11251102		000022.99.000.00	37563
11/25/2011	11251103	PIONEER COMMERCIA	\$9,276.04	11251103		000026.99.000.00	37564
11/25/2011	11251112	RENSSELAER COUNTY	\$300.00	11251112		000023.99.000.00	37565
11/25/2011	11251107	TOWN OF BRUNSWICK	\$1,748.23	11251107		000020.99.000.00	37566
<b>Total</b>			<b>\$55,105.82</b>				

**Grand Total \$55,105.82**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 28, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Daulton  
Authorized Official

11/28/11  
Date

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

Robert H. Waring  
Authorized Official

12-9-11  
Date

Samuel J. DeLoe  
Authorized Official

12-8-11  
Date

Robert F. DeLoe  
Authorized Official

12/8/11  
Date

John H. DeLoe  
Authorized Official

12/8/11  
Date

Daniel L. DeLoe  
Authorized Official

12-8-11  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
11/28/2011	115316	TUCZINSKI, CAVALIER,	\$330.00	11281102		000030.99.000.00	1167
11/28/2011	114917	TUCZINSKI, CAVALIER,	\$4,215.78	11281101		000030.99.000.00	1167
<b>Total</b>			<b>\$4,545.78</b>				

**Grand Total \$4,545.78**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 29, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*[Signature]*

Authorized Official

11/29/11

Date

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

*[Signature]*  
Authorized Official

12-8-11

Date

*[Signature]*  
Authorized Official

12-8-11

Date

*[Signature]*  
Authorized Official

12/8/11

Date

*[Signature]*  
Authorized Official

12/8/11

Date

*[Signature]*  
Authorized Official

12-8-11

Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>GENERAL FUND A</b>							
11/29/2011	111344	CDPHP UNIVERSAL BE	\$11,036.94	111344a		090608.01.008.00	2006221
11/29/2011	111348	CORNERSTONE TELEP	\$849.88	111348		016204.01.004.00	2006222
11/29/2011	111345	MVP HEALTH CARE, IN	\$1,876.30	111345		090608.01.008.00	2006223
11/29/2011	111350	NATIONAL GRID	\$1,401.87	111350		016204.01.004.00	2006224
11/29/2011	111350	NATIONAL GRID	\$190.49	111350		073104.01.004.03	2006224
11/29/2011	111349	NATIONAL GRID	\$129.36	111349		073104.01.004.04	2006224
11/29/2011	111349	NATIONAL GRID	\$6,560.56	111349		051824.01.004.00	2006224
11/29/2011	111349	NATIONAL GRID	\$201.80	111349		073104.01.004.03	2006224
11/29/2011	111349	NATIONAL GRID	\$14.24	111349		051824.01.004.00	2006224
11/29/2011	111349	NATIONAL GRID	\$713.56	111349		016204.01.004.00	2006224
11/29/2011	111351	NEXTEL PARTNERS IN	\$80.23	111351		073104.01.004.01	2006225
11/29/2011	111351	NEXTEL PARTNERS IN	\$160.28	111351		050104.01.004.00	2006225
11/29/2011	111351	NEXTEL PARTNERS IN	\$41.42	111351		016204.01.004.00	2006225
11/29/2011	111351	NEXTEL PARTNERS IN	\$20.01	111351		014204.01.004.00	2006225
11/29/2011	111351	NEXTEL PARTNERS IN	\$27.73	111351		036204.01.004.00	2006225
11/29/2011	111351	NEXTEL PARTNERS IN	\$20.01	111351		050104.01.004.00	2006225
11/29/2011	111347	NYS OFFICE OF THE C	\$5,295.00	111347		001520.01.000.00	2006226
11/29/2011	111346	SUN LIFE & HEALTH IN	\$206.83	111346		090458.01.008.00	2006227
11/29/2011	111346	SUN LIFE & HEALTH IN	\$0.00	111346		000200.01.000.00	2006227

**Total \$28,826.51**

**HIGHWAY FUND DA**

11/29/2011	111344	CDPHP UNIVERSAL BE	\$12,884.22	111344a		090608.03.008.00	2006221
11/29/2011	111350	NATIONAL GRID	\$681.14	111350		051404.03.004.00	2006224
11/29/2011	111351	NEXTEL PARTNERS IN	\$20.01	111351		051404.03.004.00	2006225
11/29/2011	111346	SUN LIFE & HEALTH IN	\$114.45	111346		090458.03.008.00	2006227

**Total \$13,699.82**

**WATER FUND**

11/29/2011	111344	CDPHP UNIVERSAL BE	\$1,421.07	111344a		090608.08.008.00	2006221
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<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
11/29/2011	111349	NATIONAL GRID	\$174.31	111349		083404.08.004.00	2006224
11/29/2011	111349	NATIONAL GRID	\$1,619.72	111349		083404.08.004.00	2006224
11/29/2011	111351	NEXTEL PARTNERS IN	\$20.01	111351		083404.08.004.00	2006225
11/29/2011	111346	SUN LIFE & HEALTH IN	\$32.70	111346		090458.08.008.00	2006227
<b>Total</b>			<b>\$3,267.81</b>				

SEWER FUND

11/29/2011	111349	NATIONAL GRID	\$104.32	111349		081304.09.004.00	2006224
<b>Total</b>			<b>\$104.32</b>				

SPECIAL SEWER DISTRICT #6

11/29/2011	111349	NATIONAL GRID	\$182.92	111349		081304.13.004.00	2006224
<b>Total</b>			<b>\$182.92</b>				

**Grand Total \$46,081.38**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 8, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan D. [Signature]*

Authorized Official

12/8/11

Date

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

*[Signature]*

Authorized Official

12/8/11

Date

*[Signature]*

Authorized Official

12-8-11

Date

*[Signature]*

Authorized Official

12/8/11

Date

*[Signature]*

Authorized Official

12/8/11

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

*Abstract Of Vouchers - Unpaid*

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<b>GENERAL FUND A</b>						
12/8/2011	82678	AIT COMPUTERS	\$267.00	111352		014204.01.004.00
12/8/2011	82678	AIT COMPUTERS	\$828.00	111352		016204.01.004.00
12/8/2011	111392	ALL-LIFTS INC.	\$105.13	111392		081604.01.004.00
12/8/2011	11262011	AT&T MOBILITY	\$141.49	111393		036204.01.004.00
12/8/2011	117	BLY FENCE INSTALLAT	\$600.00	111353		075204.01.004.00
12/8/2011	111356	BOUNCEZEEBOUNCE, I	\$1,040.00	111356		073104.01.004.03
12/8/2011	111354	BRODERICK, TRACY	\$718.75	111354		016204.01.004.00
12/8/2011	111355	BRUNSWICK SELF STO	\$1,700.00	111355		045404.01.004.00
12/8/2011	M10358	CAHILL'S OF TROY	\$65.00	111394		016204.01.004.00
12/8/2011	532987	CALLANAN INDUSTRIE	\$153.76	111408		073104.01.004.04
12/8/2011	4006206833	CANON BUSINESS SOL	\$45.06	111395		016204.01.004.00
12/8/2011	078654	CAPITAL AGWAY	\$105.91	111357		016204.01.004.00
12/8/2011	445477	COUNTRY VIEW DINER	\$288.00	111358		067724.01.004.00
12/8/2011	111395	COUNTY WASTE & RE	\$1,431.56	111395A		081604.01.004.00
12/8/2011	17871	GAVIN/PARKER LANDS	\$355.00	111360		016204.01.004.00
12/8/2011	17780	GAVIN/PARKER LANDS	\$4,246.00	111359		073104.01.004.04
12/8/2011	17871	GAVIN/PARKER LANDS	\$344.00	111360		073104.01.004.03
12/8/2011	33468	HANNAN'S WASTE DIS	\$150.00	111396		081604.01.004.00
12/8/2011	111451	HERRINGTON, KEVIN	\$70.00	111451		090608.01.008.00
12/8/2011	111453	HERRINGTON, KEVIN	\$70.00	111453		090608.01.008.00
12/8/2011	80636	HRP ASSOCIATES	\$1,000.00	111361		016204.01.004.00
12/8/2011	111362	HYDE, SHEILA	\$10.00	111362		013554.01.004.00
12/8/2011	21323	INTERSTATE REFRIGE	\$315.00	111397		081604.01.004.00
12/8/2011	1-4165513420	JOHNSON CONTROLS	\$565.50	111398		016204.01.004.00
12/8/2011	1-4212975467	JOHNSON CONTROLS	\$779.00	111399		016204.01.004.00
12/8/2011	201109200001	LABERGE ENGINEERIN	\$4,272.50	111363		016204.01.004.00
12/8/2011	2192	MARK L. KESTNER, P.E	\$517.50	111368		014404.01.004.00
12/8/2011	2199	MARK L. KESTNER, P.E	\$891.25	111370		014404.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/8/2011	2193	MARK L. KESTNER, P.E	\$120.00	111369		014404.01.004.00
12/8/2011	2191	MARK L. KESTNER, P.E	\$966.25	111367		014404.01.004.00
12/8/2011	2187	MARK L. KESTNER, P.E	\$2,977.50	111366		014404.01.004.00
12/8/2011	111371	MASON, MICHAEL	\$45.00	111371		090608.01.008.00
12/8/2011	111444	NATIONAL GRID	\$64.06	111444		075204.01.004.00
12/8/2011	111444	NATIONAL GRID	\$94.52	111444		073104.01.004.04
12/8/2011	111372	NYS ASSESSORS' ASS	\$85.00	111372		013554.01.004.00
12/8/2011	111373	O'DONNELL, EDWARD	\$60.00	111373		090608.01.008.00
12/8/2011	111450	O'DONNELL, EDWARD	\$30.00	111450		090608.01.008.00
12/8/2011	396843	ROBERT POLLOCK INC	\$14.99	11428		073104.01.004.04
12/8/2011	111374	ROONEY STEPHEN	\$10.00	111374		013554.01.004.00
12/8/2011	111375	SAVAGE, WAYNE	\$50.00	111375		090608.01.008.00
12/8/2011	B54014	SCHWAAB, INC.	\$106.98	111452		011104.01.004.00
12/8/2011	52848	SCRIVEN DUPLICATIN	\$59.23	111400		016204.01.004.00
12/8/2011	52862	SCRIVEN DUPLICATIN	\$3,931.74	111376		016204.01.004.00
12/8/2011	3164027251	STAPLES ADVANTAGE	\$202.95	111401		016204.01.004.00
12/8/2011	3165056773	STAPLES ADVANTAGE	\$238.87	111445		016204.01.004.00
12/8/2011	3164027251	STAPLES ADVANTAGE	\$176.53	111401		013554.01.004.00
12/8/2011	3164027251	STAPLES ADVANTAGE	\$18.98	111401		014104.01.004.00
12/8/2011	2589	STRIPES THE SIGN SH	\$150.00	111377		036204.01.004.00
12/8/2011	111446	TARBOX, JAYNE M.	\$486.79	111446		013304.01.004.00
12/8/2011	1102060	THE ARCHIVE	\$44.35	111402		014104.01.004.00
12/8/2011	00327228	THE RECORD	\$59.94	111403		010104.01.004.00
12/8/2011	823880602	THOMSON WEST	\$305.50	111404		011104.01.004.00
12/8/2011	111378	TIME WARNER CABLE	\$79.50	111378		073104.01.004.04
12/8/2011	111449	TOWN OF BRUNSWICK	\$8.20	111449		014104.01.004.00
12/8/2011	111449	TOWN OF BRUNSWICK	\$5.75	111449		050104.01.004.00
12/8/2011	111449	TOWN OF BRUNSWICK	\$4.97	111449		016204.01.004.00
12/8/2011	115603	TUCZINSKI, CAVALIER,	\$1,406.60	111379		080104.01.004.00
12/8/2011	115591	TUCZINSKI, CAVALIER,	\$1,420.30	111380		080204.01.004.00
12/8/2011	2557029	UNIFIRST CORPORATI	\$110.00	111429		016204.01.004.00
12/8/2011	111382	WAYNE G. BULSON GE	\$285.00	111382		073104.01.004.03

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/8/2011	0113545480	ZEE MEDICAL SERVICE	\$86.95	111438		050104.01.004.00
<b>Total</b>			<b>\$34,781.86</b>			

**HIGHWAY FUND DA**

12/8/2011	5018674	BEARING DISTRIBUTO	\$40.12	111407		051304.03.004.00
12/8/2011	586603	BROCK TIMOTHY	\$125.00	111448		051304.03.004.00
12/8/2011	111409	CAPITAL AGWAY	\$192.08	111409		051304.03.004.00
12/8/2011	CG26469	CAPITAL TRACTOR, IN	\$138.01	111410		051304.03.004.00
12/8/2011	00285008	CRYO WELD CORP	\$512.29	111412		051304.03.004.00
12/8/2011	00284328	CRYO WELD CORP	\$44.64	111411		051304.03.004.00
12/8/2011	D00376	D & W DIESEL, INC.	\$167.95	111413		051304.03.004.00
12/8/2011	224607	FARRELL OIL CO., INC.	\$45.91	111415		051304.03.004.00
12/8/2011	225852	FARRELL OIL CO., INC.	\$390.59	111418		051304.03.004.00
12/8/2011	225256	FARRELL OIL CO., INC.	\$26.58	111417		051304.03.004.00
12/8/2011	225207	FARRELL OIL CO., INC.	\$106.32	111416		051304.03.004.00
12/8/2011	224590	FARRELL OIL CO., INC.	\$1,303.50	111414		051304.03.004.00
12/8/2011	NYAL320335	FASTENAL COMPANY	\$281.13	111419		051304.03.004.00
12/8/2011	54811	GCR TRUCK TIRE CEN	\$389.37	111420		051304.03.004.00
12/8/2011	15007	HOWE BROS., INC	\$15.50	111421		051304.03.004.00
12/8/2011	111423	JOHN RAY & SONS INC	\$7,947.31	111423		051304.03.004.05
12/8/2011	10105	MILLERTOWN GARAGE	\$20.00	111447		051304.03.004.00
12/8/2011	7516296	MILTON CAT	\$99.99	111424		051304.03.004.00
12/8/2011	150933	MOORADIAN HYDRAUL	\$269.90	111425		051304.03.004.00
12/8/2011	8153398-01A	OMNI SERVICES OF NE	\$204.91	111426		051304.03.004.00
12/8/2011	111422	RAY ENERGY	\$2,493.81	111422		051304.03.004.05
12/8/2011	56479A	RAY-TECH INFRARED	\$149.76	111427		051304.03.004.00
12/8/2011	31111-04	RIFENBURG CONSTRU	\$52,385.67	111405		051104.03.004.00
12/8/2011	31111-07	RIFENBURG CONSTRU	\$9,827.44	111406		051104.03.004.00
12/8/2011	396843	ROBERT POLLOCK INC	\$118.92	11428		051104.03.004.00
12/8/2011	05333122	UNI SELECT USA	\$856.52	111430		051304.03.004.00
12/8/2011	40319	WARREN W FANE INC	\$502.24	111433		051104.03.004.00
12/8/2011	130434	WARREN W FANE INC	\$46.72	111431		051104.03.004.00
12/8/2011	40142MB	WARREN W FANE INC	\$614.83	111432		051104.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/8/2011	130108	WARREN W FANE INC	\$13,853.44	111434		051104.03.004.00
12/8/2011	130600	WARREN W FANE INC	\$1,214.72	111435		051104.03.004.00
12/8/2011	130528	WARREN W FANE INC	\$93.44	111436		051104.03.004.00
12/8/2011	111431	WARREN W FANE INC	\$467.20	111431A		051104.03.004.00
12/8/2011	50003	ZWACK INC	\$50.88	111437		051304.03.004.00

**Total \$94,996.69**

**CAPITAL PROJECTS FUND H**

12/8/2011	2190	MARK L. KESTNER, P.E	\$891.25	111364		083404.05.004.00
12/8/2011	2194	MARK L. KESTNER, P.E	\$1,712.50	111365		083404.05.004.00

**Total \$2,603.75**

**WATER FUND**

12/8/2011	111440	BENDER-ST. PETER'S L	\$1,090.00	111440		083404.08.004.00
12/8/2011	111423	JOHN RAY & SONS INC	\$152.03	111423		083404.08.004.00
12/8/2011	111444	NATIONAL GRID	\$438.06	111444		083404.08.004.00
12/8/2011	111444	NATIONAL GRID	\$119.86	111444		083404.08.004.00
12/8/2011	396537	ROBERT POLLOCK INC	\$30.16	111441		083404.08.004.00
12/8/2011	IN01031322	ROSS VALVE MFG CO I	\$579.40	111442		083404.08.004.00
12/8/2011	VV12000266	SENSUS USA	\$1,452.00	111439		083404.08.004.00
12/8/2011	S1872283.001	VELLANO BROTHERS	\$4,824.18	111443		083404.08.004.00

**Total \$8,685.69**

**TRUST & AGENCY FUND (EXPENDABLE) TE**

12/8/2011	111381	WARREN W FANE INC	\$27,292.00	111381		002070.97.000.04
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**Total \$27,292.00**

**TRUST & AGENCY FUND TA**

12/8/2011	2189	MARK L. KESTNER, P.E	\$461.25	111390		000030.99.000.00
12/8/2011	2188	MARK L. KESTNER, P.E	\$347.50	111389		000030.99.000.00
12/8/2011	2098	MARK L. KESTNER, P.E	\$2,568.75	111384		000030.99.000.00
12/8/2011	2116	MARK L. KESTNER, P.E	\$223.75	111385		000030.99.000.00
12/8/2011	2126	MARK L. KESTNER, P.E	\$1,528.75	111386		000030.99.000.00
12/8/2011	2140	MARK L. KESTNER, P.E	\$223.75	111387		000030.99.000.00
12/8/2011	2146	MARK L. KESTNER, P.E	\$795.00	111388		000030.99.000.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/8/2011	2059	MARK L. KESTNER, P.E	\$3,350.00	111383		000030.99.000.00
12/8/2011	111391	T MOBILE	\$17.21	111391		000030.99.000.00
<b>Total</b>			<b>\$9,515.96</b>			

**Grand Total \$177,875.95**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 9, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Duesth*

Authorized Official

12/8/11

Date

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

*[Signature]*

Authorized Official

12-8-11

Date

*Samuel [Signature]*

Authorized Official

12-8-11

Date

*[Signature]*

Authorized Official

12/8/11

Date

*[Signature]*

Authorized Official

12/8/11

Date

*Daniel [Signature]*

Authorized Official

12-8-11

Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

**Town Of Brunswick**

***Abstract Of Vouchers - Paid***

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
12/9/2011	12091104	AFLAC NEW YORK	\$373.58	12091104		000020.99.000.00	37618
12/9/2011	12091106	COMBINED LIFE INSUR	\$12.00	12091106		000020.99.000.00	37619
12/9/2011	12091109	CSEA INC (UNION DUE	\$416.23	12091109		000024.99.000.00	37620
12/9/2011	12091105	METLIFE (METROMATI	\$78.87	12091105		000020.99.000.00	37621
12/9/2011	12091108	NEW YORK STATE INC	\$2,650.16	12091108		000021.99.000.00	37622
12/9/2011	12091110	NYS DEFERRED COMP	\$1,286.28	12091110		000017.99.000.00	37623
12/9/2011	12091101	PIONEER COMMERCIA	\$24,047.67	12091101		000025.99.000.00	37624
12/9/2011	12081102	PIONEER COMMERCIA	\$6,132.05	12091102		000022.99.000.00	37625
12/9/2011	12091103	PIONEER COMMERCIA	\$7,902.98	12091103		000026.99.000.00	37626
12/9/2011	12091111	RENSSELAER COUNTY	\$300.00	12091111		000023.99.000.00	37627
12/9/2011	12091107	TOWN OF BRUNSWICK	\$1,748.23	12091107		000020.99.000.00	37628
<b>Total</b>			<b>\$44,948.05</b>				

**Grand Total \$44,948.05**

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

**TOWN OF BRUNSWICK  
YEAR END MEETING  
DECEMBER 29, 2011, 6:00 P.M.  
TOWN HALL**

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

**Board Members Absent:** None.

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

Supervisor Herrington opened the meeting at 6:30 p.m.

**RESOLUTIONS:**

**Resolution No. 78** Resolution Amending Adopted 2011 Town Budget. The forgoing Resolution was offered by Councilman Poletto, seconded by Councilman Sullivan and duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The forgoing Resolution was thereupon declared duly adopted.

**Resolution No. 79** Resolution Approving Agreement with the Volunteer Fire Company of Center Brunswick Inc. The forgoing Resolution was offered by Councilman Salvi, seconded by Councilman Casale and duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The forgoing Resolution was there upon declared duly adopted.

**Resolution No. 80** Resolution Retaining Counsel. The forgoing Resolution offered by Supervisor Herrington, seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The forgoing Resolution was thereupon declared duly adopted.

**Resolution No. 81** Resolution Approving Agreement with the Brunswick Volunteer Fire Company No. 1. The forgoing Resolution was 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 Sullivan, Voting Aye; Councilman Poletto, Abstaining; Supervisor Herrington, Voting Aye. The forgoing Resolution was thereupon declared duly adopted.

*An Organizational Meeting was set up for Thursday January 12<sup>th</sup> 2012 at 6:30p.m. at the Town Office.*

**WARRANTS:**

Warrants No. 12231101 through 12231112 and Nos. 1114554 through 111542 were presented and approved.

At 6:32 Supervisor Herrington made a motion to go into Executive Session to discuss pending ligation against the Town, seconded by Councilman Poletto.

At 7:09 Councilman Poletto made a motion to return to Regular Session seconded by Councilman Salvi. No action was taken in Executive Session.

**ADJOURNMENT:**

Councilman Salvi made a motion to adjourn the Special Meeting, seconded by Supervisor Herrington. Approved. The meeting adjourned at 7:10 p.m.

Respectfully submitted,



Susan Quest-Sherman  
Town Clerk

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

RESOLUTION 78, 2011

**TOWN OF BRUNSWICK  
SPECIAL MEETING**

**December 29, 2011**

**RESOLUTION AMENDING ADOPTED 2011 TOWN BUDGET**

**WHEREAS**, it appearing that the Town has overspent the amounts appropriated in certain budget codes in the 2011 Adopted Town Budget, and that other codes will have appropriated funds remaining and unspent as of the end of fiscal 2011; and

**WHEREAS**, amendment of the Adopted 2011 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 2011 Adopted Town Budget be and hereby is amended by making the budgetary transfers set forth on the annexed Schedule, which is made a part of this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 29, 2011

		ADOPTED		INCREASE	DECREASE	AMMEND
		BUDGET				BUDGET
		2011				2011
General Fund Appropriations						
<b>Town Board</b>						
Personal Service	A1010 .1	\$38,555	\$	1.00		\$38,556
Contractual Service	A1010 .4	4,200			\$ 3,800.00	\$400
<b>Justice</b>						
Personal Service	A1110 .1	\$128,480	\$	205.00		\$128,685
Equipment	A1110 .2	500			\$ 500.00	\$0
Contractual Service	A1110 .4	7,500	\$	2,070.00		\$9,570
<b>Supervisor</b>						
Personal Service	A1220 .1	141,151			\$ 9,200.00	\$131,951
Equipment	A1220 .2	500			\$ 500.00	\$0
Contractual Service	A1220 .4	3,000			\$ 300.00	\$2,700
<b>Independent Audit &amp; Accounting</b>						
Contractual Service	A1320 .4	23,000			\$ 4,000.00	\$19,000
<b>Receiver of Taxes</b>						
Personal Service	A1330 .1	\$38,904	\$	975.00		\$39,879
Equipment	A1330 .2	1,000			\$ 1,000.00	\$0
Contractual Service	A1330 .4	10,000	\$	2,400.00		\$12,400
<b>Assessors</b>						
Personal Service	A1355 .1	106,553			\$ 3,400.00	\$103,153
Equipment	A1355 .2	3,000			\$ 2,400.00	\$600
Contractual Service	A1355 .4	10,000	\$	1,400.00		\$11,400
<b>Town Clerk</b>						
Personal Service	A1410 .1	77,881			\$ 2,100.00	\$75,781
Equipment	A1410 .2	6,000			\$ 6,000.00	\$0
Contractual Service	A1410 .4	7,500			\$ 3,475.00	\$4,025
<b>Town Attorney</b>						
Personal Service	A1420 .1	42,620			\$ 300.00	\$42,320
Equipment	A1420 .2	500	\$	600.00		\$1,100
Contractual Service	A1420 .4	2,500			\$ 1,400.00	\$1,100
<b>Town Engineer</b>						
Personal Services	A1440 .1	0				
Contractual Service	A1440 0	15,000	\$	16,000.00		\$31,000
<b>Buildings</b>						
Personal Service	A1620 .1	9,458			\$ 1,100.00	\$8,358
Equipment	A1620 .2	2,500			\$ 2,500.00	\$0
Contractual Service	A1620 .41	155,000	\$	186,067.00		\$341,067
<b>Special Items</b>						

		ADOPTED BUDGET 2011	INCREASE	DECREASE	AMMEND BUDGET 2011
Unallocated Insurance	A1920	86,400		\$ 12,500.00	\$73,900
Munici. Assoc. Dues	A1920	1,200			\$1,200
Judgment & Claims	A1950	5,000		\$ 5,000.00	\$0
Other Gen Govt Support	A1989				
Contingency	A1990	5,000		\$ 5,000.00	\$0
<b>Public Safety Administration</b>					
Contractual Service	A3010 .4	500		\$ 500.00	\$0
<b>Police &amp; Constable</b>					
Contractual Service	A3120 .4	2500		\$ 2,000.00	\$500
<b>Traffic Control</b>					
Contractual Service	A3310 .4	3000		\$ 3,000.00	\$0
<b>Control of Dogs</b>					
Personal Service	A3510 .1	12,876	\$ 1.00		\$12,877
Equipment	A3510 .2	0			
Contractual Service	A3510 .4	6,500		\$ 5,200.00	\$1,300
<b>Safety Inspections</b>					
Personal Service	A3620 .1	70,406		\$ 15,500.00	\$54,906
Equipment	A3620 .2	3,000		\$ 3,000.00	\$0
Contractual Service	A3620 .4	12,000		\$ 2,700.00	\$9,300
<b>Other Health</b>					
Ambulance Contractual	A4540 .4	20,000	\$ 400.00		\$20,400
<b>Supt. of Highways</b>					
Personal Service	A5010 .1	151,373	\$ 10,450.00		\$161,823
Equipment	A5010 .2	750		\$ 750.00	\$0
Contractual Service	A5010 .4	10,000		\$ 4,800.00	\$5,200
<b>Street Lighting</b>					
Contractual Service	A5182 .4	85,000		\$ 6,400.00	\$78,600
<b>Veterans Services</b>					
Contractual Service	A6510 .4	1,000		\$ 400.00	\$600
<b>Youth Programs</b>					
Personal Service (Beach)	A7310 .11	182300		\$ 45,300.00	\$137,000
Contractual Service (Beach)	A7310 .41	95000		\$ 5,500.00	\$89,500
<b>Library</b>					
Contractual Service	A7410 .4	101764	\$ 1.00		\$101,765
<b>Historian</b>					
Personal Service	A7510 .1	4,311			\$4,311
Equipment	A7510 .2	650		\$ 650.00	\$0
Contractual Service	A7510 .4	1,000		\$ 600.00	\$400

		ADOPTED BUDGET 2011	INCREASE	DECREASE	AMMEND BUDGET 2011
<b>Historical Property</b>					
Personal Service	A7520 .1	8,863		\$ 8,000.00	\$863
Contractual Service	A7520 .4	12,000		\$ 1,850.00	\$10,150
<b>Zoning</b>					
Personal Service	A8010 .1	18,000	\$ 1,850.00		\$19,850
Contractual Service	A8010 .4	2,750	\$ 1,450.00		\$4,200
<b>Planning</b>					
Personal Service	A8020 .1	12,000	\$ 180.00		\$12,180
Contractual Service	A8020 .4	20,000		\$ 2,400.00	\$17,600
<b>Environmental Control</b>					
Contractual Service	A8090 .4	20,000		\$ 1,400.00	\$18,600
<b>Refuse &amp; Garbage</b>					
Personal Service	A8160 .1	69,150		\$ 8,800.00	\$60,350
Equipment	A8160 .2	2,500		\$ 2,500.00	\$0
Contractual Service	A8160 .4	37,500		\$ 8,000.00	\$29,500
<b>Misc Home&amp; Comm Serv</b>					
Personal Service	A8989 .1	3,000		\$ 1,300.00	\$1,700
Contractual Service	A8989 .4	2,000		\$ 900.00	\$1,100
<b>Cemeteries</b>					
Contractual Service	A8810 .4	5,000		\$ 5,000.00	\$0
<b>Employee Benefits</b>					
State Retirement	A9010 .8	58,172			\$58,172
Social Security	A9030 .8	69,764	\$ 7,300.00		\$77,064
Medicare	A9035 .8	15,776		\$ 15,776.00	\$0
Workers Comp	A9040 .8	65,969			\$65,969
Life Insurance	A9045 .8	2,600		\$ 200.00	\$2,400
Unemployment Insur	A9050 .8	1,500	\$ 1,150.00		\$2,650
Disability Insurance	A9055 .8	2,500	\$ 400.00		\$2,900
Hospital & Medical Ins	A9060 .8	110,944		\$ 16,000.00	\$94,944
<b>Debt Service Interest</b>					
Serial Bond	A9710 .7	64,922	\$ 1.00		\$64,923
			\$ 232,901.00	\$ 232,901.00	

	ADOPTED BUDGET 2011	INCREASE	DECREASE	AMMEND BUDGET 2011
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**Highway Appropriations - Townwide**

**General Repairs**

Personal Service	DA5110 .1	571,846		\$ 10,500.00	\$ 561,346.00
Equipment	DA5110 .2				
Contractual Service	DA5110 .4	152,726			\$ 152,726.00

**Improvements**

Contractual Service	DA5112 .4	315000	\$ 14,643.00		\$ 329,643.00
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**Machinery**

Personal Service	DA5130 .1	43,710			\$ 43,710.00
Equipment	DA5130 .2	247,738	\$ 2,276.00		\$ 250,014.00
Contractual Service	DA5130 .4	212500	\$ 9,005.00		\$ 221,505.00

**Miscellaneous**

Contractual Service	DA5140 .4	12000		\$ 3,150.00	\$ 8,850.00
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**Snow Removal**

Personal Service	DA5142 .1	88,000		\$ 950.00	\$ 87,050.00
Equipment	DA5142 .2				
Contractual Service	DA5142 .4	38,000			\$ 38,000.00

**Employee Benefits**

State Retirement	DA9010 .8	80,438			\$ 80,438.00
Social Security	DA9030 .8	43,620	\$ 7,825.00		\$ 51,445.00
Medicare	DA9035 .8	10,200		\$ 10,200.00	\$ -
Workers Comp	DA9040 .8	40,946	\$ 1.00		\$ 40,947.00
Life Insurance	DA9045 .8	1,500		\$ 120.00	\$ 1,380.00
Unemployment Insur	DA9050 .8				
Disability Insurance	DA9055 .8	1,000	\$ 120.00		\$ 1,120.00
Hospital & Medical Ins	DA9060 .8	167,510		\$ 8,950.00	\$ 158,560.00
			\$ 33,870.00	\$ 33,870.00	

**Water Fund Appropriations**

**Administration**

Personal Service	FX8310 .1	29421		\$ 4,370.00	\$ 25,051.00
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**Purification's**

Contractual Service	FX8330 .4	1253	\$ 620.00		\$ 1,873.00
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**Transmission & Distribution**

Contractual Service	FX8340 .4	109000	\$ 3,750.00		\$ 112,750.00
			\$ 4,370.00	\$ 4,370.00	

RESOLUTION NO. 79, 2011

**TOWN OF BRUNSWICK  
SPECIAL MEETING**

**December 29, 2011**

**RESOLUTION APPROVING AGREEMENT WITH THE  
VOLUNTEER FIRE COMPANY OF CENTER BRUNSWICK, INC**

**WHEREAS**, there has been heretofore duly established in the said Town of Brunswick, a fire protection district known as the **Center Brunswick Fire Protection District**, embracing territory more particularly described in the Resolution establishing the said fire protection district; and

**WHEREAS**, the Town of Brunswick having heretofore contracted with the **Volunteer Fire Company of Center Brunswick, Inc.**, to provide fire protection services within said fire protection district, which said current contract expires on December 31, 2011; and

**WHEREAS**, a public hearing having been duly called in accordance with the provisions of Section 184 of the Town Law, and held at the Volunteer Fire Company of Center Brunswick Fire House on November 17, 2008, at 7:00 P.M., to consider, and hear from all those interested regarding, the matter of a proposed two (2) year Agreement, and the terms and provisions thereof, with the said **Volunteer Fire Company of Center Brunswick, Inc.**, for the continuation of such services during the fiscal years 2012 and 2013, for the sum of **THREE HUNDRED FIFTY-NINE THOUSAND THREE HUNDRED TWENTY-THREE AND 00/100 (\$359,323.00) DOLLARS** for the calendar year 2012, and the sum of **THREE HUNDRED FIFTY-NINE THOUSAND THREE HUNDRED TWENTY-THREE AND 00/100 (\$359,323.00) DOLLARS** for the calendar year 2013, all as more fully appears from the proposed Agreement between the Town and the said **Volunteer Fire Company of Center Brunswick, Inc.**, a copy of which has been filed in the Office of the Town Clerk; now, therefore, after due deliberation,

**BE IT RESOLVED**, that the Town Board of the **Town of Brunswick** does hereby approve the above-described proposed two (2) year Agreement for the fiscal years 2012 and 2013, between the **Town of Brunswick** and the **Volunteer Fire Company of Center Brunswick, Inc.**, a copy of which has been filed in the Office of the Town Clerk, and the Members of the Town Board shall severally execute the same.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 29, 2011

**TOWN OF BRUNSWICK  
SPECIAL MEETING**

**December 29, 2011**

**RESOLUTION RETAINING COUNSEL**

**WHEREAS**, a combined CPLR Article 78 proceeding and declaratory judgment action having been commenced in Supreme Court, County of Albany, against the Town, this Town Board, the Zoning Board of Appeals, the Town Supervisor, and the Code Enforcement Officer, by Oakwood Property Management, LLC, challenging a determination of the Zoning Board of Appeals dated December 19, 2011, denying Oakwood's appeals from Notices of Violation issued by the Code Enforcement Officer dated June 10, 2010, and June 21, 2011, pertaining to Oakwood's business operations located at 215 Oakwood Avenue; and

**WHEREAS**, it is necessary and appropriate for the Town Board to retain counsel to represent the Town and all of the other respondents -defendants in this matter; now, therefore

**BE IT RESOLVED**, that the Town does hereby retain the firm of Tuczinski, Cavalier, Gilchrist & Collura, P.C., to represent the Town and all other respondent-defendants in the above-described litigation; and be it further

**RESOLVED**, that the Supervisor be and hereby is authorized and empowered to execute such agreements and other documents as may be necessary to give effect to this Resolution.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 29, 2011

RESOLUTION NO. 81, 2011

**TOWN OF BRUNSWICK  
SPECIAL MEETING**

**December 29, 2011**

**RESOLUTION APPROVING AGREEMENT WITH THE  
BRUNSWICK VOLUNTEER FIRE COMPANY NO. 1**

**WHEREAS**, there has been heretofore duly established in the said Town of Brunswick, a fire protection district known as the **Brunswick Volunteer Fire Company No. 1 (Sycaway) Fire Protection District**, embracing territory more particularly described in the Resolution establishing the said fire protection district; and

**WHEREAS**, the Town of Brunswick having heretofore contracted with the **Brunswick Volunteer Fire Company No. 1**, to provide fire protection services within said fire protection district, which said current contract has expired; and

**WHEREAS**, a public hearing having been duly called in accordance with the provisions of Section 184 of the Town Law, and held at the Brunswick Town Office on December 8, 2011, at 6:30 P.M., to consider, and hear from all those interested regarding, the matter of a proposed two (2) year Agreement, and the terms and provisions thereof, with the said **Brunswick Volunteer Fire Company No. 1**, for the continuation of such services during the fiscal years 2012 and 2013, for the sum of **FOUR HUNDRED SIXTY-THREE THOUSAND SEVEN HUNDRED FIFTY-EIGHT (\$463,758.00) DOLLARS** for the fiscal year commencing January 1, 2012; and the sum of **FOUR HUNDRED SEVENTY-SEVEN THOUSAND SIX HUNDRED SEVENTY-ONE (\$477,671.00) DOLLARS** for the fiscal year commencing January 1, 2013, all as more fully appears from the proposed Agreement between the Town and the said **Brunswick Volunteer Fire Company No. 1**, a copy of which has been filed in the Office of the Town Clerk; now, therefore, after due deliberation,

**BE IT RESOLVED**, that the Town Board of the **Town of Brunswick** does hereby approve the above-described proposed two (2) year Agreement for the fiscal years 2012 and 2013, between the **Town of Brunswick** and the **Brunswick Volunteer Fire Company No. 1**, a copy of which has been filed in the Office of the Town Clerk, and the Members of the Town Board shall severally execute the same.

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 29, 2011

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 23, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan Quist*

Authorized Official

12/19/11

Date

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

*Bob Murray*

Authorized Official

12-29-11

Date

*Samuel Johnson*

Authorized Official

12-29-11

Date

*Bob Smith*

Authorized Official

12/29/11

Date

*Daniel Lamb*

Authorized Official

12/29/11

Date

*[Signature]*

Authorized Official

12/29/11

Date

\_\_\_\_\_

Authorized Official

\_\_\_\_\_

Date

\_\_\_\_\_

Authorized Official

\_\_\_\_\_

Date

**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
<b>TRUST &amp; AGENCY FUND TA</b>							
12/23/2011	12231104	AFLAC NEW YORK	\$373.58	12231104		000020.99.000.00	37696
12/23/2011	12231106	COMBINED LIFE INSUR	\$12.00	12231106		000020.99.000.00	37697
12/23/2011	12231110	CSEA INC (UNION DUE	\$416.23	12231110		000024.99.000.00	37698
12/23/2011	12231105	METLIFE (METROMATI	\$78.87	12231105		000020.99.000.00	37699
12/23/2011	12231109	NEW YORK STATE INC	\$2,830.87	12231109		000021.99.000.00	37700
12/23/2011	12231108	NYS & LOCAL RETIREM	\$4,376.05	12231108		000018.99.000.00	37701
12/23/2011	12231111	NYS DEFERRED COMP	\$1,639.69	12231111		000017.99.000.00	37702
12/23/2011	12231101	PIONEER COMMERCIA	\$24,858.87	12231101		000025.99.000.00	37703
12/23/2011	12231102	PIONEER COMMERCIA	\$6,539.90	12231102		000022.99.000.00	37704
12/23/2011	12231103	PIONEER COMMERCIA	\$8,989.83	12231103		000026.99.000.00	37705
12/23/2011	12231112	RENSSELAER COUNTY	\$300.00	12231112		000023.99.000.00	37706
12/23/2011	12231107	TOWN OF BRUNSWICK	\$1,748.23	12231107		000020.99.000.00	37707
<b>Total</b>			<b>\$52,164.12</b>				

**Grand Total \$52,164.12**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 29, 2011 and consisting of the attached pages were audited and allowed in the amounts shown.

*Susan DeWitt*

Authorized Official

12/29/11

Date

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

*Alf Wang*

Authorized Official

12-29-11

Date

*Samuel Weber*

Authorized Official

12-29-11

Date

*Richard [unclear]*

Authorized Official

12/29/11

Date

*[Signature]*

Authorized Official

12/29/11

Date

*Donald [unclear]*

Authorized Official

12/29/11

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick**

*Abstract Of Vouchers - Unpaid*

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<b>GENERAL FUND A</b>						
12/29/2011	82697	AIT COMPUTERS	\$414.00	111471		016204.01.004.00
12/29/2011	82708	AIT COMPUTERS	\$228.00	111472		014204.01.004.00
12/29/2011	0931	AVERILL PARK SEPTIC,	\$237.00	111454		073104.01.004.04
12/29/2011	13742	BONESTEEL, KENNETH	\$616.00	111473		013304.01.004.00
12/29/2011	57079	CEDAR TREE PROPER	\$65.00	111474		073104.01.004.04
12/29/2011	57079	CEDAR TREE PROPER	\$210.00	111474		016204.01.004.00
12/29/2011	111541	CIOFFI, TOM	\$17.49	111541		014204.01.004.00
12/29/2011	111455	COUNTY WASTE & RE	\$266.18	111455		081604.01.004.00
12/29/2011	907632	COUNTY WASTE & RE	\$1,434.46	111542		081604.01.004.00
12/29/2011	111475	CSEA EMPLOYEE BEN	\$228.97	111475		090608.01.008.00
12/29/2011	22327	DIAMOND OVERHEAD	\$120.00	111510		016204.01.004.00
12/29/2011	111456	DIAMOND SPRING WAT	\$56.50	111456		016204.01.004.00
12/29/2011	111476	DUNCANS DAIRY BAR	\$112.50	111476		016204.01.004.00
12/29/2011	111457	ED & ED BUSINESS TE	\$179.00	111457		016204.01.004.00
12/29/2011	17978	GAVIN/PARKER LANDS	\$250.00	111477		016204.01.004.00
12/29/2011	17978	GAVIN/PARKER LANDS	\$125.00	111477		073104.01.004.04
12/29/2011	251135	HARTFORD STEAM BOI	\$210.00	111478		016204.01.004.00
12/29/2011	111479	HERRINGTON, KEVIN	\$20.00	111479		090608.01.008.00
12/29/2011	111480	HYDE, SHEILA	\$20.00	111480		013554.01.004.00
12/29/2011	201109200002	LABERGE ENGINEERIN	\$1,813.50	111481		016204.01.004.00
12/29/2011	201106400003	LABERGE ENGINEERIN	\$11,754.93	111540		016204.01.004.00
12/29/2011	6166	MACKEY ELECTRIC, IN	\$3,625.00	111482		016204.01.004.00
12/29/2011	2210	MARK L. KESTNER, P.E	\$1,700.00	111483		014404.01.004.00
12/29/2011	2213	MARK L. KESTNER, P.E	\$375.00	111484		014404.01.004.00
12/29/2011	2214	MARK L. KESTNER, P.E	\$373.75	111485		014404.01.004.00
12/29/2011	2227	MARK L. KESTNER, P.E	\$1,063.75	111486		014404.01.004.00
12/29/2011	111490	MASON, MICHAEL	\$15.00	111490		090608.01.008.00
12/29/2011	111458	NEXTEL PARTNERS IN	\$80.02	111458		073104.01.004.01

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/29/2011	111458	NEXTEL PARTNERS IN	\$27.73	111458		036204.01.004.00
12/29/2011	111458	NEXTEL PARTNERS IN	\$51.08	111458		016204.01.004.00
12/29/2011	111458	NEXTEL PARTNERS IN	\$20.42	111458		014204.01.004.00
12/29/2011	111458	NEXTEL PARTNERS IN	\$20.01	111458		050104.01.004.00
12/29/2011	111458	NEXTEL PARTNERS IN	\$160.48	111458		050104.01.004.00
12/29/2011	111491	NOTTY PINE TAVERN	\$189.00	111491		016204.01.004.00
12/29/2011	111520	NYS ASSOC. OF TOWN	\$150.00	111520		050104.01.004.00
12/29/2011	111492	NYS BOC	\$80.00	111492		036204.01.004.00
12/29/2011	11493	NYS GOVERNMENT FIN	\$160.00	111493		016204.01.004.00
12/29/2011	111495	NYS OFFICE OF THE C	\$4,206.00	111495		001520.01.000.00
12/29/2011	111494	O'DONNELL, EDWARD	\$15.00	111494		090608.01.008.00
12/29/2011	111459	RIFENBURG CONSTRU	\$125.00	111459		002075.01.000.03
12/29/2011	397091	ROBERT POLLOCK INC	\$25.41	111536		016204.01.004.00
12/29/2011	397091	ROBERT POLLOCK INC	\$31.74	111536		073104.01.004.04
12/29/2011	111496	ROONEY STEPHEN	\$20.00	111496		013554.01.004.00
12/29/2011	B72880	SCHWAAB, INC.	\$71.49	111461		016204.01.004.00
12/29/2011	52906	SCRIVEN DUPLICATIN	\$81.11	111460		011104.01.004.00
12/29/2011	111497	SOUTHWICK, RANDY	\$345.00	111497		090608.01.008.00
12/29/2011	3165437474	STAPLES ADVANTAGE	\$21.58	111462		013554.01.004.00
12/29/2011	3165437474	STAPLES ADVANTAGE	\$15.91	111462		011104.01.004.00
12/29/2011	3165437474	STAPLES ADVANTAGE	\$60.74	111462		016204.01.004.00
12/29/2011	3165779202	STAPLES ADVANTAGE	\$44.19	111463		016204.01.004.00
12/29/2011	3165779202	STAPLES ADVANTAGE	\$38.75	111463		013554.01.004.00
12/29/2011	3165779202	STAPLES ADVANTAGE	\$13.58	111463		036204.01.004.00
12/29/2011	3165437474	STAPLES ADVANTAGE	\$14.73	111462		014104.01.004.00
12/29/2011	111498	SYCAWAY SENIOR CL	\$805.00	111498		067724.01.004.00
12/29/2011	10791618396	TERMINIX INTERNATIO	\$101.00	111464		016204.01.004.00
12/29/2011	1112060	THE ARCHIVE	\$44.35	111465		014104.01.004.00
12/29/2011	111499	THE OLD DALEY CATE	\$441.94	111499		016204.01.004.00
12/29/2011	00326800	THE RECORD	\$41.04	111467		080104.01.004.00
12/29/2011	947938	THE RECORD	\$29.70	111466		010104.01.004.00
12/29/2011	400326686	THOMSON WEST	\$75.00	111468		014204.01.004.00

Friday, December 23, 2011

Page 2 of 5

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/29/2011	400326686	THOMSON WEST	\$75.00	111468		014104.01.004.00
12/29/2011	111500	TIME WARNER CABLE	\$45.08	111500		016204.01.004.00
12/29/2011	115843	TUCZINSKI, CAVALIER,	\$1,091.25	111501		080104.01.004.00
12/29/2011	2568119	UNIFIRST CORPORATI	\$110.00	111531		016204.01.004.00
12/29/2011	111469	US POSTAL SERVICE /	\$44.12	111469		035104.01.004.00
12/29/2011	111469	US POSTAL SERVICE /	\$24.20	111469		036204.01.004.00
12/29/2011	111469	US POSTAL SERVICE /	\$121.68	111469		016204.01.004.00
12/29/2011	111469	US POSTAL SERVICE /	\$19.28	111469		014104.01.004.00
12/29/2011	111469	US POSTAL SERVICE /	\$406.48	111469		013554.01.004.00
12/29/2011	111469	US POSTAL SERVICE /	\$4.84	111469		013304.01.004.00
12/29/2011	111469	US POSTAL SERVICE /	\$1.52	111469		013304.01.004.00
12/29/2011	111469	US POSTAL SERVICE /	\$181.93	111469		011104.01.004.00
12/29/2011	111469	US POSTAL SERVICE /	\$45.56	111469		010104.01.004.00
12/29/2011	111502	WALMART COMMUNIT	\$29.61	111502		073104.01.004.03
12/29/2011	111502	WALMART COMMUNIT	\$13.72	111502		016204.01.004.00
12/29/2011	0000395-0970-8	WASTE MANAGEMENT	\$438.70	111470		081604.01.004.00
12/29/2011	111503	ZANKEL, SHARON M	\$343.20	111503		075104.01.004.00
12/29/2011	111504	ZURICH AMERICAN INS	\$499.83	111504		090558.01.008.00
<b>Total</b>			<b>\$36,634.03</b>			

HIGHWAY FUND DA

12/29/2011	025339073	AUTO PLUS COHOES	\$225.63	111533		051304.03.004.00
12/29/2011	586604	BROCK TIMOTHY	\$75.00	111528		051304.03.004.00
12/29/2011	079168	CAPITAL AGWAY	\$49.04	111511		051304.03.004.00
12/29/2011	605959	CHEMUNG SUPPLY CO	\$1,956.04	111512		051104.03.004.00
12/29/2011	00285875	CRYO WELD CORP	\$43.20	111513		051304.03.004.00
12/29/2011	111475	CSEA EMPLOYEE BEN	\$329.64	111475		090608.03.008.00
12/29/2011	D00376a	D & W DIESEL, INC.	\$167.95	111514		051304.03.004.00
12/29/2011	111516	DELUREY SALES & SE	\$493.59	111516		051304.03.004.00
12/29/2011	111517	DELUREY SALES & SE	\$547.15	111517		051304.03.004.00
12/29/2011	143605	J. BECKER & SONS, IN	\$89.64	111518		051304.03.004.00
12/29/2011	143569	J. BECKER & SONS, IN	\$397.24	111515		051304.03.004.00
12/29/2011	111522	JOHN RAY & SONS INC	\$6,369.13	111522		051304.03.004.05

Friday, December 23, 2011

Page 3 of 5

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/29/2011	115676	LATHAM FORD	\$20.09	111519		051304.03.004.00
12/29/2011	111458	NEXTEL PARTNERS IN	\$20.63	111458		051404.03.004.00
12/29/2011	111524	RAY ENERGY	\$1,073.67	111524		051304.03.004.05
12/29/2011	111526	ROBERT POLLOCK INC	\$166.58	111526		051104.03.004.00
12/29/2011	397234	ROBERT POLLOCK INC	\$4.99	111523		051104.03.004.00
12/29/2011	111525	SYCAWAY BICYCLE SA	\$18.38	111525		051304.03.004.00
12/29/2011	70728277	TIFCO INDUSTRIES	\$13.42	111527		051304.03.004.00
12/29/2011	080373	TROY SAND & GRAVEL	\$1,406.79	111530		051104.03.004.00
12/29/2011	80114	TROY SAND & GRAVEL	\$6,137.76	111529		051104.03.004.00
12/29/2011	025337989	UNI SELECT USA	\$153.32	111532		051304.03.004.00
12/29/2011	146270	WELLS COMMUNICATI	\$401.25	111534		051304.03.004.00
12/29/2011	199589	WILEY BROTHERS	\$102.48	111535		051104.03.004.00
12/29/2011	111504	ZURICH AMERICAN INS	\$270.00	111504		090558.03.008.00

**Total \$20,532.61**

**CAPITAL PROJECTS FUND H**

12/29/2011	2224	MARK L. KESTNER, P.E	\$6,848.75	111489		083404.05.004.00
12/29/2011	2215	MARK L. KESTNER, P.E	\$1,262.50	111488		083404.05.004.00
12/29/2011	2212	MARK L. KESTNER, P.E	\$1,897.50	111487		083404.05.004.00

**Total \$10,008.75**

**WATER FUND**

12/29/2011	1179827	BLAIR SUPPLY CORPO	\$992.50	111537		083404.08.004.00
12/29/2011	111475	CSEA EMPLOYEE BEN	\$25.66	111475		090608.08.008.00
12/29/2011	111522	JOHN RAY & SONS INC	\$381.15	111522		083304.08.004.00
12/29/2011	111458	NEXTEL PARTNERS IN	\$26.39	111458		083404.08.004.00
12/29/2011	241965	SURPASS CHEMICAL C	\$43.85	111538		083304.08.004.00
12/29/2011	111469	US POSTAL SERVICE /	\$7.48	111469		083104.08.004.00
12/29/2011	111504	ZURICH AMERICAN INS	\$45.00	111504		090558.08.008.00

**Total \$1,522.03**

**SPECIAL SEWER DISTRICT #6**

12/29/2011	397450	ROBERT POLLOCK INC	\$10.56	111539		081304.13.004.00
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**Total \$10.56**

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
<b>TRUST &amp; AGENCY FUND TA</b>						
12/29/2011	2182	MARK L. KESTNER, P.E	\$270.00	111505		000030.99.000.00
12/29/2011	2202	MARK L. KESTNER, P.E	\$1,731.25	111507		000030.99.000.00
12/29/2011	2225	MARK L. KESTNER, P.E	\$532.50	111509		000030.99.000.00
12/29/2011	2209	MARK L. KESTNER, P.E	\$756.25	111508		000030.99.000.00
12/29/2011	2201	MARK L. KESTNER, P.E	\$687.50	111506		000030.99.000.00
<b>Total</b>			<b>\$3,977.50</b>			

**Grand Total \$72,685.48**

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

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Authorized Official